

Inspection Report Summary

Department: Metal Shop

Machine: Rockwell Drill Press

Time to Conduct Audit: 0 minutes

Auditor: EHS Consulting

Inspected Date: Apr 24, 2025

Inspection Report

Time to Conduct Audit: 0 minutes

Auditor: EHS Consulting

Inspected Date: Apr 24, 2025

Department: Metal Shop

Machine: Rockwell Drill Press

Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill part	Entangle in spindle, laceration from tooling	3	2	2	PR1 12	Awareness shield around spindle			
2	Adjust belt	Entangle in pulleys	2	1	2	PR2 4	Fixed guard			
3	Third party access	Entangle in spindle, laceration from tooling	3	2	2	PR1 12	Adequate spacing, hazard zone marked on floor			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor	Employee	
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