Inspection Report Summary

Department:	CNC
Machine:	DEBUR-02
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	3 minutes
Auditor:	Paul Vodrazka
Inspected Date:	Jan 6, 2026

Inspection Report

Facility: Custom Castings

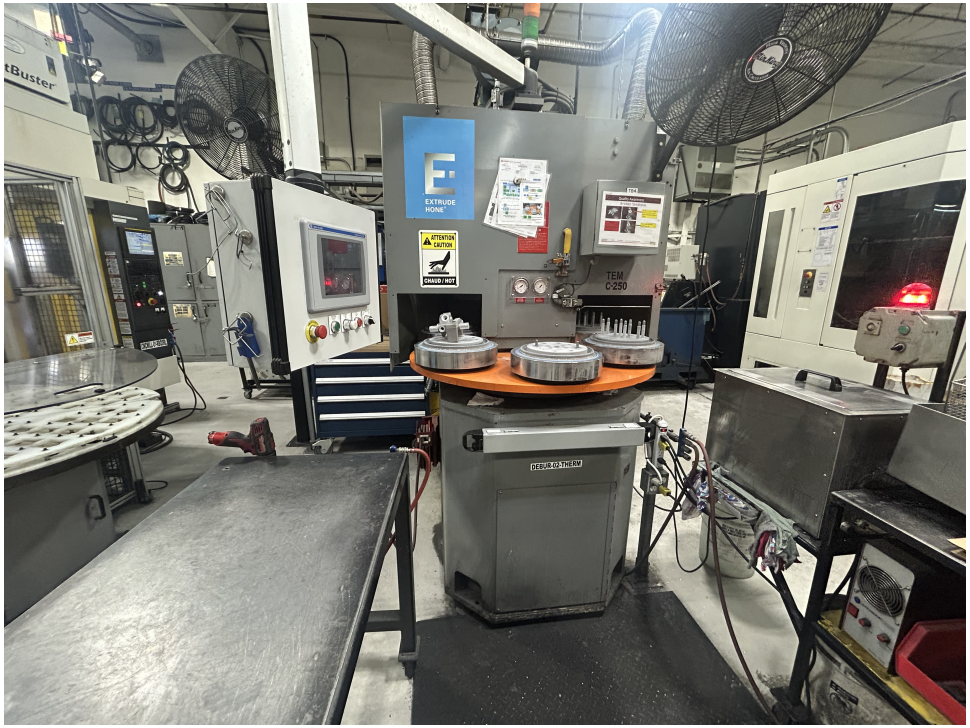
Department: CNC

Machine: DEBUR-02

Model Number: C-250

Manufacturer: Extrude Hone

Serial Number: 5-085



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load Parts	Entangled - contact with moving parts		Pass	2	2	2	PR1 8	Cabin-Interlocked Door	

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Pass
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.		Pass
4.	Aisle are clear, no obstructions.		Pass
5.	Exits are clear and functioning.		Pass
6.	Fire extinguishers are clear of obstruction and are inspected regularly.		Pass
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.		Pass
9.	Chemical substances are properly labelled.		Pass
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.		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
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.		Pass

Supervisor Signature: