

# Inspection Report

Auditor: Stephen Bjornson  
Inspected Date: May 31, 2023

Department: Press Dept  
Machine: 30 Flexo - Load Infeed  
Model Number:  
Manufacturer:  
Serial Number:

|   | Activity Task                                                                                                           | Hazard                                                                        | Sev | Exp | Avd | Total    | Current Safeguards                                     | Corrective Action | WO Num | Assigned to |
|---|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----|-----|-----|----------|--------------------------------------------------------|-------------------|--------|-------------|
| 1 | Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the pallet stacker | Automated motion causing pinch, unexpected movement and falling object hazard | 2   | 2   | 1   | PR2<br>4 | Manual controls (hold to run), ZES Lockout procedures  |                   |        |             |
| 2 | Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the pallet sweeper | Crush hazard, shear hazard, and caught between hazard                         | 3   | 2   | 1   | PR1<br>6 | Manual controls (hold to run), ZES Lockout procedures  |                   |        |             |
| 3 | Operational or incidental access while making adjustments, unjamming, adjusting or minor                                | Automated unexpected motion possible falling object crush hazard,             | 3   | 2   | 1   | PR1<br>6 | Manual controls (hold to run), ZES lockout procedures; |                   |        |             |

|   |                                                                                                                               |                                                                                                       |   |   |   |          |                                                     |  |  |  |
|---|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---|---|---|----------|-----------------------------------------------------|--|--|--|
|   | cleaning at the minor infeed conveyor                                                                                         | entanglement, fire, pinch points, caught between                                                      |   |   |   |          | cleaning policy                                     |  |  |  |
| 4 | Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the main infeed conveyor | Fall from height, pinch points, automated movement caught between, falling object crush hazards, fire | 3 | 2 | 1 | PR1<br>6 | Manual controls, ZES lockout procedures, walkplates |  |  |  |

Machine Specific

|  | Question | Corrective Action | Pass/Fail | Work Order Number | Assigned to |
|--|----------|-------------------|-----------|-------------------|-------------|
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# Department Specific

|  | Question | Corrective Action | Pass/Fail | Work Order Number | Assigned to |
|--|----------|-------------------|-----------|-------------------|-------------|
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|                 |                 |                    |                                                                                                  |                                                                                                |
|-----------------|-----------------|--------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <i>Initials</i> | General Manager | Production Manager | Supervisor  | Employee  |
|-----------------|-----------------|--------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|