

Inspection Report Summary

Department: Wood Shop

Machine: Delta Spindle Sander

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Delta Spindle Sander

Model Number: Shopmaster

Manufacturer: Delta

Serial Number: PTSD15-000255

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part	Abrasion, entangle	2	2	2	PR1 8	Guard around spindle			
2	Operate machine	Crush in power transmission	2	2	2	PR1 8	Fixed guard			

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Machine: Delta Spindle Sander
Model Number: Shopmaster
Manufacturer: Delta
Serial Number: PTSD15-000255

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?		Pass		
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		