Inspection Report Summary

Department: Woodworking
Machine: Delta Hollow Chisel Mortiser

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

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Department: Woodworking
Machine: Delta Hollow Chisel Mortiser
Model Number: 14-651 (120V, 5A, 60HZ, 1PH, 1/2HP)
Manufacturer: Delta
Serial Number: PTSD15-000156

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Burn, puncture	1	2	2	PR3 4	Moveable guard	**Pass**		
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Fixed guard	**Pass**		
3	Third party access	Burn, puncture	1	2	2	PR3 4	Guard, located against wall, hazard markings on floor	**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