



VUL-FRM-16-19-Blast Crew Daily EOS Security Checklist

Daily Paperwork Check List			Verified / Viewed
1.1	Attendance Register		
1.2	Prestart Toolbox		
1.3	Light Vehicle, Plant and Mobile Plant Pre-starts		
1.4	On Bench toolbox talk		
1.5	On Bench traffic management plan		
1.6	Spotting Vehicles within the DBA		
1.7	Shotfirer Daily Load Report and Manifest		
1.8	Bulk Reload Totals		
1.9	Bulk Daily Reload Deliveries		
1.10	Shotfirers Daily Report		
1.11	Critical Task Observation (Safety Culture App)	Quantity	
1.12	Job Hazard Analysis	Quantity	
1.13	Take 5	Quantity	
1.14	Hazard Reports	Quantity	
2.0	General		
2.1	AN Storage		
2.2	Storage devices are in good order, all locks and/or seals are in place where required.		
2.3	All AN transfer devices and hoppers cleared of AN		
2.4	Quantity of AN on hand		
3.0	ANE Storage		
3.1	ANE Storage devices are in good order, all locks and/or seals are in place where required.		
3.2	Lock Camlock covers to the ANE hoses		
3.3	Quantity of ANE on hand		
4.0	Gasser Storage		
4.1	Gasser Storage devices are in good order, all locks and/or seals are in place where required.		
4.2	Quantity of Gasser on hand		
5.0	SSAN Waste		
5.1	All drip trays and bins are clean		
5.2	All SSAN waste containers to be placed in locked storage		
5.3	Waste storage devices are in good order, all locks and or seals are in place where required.		
5.4	Quantity of Waste on Hand AN+ANE		
6.0	Plant General		
6.1	All perimeter gates are locked and fencing is secure		
6.2	Diesel system electrically disabled		
7.0	Key Security		
7.1	All magazine keys returned and secured in office safe		
7.2	MPU cab doors are locked, All SSAN keys secured in office safe		
Sign Off			
Name			
Signature		Date	