Abrasive Blasting In Process Check Appendix C

This In Process Check is available in the INTELEX Inspections Module as Abrasive Blasting

Department		Da	ate:		Time:		I	
Auditor's Name:			Additional Auditors:					
Safe Work Permit Number: Location/Equipment:								
Abrasive Blasting								
Conoral		ceptal		Cammanta	Co	Corrected		
General	Yes	No	N/A	Comments	Y	es	No	
Has the daily (prior to use) inspection form been completed? (Abrasive Blasting Program Appendix A)								
Is a safe work permit properly completed and available at the work site?								
Is the designated Work Zone defined/isolated through the use of signs, barricades or watchman to warn employees of blasting operations?								
Does the blast cleaning nozzle have an operating valve designed to be hand-held open? Note: Ball/Chain or Bat/Chain method is not allowed.								
Is the abrasive blasting hose secured in such a manner to prevent uncoupling?								
Are relief valves vented to a safe location?								
If equipment being blasted contains any flammable liquid or gas has Senior Safety Manager approval been obtained?								
Is the abrasive blaster operator wearing a supplied air sandblasting hood?								
Are the breathing airlines equipped with a carbon								
monoxide monitor? Note: Blasting is prohibited if monitor is not present or not in working condition.								
Is blaster wearing proper PPE? (Boots, disposable coveralls, hearing protection, respiratory protection, eye protection?								
Are employees in the immediate vicinity or downwind of the work (but not blasting) wearing goggles and respiratory protection?								
Is air supply equipped with breathing air filter with date of last change on the filter? (Must show change within last 90 days).								
Are air compressor intakes situated to prevent contamination from other vehicle exhausts, plant processes or the compressor itself?								
Is blasting is being conducted on safe stable work surfaces?								
If work is being performed from a moveable platform (includes ladders) has approval from the facility Maintenance Manager and Safety Specialist been obtained?								
If blasting from an Ariel Lift are Ariel Lift work policies being followed (inspection, hoses not attached to basket, etc.).								
Are safety chains used to secure lids on pots?								
FLHA (or equivalent) completed prior to start of work?								
Do all identified hazards have controls?								
Are windows (if present) in the area properly covered?		<u> </u>						
*Correct all deficiencies at the time of the audit and prov	ide fe	edbac	k to w	orkers/supervision. Copy	/ to the plant adm	in.		

Work Group Supervisor or Department Management Name: _____ and Signature: _____.