

Inspection Report Summary

Department:	Engineering
Machine:	Engineering - Starch Tanks
Pass / Fail:	76 % Passed / 12 % Failed
Time to Audit:	11 minutes
Auditor:	—
Inspected Date:	Oct 2, 2025

Inspection Report

Facility: Cascades Winnipeg

Department: Engineering

Machine: Engineering - Starch Tanks

Model Number: N/A

Manufacturer: N/A

Serial Number: N/A



Machine Specific

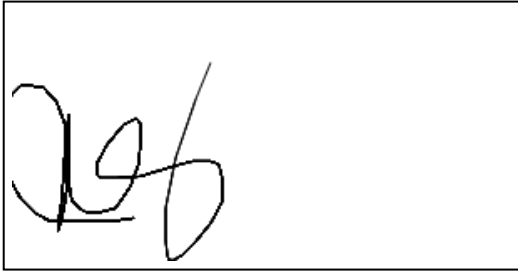
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Point of Operation	Mechanical and electrical repair exposure to entanglement, electrical, and heated fluids or fluids under pressure hazards		Pass	3	2	2	PR1 12	Employee awareness and knowledge	Lockout process and documents to be written
Third Party Protection	Confined Space Hazard if entry into either tank is required, mechanical, egress, and engulfment hazards exit		Pass	3	2	2	PR1 12	Posted Prohibited Entry (x2 tanks)	
Power Transmission	Potential fall from heights on cross between ladder and stairs - improper rise and run		Pass	3	2	2	PR1 12	Engineered stairs for proper rise and run in place	
Work on top of Units	Fall from heights hazard if access to top of unit required to valving and shutoffs		Pass	3	2	2	PR1 12	Installed ladder constructed to limit access to top of unit, otherwise appropriate ladders and fall restraints to be used	
Control of Fire	Burn - loss of control of fire		Pass	3	2	1	PR2 6	Access to fire extinguishers at overhead doors and corrugator side of wall.	A - Install appropriate fire extinguisher at starch kitchen.

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Pass
2.	Are all Emergency Stops clearly marked and functioning properly?		Pass

Department Specific

#	Question	Corrective Action	Pass/Fail
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?	Fire extinguisher sign in wall but no extinguisher present Assigned To: jhonaleepertubal	Fail
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		N/A
5.	Are the Eyewash Stations working and clean, and unobstructed?		Pass
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?		N/A
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
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?		Fail
14.	Are the employees using their PPE?		Pass
15.	Are all controlled substances labelled in accordance with GHS standards?		Pass

Safety Rep Signature:

A handwritten signature in black ink, appearing to be "J. G. B.", enclosed within a rectangular box.

Supervisor Signature:

A handwritten signature in black ink, appearing to be "J. G. B.", enclosed within a rectangular box.