

Inspection Report

Pass / Fail: 91% Passed / 9% Failed

Time to Conduct Audit: 16 minutes

Auditor: Eugenio Reyes

Inspected Date: May 24, 2023

Department: Rod Machining

Machine: Wc 124 Okuma

Model Number: LB4000EX

Manufacturer: Okuma

Serial Number: 246638

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Loading parts	Crush/ pinch finger in the clamp	2	1	2	PR2 4	High clearance between activation controls and clamps	Pass		
2	Machining parts	Entanglement in rotating chuck or part	3	2	2	PR1 12	Interlocked (not-easily defeatable)	Pass		
3	Machining parts	Entanglement in power transmission	3	2	2	PR1 12	Cabin around power transmission	Pass		
4	Machining parts	Entanglement by chip conveyor	3	2	2	PR1 12	Chip conveyor partially guarded.	Pass		
5	Unloading parts	Crush-drop part	2	2	2	PR1 8	Use lifting device / PPE	Pass		

6	Machining spEcial jobs (Long tubes)	Entanglement in rotating chuck or part	3	2	2	PR1 12	Enclosure with door	Pass		
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Machine Specific

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

Department Specific

	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?	Install another one beside machine	Fail	88007	
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)?	Connect mist collector	Fail	88008	
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		
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<i>Initials</i>	General Manager	Production Manager	Supervisor 	Employee 
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