

Inspection Report Summary

Department: Woodworking

Machine: Delta Band Saw

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 14, 2025

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Inspected Date: May 14, 2025

Department: Woodworking

Machine: Delta Band Saw

Model Number: 28-203 (115V, 11.4A, 60HZ, 1PH)

Manufacturer: Delta

Serial Number: PTSD-000301

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Amputation from blade	2	2	2	PR1 8	Adjustable blade guard			
2	Third party access	Laceration, amputation from blade	2	2	2	PR1 8	Blade guard, located against wall, hazard markings on floor			
3	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Hinged guards - secured with bolts			

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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	VP
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