

Inspection Report Summary

Department: Wood Shop

Machine: Excelsior Router Table

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Department: Wood Shop
Machine: Excelsior Router Table
Model Number: XL-075
Manufacturer: Excelsior
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Laceration, amputation from blade	2	2	2	PR18	Awareness shield	Pass		

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	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?				