Inspection Report Summary

Department:	Teflon Cell
Machine:	PT-BLAST-01-SAND
Pass / Fail:	89 % Passed / 11 % Failed
Time to Audit:	13 minutes
Auditor:	Derek Magis
Inspected Date:	May 4, 2026

Inspection Report

Facility: Protek Coatings

Department: Teflon Cell

Machine: PT-BLAST-01-SAND

Model Number: PF-3648

Manufacturer: Empire Abrasive Equipment

Serial Number:

Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load and unload parts	Sharing edges, heavy and or awkward parts.		Pass	2	1	1	PR4 2	PPE, safe lifting training.	
Add blasting media	Flying debris - sand in eyes, MSI - injured muscle or tendons		Pass	2	1	2	PR2 4	Turn off power	Check Safe Work Procedure, Safe lifting and carrying training.

#	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.	The floors are clear of debris, loose material and trip hazards.	Clean as we go **Assigned To:** ramelnanasca	Fail
2.	The floors are not slippery or wet and there are no spills.		Pass
3.	Floors around furnaces and equipment are in good condition.		N/A
4.	Aisle are clear, no obstructions.		Pass
5.	Exits are clear and functioning.		Pass
6.	Fire extinguishers are clear of obstruction and are inspected regularly.		Pass
7.	Fire blanket(s) are in their holders and instructions are legible.		N/A
8.	Electrical panels have one meter clearance and are free of clutter.		Pass
9.	Chemical substances are properly labelled.		Pass
10.	Required Personal Protective Equipment (PPE) is available and being worn.		Pass
11.	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		Pass
12.	All equipment in good working order with proper guarding.		Pass
13.	Compressed gas cylinders clean, stored safely and secure.		Pass
14.	Extension cords and torch hoses do not pose a tripping hazard.		Pass
15.	There are no leaks; (oil, gas, water or compressed air).	Sandblaster air leak **Assigned To:** derekmagis	Fail
16.	Storage shelves and are in good condition and are loaded only to capacity.		Pass
17.	HVAC and exhaust system in working order and being used.		Pass

Safety Rep Signature:

Supervisor Signature: