

Inspection Report Summary

Department: Paint Line

Machine: Paint Line Loading WC631

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 9 minutes

Auditor: Romel Marquez

Inspected Date: Dec 18, 2024

Inspection Report

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Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Hang Parts	Struck by - moving parts	1	2	2	PR3 4	Front Loading	Pass		
2	Hang Parts	Struck by - moving equipment	2	2	2	PR1 8	Mobile Equipment Training	Pass		
3	Clean Cylinders	Debris in Face	1	2	2	PR3 4	PPE	Pass		
4	Clean Cylinders	Fall	2	2	2	PR1 8	Platform with Guardrails	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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	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?		Pass		

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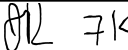
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
11	Is the temperature in the area comfortable to work in?		Pass		

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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?		N/A		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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