

# Inspection Report Summary

Department: Welding

Machine: Miller WC 551 (M11X)

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 11 minutes

Auditor: Jon Kilcullen

Inspected Date: Apr 29, 2025

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Department: Welding

Machine: Miller WC 551 (M11X)

Model Number: N/A

Manufacturer: Miller

Serial Number: N/A

|   | Activity Task          | Hazard                          | Sev | Exp | Avd | Total    | Current Safeguards                       | Corrective Action | WO Num | Assigned to |
|---|------------------------|---------------------------------|-----|-----|-----|----------|------------------------------------------|-------------------|--------|-------------|
| 1 | Point of Operation     | Crush or burn from welding rod. | 1   | 2   | 1   | PR3<br>2 | Two hand controls.<br>Automatic curtain. | Pass              |        |             |
| 2 | Point of Operation     | Crush or burn from welding rod. | 1   | 2   | 1   | PR3<br>2 | Two hand controls.<br>Automatic curtain. | Pass              |        |             |
| 3 | Third Party Protection | Crush or burn from welding rod  | 1   | 2   | 1   | PR3<br>2 | Automatic curtain.                       | Pass              |        |             |
| 4 | Power Transmission     | Entanglement and crush          | 1   | 2   | 1   | PR3<br>2 | fixed guarding                           | Pass              |        |             |
| 5 | Other Hazards          | Fumes from weld exhaust.        | 1   | 2   | 1   | PR3<br>2 | Automatic curtain.                       | 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      |                   |             |

|          |                 |                    |            |          |
|----------|-----------------|--------------------|------------|----------|
| Initials | General Manager | Production Manager | Supervisor | Employee |
|----------|-----------------|--------------------|------------|----------|