

Inspection Report Summary

Department:	Manual Shop
Machine:	MILL-Grey Lagun
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	18 minutes
Auditor:	Roger Dack
Inspected Date:	Aug 25, 2026

Inspection Report

Facility: Forte Tool and Die

Department: Manual Shop

Machine: MILL-Grey Lagun

Model Number: FCM-2000

Manufacturer: Lagun

Serial Number:



Machine Specific

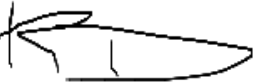
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operate machine	Struck by debris, entangle in spindle		Pass	2	2	2	PR18	Removable shield on side of machine	Awareness shield around spindle - fixed to machine (preferably interlocked)

#	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.		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.		Pass
17.	HVAC and exhaust system in working order and being used.		Pass

Safety Rep Signature:

A handwritten signature in black ink, consisting of a stylized, elongated shape with a small loop at the top left and a vertical line extending downwards from the middle.

Supervisor Signature:

A large, empty rectangular box with a black border, intended for the Supervisor's signature.