



**MOSAIC FERTILIZER, INC.
WATERBLASTING AUDIT CHECKLIST**

Date revised: 8/16/2021

Date:		Time:		Location:	
Department / Plant				Auditor:	
Equipment				Permit Approver:	
Waterblasting Company:					
Job Supervisor:					

YES	NO	N/A

PERMIT/LOCKOUT

1. Is the safework and/or confined space permit properly completed and available at the work site?
2. Is required PPE being worn by crew performing the work?
3. Are proper lockout control measures taken for all identified hazards?
4. Does each employee involved with the job have a personal lock on the energy control device(s), or on a lockbox.
5. Are all contractor personal lock properly identified/tagged with company and employee name?

PRECAUTIONS:

- 1a. Has Mosaic High Pressure Water Blasting Prior-To-Use Checklist been completed?
2. Has the blast area been properly red taped, barricaded or watchman posted?
3. All equipment, hoses and connections appear to be in good condition – no visible leaks on equipment?
4. Hoses arranged so that they do not present a trip hazard and are protected from being run over and crushed by vehicles, forklifts, etc.
5. Any electrical equipment in the immediate area of Pressure Washer operations that may present a hazard is de-energized or shielded?
6. Personnel demonstrate knowledge and skill in proper operation of equipment and practical applications.

SIGNATURES:

1. Permission granted for the work (approvals per matrix)?
2. Person(s) performing work listed on permit?

Justify / Explain any NO answers: _____

Feedback / follow up provided _____