Inspection Report Summary

Department:	CNC shop
Machine:	Mill 250D50
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	18 minutes
Auditor:	Roger Dack
Inspected Date:	Apr 14, 2026

Inspection Report

Facility: Forte Tool and Die

Department: CNC shop

Machine: Mill 250D50

Model Number: VTC-250D

Manufacturer: Mazak

Serial Number: 160038

Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operate machine	Entangle, cut, struck by spindle, table, tool changer		Pass	3	2	2	PR1 12	Interlocked cabin door	Ensure interlocking is control reliable during pre-use/pre-shift inspection. (add step to SWP)
Walk around machine	Entangle in power transmission devices		Pass	2	2	2	PR1 8	Full enclosure around power transmission devices	
Check on part	Entanglement, crush, stuck by moving parts		Pass	1	2	1	PR3 2	Full enclosure, view through windows.	
Machine over-sized material	Entangled, cut, struck by spindle, table and/or tool changer		Pass	3	2	2	PR1 12	Light curtain, awareness devices and Temporary Safe Work Procedure for over-sized material	

#	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.		N/A
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.		N/A
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.		Pass
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).		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

Safety Rep Signature:

Supervisor Signature: