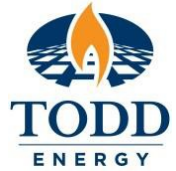


PTW Safety Checklist No. 45



WORK INSIDE ANY CONFINED SPACE, TANK OR VESSEL

Other Checklists that may be relevant:		
Permit Number:		Date:
Rev 3.0	Issue Date: 10/01/2019	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										PSM 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	PHEC Pre Hospital Emergency Care	
Unit Standard	17588 CPTW Version	17602 or 19522 and/or Site specific assessment	18426 or 17599	17590 and/or Site specific assessment	17596	3058	25510	3272	14562	25412 or higher	
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 Supervisor			√				√				
CSE Entrants			√				√	√ (Non-Conforming)			
CSE Rescue Team			√				√	√	√ x 2 (Non-Conforming)		
Advanced First Aider (Medic)										√ (Non-Conforming)	

RESCUE / EMERGENCY RESPONSE TEAM

ROLE	START DATE:	DATE	DATE	DATE	DATE	DATE
	START NAMES:	Name:	Name:	Name:	Name:	Name:
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						
CSE Rescue Team Leader <i>(Non-conforming only)</i>						
First Aider						
Advanced First Aider (Medic) <i>(Non-conforming only)</i>						

