

# Inspection Report Summary

|                 |                               |
|-----------------|-------------------------------|
| Department:     | Woodworking                   |
| Machine:        | Rockwell Belt and Disc Sander |
| Pass / Fail:    | 86 % Passed / 14 % Failed     |
| Time to Audit:  | 1 minutes                     |
| Auditor:        | Idongesit Inwang              |
| Inspected Date: | Jun 17, 2026                  |

# Inspection Report

**Facility:** Daniel McIntyre Collegiate

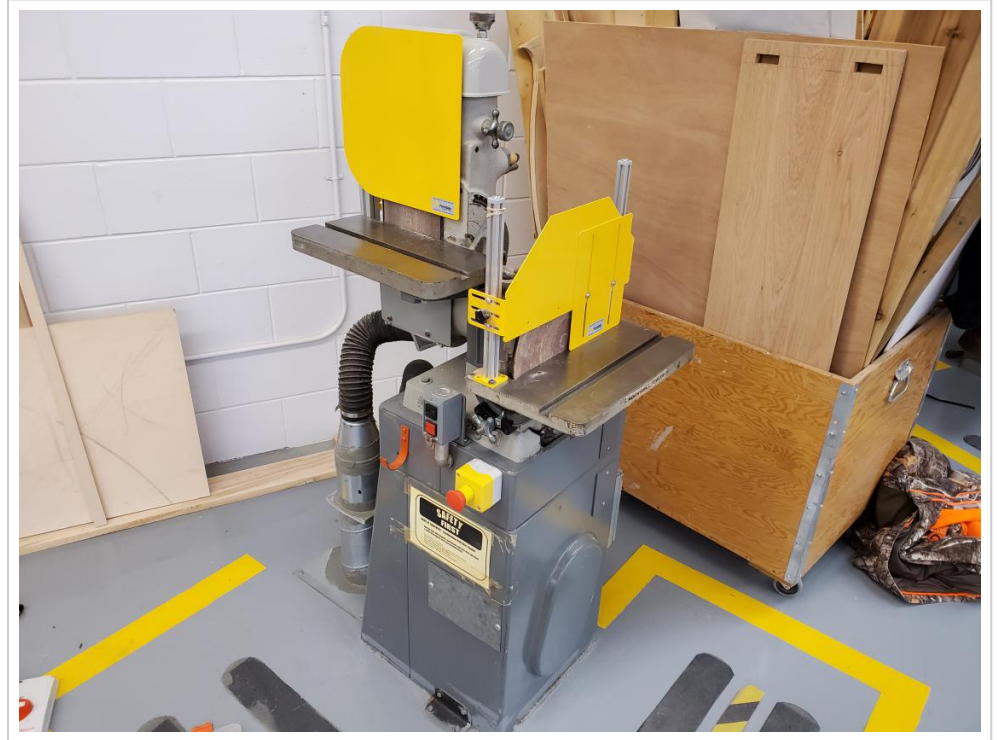
**Department:** Woodworking

**Machine:** Rockwell Belt and Disc Sander

**Model Number:** 31-710

**Manufacturer:** Rockwell

**Serial Number:** 710-102-shop equip-005



## Machine Specific

| Activity/Tasks    | Hazards                        | Corrective Action                                                                                                                       | Pass/Fail | Severity | Exposure | Avoidance | Total    | Current Safeguards                                                          | Recommended Improvements |
|-------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------|-----------|----------|-----------------------------------------------------------------------------|--------------------------|
| Sand part on disc | Abrasion                       |                                                                                                                                         | Pass      | 1        | 2        | 2         | PR2<br>4 | Awareness shield around disc                                                |                          |
| Sand part on belt | Abrasion                       |                                                                                                                                         | Pass      | 1        | 2        | 2         | PR2<br>4 | Awareness shield over belt                                                  |                          |
| Operate machine   | Entangle in pulleys            |                                                                                                                                         | Pass      | 2        | 2        | 2         | PR1<br>8 | Replace knob on pulley guard with fastener that requires a tool for removal |                          |
| Operate machine   | Entangle in power transmission | 2026 Inspection - Fully Secure power transmission<br> | Fail      | 2        | 2        | 2         | PR1<br>8 | Enclosure                                                                   |                          |
| Sand part         | Struck by part                 |                                                                                                                                         | Pass      | 2        | 2        | 2         | PR1<br>8 | Tool rest on disc and belt                                                  |                          |

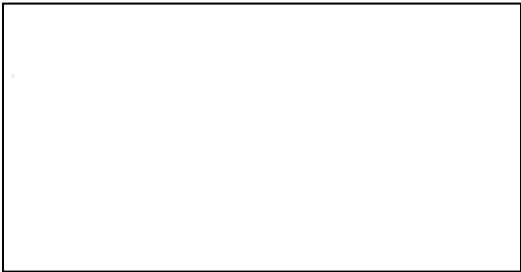
| #  | Question                                                         | Corrective Action | Pass/Fail |
|----|------------------------------------------------------------------|-------------------|-----------|
| 1. | Safe Work Procedure posted?                                      |               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



**Safety Rep Signature:**

A rectangular box containing a handwritten signature that appears to be the letters 'IK' in a stylized, cursive font.

**Supervisor Signature:**

A rectangular box that is currently empty, intended for a handwritten signature.