

Inspection Report Summary

Department: Wood Shop

Machine: Delta Belt and Disc Sander

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

Department: Wood Shop

Machine: Delta Belt and Disc Sander

Model Number: (15/7.5A, 1.5HP)

Manufacturer: Delta

Serial Number: PT15-002

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part on belt	Abrasion, entangle	2	2	2	PR18	Adjustable guard	Pass		
2	Third party access	Abrasion, entangle	2	2	2	PR18	Adjustable guard, located against wall, hazard markings on floor	Pass		
3	Operate machine	Entangle, crush in power transmission	2	2	2	PR18	Fixed guard	Pass		
4	Sand part on disc	Abrasion, entangle	2	2	2	PR18	Adjustable guard	Pass		
5	Operate machine	Entangle in pulley, abrasion from belt	2	2	2	PR18	Fixed pulley guard	Pass		

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Sand part on belt	Abrasion, entangle in bottom pulley	2	2	2	PR18	Lower pulley guard	Pass		

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Manufacturer: Delta
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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?				