

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Wet End - Agnati Single
Facer Preheater

Pass / Fail: 90% Passed / 10% Failed

Time to Conduct Audit: 5 minutes

Auditor: Tad Watt

Inspected Date: Mar 21, 2025

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Machine: 10 Corrugator - Wet End - Agnati Single Facer Preheater

Model Number: PRR S

Manufacturer: Agnati

Serial Number: 6525

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational task to thread paper through section	Exposure to hot surfaces - burn hazard	3	2	2	PR1 12	Employee knowledge and awareness, PPE in the form of full length coverall and thermal gloves if needed	Pass		
2	Operational task to thread paper through section	Exposure to in running nips - dragging and crush hazards	3	2	2	PR1 12	Employee knowledge and awareness, and SOP	Pass		
3	Operator, third party, and maintenance tasks servicing heated vessel	Exposure to moving and heated vessel - burn and crush hazard	3	2	2	PR1 12	Operational procedure	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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?	Exit gas screen door swinging inwards. Door is unlocked and gate is open, frozen into snow. Uncontrolled door	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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?	Switch under the stairs is not locked as well as top preheated switched not locked. All other switches are locked	Fail		
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		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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