

Inspection Report Summary

Department: New Wet Pack

Machine: Repak Line

Auditor: Mike Gordon

Inspected Date: Dec 23, 2024

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Inspected Date: Dec 23, 2024

Department: New Wet Pack
Machine: Repak Line
Model Number:
Manufacturer:
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Unjam Line	Crush, Entangled - contact with moving parts	2	2	2	PR18	Fixed Barriers - Interlocked			
2	Unjam at Outfeed	Cut,Amputation-contact with blade	2	2	2	PR18	Fixed Barrier			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor		Employee	
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