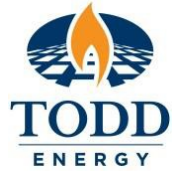


PTW Safety Checklist No. 45



WORK INSIDE ANY CONFINED SPACE, TANK OR VESSEL

Other Checklists that may be relevant:		
Permit Number:		Date:
Rev 2.1	Issue Date: 12/09/2018	Authorised By: PSM

JHA – Specific hazards associated with the confined space (This section replaces standard JHA).

Hazards of confined space to be entered	Controls/Barriers		
	Y	N	NA
1. Oxygen depletion			
2. Oxygen enrichment			
3. Combustible gases / vapours			
4. Above atmospheric pressure			
5. Chemicals/Toxics i.e. Mercury, NORM, Benzenes, Sludge contaminants			
6. Electrical hazards i.e. power cables (temporary or permanent)			
7. Mechanical hazards i.e. internal fittings			
8. Temperature Stress i.e. hot or cold			
9. Inadequate Light levels			
10. Engulfment / Entrapment			
11. Combustible material			
12. Weather conditions			

Table – 1

In addition to the below, the requirements for First Aid/Medical assistance during Confined Space Entry are as follows:

1. Conforming Confined Space Entry requires at least **ONE** First Aider on site
2. Non-Conforming Confined Space Entry requires at least **TWO** First Aiders and **ONE** Advanced First Aider on site

Course Title	Training / Qualifications Required									Name:
	PTW-01 CPTW Training Course	Apply Hazard ID & Risk Assess.	Manage Hazards associated with CSE or Plan a CSE	Issue Worksite Specific Work Permit	Safety Observing	Gas Testing		BA Wearer	CSE Rescue	
Unit Standard	17588	17602 or 19522	18426 or 17599	17590 and/or Site specific assessment	17596	3058	25510	3272	14562	
Permit System Manager (PSM)	√	√	√							Peter Ingram
Permit Applicant (PA)	√	√	√							
PICWS	√	√	√							
Responsible Operations Supervisor (ROS)	√	√	√	√						
Permit Issuer (PI)	√	√	√	√						
Area Technician (AT) and Initial Gas Tester	√	√	√	√		√				
Safety Observer (SO)	√	√	√		√	√ or √				
CSE Entrants			√				√	√ (Non-Conforming)		
CSE Rescue Team		√	√				√	√	√ x 2	

RESCUE / EMERGENCY RESPONSE TEAM

ROLE	DATE	DATE	DATE	DATE	DATE
Incident Controller					
Operations Response Leader <i>(ORL cannot perform any part of CSE Rescue Team)</i>					
CRO					
Safety Observer					
BA # 1					
BA # 2					
BA # 3					
BA # 4					
Response Team Leader <i>(Non-conforming only)</i>					
Medic					

