

SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

2nd QUARTER – May 19, 2016

BROOKLYN PARK

	Assigned To	Assignment	Progress/ Date Completed
1	Steve Schwarz	Update the inventory of chemicals and SDS binders	Completed 7/20
2	Dave Manship/ Larry Knutson	Considered adding a platform to cover pipes in the Indigo area but platform too high. Working on new solution. Considering adding barrier tape to prevent a possible tripping hazard with the hoses.	Installed, will evaluate in 30 days
3	Dan Thieschafer	Replace the battery and lamps for the exit light at door 19 in the 6845 building.	Completed 7/20
4	Dan Thieschafer	Replace the eye wash bottle at the dock in the 6905 building. The solution was expired.	8/9/16
5	Dan Thieschafer	Complete an equipment specific lockout procedure for the laminators.	Open
6	Dan Thieschafer	Securely store the fire extinguishers at the 640 press and at the laminators.	Completed 7/20