

# Inspection Report Summary

|                 |                           |
|-----------------|---------------------------|
| Department:     | Metal Shop                |
| Machine:        | Craftex Lathe             |
| Pass / Fail:    | 88 % Passed / 13 % Failed |
| Time to Audit:  | 5 minutes                 |
| Auditor:        | Idongesit Inwang          |
| Inspected Date: | May 26, 2026              |

# Inspection Report

**Facility:** Shaftesbury High School

**Department:** Metal Shop

**Machine:** Craftex Lathe

**Model Number:** CX706 (110V, 10A, 60HZ, 1PH)

**Manufacturer:** Craftex

**Serial Number:** 250909



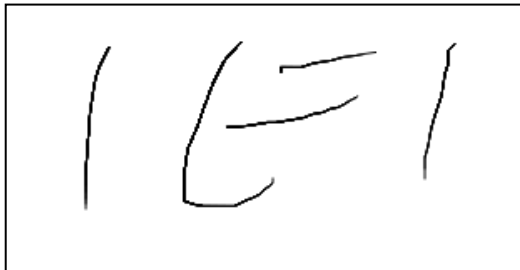
## Machine Specific

| Activity/Tasks     | Hazards                      | Corrective Action                                                                                                                                                      | Pass/Fail | Severity | Exposure | Avoidance | Total     | Current Safeguards                                     | Recommended Improvements |
|--------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------|-----------|-----------|--------------------------------------------------------|--------------------------|
| Operate machine    | Entangle in chuck            |                                                                                                                                                                        | Pass      | 3        | 2        | 2         | PR1<br>12 | Interlocked chuck guard                                |                          |
| Operate machine    | Struck by debris             |                                                                                                                                                                        | Pass      | 2        | 2        | 2         | PR1<br>8  | Tool post shield                                       |                          |
| Operate machine    | Entangle in lead screw       | <p>2026 Inspection - Current guard attached to machine causes oil leak, replace.</p>  | Fail      | 2        | 2        | 2         | PR1<br>8  | Fixed guards                                           |                          |
| Third party access | Entangle                     |                                                                                                                                                                        | Pass      | 3        | 2        | 2         | PR1<br>12 | Located against wall, hazard markings on floor, guards |                          |
| Operate machine    | Crush in power transmission  |                                                                                                                                                                        | Pass      | 2        | 2        | 2         | PR1<br>8  | Fixed guard                                            |                          |
| Operate machine    | Entangle in overstock access |                                                                                                                                                                        | Pass      | 2        | 2        | 2         | PR1<br>8  | Movable guard                                          |                          |

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



**Safety Rep Signature:**

A rectangular box containing a handwritten signature. The signature consists of three stylized, connected characters that appear to be 'I', 'E', and 'I'.