

Inspection Report Summary

Department: Wood Shop

Machine: Rikon Wood Lathe

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Rikon Wood Lathe

Model Number: 70-100 Mini Lathe (115V, 5.7A, 60HZ, 1/2HP)

Manufacturer: Rikon

Serial Number: PTSF16-000251

	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	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Fixed guard	Pass		
3	Third party access	Entangle	3	2	2	PR1 12	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
				VP