Inspection Report Summary

Department: Woodworking
Machine: General International Drill Press

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Department: Woodworking
Machine: General International Drill Press
Model Number: 75-200 M1NC (110V, 12A, 60HZ, 1PH, 3/4HP)
Manufacturer: General International
Serial Number: PTSD15-000224

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill part	Laceration, amputation from tooling, entangle	2	2	2	PR1 8	Moveable guard	**Pass**		
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Fixed guard	**Pass**		
3	Third party access	Laceration, amputation from tooling	2	2	2	PR1 8	Guard, no access from rear, hazard markings on floor	**Pass**		

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Department: Woodworking
Machine: General International Drill Press
Model Number: 75-200 M1NC (110V, 12A, 60HZ, 1PH, 3/4HP)
Manufacturer: General International
Serial Number: PTSD15-000224

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

Initials	General Manager	Production Manager	Supervisor	Employee