



General Safety Observation Report

27 Feb 2023 / Boar Records / Mary Eisles

Complete

| Score | 0% | Flagged items | 0 | Actions | 0 |
|--------------------------|----|---------------|---|---------|------------------------------|
| Site conducted | | | | | Unanswered |
| Company/ Worksite | | | | | Boar Records |
| Inspected by | | | | | Mary Eisles |
| Date and Time | | | | | 27.02.2023 14:30 PST |
| Location | | | | | Downtown, Tacoma, Washington |

Audit

Safety Mentions

Click "add" and list good safety precautions and compliant procedures

Item

Item 1

Safety mention category

Lighting

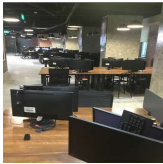


Photo 1

Enter description

Working areas has really, really good lighting. Excellent! I can imagine how this would look like too in the day when blinds are pulled up.

Item 2

Safety mention category

Fire Safety Equipment & Procedures



Photo 2



Photo 3

Enter description

Accessible and visible evacuation map. There are several posters up in different rooms and areas, too.

Item 3

Safety mention category

Fire Safety Equipment & Procedures

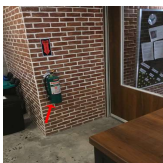


Photo 4

Enter description

Fire extinguishers in the site are accessible and charged. Nice.

Item 4

Safety mention category

Fire Safety Equipment & Procedures



Photo 5

Enter description

Visible even from a distance. Several signs in the site and leads to an unlocked exit door. Nice.

Item 5

Safety mention category

Electrical hazards



Photo 6

Enter description

Outlet location free from drips and is just the right height, too.

Opportunities for Improvement

Click "add" and list items that need to be looked into or changed

Item

Item 1

Opportunities for improvement category

Tidiness

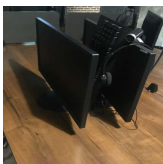


Photo 7

Enter description

Workstation in Bay E not well kept and dusty. Please look into this.

Item 2

Opportunities for improvement category

Other



Photo 8

Identify category the item belongs to

Work Area and/or Overall safety

Enter description

The edge of this wall appears to be crushed by something or someone. Please fix this immediately as this may cause injury or property damage.

Item 3

Opportunities for improvement category

Tidiness



Photo 9

Enter description

Untidy station in the QA department, shelves are almost falling.

Item 4

Opportunities for improvement category

Storage/Containment



Photo 10

Enter description

Untidy materials, unlabeled, heavy load should be at the bottom.

Critical Items

Click "add" and identify items in need of urgent action

Item

Item 1

Critical item category

Fire Safety Equipment & Procedures

Enter description

Missing fire extinguisher. Was it taken somewhere? It must be available at all times.



Photo 11

Item 2

Critical item category

Electrical hazards



Photo 12

Enter description

Switch not functioning.

Completion

Additional recommendation

There are some areas in the site that are dim. I think it's because of some switch not functioning. Look into action items ASAP, especially the missing fire extinguisher. Thanks and will follow up next week Monday.

Inspector's Full Name & Signature



Mary Eistles
27.02.2023 15:06 PST

Appendix



Photo 1



Photo 2



Photo 3

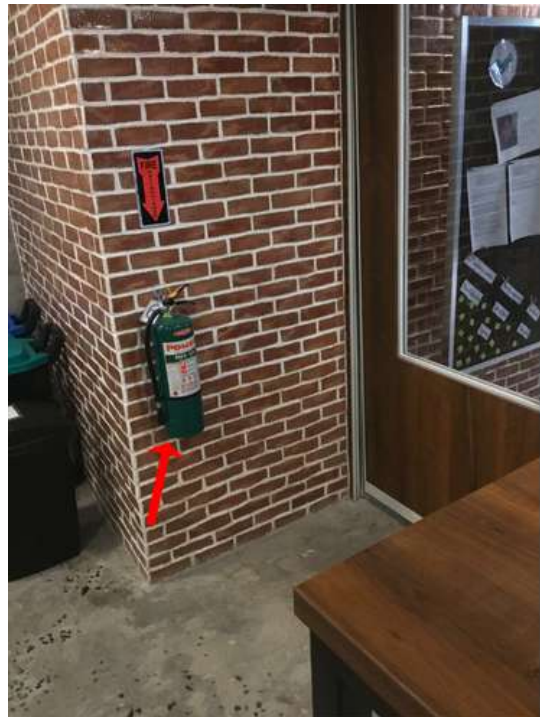


Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9

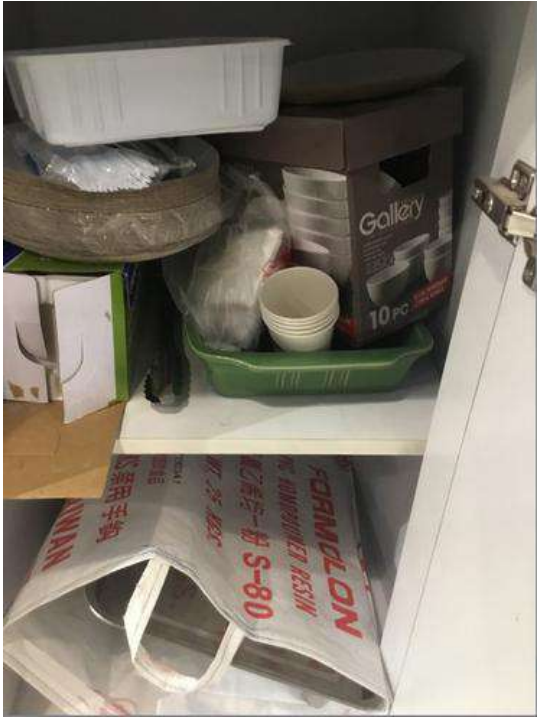


Photo 10



Photo 11



Photo 12