Inspection Report Summary

Department: Rod Machining
Machine: Okuma WC 121 (M121)

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 13 minutes
Auditor: Ruben Abrenica
Inspected Date: Apr 14, 2025

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Department: Rod Machining
Machine: Okuma WC 121 (M121)
Model Number: LB35II
Manufacturer: Okuma
Serial Number: 0279

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load Material	crush-accidental activation	2	2	2	PR1 8	2-hand control	**Pass**		
2	Run Parts	Entanglement in rotating chuck or part	3	2	2	PR1 12	Interlocked Door	**Pass**		
3	Running Special Jobs (Long Tubes)	Entanglement in rotating chuck or part	2	1	2	PR2 4	Enclosure with Door	**Pass**		
4	Service Power Transmission	Crush,Entanglement-contact with power transmission	2	2	2	PR1 8	Fixed Covers	**Pass**		
5	Remove Waste	Pinch or drawn in by swarf conveyor.	2	2	2	PR1 8	Fixed Covers	**Pass**		

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	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		

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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?		N\A		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		N\A		
5	Are the Eyewash Stations working and clean, and unobstructed?		N\A		

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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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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		

Initials	General Manager	Production Manager	Supervisor	Employee