Inspection Report Summary

Department: 4-way Lathe Cell
Machine: CHOP-01-KALA

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 3 minutes
Auditor: Trevor Ellis
Inspected Date: Mar 12, 2025

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Model Number:
Manufacturer: KALAMAZOO
Serial Number: 37H144SB29

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Set up part	Crush in clamp	2	1	2	PR2 4	None	**Pass**		
2	Operate saw	Amputation from blade	2	1	2	PR2 4	None	**Pass**		
3	Third part access	Amputation from blade	2	1	2	PR2 4	Located in corner against wall	**Pass**		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?		Pass		
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		

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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.		Pass		
10	Required Personal Protective Equipment (PPE) is available and being worn.		Pass		

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11	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		N\A		
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		

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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		

Initials	General Manager	Production Manager	Supervisor	Employee