

Inspection Report Summary

Department:	Maintenance Set-Up
Machine:	Belt Sander #8040
Pass / Fail:	0 % Passed / 0 % Failed
Time to Audit:	1 minutes
Auditor:	Randy Klassen
Inspected Date:	Jul 20, 2026

Inspection Report

Facility: Winkler

Department: Maintenance Set-Up

Machine: Belt Sander #8040

Model Number: N/A

Manufacturer: N/A

Serial Number: 8040



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Point of Operation	Abrasion, entanglement			2	1	2	PR2 4	Front shields	Adjustable shield across front of belt
Third Party Protection	Entanglement, abrasion			2	1	2	PR2 4	Located against wall	Add side shields
Power Transmission	Entanglement in pulleys			2	1	2	PR2 4	Guards around top and bottom	Add fixed guard to sides of pulleys
Other Hazards	N/A			2	1	2	PR2 4	N/A	

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

Department Specific

#	Question	Corrective Action	Pass/Fail
1.	Are Emergency Exits clear and unobstructed?		
2.	Are Emergency Exits clearly identified?		
3.	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		
5.	Are the Eyewash Stations working and clean, and unobstructed?		
6.	Are all the sprinkler heads in your location unobstructed?		
7.	Is Access to the Electrical Panels clear and unobstructed?		
8.	Are carts in good condition?		
9.	Is the lighting all functioning properly and adequate for the area?		
10.	Are noise levels adequate with PPE, any high impulse or continual noise?		
11.	Is the temperature in the area comfortable to work in?		
12.	Are all air quality systems working (dust, fumes or vapour present)?		
13.	Is the housekeeping (floor and work surfaces) sufficient for the area?		
14.	Are the employees using their PPE?		
15.	Are all controlled substances labelled in accordance with GHS standards?		

Safety Rep Signature:



Supervisor Signature:

