

Inspection Report Summary

Department:	Machine Shop
Machine:	Jig Mill
Pass / Fail:	0 % Passed / 100 % Failed
Time to Audit:	1 minutes
Auditor:	Kristin Petaski
Inspected Date:	May 11, 2026

Inspection Report

Facility: EHS Demo

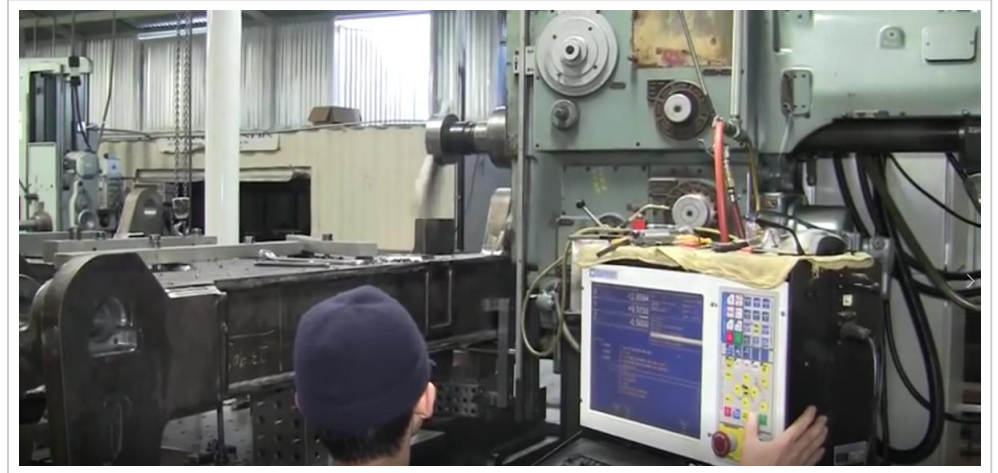
Department: Machine Shop

Machine: Jig Mill

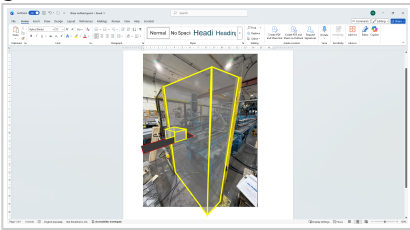
Model Number: FG454

Manufacturer: CSIP

Serial Number: 294729



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Loose wire	Wire is loose			3	2	1	PR2 6	Warning sign	
Test	tess			1	1	1	PR4 1	ZZZZ	AAAA
Clean Area and	Cut - contact with blade	guard rollers 	Fail	3	2	1	PR2 6	Idler Rollers	
Clean Area	Cut - contact with blade			2	2	1	PR2 4	Idler Rollers	
A!A!	B2B2			1	1	1	PR4 1	Z1111	X1111
test line	crush			1	1	1	PR4 1	none	Fixed Guard
test line	entangle			1	1	1	PR4 1	none	Light curtain

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

Safety Rep Signature:

A rectangular box containing a handwritten signature. The signature is a single, continuous, stylized line that starts with a small upward stroke, followed by a series of loops and curves, ending with a sharp upward flick.