Inspection Report Summary

Department:	Assembly
Machine:	WC 610 Long Tube Washer M150
Pass / Fail:	88 % Passed / 6 % Failed
Time to Audit:	3 minutes
Auditor:	—
Inspected Date:	Jul 16, 2025

Inspection Report

Facility: Burmac

Department: Assembly

Machine: WC 610 Long Tube Washer M150

Model Number: TEW-84X24X12-E-500-55

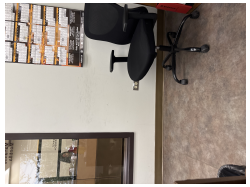
Manufacturer: RGHanson

Serial Number: 2022-103

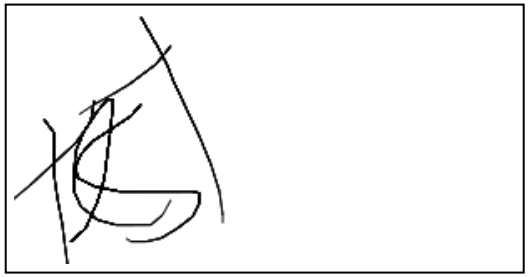
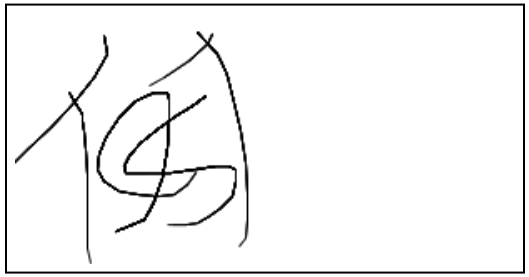
Machine Specific

#	Question	Corrective Action	Result
1	Safe Work Procedure posted?		**Pass**
2	Are all Emergency Stops clearly marked and functioning properly?		**Pass**

Department Specific

#	Question	Corrective Action	Result
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**
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**
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?	Check test *Assigned:* Marianne Montilla *WO #:* Test 	**Fail**
15	Are all controlled substances labelled in accordance with GHS standards?		**Pass**

Safety Rep Signature:



Supervisor Signature: