

Inspection Report Summary

Department:	Press Dept
Machine:	35 Flexo - Loadformer, Bundle Conveyor, Exit Conveyor
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	1 minutes
Auditor:	Tad Watt
Inspected Date:	Jan 9, 2026

Inspection Report

Facility: Cascades Winnipeg

Department: Press Dept

Machine: 35 Flexo - Loadformer, Bundle Conveyor, Exit Conveyor

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
Walk Around	Entanglement - Contact with End Bearings		Pass	1	2	2	PR2 4	None	Cover End Bearings
Point of Operation	Access to moving parts on all sides of load former, probability of entanglement/crush		Pass	3	2	2	PR1 12	Fixed guards	
Third Party Protection	Maintenance/operational tasks; maintenance and clean up, probability of inadvertent start up		Pass	3	2	2	PR1 12	ZES lockout procedures in place	
Power Transmission	Confined space hazard when doing welding, torch cutting, and/or 'Solvent' cleaning; otherwise identified as a 'Restricted Space'		Pass	3	2	2	PR1 12	Confined space entry and/or Restricted Space Entry Controls applied. Annual 8 hr. space testing done. ZES lockout. Interior lighting installed. Access ladder, Retrieval equipment. Air quality monitoring equipment. Ventilation equipment.	A - Need Retrieval device mounted (hole bored for davit sleeve). Training for all affected personnel.

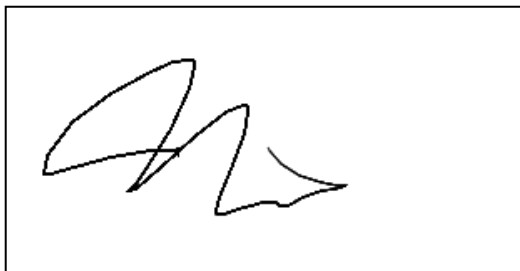
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Other Hazards	Load Former Pit- unintended startup or release of stored energy while servicing in pit under raised conveyor system		Pass	3	2	2	PR1 12	ZES lockout procedures in place/warning labels/signage referring to lockout reminders/2 gravity control pins. Entry permit required to enter space/ (hot work space is now reclassified as Confined Space)	Entry permits and rescue procedures in development for entering space. Need retrieval device mounted (hole bored for davit sleeve). Training for all affected personnel

#	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

Safety Rep Signature:



Supervisor Signature:

