

Overview

Complete



27 Dec 2018 / Boar Records / Mary Eisles

General Safety Observation Report Conducted on 27th Dec, 2018 By SafetyCulture Staff

Failed items

0

Created actions

6

Company/ Worksite

Boar Records

Inspected by

Mary Eisles

Date and Time

27th Dec, 2018 14:19 PM +08

Location

Downtown, Tacoma, Washington

Actions

6

SafetyCulture Staff created a High priority action for cceline@brecords.com.us

To Do  31st Dec, 2018 5:10 PM +08

Please attend to this station and fix wires and the PC parts.

Audit / Opportunities for Improvement / Click "add" and list items that need to be looked into or changed / Item 1

Opportunities for improvement category

SafetyCulture Staff created an action for cceline@brecords.com.us

To Do

Please fix this wall. Might cause injury.

Audit / Opportunities for Improvement / Click "add" and list items that need to be looked into or changed / Item 2

Opportunities for improvement category

SafetyCulture Staff created an action for cceline@brecords.com.us

To Do

Tidy this please.

Audit / Opportunities for Improvement / Click "add" and list items that need to be looked into or changed / Item 3

Opportunities for improvement category

SafetyCulture Staff created a High priority action for cceline@brecords.com.us

To Do  31st Dec, 2018 5:10 PM +08

Can you please rearrange this?

Audit / Opportunities for Improvement / Click "add" and list items that need to be looked into or changed / Item 4

Opportunities for improvement category

SafetyCulture Staff created a High priority action for cceline@brecords.com.us

To Do  31st Dec, 2018 5:10 PM +08

Where is the fire extinguisher in training room 2?

Audit / Critical Items / Click "add" and identify items in need of urgent action / Item 1

Critical item category

SafetyCulture Staff created a High priority action for cceline@brecords.com.us

To Do

📅 31st Dec, 2018 5:10 PM +08

Fix this asap.

Audit / Critical Items / Click "add" and identify items in need of urgent action / Item 2

Critical item category

Audit

Safety Mentions

Safety Mentions / Click "add" and list good safety precautions and compliant procedures

Safety Mentions / Click "add" and list good safety precautions and compliant procedures / Item 1


Safety mention category

Lighting

Notes

Area is well lit

Photos



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.

Safety Mentions / Click "add" and list good safety precautions and compliant procedures / Item 2

Safety mention category

Fire Safety Equipment & Procedures

Photos



Enter description


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

Safety Mentions / Click "add" and list good safety precautions and compliant procedures / Item 3

Safety mention category

Fire Safety Equipment & Procedures

Photos



Enter description


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

Safety Mentions / Click "add" and list good safety precautions and compliant procedures / Item 4

Safety mention category

Fire Safety Equipment & Procedures

Photos



Enter description


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

Safety Mentions / Click "add" and list good safety precautions and compliant procedures / Item 5

Safety mention category

Electrical hazards

Photos



Enter description

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

Opportunities for Improvement

4

Opportunities for Improvement / Click "add" and list items that need to be looked into or changed

4

Opportunities for improvement category

Tidiness

Photos



Actions

To Do Please attend to this station and fix wires and the PC parts.

Enter description

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

Opportunities for improvement category

Other

Photos



Actions

To Do Please fix this wall. Might cause injury.

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.

Opportunities for improvement category

Tidiness

Photos



Actions

To Do Tidy this please.

Enter description

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

Opportunities for improvement category

Storage/Containment

Photos



Actions

To Do Can you please rearrange this?

Enter description

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

Critical Items / Click "add" and identify items in need of urgent action

2

Critical Items / Click "add" and identify items in need of urgent action / Item 1

1

Critical item category

Fire Safety Equipment & Procedures

Photos



Actions

To Do Where is the fire extinguisher in training room 2?

Enter description

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

Critical Items / Click "add" and identify items in need of urgent action / Item 2

1

Critical item category

Electrical hazards

Photos



Actions

To Do Fix this asap.

