

Inspection Report Summary

Department: Welding Room

Machine: Rigid Drill Press

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Department: Welding Room

Machine: Rigid Drill Press

Model Number: DP15501

Manufacturer: Rigid

Serial Number: PTSD15-013

	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	PR18	Moveable guard			
2	Third party access	Laceration, amputation from tooling	2	2	2	PR18	Guard, no access from rear, hazard markings on floor			
3	Operate machine	Crush in power transmission	2	2	2	PR18	Secured top pulley guard	Pass		

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Machine: Rigid Drill Press
Model Number: DP15501
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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		