

Inspection Report Summary

Department: Wood Shop

Machine: Laguna Planer

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 Planer

Model Number: MPLANPX2210-0130 (230V, 3PH, 28A, 10HP)

Manufacturer: Laguna

Serial Number: 2136368

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Infeed part	Laceration, amputation from tooling	2	2	2	PR1 8	Infeed chute guard			
2	Remove part	Laceration, amputation from tooling	2	2	2	PR1 8	Outfeed hinged guard			
3	Change tooling	Crush in power transmission	2	1	2	PR2 4	Top guard			

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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		