

Inspection Report Summary

Department: Welding Room

Machine: Jet Grinder

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: Welding Room

Machine: Jet Grinder

Model Number: 8" (115V, 5A, 60HZ, 1/2HP)

Manufacturer: Jet

Serial Number: PTSD25-012

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Grind Parts	Abrasion, Entanglement -contact with wheel	2	2	2	PR1 8	Awareness Shield			
2	Grind Parts	Struck by - part comes free	2	2	2	PR1 8	Tool Rest			
3	Grind part	Disc shatter	2	2	2	PR1 8	Shatter guards			

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	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		