

Inspection Report Summary

Department: Wood Shop

Machine: Bullett Drill Press

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Wood Shop

Machine: Bullett Drill Press

Model Number: Cwi-DR500 (110V, 14A, 1HP)

Manufacturer: Bullett

Serial Number: 556774

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill part	Entangle, laceration, struck by debris	2	2	2	PR18	Awareness shield (interlocked)			
2	Operate machine	Crush in power transmission	2	2	2	PR18	Fixed guards			

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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	
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