Inspection Report Summary

Department:	Casting 3
Machine:	SAND-17
Pass / Fail:	37 % Passed / 0 % Failed
Time to Audit:	7 minutes
Auditor:	—
Inspected Date:	Nov 4, 2025

Inspection Report

Facility: Custom Castings

Department: Casting 3

Machine: SAND-17

Model Number: 7 901 22 09 57 3 GX752H

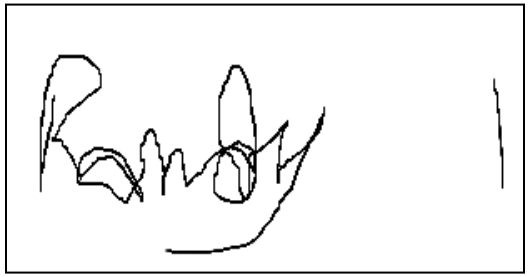
Manufacturer: C. & E. Fein GmbH

Serial Number: 2022-04.018899

Machine Specific

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		N/A
2.	Are all Emergency Stops clearly marked and functioning properly?		Pass

Department Specific

#	Question	Corrective Action	Pass/Fail
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.		N/A
4.	Aisle are clear, no obstructions.		Pass
5.	Exits are clear and functioning.		N/A
6.	Fire extinguishers are clear of obstruction and are inspected regularly.		N/A
7.	Fire blanket(s) are in their holders and instructions are legible.		N/A
8.	Electrical panels have one meter clearance and are free of clutter.		N/A
9.	Chemical substances are properly labelled.		N/A
10.	Required Personal Protective Equipment (PPE) is available and being worn.		Pass
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.		N/A
14.	Extension cords and torch hoses do not pose a tripping hazard.		Pass
15.	There are no leaks; (oil, gas, water or compressed air).		N/A
16.	Storage shelves and are in good condition and are loaded only to capacity.		N/A
17.	HVAC and exhaust system in working order and being used.		N/A

Supervisor Signature: