

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Wet End - Agnati Single
Facer

Time to Conduct Audit: 0 minutes

Auditor: Taiwo Dada

Inspected Date: Mar 21, 2025

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Machine: 10 Corrugator - Wet End - Agnati Single Facer

Model Number: S 90

Manufacturer: Agnati

Serial Number: 6303

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational task to thread medium paper into single-facer	Exposure to in-running nip points	3	2	2	PR1 12	Operational procedure			
2	Operational task to thread medium paper into single-facer	Exposure to heated vessels and steam shower - burns	3	2	2	PR1 12	Operational procedure			
3	Operational task to thread liner paper into single-facer	Exposure to heated vessels - burns	3	2	2	PR1 12	Operational procedure			
4	Operational task to thread liner paper into single-facer	Exposure to in-running nip points - crush hazard	3	2	2	PR1 12	Operational procedure			
5	Operational task to remove/exchange fluting cartridges	Exposure to steam lines and disconnection - burns	3	2	2	PR1 12	Operational procedure			

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Operational task to remove/exchange fluting cartridges	Exposure caught between crush hazards due to manually controlling cartridge unit during movement	3	2	2	PR1 12	Operational procedure			
7	Operator and third party exposure to steam lines on operational side	Exposure to burn hazards	3	2	2	PR1 12	Encased guarding unit in place			
8	Operator, third party, and maintenance exposure to moving pulleys, belts, and drive-shafts on drive side of unit	Exposure to nip points, rotating masses, dragging hazards	3	2	2	PR1 12	Encased guarding of drive side of unit			
9	Operational or Maintenance task to service starch application area	Exposure to heated vessel behind employee while performing task - burn hazard	3	2	2	PR1 12	Employee knowledge and awareness			

10	Operational or maintenance task to enter in-feed side of single-facer zone, with or without use or exposure of platform	Tripping or falling hazards into rotating and heated vessels, in-running nip, burn and contusion hazards	3	2	2	PR1 12	Employee knowledge and awareness			
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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?				