

Inspection Report Summary

Department:	Press Dept
Machine:	48 Ward - Stacker, Scrap Conveyor, Bundler
Pass / Fail:	0 % Passed / 0 % Failed
Time to Audit:	0 minutes
Auditor:	Taiwo Dada
Inspected Date:	Jan 9, 2026

Inspection Report

Facility: Cascades Winnipeg

Department: Press Dept

Machine: 48 Ward - Stacker, Scrap Conveyor, Bundler

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	ZES - Performing maintenance/operational tasks on stacker including; clean-up & maintenance; probability of inadvertent start-up			2	2	2	PR1 8	ZES lockout procedures in place	
Third Party Protection	Fall From Height - when need arises to clear jam-up on stacker, personnel are exposed to climbing onto the inclined stacker at height resulting in possible fall			2	2	2	PR1 8	Operational controls to clear less severe jam-ups by not entering area. Use of gaff hook	Investigation of appropriate methods and/or mechanical alterations and/or safety applications for fall protection
Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the stacker	Lacerations, crush and pinch points			2	2	2	PR1 8	Interlocked guarding at point of entry	
Operational or incidental access while clearing or unjamming or working in proximity of the stacker elevator	Crush hazard, shear hazard, and caught between hazard			2	2	2	PR1 8	Upstream safety light curtain and/or photo-eyes, signage and guarding	

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the trim clearing section	Pinch or crush hazard when units sets up manually or automatically			2	2	2	PR1 8	Guarding, signage, and interlocked access points	

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

Department Specific

#	Question	Corrective Action	Pass/Fail
1.	Are Emergency Exits clear and unobstructed?		
2.	Are Emergency Exits clearly identified?		
3.	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		
5.	Are the Eyewash Stations working and clean, and unobstructed?		
6.	Are all the sprinkler heads in your location unobstructed?		
7.	Is Access to the Electrical Panels clear and unobstructed?		
8.	Are carts in good condition?		
9.	Is the lighting all functioning properly and adequate for the area?		
10.	Are noise levels adequate with PPE, any high impulse or continual noise?		
11.	Is the temperature in the area comfortable to work in?		
12.	Are all air quality systems working (dust, fumes or vapour present)?		
13.	Is the housekeeping (floor and work surfaces) sufficient for the area?		
14.	Are the employees using their PPE?		
15.	Are all controlled substances labelled in accordance with GHS standards?		

Signatures (capture on paper after printing): _____