Inspection Report Summary

Department:	Welding
Machine:	Miller WC 554 (M942)
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	5 minutes
Auditor:	Jon Kilcullen
Inspected Date:	Mar 7, 2026

Inspection Report

Facility: Burmac

Department: Welding

Machine: Miller WC 554 (M942)

Model Number: N/A

Manufacturer: Miller

Serial Number: N/A

Machine Specific

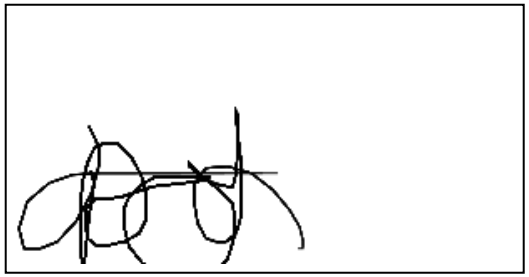
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load part	Entanglement - accidental activation		Pass	2	2	2	PR1 8	Interlock door	Verified interlock door switch design
Weld part	Entanglement/crush - walking around machine		Pass	3	2	2	PR1 12	Welding Curtain	Welding curtains, fixed barriers around sides and rear
Weld part	Entanglement/crush - reaching into machine		Pass	3	2	2	PR1 12	interlock door, slow chuck speed	
Remove part	Entanglement - accidental activation		Pass	2	2	2	PR1 8	interlock doors	

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

Department Specific

#	Question	Corrective Action	Pass/Fail
1.	Are Emergency Exits clear and unobstructed?		N/A
2.	Are Emergency Exits clearly identified?		N/A
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?		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
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?		N/A
15.	Are all controlled substances labelled in accordance with GHS standards?		Pass

Safety Rep Signature:



Supervisor Signature: