

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Dry End - Stackers

Pass / Fail: 89% Passed / 11% Failed

Time to Conduct Audit: 31 minutes

Auditor: Shawn Jackson

Inspected Date: Feb 20, 2025

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 Model Number: N/A
 Manufacturer: Marquip
 Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush: under stacker during operation or when performing maintenance work	3	2	2	PR1 12	ZES lockout procedures in place, disrupting interlocked photo-eyes	Pass		
2	Third Party Protection	Potential for amputation of finger(s) - If safety guarding is bypassed by reaching around and exposing hands into the v-belt pulley system at stackers	3	2	2	PR1 12	Permanent interlocked guarding already installed, procedure to shutdown before access	Pass		
3	Power Transmission	Crush/shear: between backstop / frame and stacker during operation or when performing maintenance work	3	2	2	PR1 12	ZES lockout procedures in place, disrupting interlocked photo-eyes	Pass		

4	Other Hazards	Fall/crush: unexpected cycling of upper and lower stacker belts during operation or when performing maintenance work	3	2	2	PR1 12	ZES lockout procedures in place, disrupting interlocked safety bar	Pass		
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?	Ext 28 obstructed	Fail		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?	no eye wash station at the dry end	Fail		

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

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