

Inspection Report Summary

Department: Wood Shop

Machine: Rikon Band Saw

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: Rikon Band Saw

Model Number: 10-326 (115/230V, 14/7A, 60HZ 1PH, 1.75HP)

Manufacturer: Rikon

Serial Number: PTSD16-000013

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Amputation from blade	2	2	2	PR1 8	Adjustable blade guard	Pass		
2	Third party access	Laceration, amputation from blade	2	2	2	PR1 8	Blade guard, hazard markings on floor	Pass		
3	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Fixed pulley guards	Pass		
4	Walk around area	Trip on materials	2	2	2	PR1 8	Proper storage of materials and student projects	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	VP
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