

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Wet End - Deck (Bridge)

Pass / Fail: 83% Passed / 17% Failed

Time to Conduct Audit: 87 minutes

Auditor: Jhonalee Pertubal

Inspected Date: Feb 20, 2025

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Model Number:

Manufacturer:

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Accessing the bridge (deck)	Possible fall from heights	3	2	1	PR1 6	Safety ladders in place at both points of access with safety gates installed at top of ladders entering/exiting the bridge (deck)	Pass		
2	Working on the bridge (deck) area	Possible fall from heights	3	2	1	PR1 6	Guardrail system installed around perimeter of area and safety gates at ladderway entrance/exit points	Pass		
3	Working on the bridge (deck) area and closer access to the web belting that carries the corrugate web towards dry-end	Possible slip/trip/fall if stepping onto moving belting	2	1	1	PR3 2	Only accessed during thread up and paper removal (low exposure). Belt movement is extremely slow (varies from .5 to .7 feet per second). If it is necessary to do continuous work then the deck belts would be locked out with the MHI.	Pass		

4	Working on the bridge (deck) area, moving around area	Overhead and low bump (head) hazards, hood and beam protrusions.	2	1	1	PR3 2	Generally only accessed during thread up and paper removal personnel are aware of low protruding areas. Sufficient lighting, and signage, and ability to avoid.	Pass		
5	Working on the bridge (deck) area and exposure to moving paper web	Slip/trip/fall	1	1	1	PR4 1	even tough the paper seems to be moving at a high speed (80 to 150 meters per minute) if stepped on the paper web would break if pulled by the machinery system. There is also very infrequent access to this area	Pass		

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Working on the bridge (deck) area, moving around area exposure to bridge (deck) planks coming loose, unsupported, or breakage	Slip/trip/fall	2	1	1	PR3 2	Periodic auditing through Wesguard system to ascertain board conditions. Hazard reporting system initiated by employees available when noticed during all operational times.	Pass		

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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		

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1	Are Emergency Exits clear and unobstructed?	Screen at the emergency door has to be removed	Fail		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?	Eyewash at the corrugator end has to be cleabed	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?	Have to wear bump cap	Fail		
15	Are all controlled substances labelled in accordance with GHS standards?	AC blue container with lubrication, has to be removed	Fail		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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