

Inspection Report Summary

Department: Woodworking

Machine: Baldor Grinder

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

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Machine: Baldor Grinder

Model Number: 7307D (115/230V, 3.4/1.7A, 60HZ, 1PH)

Manufacturer: Baldor

Serial Number: PTSD15-000184

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Grind Parts	Abrasion, Entanglement -contact with wheel	2	2	2	PR1 8	Awareness Shield	Pass		
2	Third party access	Entangle	1	2	2	PR3 4	Located against wall, rear barrier, floor markings	Pass		
3	Grind part	Struck by part	2	2	2	PR1 8	Tool rests	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	JP
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