Inspection Report Summary

Department:	Press Dept
Machine:	30 Flexo - Press
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	17 minutes
Auditor:	Johnny Towns
Inspected Date:	Jan 9, 2026

Inspection Report

Facility: Cascades Winnipeg

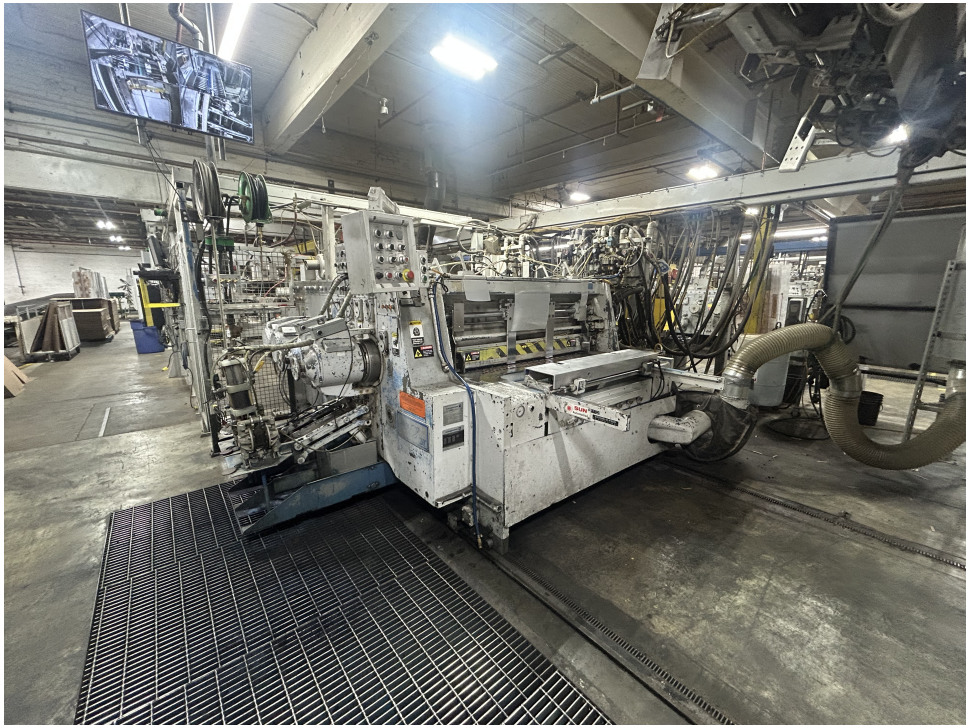
Department: Press Dept

Machine: 30 Flexo - Press

Model Number: Saturn III Mini

Manufacturer: Langston

Serial Number:



Machine Specific

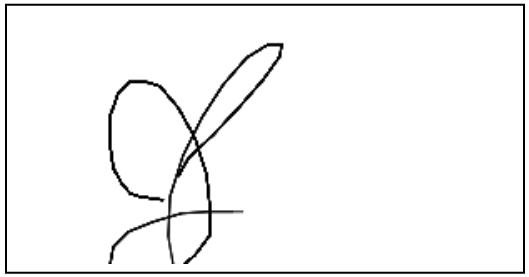
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational or incendental access while unjamming, autoset-up, cleaning, or manually adjusting rotatary axis or lateral axis of all cylinders, pull collars, or slotterheads	Struck by, pinch, crush, lacerations, or entanglement hazards			3	2	1	PR2 6	Perimeter guarding, machine auto-set in machine cloe only mode, audible and lighting warning indicators	
Operational or incendental access while unjamming, set-up, cleaning, or making adjustments inside the machine	Register/Jog controls outside machine exposure to pinch, crush or entanglement hazards			3	2	1	PR2 6	Exterior register controls disabled while machine is open	
Operational or incendental access while setting up, clearing jam up, minor cleaning, or maintenance of the feed roll	Unintended start up causes nip point, drawn in, entanglement crush hazards			3	2	2	PR1 12	Fixed guarding, IES Machine Safeguarding, ZES Lockout Procedures	
Operational or incendental access while hand-feeding the machine	Nip and pinch hazards; repetitive strain/sprain, stess, slips, trips, and falls			3	2	1	PR2 6	Fixed guarding, employee training and awareness, Lifting and Handling techniques	

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational or incendental access while unjamming, set-up, cleaning, making adjustments, or maintenance tasks to the lead edge feeder	Unintended startup nip and pinch hazards			2	2	2	PR1 8	IES Machine Safeguarding, ZES Lockout Procedures	
Operational or incendental access while unjamming, set-up, cleaning, or making adjustments in print stations	Unintended startup entanglement, nip, pinch or laceration hazards			3	2	2	PR1 12	IES Machine Safeguarding, ZES LOckout Procedures, press open disables start switches, interlocked gates, fixed guards, audible and warning light devices	
Operational or incendental access while opening or closing machine sections	Crush by moving equipment			3	2	2	PR1 12		
Operational or incendental access while unjamming, set-up, cleaning, or making adjustments to the slotting section	Entanglement, pinch, laceration, and struck against hazards			3	2	2	PR1 12	IES Machine Safeguarding, Glove/Knife Policy, perimeter guarding, interlocked gates, fixed guards	

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational hazard to debris buildup in slotterheads	Friction caused fire hazard			3	2	2	PR1 12	Employee training and awareness, cleaning policy, Emergency Response Plan, Preventative Maintenance Program	
Operational or incendental access while exposed to ink pit collection areas	Slip, trip, fall, contusion, and laceration hazards			2	2	2	PR1 8	Grating in place	

#	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?		Pass
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass
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?		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
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

Supervisor Signature: