

# Inspection Report Summary

|                 |                           |
|-----------------|---------------------------|
| Department:     | Casting                   |
| Machine:        | TILT-13-3H                |
| Pass / Fail:    | 90 % Passed / 10 % Failed |
| Time to Audit:  | 11 minutes                |
| Auditor:        | Andy Gagnon               |
| Inspected Date: | Sep 9, 2026               |

# Inspection Report

**Facility:** Custom Castings

**Department:** Casting

**Machine:** TILT-13-3H

**Model Number:** HALL 3HSX

**Manufacturer:** C.M.H Manufacturing Company

**Serial Number:** 351812



## Machine Specific

| Activity/Tasks | Hazards                                                                    | Corrective Action | Pass/Fail | Severity | Exposure | Avoidance | Total    | Current Safeguards | Recommended Improvements |
|----------------|----------------------------------------------------------------------------|-------------------|-----------|----------|----------|-----------|----------|--------------------|--------------------------|
| Working Table  | Crush, Entanglement, Struck by- caught in cylinders or hit by moving table |                   | Pass      | 2        | 2        | 2         | PR1<br>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.                    |                                                                    | Pass      |
| 2.  | The floors are not slippery or wet and there are no spills.                         |                                                                    | Pass      |
| 3.  | Floors around furnaces and equipment are in good condition.                         |                                                                    | Pass      |
| 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.                  |                                                                    | Pass      |
| 8.  | Electrical panels have one meter clearance and are free of clutter.                 |                                                                    | Pass      |
| 9.  | Chemical substances are properly labelled.                                          | Dycote bottles have no labels<br><b>Assigned To:</b> Jeff Rerie    | Fail      |
| 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. | No sign off for Tuesday dayshift<br><b>Assigned To:</b> Jeff Rerie | Fail      |
| 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).                            |                                                                    | Pass      |
| 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      |

**Supervisor Signature:**

A large, empty rectangular box with a thin black border, intended for a signature.