

SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

4th Quarter- Safety Punch List- 12/5/2023
BROOKLYN PARK/169 Fulfillment

	Assigned To	Assignment	Progress/ Date Completed
1	Luis Jimenez	Ensure the chocks are used at all of the parked trailers at Bldg A	2/2024
2	Josh Maser	Continue to document the monthly inspections of the material handling vehicles used in building B	2/2024
3	Shane Ebertowski/ Dan Thieschafer	Check the AED's to make sure those have not exceeded their expiration dates	2/2024
4	Rachel Lenzen	Create SDS Process	2/2024
5	Ricardo Santiago/ Dave Manship	SDS Updates- Press, Variable Web, Finishing	2/2024
6	Dan Thieschafer	Place the locator signs above the first aid kits.	2/2024
7	Rache Lenzen	First Aid/CPR Certified Employees List on the First Aid Kits	12/11/2023
8	Rob Koosman/ Dan Thieschafer	Clear out the stairwell in Bldg B- Storm Shelter	2/2024
9	Ricardo Santiago	Hoist Inspections	2/2024
10	Dan Thieschafer	Add extinguisher by the UV Web Press. Ground the Solvent Tote	2/2024

11	Rachel Lenzen	Coordinate Decibel Reading with Cathy Malinowski at PIM	2/2024
12	Rachel Lenzen	OSHA 300 Form 2023	2/2024
13	TBD	Continue to document monthly inspections of the eye wash stations	2/2024
14	Dan Thieschafer	Repair Lifts in Bldg B	2/2024