

Inspection Report Summary

Department: Wood Shop

Machine: General International Band Saw

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: General International Band Saw

Model Number: 90-140 M1 (120V, 10A, 60HZ, 1PH, 1 HP)

Manufacturer: General International

Serial Number: PTSD16-000235

	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	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Hinged guards, secured with bolts	Pass		
3	Third party access	Laceration, amputation from blade	2	2	2	PR1 8	Blade guard, 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