

Inspection Report Summary

Department: Tube Machining

Machine: Okuma WC 153 (M153)

Pass / Fail: 90% Passed / 10% Failed

Time to Conduct Audit: 51 minutes

Auditor: Eugenio Reyes

Inspected Date: Oct 29, 2024

Inspection Report

Pass / Fail: 90% Passed / 10% Failed

Time to Conduct Audit: 51 minutes

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Inspected Date: Oct 29, 2024

Department: Tube Machining

Machine: Okuma WC 153 (M153)

Model Number: MX-45VAB

Manufacturer: Okuma

Serial Number: 9179

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating tool. Crush or laceration on tool.	2	2	1	PR2 4	Interlocked (not-easily defeatable) door on front of machine.	Pass		
2	Third Party Protection	Pinch or drawn in by swarf conveyor	2	2	1	PR2 4	Swarf conveyor partially guarded.	Pass		
3	Power Transmission	Entanglement or crush	2	2	1	PR2 4	barrier guards	Pass		
4	Other Hazards	Crush by clamp	2	2	1	PR2 4	clamp interlocked to door	Pass		

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Department: Tube Machining
Machine: Okuma WC 153 (M153)
Model Number: MX-45VAB
Manufacturer: Okuma
Serial Number: 9179

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

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 Model Number: MX-45VAB
 Manufacturer: Okuma
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	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		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?	Maintenance tag filled out for coolant tank repair # 12068	Fail	102086	
14	Are the employees using their PPE?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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