

Inspection Report Summary

Department:	Manual Shop
Machine:	Disc/Belt Sander
Pass / Fail:	77 % Passed / 23 % Failed
Time to Audit:	85 minutes
Auditor:	Roger Dack
Inspected Date:	Jul 7, 2026

Inspection Report

Facility: Forte Tool and Die

Department: Manual Shop

Machine: Disc/Belt Sander

Model Number: 1200A

Manufacturer: Jet

Serial Number: 5112096



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Grind part	Contact with abrasive disc, Hot part		Pass	2	1	2	PR2 4	Administrative controls (Safe Work Procedure)	

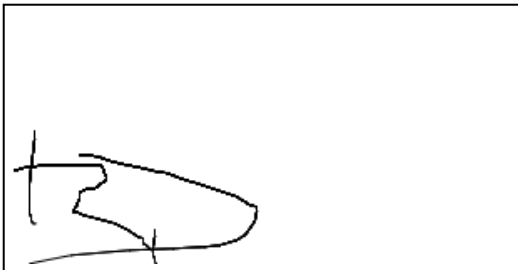
#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Pass
2.	Are all Emergency Stops clearly marked and functioning properly?	Conduct and document a machine risk assessment to determine whether an emergency stop (E-stop) is required, and provide justification for the final decision. Assigned To: Marco Peluso	Fail

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.	Identify the root cause of recurrent flooding in the machine shop and implement permanent engineering controls to prevent water intrusion. Verify the effectiveness of the corrective actions through inspection and monitoring during future rainfall events. Assigned To: Marco Peluso	Fail
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.		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

#	Question	Corrective Action	Pass/Fail
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.	Replace the failed ceiling-mounted exhaust fan with a unit that meets the required ventilation specifications and verify proper operation after installation. Assigned To: Marco Peluso	Fail

Safety Rep Signature:



Supervisor Signature:

