

Employee Safety Suggestion Feedback - In Process

#	Description	Status/Links to Pictures/Updates	Date Received	Target Completion
1	Fix the finish leaks	Finish leaks are being addressed by a full-time maintenance person and a contracted employee. This is their only responsibility until all leaks are repaired. This is still in progress.	May-22	
2	Improve safety of process to keep air movers clean while the packs are being wiped. This would include mandatory wipe stick board placement to prevent cuts from the blade	Maintenance is addressing.	Apr-22	
3	Add fire alarm and evacuation route for IT	Fire alarm evaluations just recently completed. Alarm and route should be added by Q1 2023	Jul-22	
4	Repair roof leaks	Request have been made for both corporate funding and cost estimates from contractors.	Aug-22	
5	Provide PPE (respirators) to prevent inhaling the degreaser when cleaning the machines	Anyone may request a respirator and masks are also available	Aug-22	
6	Have the fire extinguisher inspector to also report any blocked extinguishers	Already in place. Employees should remove any obstructions to fire extinguishers immediately.	Apr-22	
7	Repair air mover doors as they stay open during operation. This includes 15-22	Maintenance is addressing	Aug-22	
8	Fix leaking waste drains under hot boxes	Operators should notify PTL's and/or shift maintenance when leaks occur	Mar-22	
9	Add GHS Signs to the Chemical Storage Area	Being addressed	Jun-22	
10	Floor scrubber does not work properly		Jan-23	
11	Fix the spot lights on SDW in the lifts		Jan-23	
12	Fix water leaks on quench floor		Dec-23	
13	Fix air mover doors		Dec-23	
14	Unclogging asperators in the SDW machines. Having to string up without them working is a safety hazard.		Dec-23	
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Employee Safety Suggestion Feedback - Completed

#	Description	Status/Links to Pictures/Updates	Date Received	Date Completed
1	Fix the drain behind Ext. 24	Completed	May-22	Oct-2022
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