Inspection Report Summary

Department: Woodworking
Machine: Delta Band Saw

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 Band Saw
Model Number: 28-275C (115V, 11.6A, 60HZ, 1PH)
Manufacturer: Delta
Serial Number: PTSD-000303

	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	**Pass**		
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
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