

Inspection Report Summary

Department: Wood Shop

Machine: General International Down Draft Table

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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Auditor: Kristin Petaski

Inspected Date: May 16, 2025

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Machine: General International Down Draft Table

Model Number: 10-700M1 (110V, 6.5A, 60HZ, 1PH, 1/2HP)

Manufacturer: General International

Serial Number: 1026651115

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate table	Crush, entangle in power transmission	2	2	2	PR1 8	Fixed guard	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