

SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

3RD QUARTER - August 10, 2017

BROOKLYN PARK

	Assigned To	Assignment	Progress/ Date Completed
1	Dan Thieschafer	Replace the broken faceplate on the electrical box near the shrink wrapper in the 6905 building.	11/6/17
2	Roger Higdon Dave Manship	In the laminating area, make sure the skids are stacked to no more than 6 feet high.	10/12/17
3	Dan Thieschafer	Place the locator sign above the new location for the first aid kit outside of Roger Higdon's office.	
4	Dan Thieschafer	Place any used fluorescent light bulbs to be sent for recycling in closed containers. Each box or container also should be labeled with the words "Used Lamps" or "Waste Lamps".	11/6/17
5	Dan Thieschafer	Complete equipment specific lockout procedures for the new poly wrapper (Sitma) and other new equipment to be added in the future (Kluge, Bobst etc.).	11/6/17
6	Roger Higdon	Make sure if the guards are opened on the new Bobst that the machine will stop.	10/17/17
7	Dan Thieschafer	Look at possibly replacing the table saw by die cutters.	11/6/17
8	Dave Manship	Place a chemical label on the red metal plunger can, maintain at least 3 feet clearance in front of the electrical sub panel A1.	11/6/17
9	Dan Thieschafer	Close the hole on the electrical outlet box below that panel.	10/30/17