

Inspection Report Summary

Department: Woodworking

Machine: Rikon Belt and Disc Sander

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Department: Woodworking

Machine: Rikon Belt and Disc Sander

Model Number: 50-144 (120V, 5.8 A, 5/8 hp)

Manufacturer: Rikon

Serial Number: PTSD15-000201

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part on disc	Abrasion or entangle	2	1	2	PR2 4	Half disc guard	Pass		
2	Sand part on belt	Abrasion or entangle	2	1	2	PR2 4	Swp	Pass		
3	Maintenance	Entangle in pulleys	2	1	2	PR2 4	Belt and pulley guard	Pass		

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	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
				KP