Inspection Report Summary

Department: Green Sand Molding
Machine: 2620 Green Sand Molding #4052

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 8 minutes
Auditor: Willi Fast
Inspected Date: Dec 11, 2024

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Department: Green Sand Molding
Machine: 2620 Green Sand Molding #4052
Model Number: N/A
Manufacturer: Beardsley & Piper
Serial Number: 4052

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load Parts	Crush in actuating tables. Accidental activation due to two operators. Crush in sliding table.	3	2	2	PR1 12	Fixed guard at bottom of machine. Light curtain to restrict access at front of machine.	**Pass**		
2	Third Party Protection	Crush in actuating tables.	3	2	2	PR1 12	Perimeter Fence	**Pass**		
3	Power Transmission	Crush in actuating components.	3	2	2	PR1 12	Fixed Barriers	**Pass**		
4	Load Parts	Crush - mold ejector retracts	2	1	2	PR2 4	Dump Air from Mold Ejector	**Pass**		

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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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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?		Pass		

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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?		Pass		
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?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee