## SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

2<sup>nd</sup> QUARTER - May 12, 2021

BROOKLYN PARK

|   | Assigned To     | Assignment  | Progress/                                    |
|---|-----------------|---|--|
|   |                 |   | Date Completed                               |
| 1 | All Managers    | Update the SDS binders and sign at the bottom of the index page in each binder.  Press (Jim Hesch) Maintenance (Dan Thieschafer) Bindery (Kevin Washington) Premedia (Scott Andres) Mailing (Kevin Anderson) Digital (Dave Manship) Variable Web (Dave Manship) | Open Open Open Done Open Done Open Done Open |
| 2 | Dan Thieschafer | Continue to document the monthly inspections of the fire extinguishers.   | 8/10/21                                      |
| 3 | Dan Thieschafer | Place the spark arrestor on the bench grinder at the Bobst.   | 8/10/21                                      |
| 4 | Dan Thieschafer | Maintain more clearance around the 260 Converting #3 machine in the Bindery, especially in front of the electrical panel.   | 8/10/21                                      |