

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Wet End - Doublebacker

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 68 minutes

Auditor: Shawn Jackson

Inspected Date: Apr 24, 2025

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Model Number: N/A

Manufacturer: Marquip

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Entering into zone between glue machine and preheater stack to thread paper or perform operational or maintenance tasks	Burns from preheater vessel, nip points between rollers of preheater and/or glue machine	3	2	2	PR1 12	Operator awareness and barrier chain and warning placard in place, burn protection - operator clothing requirements	Pass		
2	Entering into zone between glue machine and belt section to thread paper or perform operational or maintenance tasks	Nip point exposure to head pulley of belt section, burn exposure to heated vessels of glue machine	3	2	2	PR1 12	Operator awareness and chain and signage warning of hazard, E-stop accessible at operator entry point	Pass		
3	Threading paper using the Double-backer bridge access	Fall from heights	3	1	2	PR1 6	Manufactured decking material and railing system installed	Pass		

4	Accessing the bridge above double-backer via stairs/ladder unit	Fall from heights	3	2	2	PR1 12	Manufactured stair/ladder assembly installed with appropriate footing and handrails	Pass		
5	Installing the tape bar system in between the glue machine and belt head pulley assembly area	Strains, burns, nip points	2	1	2	PR2 4	Machine is STOP position, use help to move unit (unit anchor point), appropriate operator clothing	Pass		

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Double-backer drive side access to starch pump and system for maintenance tasks	Nip points, electrical motors and drive systems	3	1	2	PR1 6	Controlled entry area, barriers in place	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?		Pass		
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?		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		