HIGH RISK ACTIVITIES



GD19 Confined space permit

Serial no. CS......

| Company name | | | | Project t | itle | е | | | | | |
|---|-------------------|---------|---------|---------------------|-----------|-----------------------------|-----|-----|----|----|--|
| Location | | | | Contrac | no. | | | | | | |
| Part 1 - Authorisation by permit co-ordinator | | | | | | | | | | | |
| Contractor | Contractor's | | | | upervisor | | | | | | |
| Permit date | Permit start time | | | Permit fini | | | | | | | |
| Confined space location and description, including any plant or processes | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Hazards | | | | | | | | | | | |
| The following processes within the confined space have been withdrawn from service | | | | | | | | | | | |
| Electrical power | | Yes | | No Pressure systems | | | Yes | | No | | |
| Mechanical power | | Yes | | No | Liquids/ | Liquids/flowing substances | | Yes | | No | |
| Relevant isolation permit no. | | | | | | | | | | | |
| There exists the pot | | llowing | hazards | to be pres | | | | | | | |
| Flammable substances | | Yes | | No | Ingress/ | Ingress/presence of liquids | | Yes | | No | |
| Oxygen enrichment/deficiency* | | Yes | | No | | Solids that can flow | | Yes | | No | |
| Toxic gases, fumes or vapours | | Yes | | No | Excessiv | Excessive heat/cold* | | | | No | |
| Activities within th | ne confined sp | ace | | | | | | | | | |
| | | | | | | | | | | | |
| Safe systems | | | | | | | | | | | |
| A suitable and sufficient written safe system of work must be produced for this activity. | | | | | | | | | | | |
| Risk assessment document no. | | | | | | Author | | | | | |
| Method statement document no. | | | | | Author | | 1 | | | | |
| The risk assessment/method statement* is enclosed with the original permit | | | | | | | | Yes | | No | |

^{*} Delete as applicable

HIGH RISK ACTIVITIES



GD19 Confined space permit *continued*

| The confined space has been assessed and the following control measures, identified within the written safe system of work, are to be implemented (tick all that apply) | | | | | | | | | | |
|---|--|----------|--|--|-----------|--|----|------|--|--|
| Removal of residues | | | | Full breathing apparatus (BA) | | | | | | |
| Use of intrinsically safe tools | | | | Escape BA only | | | | | | |
| Purge atmosphere before entry | | | | First aid/emergency procedures | | | | | | |
| Forced ventilation/extraction | | | | Tools and equipment checked for safe use | | | | | | |
| Leptospirosis (Weil's disease) cards issued | | | | System of communication in place (e.g. radios/mobiles) | | | | | | |
| Team leader only/rescue team | | | | Warning signs/barriers in place | | | | | | |
| Safety harnesses/lifelines | | | | Competency of work team checked | | | | | | |
| Continued atmospheric testing - record unit type/serial no. | | | | | | | | | | |
| | | | | | | | | | | |
| Permission is granted to work within the confined space according to the safe systems. | | | | | | | | | | |
| Name | | Position | | | Signature | | | Date | | |
| Part 2 - Receipt by supervisor | | | | | | | | | | |
| A recorded briefing has been delivered to the workforce on this safe system of work Yes No | | | | | | | | No | | |
| As the supervisor, I am familiar with the scope of work and safe systems to be implemented. | | | | | | | | | | |
| Name | | Position | | | Signature | | | Date | | |
| Part 3 - Completion by supervisor | | | | | | | | | | |
| The activities authorised by this permit have finished and the confined space fully vacated. | | | | | | | | | | |
| Name | | Position | | | Signature | | | Date | | |
| Part 4 - Cancellation by permit co-ordinator | | | | | | | | | | |
| The confined space and any plant within it have been returned to service Yes No | | | | | | | No | | | |
| The activities authorised by this permit have now ceased. The cancellation of this permit now precludes any further work taking place in this confined space. | | | | | | | | | | |
| Name | | Position | | | Signature | | | Date | | |

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