

Inspection Report Summary

Department: Wood Shop

Machine: Magnum Disc Sander

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Magnum Disc Sander

Model Number: M-16240 (110V, 12A, 1ph, 1hp)

Manufacturer: Magnum Industrial

Serial Number: 16182120

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part on disc	Abrasion or entangle	2	2	2	PR1 8	Adjustable disc guard	Pass		
2	Use machine	Crush in power transmission	2	2	2	PR1 8	Fixed guards	Pass		
3	Third-party access	Abrasion or entangle	2	2	2	PR1 8	Located against wall	Pass		
4	Third-party access	Abrasion or entangle	2	2	2	PR1 8	Located against wall	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	VP
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