Inspection Report Summary

Department:	Casting 2
Machine:	TBL-22-TIE-H8
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	3 minutes
Auditor:	Randy Rickard
Inspected Date:	Jun 9, 2026

Inspection Report

Facility: Custom Castings

Department: Casting 2

Machine: TBL-22-TIE-H8

Model Number: N/A

Manufacturer: Custom Castings

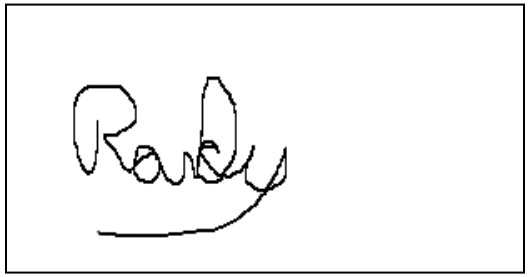
Serial Number: TBL-22-TIE-H8

Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Pouring Metal	Burn-contact with material		Pass	2	2	2	PR1 8	PPE	
Pouring Metal	Crush-contact with actuating cylinders		Pass	2	2	2	PR1 8	None	Engineered Control

#	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.		N/A
2.	The floors are not slippery or wet and there are no spills.		N/A
3.	Floors around furnaces and equipment are in good condition.		N/A
4.	Aisle are clear, no obstructions.		N/A
5.	Exits are clear and functioning.		N/A
6.	Fire extinguishers are clear of obstruction and are inspected regularly.		N/A
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.		N/A
9.	Chemical substances are properly labelled.		N/A
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.		N/A
12.	All equipment in good working order with proper guarding.		Pass
13.	Compressed gas cylinders clean, stored safely and secure.		N/A
14.	Extension cords and torch hoses do not pose a tripping hazard.		N/A
15.	There are no leaks; (oil, gas, water or compressed air).		N/A
16.	Storage shelves and are in good condition and are loaded only to capacity.		N/A
17.	HVAC and exhaust system in working order and being used.		N/A

Supervisor Signature: