

Confined Space Control Form

PTW Number:

Section 1 – Confined Space Details

Description of Confined Space:	
Specific PBC Area / Location:	
Potential hazards:	
Work activity title: (As per the Work Activity Risk Assessment)	
Nature of work to be undertaken: (Reason for entry)	

Section 2 – Entry Permit Requirements

Isolation Controls:

Space needs to be isolated from:	Yes	No	If Yes, a Plant Isolation Control Form Must also be Completed and Implemented as part of this Confined Space Entry and/or Work
Water / Gas / Steam / Chemicals			
Mechanical / Electrical drives			
Hydraulic / Electric / Gas / Power			
Sludge / Deposits / Wastes			
Auto fire extinguishing systems			
Other:			

Purging, Ventilation & Atmospheric Monitoring Controls:

Space requires the following:	Yes	No	Must Provide Details Regarding Atmospheric Controls to be Used:
Depressurisation			
Opening / venting			
Continuous purging / extraction			
Atmospheric Testing			

Atmospheric testing required for:	Type of testing / monitoring required:
<input type="checkbox"/> O ₂ <input type="checkbox"/> H ₂ S <input type="checkbox"/> CO ₂ <input type="checkbox"/> NH ₃ <input type="checkbox"/> CO <input type="checkbox"/> LEL <input type="checkbox"/> Other:	<input type="checkbox"/> Initial only – Prior to entry and each subsequent day <input type="checkbox"/> Continuous for atmospheric contaminants <input type="checkbox"/> Continuous for flammable contaminants

Communication & Stand-by Controls:

Minimum requirements will include:	Yes	No	Provide Clarifying Details as Required:
One stand-by person			
Two/more stand-by persons			
Rescue team			
Communication via voice / direct sight			
Communication via radio			
Communication via hand signals / other means			

Rescue / Retrieval Considerations:

Minimum provisions required:	Yes	No	Provide Additional Clarifying Details – Specifically for Complex Scenarios:
Stand-by person			
Safety harness/rescue kit in vicinity with competent user(s)			
Specific access platforms/scaffolding erected			
Specific fire fighting provisions			
First aid kit in vicinity			
Other:			
Other:			

