

Inspection Report Summary

Department: Woodworking

Machine: Bullett Drill Press

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

Department: Woodworking

Machine: Bullett Drill Press

Model Number: Bullett

Manufacturer: CWI

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill part	Entangle in spindle, struck by debris	2	2	2	PR18	Spindle guard			
2	Operate machine	Crush, entangle in power transmission	2	2	2	PR18	Fixed guarding			
3	Third-party access	Entangle in spindle, struck by debris	2	2	2	PR18	Install machine in safe location			

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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	Jacob Tsai
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