

SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

1st QUARTER – March 10, 2021

ST. PAUL

| | Assigned To | Assignment | Progress/ Date Completed |
|---|--------------------------|---|-----------------------------|
| 1 | Shane Ebertowski | Document weekly cleaning of the baler area. | |
| 2 | Shane Ebertowski | Replace the burned-out light bulb in the chemical storage. | 6/8/21 |
| 3 | Shane Ebertowski | Continue the documentation of the inspections of the waste storage areas. | 6/8/21 |
| 4 | Mark Flatley Tom Wall | Look at purchasing some lifts in finishing. | |
| 5 | Shane Ebertowski | Remove the older MSDSs from the SDS binders. | |
| 6 | Tom Wall | Remove old call lists in the web area. | 6/8/21 |