

Table 1: SAFETY OBSERVATION REPORT

Observers: P. Wanderer, K. Krasner, R. Roberts		Date: 4/30/08	Duration: 45 Minutes			
Observation Categories	Observation Questions:					
POS	In risky position relative to task? No Protection OK? Yes		Exposed to risks of temperature/electricity/gas/chemicals/radiation? No			
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow? None					
PPE	Correct PPE? Yes, safety glasses All parts of the body properly protected? Yes		In safe condition? Yes			
T&E	Is tool, equipment or facility right for the job? Yes Used correctly? Yes		In safe condition? Yes			
PRO	Is there a standard procedure? N/A Followed?		Is procedure adequate?	Up to date?	Understood?	
ORD	Is workplace orderly? Yes Is there a place for all materials and equipment? Yes		Adequate space? Yes All in its place? Yes			
ASF	No unsafe acts or conditions identified					
Work Area or Location	Number of Contacts	Description of unsafe acts	Observation Category	Follow-up Action	Person Responsible	By Date
Large Machine Shop	None	None	House Cleaning			
Magnetic (floor) 11E	One	None	Soldering	None	N/A	N/A
Annex 26 C	Two	None	Data Collection	None	N/A	N/A
Magnet Floor 6M	Two	None	Rail Survey	None	N/A	N/A
Small Machine Shop	One	None	Drilling	None	N/A	N/A