

Inspection Report Summary

Department: Press Dept

Machine: 30 Flexo - Pre-feeder

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 68 minutes

Auditor: Tad Watt

Inspected Date: Apr 03, 2025

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Model Number:

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational or incidental access while unjamming, set-up, cleaning, or making adjustments to the top of the extendo area	Unexpected start-up and movement causing crush, pinch, laceration hazards	2	2	2	PR1 8	Manual operational controls (hold to run), ZES Lockout procedures, and IES keyed machine safeguarding	Pass		
2	Operational or incidental access while unjamming, set-up, cleaning, or maintenance tasks involving the inverter	Automated unexpected movement of inverter causing crush hazard, also release of gravitational energy when electrical energy isolation causes inverter to rotate to balance point	3	2	1	PR1 6	Fixed guarding to limit access, ZES Lockout procedurs, Manual controls (hold to run), IES Machine Safeguarding	Pass		

3	Operational or incidental access while unjamming, set-up, cleaning, or maintenance tasks involving the elevator area	Automated unexpected motion leading to crush hazards or struck by hazards	3	2	1	PR1 6	Fixed guarding limiting access to area, Barrier Curtains, ZES Lockout Procedures, Photo-eyes presence sensing to stop machine motion	Pass		
4	Operational or incidental access while unjamming, or reaching in to the hopper delivery area	Unexpected startup (automated motion), Pinch, contusion, and laceration from belting, feed wheel of feed section, and tampers	2	2	2	PR1 8	Manual controls and hold to run controls, IES machine safeguarding and ZES Lockout Procedures	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?	Emergency exit at 48 has screen swinging inward. Preventing this from being a fire exit.	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?		Pass		

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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		