

Inspection Report Summary

Department: Woodworking

Machine: General Wood Lathe

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Woodworking

Machine: General Wood Lathe

Model Number:

Manufacturer: General International

Serial Number: PTSD15-000216

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Entangle	3	2	2	PR1 12	Hinged guard over chuck and part			
2	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Hinged guards, secured with bolts			
3	Third party access	Entangle	3	2	2	PR1 12	Located against wall, hazard markings on floor			

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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		