

Inspection Report Summary

Department: Wood Shop

Machine: Powermatic Planer

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: Powermatic Planer

Model Number: 209HH-1

Manufacturer: Powermatic

Serial Number: 2202209HH8281

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load part	Amputation from tooling	3	2	2	PR1 12	Front chute guard	Pass		
2	Unload part	Laceration, amputation from tooling	3	2	2	PR1 12	Rear hinged guard	Pass		
3	Maintenance	Crush in power transmission	2	1	2	PR2 4	Secured power transmission guard	Pass		
4	Emergency at rear	Laceration, amputation from tooling	3	2	2	PR1 12	Emergency stop at unload area	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?				