

Corrective Action Tracking

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Date Range: 8/1/2016 - 8/31/2016  
 General Ind.  
 Checklist: (1910)  
 User Name: All  
 Job Name: All  
 Company: Best  
 Group: All  
 Responsible Party: All  
 Status: All

Inspection Name	Inspector	Category	Inspection Item	Notes	Company	Responsible Party	Date Opened	Date Closed	Status	Severity	Days Open	Action Taken
South Plant	John Doe	Exits/Egress	Not all exits are clearly visible and marked by EXIT signs (1910.37)	Need to install exit sign above the break room door	Best Company		08/31/2016		Open	Advisory	30	
Main Plant	Mike Miller	Electrical Safety	Unused openings in panels/cabinets are not all closed (1910.305)	Cabinets in basement has several knockouts missing.	Best Company	Maintenance Manager	08/25/2016		Pending	Serious	36	Ordered knockouts for cabinets, should arrive in October
Main Plant	Mike Miller	Hazard Communication	Not all hazardous chemicals are properly labeled (1910.1200)	Observed several spray bottles on janitors cart second floor closet that were	Best Company	Maintenance Manager	08/25/2016	08/25/2016	Closed	Minor	0	Applied HMIS labels to all containers
East Plant	John Doe	Aisles/Walkways	Not all changes in elevation are adequately marked/delineated to minimize trip hazards (Best Practice)	The ramp on the north end of the building needs to be painted to delineate the change in height.	Best Company	Facility Manager	08/31/2016	09/08/2016	Closed	Advisory	8	Ramp was painted
East Plant	John Doe	Compressed Air	Compressed air used for cleaning is not kept under 30 psi at nozzle (1910.242)	Relief ports on air nozzles in Assembly were taped over	Best Company	Assembly Manager	08/31/2016	08/31/2016	Closed	Serious	0	Removed tape from nozzle tips / trained workers
South Plant	John Doe	Exits/Egress	not all free of obstructions (1910.37)	office is obstructed with boxes.	Best Company	Plant Manager	08/31/2016	09/24/2016	Closed	Serious	24	Boxes were moved.
Main Plant	John Doe	Hazard Communication	Not all hazardous chemicals are properly labeled (1910.1200)	Chemicals not properly labeled in Maintenance Shop	Best Company	Maintenance Manager	08/31/2016	09/08/2016	Closed	Minor	8	Labels applied to bottles

Total All Items 7  
 Total Open Items 1  
 Total Pending Items 1  
 Total Closed Items 5  
 Percent Closed 71%