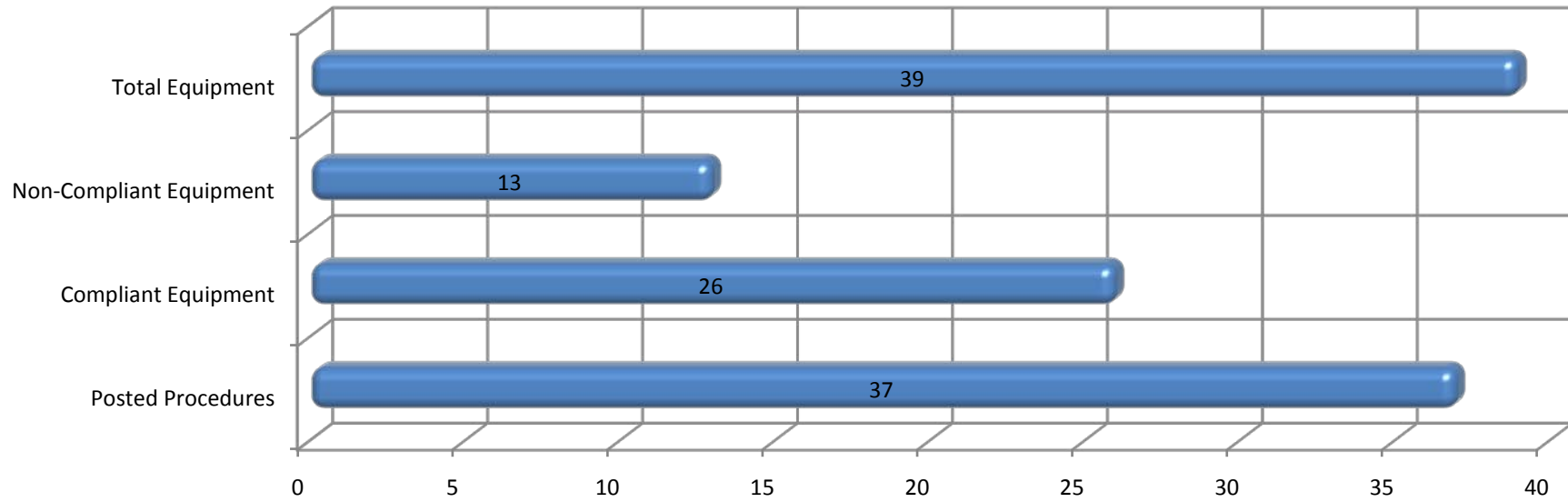




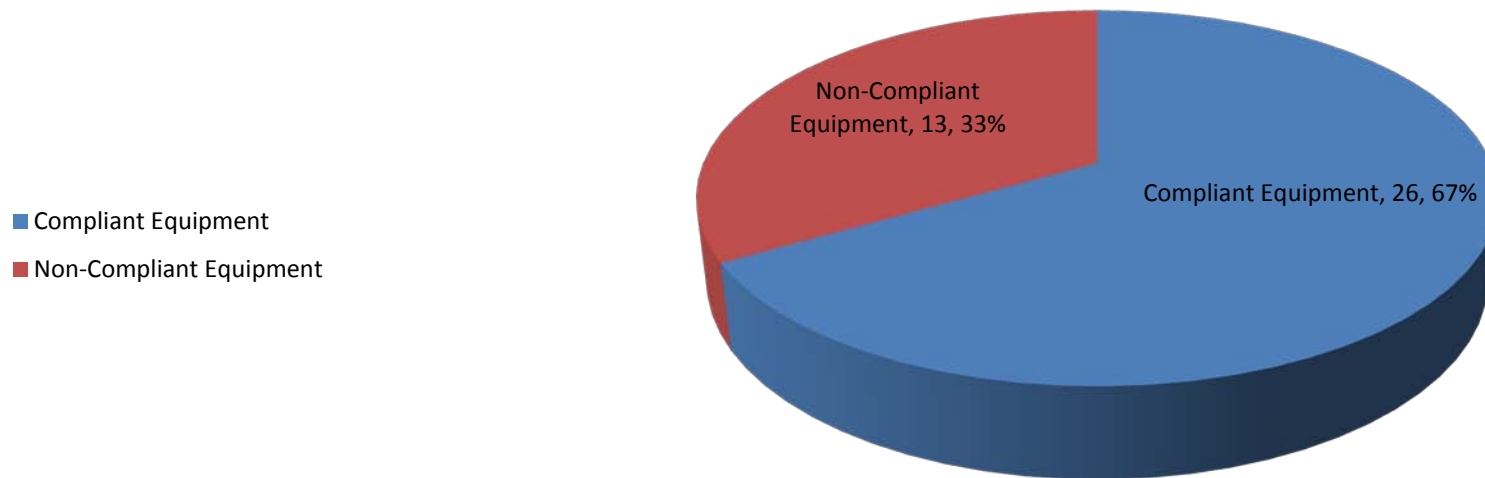
**Machine Specific Energy Control and Power  
Lockout  
Compliance Audit Report**

