

Inspection Report Summary

Department: Green Sand Molding

Machine: Sand Transfer Belt #4105

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Willi Fast

Inspected Date: Nov 13, 2024

Inspection Report

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Department: Green Sand Molding

Machine: Sand Transfer Belt #4105

Model Number: N/A

Manufacturer: N/A

Serial Number: 4105

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rollers	2	1	2	PR2 4	None	Pass		
2	Third Party Protection	Entanglement in rollers. Drawn into nip points.	2	1	2	PR2 4	Located on a mezzanine.	Pass		
3	Power Transmission	Crush, entanglement in motor, drive and tail drums, pulleys, etc.	2	1	2	PR2 4	Fixed guard around motor belt and drive drum.	Pass		
4	Other Hazards	N/A	2	1	2	PR2 4	N/A			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?		Pass		
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?		N/A		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		N/A		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		

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11	Is the temperature in the area comfortable to work in?		Pass		
12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
13	Is the housekeeping (floor and work surfaces) sufficient for the area?		Pass		
14	Are the employees using their PPE?		N/A		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		