

Inspection Report Summary

Department: Woodworking

Machine: General International Thickness Planer

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: Woodworking

Machine: General International Thickness Planer

Model Number: 30-125 (230V, 15A, 60HZ, 1PH, 3 HP)

Manufacturer: General International

Serial Number: PTSD15-000177

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Third party access	Laceration, amputation from blade	2	2	2	PR1 8	Guards and hazards markings on floor	Pass		
2	Operate machine	Laceration, amputation from tooling	2	2	2	PR1 8	Fixed infeed guard & hinged outfeed guard	Pass		
3	Feed short pieces	Contact with blade, kickback, struck by debris	2	2	2	PR1 8	Fixed guard to restrict short pieces. Label on machine indicated shortest piece is 12".	Pass		
4	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Replace guards	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?				

Initials	General Manager	Production Manager	Supervisor	Employee	
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