

# SAFETY COMMITTEE - COMPLIANCE PUNCH LIST

---

*4th QUARTER – December 13, 2022*

*ST. PAUL*

	Assigned To	Assignment	Progress/ Date Completed
1	Ricardo Santiago	Obtain gloves that can be used for the blade changing operation in finishing.	Open
2	Ricardo Santiago	Remove excess accumulated paper in the web deck area.	12/15/2022
3	Ricardo Santiago	Remind employees to wear hearing protection in the production areas.	3/7/2023
4	Ricardo Santiago	Close the doors on the equipment in the web press area during the operation of the web press and replace the flywheel cover in finishing.	3/8/2023