

Inspection Report Summary

Department:	Rod Machining
Machine:	Okuma WC 136 (M190)
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	29 minutes
Auditor:	—
Inspected Date:	Jul 18, 2025

Inspection Report

Facility: Burmac

Department: Rod Machining

Machine: Okuma WC 136 (M190)

Model Number: L1060

Manufacturer: Okuma

Serial Number: 1877



Machine Specific

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

Department Specific

#	Question	Corrective Action	Result
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
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)?		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

Safety Rep Signature:



Supervisor Signature:

