

Inspection Report Summary

Department: Wood Shop

Machine: Laguna Horizontal Belt Sander

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Wood Shop

Machine: Laguna Horizontal Belt Sander

Model Number: 689T (1.5 HP, 110V, 18A, 60H)

Manufacturer: Laguna

Serial Number: 2208058

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part	Entangle, abrasion	2	2	2	PR1 8	Awareness shield over belt and end pulley			
2	Operate machine	Crush in power transmission	2	2	2	PR1 8	Secure power transmission 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		

Initials	General Manager	Production Manager	Supervisor	Employee	
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