Inspection Report Summary

Department: Tube Machining
Machine: Fryer WC 86 (M159)

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 26 minutes
Auditor: Eugenio Reyes
Inspected Date: Feb 25, 2025

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Department: Tube Machining
Machine: Fryer WC 86 (M159)
Model Number: ET26
Manufacturer: Fryer
Serial Number: 26026

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load Material	Crush - accidental activation	2	2	2	PR1 8	Interlocked Door on front of machine. Clamp interlocked to door.	**Pass**		
2	Running Parts	Entanglement in chuck and rotating part.	3	2	2	PR1 12	Interlocked doors on front.	**Pass**		
3	Service Power Transmission	Entanglement or crush in power transmission	3	1	2	PR1 6	Fixed Barriers, Lockout	**Pass**		
4	Remove Waste	Pinch or drawn in by swarf conveyor.	2	2	2	PR1 8	Fixed Barrier	**Pass**		

5	Loading Longer Tubes	Crush,Entanglement-contact with power transmission	3	2	2	PR1 12	Extension Shield	**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?	Maintenance to inspect	Pass	103444	
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?		Pass		
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