Health Safety & Environment

Look. Think. Act.

agl

Technical Interaction - Critical Control Check – Working in Confined Space

Name of person(s) conducting check:	
Date of check:	
Site, Job Location & Contractor Company:	
Job description/work type:	

Life Saving Rule	✓	✗	N/A	Comments
#9 Ensure you have authorisation, correct permits and controls in place before entering a confined space.				
If a Life Saving Rule is breached the job must be stopped, incident logged in myHSE and only restarted once the JSEA has been reviewed and signed off. Incident ID_____				

Critical Controls	✓	✗	N/A	Comments
Plant Critical Control				
Atmospheric testing must be conducted: • Where it is unknown whether the airborne concentration of a substance or mixture within a confined space exceeds the relevant exposure standard; • To determine if the confined space has a safe oxygen level (19.5% to 23.5%) and confirm the atmosphere free from toxic gases; and • At regular intervals during work carried out within a confined space to detect any change in atmosphere that may render the confined space unsafe.				
Process Critical Control				
For all identified confined spaces and all work to be carried out within a confined space a Risk Assessment and Permit to Work must be completed.				
A standby person must be present before anyone enters a confined space and must maintain communication with those inside and remain present until everyone is out of the confined space. A standby person must have the communication ability to raise an alarm and to effect rescue.				
Where work in confined spaces is carried out there must be a recovery rescue plan in place prior to any entry or work commencing.				
People Critical Control				
All work in confined spaces must only be undertaken by a competent person who has completed the Enter and Work in Confined Spaces.				
If any item is non-compliant pause the job and rectify the issues prior to restarting. If a number of areas have identified issues of non-compliance, then consider logging an incident.				

Action Taken	Responsible Person	Due Date
Was positive feedback given? If so, provide detail below		