

Inspection Report

Time to Conduct Audit: 0 minutes

Auditor: Stephen Bjornson

Inspected Date: Nov 14, 2023

Department: Corrugator

Machine: 10 Corrugator - Wet End - Mill Stand and Splicer 4

Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Setup splicer	Crush or struck by contact with dancer roll during operation or when performing maintenance tasks.	3	2	2	PR1 12	Operational awareness of hazards by personnel trained in this zone ZES Lockout procedures			
2	Setup splicer	Entanglement and shear rollstand chucks and brakes	3	2	2	PR1 12	Operational awareness of hazards and guards onbrakes			
3	Setup splicer	Crush between roll stand and splicer frame or roll stand and floor	3	2	2	PR1 12	Operational awareness of hazards by personnel trained in this zone an manual controls for movement			
4	Setup splicer	Pinch or crush hazard at roll track to mill roll stand between moving rolls into mill roll stands on rolltracks	2	1	2	PR2 4	Guardrail, signage, employee knowledge of hazard			

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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?				

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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6	Are all the sprinkler heads in your location unobstructed?				
7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting all functioning properly and adequate for the area?				
10	Are noise levels adequate with PPE, any high impulse or continual noise?				

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				