

Inspection Report Summary

Department: Metal Shop

Machine: Bomar Horizontal Band Saw

Auditor: Kristin Petaski

Inspected Date: Apr 24, 2025

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Department: Metal Shop
Machine: Bomar Horizontal Band Saw
Model Number: Ergonomic 320, 250 DGS
Manufacturer: Bomar
Serial Number: PTSD15-000346

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Laceration, amputation from blade	3	2	2	PR1 12	Adjustable blade guard			
2	Change blade	Entangle in pulleys, laceration from blade	2	1	2	PR2 4	Interlocked guard			
3	Third party access	Amputation from blade	3	2	2	PR1 12	Sufficient spacing, hazard zone marked on floor			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

Initials	General Manager	Production Manager	Supervisor	Employee	
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