

Inspection Report Summary

Department: Wood Shop

Machine: Rigid Drill Press

Time to Conduct Audit: 3 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

Time to Conduct Audit: 3 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Rigid Drill Press

Model Number: DP15501 (120V, 8A, 60HZ, 1/2HP)

Manufacturer: Rigid

Serial Number: PTSD15-002

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill part	Laceration, amputation from tooling, entangle	2	2	2	PR1 8	Moveable guard			
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Fixed guard			
3	Third party access	Laceration, amputation from tooling	2	2	2	PR1 8	Guard, no access from rear, hazard markings on floor			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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