**Provided By  
Premier Factory Safety, LLC**

## Audit Summary



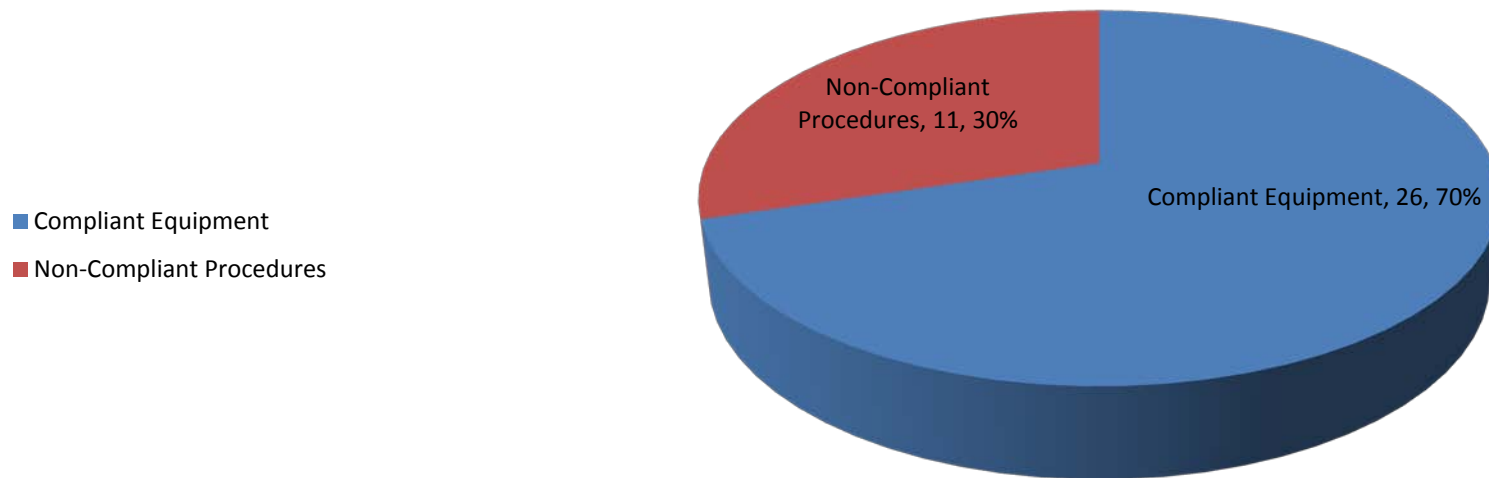
## Equipment Compliance



## Posted Procedures



## Posted Procedure Compliance



**Sample Compliance Data Report**

Department	Equipment ID	Equipment Name	Location	Placard Posted	Placard Compliant	Comments	Tags
#9820		Glass Unloader 2	In Rm at Q51	X		Electrical not identified on graphic	4
#9820	GH-0030	Glass Unloader 1	In Rm at Q51	X		Electrical not identified on graphic	4
#9820	GH-0027	AHU	In Rm at Q51	X		Water valve not identified on graphic	3
#9820	GH-0020	Gas Hearth Furnace	In Rm at Q39	X	X		10
#9820	GH-0053	Natural Gas Pump	Balcony	X	X	Gas tag missing on machine	3
#9820	GH-0054	Natural Gas Pump	Balcony	X	X	Gas tag missing on machine	3
#9820	RH10041 West	UV Liaght West Line	RH Print Rm	X		Air icon incorrect, hydraulic valve & electrical not identified on graphic	8
#9820	RH10015 West	Print Mach West Line	RH Print Rm	X		Air icon incorrect	22
#9820	RH10041 East	UV Light East Line	RH Print Rm	X		Air icon incorrect, hydraulic valve & electrical not identified on graphic	8
#9820	RH10015 East	Print Mach East	RH Print Rm	X		Air icon incorrect	22
#9820		RH Furnace	Control Rm	X	X	E-stop & water tags missing on machine	3
#9820	RH30167	Cooling Fan	Blower Rm	X	X		5
#9820	RH31066	Cooling Fan	Blower Rm	X	X		5
#9820	RH31065	Cooling Fan	Blower Rm	X	X		5
#9820	RH60001	Bystronic PL-Line 1LC1	D1.157	X	X	Air, E-stop & electrical tag missing on machine	9
#9820	RH60008	Bystronic PL-Line 1LC2	D1.155	X	X	Air, safety gate plug & electrical tag missing on machine	6
#9820	RH60022	Bystronic PL-Line 1LC3	D1.155	X	X	Air, safety gate plug, water, electrical & E-stop tags missing on machine	28
#9820	RH60026	Bystronic PL-Line 1LC4	D1.155	X	X	Air, safety gate plug, water, electrical & E-stop tags missing on machine	14
#9820	RH60033	Bystronic PL-Line 1LC5	D1.153	X	X	Air, safety gate plug, water, electrical & E-stop tags missing on machine	14
#9820	RH60039	Bystronic PL-Line 1LC6	D1.153	X	X	Air, safety gate plug, water, electrical & E-stop tags missing on machine	14
#9820	RH60059	RH 6 Line Drill Mach	F1.551	X	X	Air, safety gate plug, water, electrical & E-stop tags missing on machine	30
#9820	RH60044	Micro Seperator	F1.551	X		Water valve, coolant & chemical not identified on graphic	34
#9820	RH60058	Line 6 Washer	F1.551	X		E-stop, coolant, water & steam valve not identified on graphic	10
#9820	RH60069	RH6 Robot	J151	X	X		2
#9820	RH60067	M+R Printer	RH6 Print Rm	X	X		9
#9820	RH60068	RH6 Auto Loader	RH6 Print Rm	X	X		33
#9820	AAA075942	UV Sta	RH6 Print Rm	X	X		2
#9820	AAA062082	6 Cyl Bender Conv	Furnace 6 Control Rm	X	X	E-stop, elec & air tags missing on machine	5
#9820		6 Cyl Bender Conv	Furnace 6 Control Rm	X	X	E-stop, elec & air tags missing on machine	13
#9820		6 Furnace Conv	Furnace 6 Control Rm	X	X	Elec tag missing on machine	10
#9820		6 Lower Quench Fan	6 Blower Rm	X	X	Elec, air & E-stop tags missing on machine	6
#9820		6 Upper Quench Fan	6 Blower Rm			No placard, needs survey	6
#9820		Lower Cooler Fan	6 Blower Rm	X	X	Electrical tag missing on machine	1
#9820		Upper Cooler Fan	6 Blower Rm	X	X	Electrical tag missing on machine	1
#9820	102283	AC unit 68	K55	X		Water valve not identified on graphic	4
#9820	R1150118-1	Roler Hearth 5 Robot	F1.535	X	X	Electrical tag missing on machine	17
#9820		RH5 Furnace	F1.535			No placard, needs survey	35
#9820	RH50153	Roller Hearth #5 Zone 2	J137	X	X	E-stop, safety gate plug, electrical & air tags missing on machine	41
#9820		WJ-Line Accumulator	F1.537	X		Safety gate plug & E-stop tags missing on machine, air icon incorrect	17

**Totals**

**39**

**37**

**26**

**466**