Inspection Report Summary

Department: Woodworking
Machine: Delta Spindle Sander

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 1 minutes
Auditor: Jacob Tsai
Inspected Date: May 14, 2025

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Department: Woodworking
Machine: Delta Spindle Sander
Model Number: SA350 (120V, 3.5A, 60HZ, 1PH)
Manufacturer: Delta
Serial Number: PTSD-000297

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part	Abrasion, entangle	2	2	2	PR18	Adjustable guard			
2	Third party access	Abrasion, entangle	2	2	2	PR18	Spindle guard, located against wall, hazard markings on floor			
3	Operate machine	Entangle, crush in power transmission	2	2	2	PR18	Fixed guard			

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

Initials	General Manager	Production Manager	Supervisor	Employee