

Inspection Report Summary

Department: Shipping

Machine: Autostrapper 2

Auditor: Tad Watt

Inspected Date: Feb 28, 2025

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Department: Shipping
Machine: Autostrapper 2
Model Number: N/A
Manufacturer: Signode
Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Third Party Protection	Exit Conveyors - Unexpected crush hazard from pedestrian being caught between rolling load and any immobile product or equipment adjacent to the exit conveyors	3	2	2	PR1 12	Standard Operating Procedures to limit all pedestrian access to this area, and all necessary personnel are to choose the walkway that will not compromise their safety			
2	Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the platen	Crush hazard, and caught between hazard	2	2	2	PR1 8	Operators and maintenance personnel are to use appropriate lockout on machine. Procedures to ensure platen is in the down position when work is required to be done on top of platen. Pallets to be used as			

						blocking device when working under platen.			
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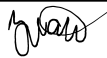
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor		Employee	
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