

Inspection Report Summary

Department:	Wood Shop
Machine:	Poitras Band Saw
Pass / Fail:	80 % Passed / 20 % Failed
Time to Audit:	5 minutes
Auditor:	Idongesit Inwang
Inspected Date:	May 26, 2026

Inspection Report

Facility: Loudoun Maintenance Facility

Department: Wood Shop

Machine: Poitras Band Saw

Model Number: 355 (230V, 11.3A, 60HZ, 2.4HP)

Manufacturer: Poitras

Serial Number: PTSD15-027

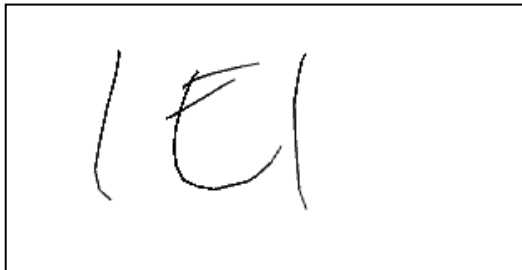


Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Cut part	Laceration, amputation from blade	2026 Inspections - Replace blade guard to fully cover unused portion of blade 	Fail	2	2	2	PR1 8	Adjustable guard	
Operate machine	Entangle, crush in power transmission		Pass	2	2	2	PR1 8	Secured fixed guard	
Third party access	Amputation from blade		Pass	2	2	2	PR1 8	Blade guard and hazard markings on floor	

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Pass
2.	Are all Emergency Stops clearly marked and functioning properly?		Pass

Safety Rep Signature:

A rectangular box containing a handwritten signature in black ink. The signature consists of the letters 'IEI' in a stylized, cursive-like font. The 'I' is a simple vertical line, the 'E' has a horizontal crossbar, and the second 'I' is also a simple vertical line.