

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Dry End - Shear Knife
(New)

Pass / Fail: 89% Passed / 11% Failed

Time to Conduct Audit: 16 minutes

Auditor: Lidong Wang

Inspected Date: Feb 20, 2025

Inspection Report

Pass / Fail: 89% Passed / 11% Failed

Time to Conduct Audit: 16 minutes

Auditor: Lidong Wang

Inspected Date: Feb 20, 2025

Department: Corrugator

Machine: 10 Corrugator - Dry End - Shear Knife (New)

Model Number:

Manufacturer: Marquip Ward United BW Papersystems

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational or incidental access while unjamming shear knife from in-feed side	Automated motion causing severe laceration or amputation and incidental contact with out-feed of belts	3	2	1	PR1 6	Interlocked guarding at point of entry	Pass		
2	Operational or incidental access while unjamming shear knife from top-feed side	Automated motion causing severe laceration or amputation	3	2	1	PR1 6	Interlocked guarding at point of entry	Pass		
3	Operational or incidental access while unjamming shear knife from out-feed side	Automated motion causing severe laceration or amputation	3	2	1	PR1 6	Interlocked guarding at point of entry	Pass		
4	Operational or incidental access while manual activating shear	Automated motion causing severe laceration or amputation	3	2	1	PR1 6	Interlocked guarding at all points of entry and manual	Pass		

	knife	amputation					controls			
5	Operational or incidental access while reaching into the shear knife zone and contacting running web	Laceration and burns	2	2	1	PR2 4	Guarding at both side of shear knife to eliminate access	Pass		

Pass / Fail: 89% Passed / 11% Failed
 Time to Conduct Audit: 16 minutes
 Auditor: Lidong Wang
 Inspected Date: Feb 20, 2025

Department: Corrugator
 Machine: 10 Corrugator - Dry End - Shear Knife (New)
 Model Number:
 Manufacturer: Marquip Ward United BW Papersystems
 Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Access or removal or placement of chop out collection cart	Strains	2	2	1	PR2 4	Interlocked removal and exchange process, cart condition good, and ease of access (clearance)	Pass		

Pass / Fail: 89% Passed / 11% Failed
 Time to Conduct Audit: 16 minutes
 Auditor: Lidong Wang
 Inspected Date: Feb 20, 2025

Department: Corrugator
 Machine: 10 Corrugator - Dry End - Shear Knife (New)
 Model Number:
 Manufacturer: Marquip Ward United BW Papersystems
 Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?	Print and post	Fail		
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		

Pass / Fail: 89% Passed / 11% Failed
 Time to Conduct Audit: 16 minutes
 Auditor: Lidong Wang
 Inspected Date: Feb 20, 2025

Department: Corrugator
 Machine: 10 Corrugator - Dry End - Shear Knife (New)
 Model Number:
 Manufacturer: Marquip Ward United BW Papersystems
 Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		
7	Is Access to the Electrical Panels clear and unobstructed?		N/A		

Pass / Fail: 89% Passed / 11% Failed
 Time to Conduct Audit: 16 minutes
 Auditor: Lidong Wang
 Inspected Date: Feb 20, 2025

Department: Corrugator
 Machine: 10 Corrugator - Dry End - Shear Knife (New)
 Model Number:
 Manufacturer: Marquip Ward United BW Papersystems
 Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		
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?	Cold storage area needs clean after every bale loading	Fail		

Pass / Fail: 89% Passed / 11% Failed
Time to Conduct Audit: 16 minutes
Auditor: Lidong Wang
Inspected Date: Feb 20, 2025

Department: Corrugator
Machine: 10 Corrugator - Dry End - Shear Knife (New)
Model Number:
Manufacturer: Marquip Ward United BW Papersystems
Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
14	Are the employees using their PPE?		Pass		