

Inspection Report Summary

Department: Machine Shop

Machine: EM-PRO Roller

Auditor: Dave Gaudreau

Inspected Date: Feb 19, 2025

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Department: Machine Shop
Machine: EM-PRO Roller
Model Number: 4R-0560H
Manufacturer: Maximart
Serial Number: 14543

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Clamp and Roll part	Crush, draw in	3	2	2	PR1 12	Hold to run controls			
2	Remove part	Crush in yoke	2	2	2	PR1 8	Hold to run controls			
3	Third-party access	Crush, drawn in, impact	3	2	2	PR1 12	None			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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