

Inspection Report Summary

Department:	Assembly
Machine:	Tuxco Big Bore Assembly WC 627
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	1 minutes
Auditor:	Al Agapito
Inspected Date:	Jul 21, 2026

Inspection Report

Facility: Burmac

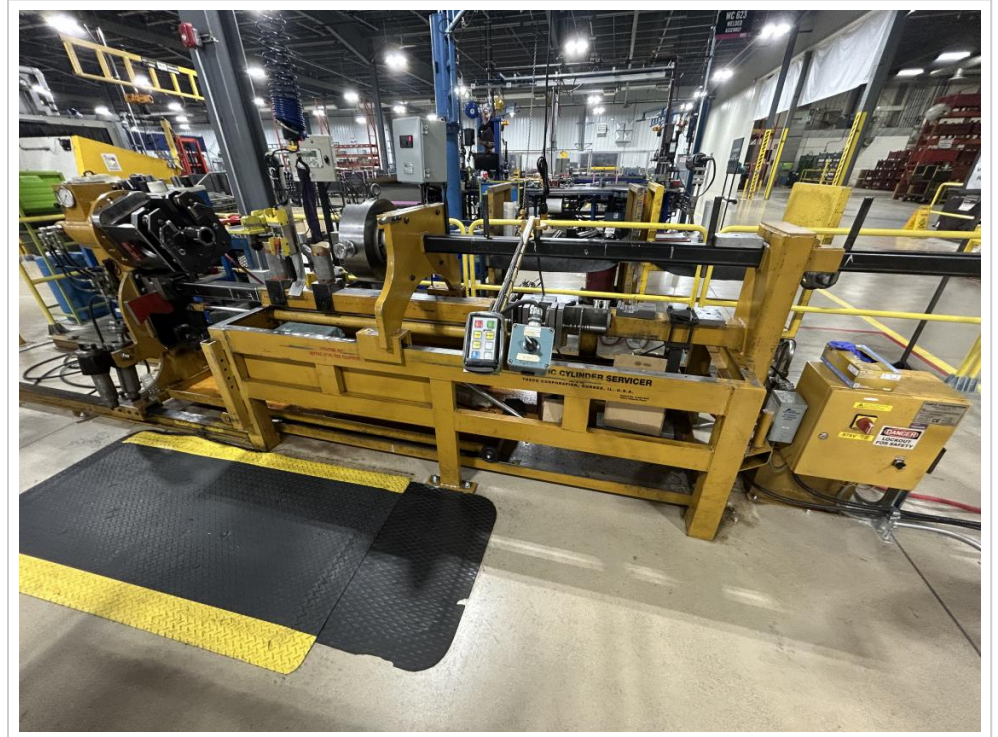
Department: Assembly

Machine: Tuxco Big Bore Assembly WC 627

Model Number: HCS-30-CE

Manufacturer: Tuxco Hydraulic Cylinder Servicer

Serial Number: CRTU 1206183 - M-1002-00



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load Parts	Crush, Entanglement-accidental activation		Pass	2	2	2	PR18	controls away from hazard, slow rotation speed	
remove part	Crush, struck by - dropping material on body		Pass	2	2	2	PR18	Hoist/guide mechanism	
Operate Machine	Entanglement - reaching into machine		Pass	2	2	2	PR18	Slow rotation speed, controls away from hazard zone	

#	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?		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?		Pass
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?		Pass
15.	Are all controlled substances labelled in accordance with GHS standards?		Pass

Supervisor Signature:

