

Inspection Report Summary

Department: Tube Machining

Machine: Mazak WC 143 (M185)

Auditor: Eugenio Reyes

Inspected Date: May 21, 2024

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Department: Tube Machining
Machine: Mazak WC 143 (M185)
Model Number: VTC 250D
Manufacturer: Mazak
Serial Number: 248179

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating chuck or part. Crush or laceration on tailstock.	1	2	1	PR3 2	Interlocked (not-easily defeatable) door on front of machine.			
2	Third Party Protection	Pinch or drawn in by swarf conveyor.	1	2	1	PR3 2	Swarf conveyor partially guarded.			
3	Power Transmission	Entanglement or crush	1	2	1	PR3 2	fixed guarding			
4	Other Hazards	crush in clamp	1	2	1	PR3 2	Clamp interlocked to door.			

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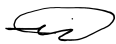
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor		Employee	
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