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



28th Dec, 2018 5:06 PM +08

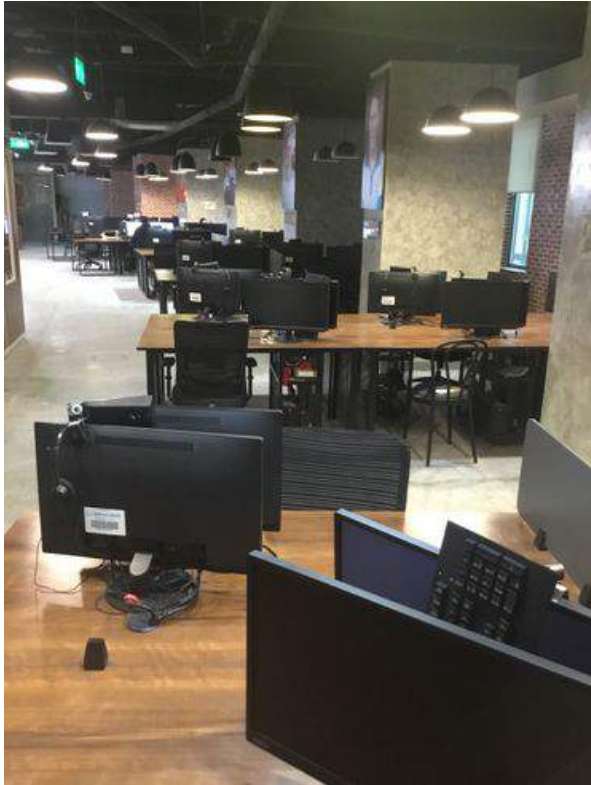


Photo 1



Photo 2



Photo 3

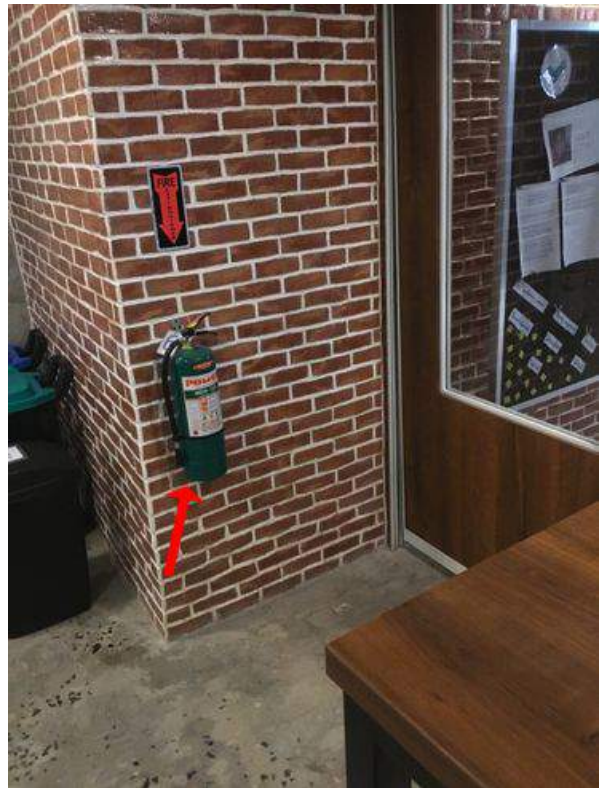


Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9

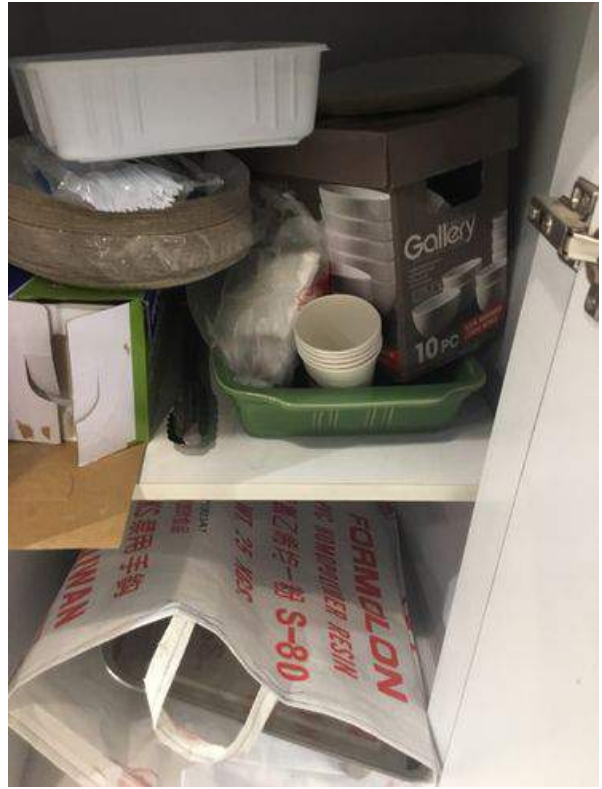


Photo 10



Photo 11



Photo 12