

# **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 16, 2025

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Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Laguna Planer

Model Number: MPLAN1510-0120 (230V, 5 HP, 1PH, 22A)

Manufacturer: Laguna

Serial Number: PTSD-000328

|   | Activity Task           | Hazard                                | Sev | Exp | Avd | Total     | Current Safeguards                | Corrective Action | WO Num | Assigned to |
|---|-------------------------|---------------------------------------|-----|-----|-----|-----------|-----------------------------------|-------------------|--------|-------------|
| 1 | Load and unload product | Severe laceration, amputation         | 3   | 2   | 2   | PR1<br>12 | Fixed guard at infeed and outfeed |                   |        |             |
| 2 | Operate machine         | Crush, entangle in power transmission | 2   | 2   | 2   | PR1<br>8  | Fixed guards                      |                   |        |             |

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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      |                   |             |

|          |                 |                    |            |                                                                                       |
|----------|-----------------|--------------------|------------|---------------------------------------------------------------------------------------|
| Initials | General Manager | Production Manager | Supervisor | Employee                                                                              |
|          |                 |                    |            |  |