

Inspection Report Summary

Department: Wood Shop

Machine: Laguna Spindle Sander

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Department: Wood Shop

Machine: Laguna Spindle Sander

Model Number: SS14 (1/2 hp, 110v, 7.5a)

Manufacturer: Laguna

Serial Number: 2208262

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Entangle, abrasion	2	2	2	PR1 8	Awareness shield over spindle	Pass		
2	Change tooling	Crush in power transmission	2	1	2	PR2 4	Fixed guard around power transmission	Pass		

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Department: Wood Shop
Machine: Laguna Spindle Sander
Model Number: SS14 (1/2 hp, 110v, 7.5a)
Manufacturer: Laguna
Serial Number: 2208262

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

Initials	General Manager	Production Manager	Supervisor	Employee	KP
----------	-----------------	--------------------	------------	----------	----