

Inspection Report Summary

Department: Metal Shop

Machine: CamTool CNC Router

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: Apr 24, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: Apr 24, 2025

Department: Metal Shop

Machine: CamTool CNC Router

Model Number: 48/48

Manufacturer: CamTool

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Laceration, entanglement in cutter. Struck by carriage.	2	2	2	PR18	Enclosed in room with interlocked door	Pass		
2	Third party access	Laceration, entanglement in cutter. Struck by carriage.	2	2	2	PR18	Enclosed in room with interlocked door	Pass		
3	Watch operation of machine	Unable to properly watch cutting process and identify hazardous conditions	1	2	2	PR34	Enlarge window in door	Pass		
4	Set up machine or empty dust collector	Trip on power cord	1	2	2	PR34	Electrical outlet behind machine to eliminate tripping on cord	Pass		
5	Operate machine	Exposure to dust and debris	2	2	2	PR18	Interlock dust collector to machine operation	Pass		

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Set up parts	Struck by parts not secured to table	2	2	2	PR1 8	Secure Room	Pass		
7	Operate machine	Entangle, crush, struck due to failure of safety system	2	2	2	PR1 8	Category 3 safety circuit	Pass		

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