

Inspection Report Summary

Department: Woodworking

Machine: General Wood Lathe

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Woodworking

Machine: General Wood Lathe

Model Number: 160 (120V, 10.8A, 60HZ, 1PH, 0.75HP)

Manufacturer: General Mfg

Serial Number: PTSD15-000173

	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	Pass		
2	Third party access	Entangle	3	2	2	PR1 12	Located against wall, hazard markings on floor			
3	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Hinged guard - secured with bolts			

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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
				