

NAB - Critical EHS Device Bypass Permit

This permit must be completed any time a critical EHS device (per the NAB CEHSD Program) is bypassed, jumpered, or otherwise taken out of service. It allows facility to operate this specific process without the listed EHS device for a maximum of 7 days from the date of issue. It has to be replaced by a new permit at the end of the 7-day period. **All critical EHS device bypass permits require approval as per the permit approval matrix.**

No employee has the authority to operate any piece of equipment with a safety device out of service without this permit.

1. Location: _____ Work Order No.: _____
2. Permit Issued: Date: _____ Time: _____ Estimated return to service: _____
Date Permit Expires: (7 days from date of issue): _____
3. Department: _____ Area/Floor: _____
4. Safety Device: _____
5. Reason for safety device (trip, interlock, alarm, or fire protection system) to be out of service.

6. What safeguards will be put in place? _____
7. For fire system impairment provide: _____
Facility Contact Name _____ Phone number _____

YES (ensure the following are complete)

- ☐ 1. Copy of permit is prominently displayed in control room.
- ☐ 2. Copy of permit has been given to Area Superintendent.
- ☐ 3. Orange bordered tag is hung (see below) at location of the EHS device.
- ☐ 4. Written instructions have been provided to all supervisors and operators.
- ☐ 5. If fire system impairment, FM Global has been notified. (See Site index # and FM Global info attached)

FM Global Index Record #: _____.

Approved by Management (see appropriate authority above): _____

Return to service:

YES (ensure the following are complete)

- ☐ 1. Safety device/fire system returned to operation: Time: _____ Date: _____
- ☐ 2. Copy of permit has been submitted to Safety Department once the impairment has been removed.
- ☐ 3. If fire system returned to service, FM Global has been notified.

Area Superintendent (signature): _____

CRITICAL EHS DEVICE BYPASS PERMIT TAG

****Tag to be hung at location of EHS device****

Person placing tag:

Date tag expires:

_____ (7 days from date of issue)

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LIST OF FM GLOBAL SITE INDEX RECORD NUMBERS

Mosaic Account Code 1-53737

Index Record No.	Division	Location Name
001518.46-01	Supply Chain	Pekin
054722.48-07	Supply Chain	Henderson
084451.78-03	Supply Chain	Port Sutton
084438.11-06	Supply Chain	Tampa Marine Terminal
084445.75-03	Supply Chain	Hookers Point
088656.41-01	Supply Chain	Big Bend
061298.60-05	Supply Chain	Pine Bend, MN
001518.40-01	North America Mining	Wingate Mine
001951.83-01	North America Mining	South Pasture
084301.00-01	North America Mining	South Fort Meade
003987.45-02	North America Mining	Colonsay
088305.74-03	North America Mining	Four Corners
089314.14-06	North America Mining	Carlsbad
002477.92-01	North America Mining	Esterhazy K-3
003982.35-07	North America Mining	Esterhazy K-1
000695.09-01	North America Mining	Belle Plaine
003982.39-07	North America Mining	Esterhazy K-2
084456.01-13	North America Concentrates	Plant City
084436.15-04	North America Concentrates	South Pierce
087602.00-09	North America Concentrates	Uncle Sam
087565.45-06	North America Concentrates	Faustina
088314.72-05	North America Concentrates	Bartow
084438.44-14	North America Concentrates	Riverview (Tampa)
084436.39-20	North America Concentrates	New Wales
PE0492.00-01	Miski Mayo	Miski Mayo (Bayovar Port, Dryer and Concentrate Unloading Station)
PE0345.00-02	Miski Mayo	Miski Mayo (Mining Complex)
100097.74-01		Streamsong

Fire System impairment reporting:

This link [Report/Close an Impairment \(fmglobal.com\)](https://fmglobal.com/Report/Close-an-Impairment), to report impairments is the quickest and simplest way to report to FM Global.

Reporting impairments can also go directly to [Red eTag \(fmglobal.com\)](https://fmglobal.com/Red-eTag) and skip the first step (with the link above) if the **“FM Global Office”** is provided along with the index #'s on the permit.

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Mosaic Facility	FM Global Operation Center	FM Global Main Phone Number	FM Global Customer Services E-Mail address	FM Global Impairment Phone Numbers	FM Global Mailing Address
Mosaic Saskatchewan Facilities	Toronto Operations	905-763-5555	ENGTorontoCustomerServiceDesk@fmglobal.com	800-955-3632	100 New Park Place Suite 200 Vaughan, ON L4K 0H9
Mosaic Florida Facilities	Atlanta Operations	770-777-3600	ENGAtlantaCustomerServiceDesk@fmglobal.com	888-216-9323	Preston Ridge III 3460 Preston Ridge Road Suite 400 Alpharetta, GA 30005
Mosaic Illinois Facilities	Chicago Operations	847-430-7000	EngChicagoCustomerServiceDesk@fmglobal.com	800-411-3929	300 S Northwest Highway Suite 100 Park Ridge, IL 60068
Mosaic Kentucky Facilities	Cleveland Operations	216-898-4461	EngClevelandCustomerServiceDesk@fmglobal.com	888-216-9330	Great Northern Corporate Center III 25050 Country Club Blvd. Suite 400 North Olmsted, OH 44070
Mosaic Louisiana Facilities	Dallas Operations	972-377-4808	EngDallasCustomerServiceDesk@fmglobal.com	888-216-9322	1 Cowboys Way Suite 600 Frisco, TX 75034
Mosaic Minnesota Facilities	St. Louis Operations	314-453-9660	ENGStLouisCustomerServiceDesk@fmglobal.com	800-320-6760	540 Maryville Centre Drive Suite 400 St. Louis, MO 63141
Mosaic New Mexico Facilities	Los Angeles Operations	818-227-2200	ENGLosAngelesCustomerServiceDesk@fmglobal.com	818-227-2200 x 2263	6320 Canoga Avenue, Suite 1100 Woodland Hills, CA 91367