

Inspection Report Summary

Department: Tool & Die

Machine: MILL-05-VF2

Auditor: Randall Fenuik

Inspected Date: Apr 08, 2025

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Department: Tool & Die
Machine: MILL-05-VF2
Model Number: VF2D
Manufacturer: Haas
Serial Number: 29165

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Entangle, cut, struck by spindle, table, tool changer	3	2	2	PR1 12	Interlocked cabin door			
2	Walk around machine	Entangle in power transmission devices	2	2	2	PR1 8	Full enclosure around power transmission devices			
3	Check on part	Entanglement, crush, stuck by moving parts	3	2	2	PR1 12	Full enclosure, access provided through windows.			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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