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|  | | | **HSE OPERATIONAL CONTROL PROCEDURE** | **DOC No** | | | | |
| **OCP No.** | | | | |
| **Date :** | | | | |
| **ACTIVITY: WORK IN CONFINED SPACE**  **Project : Location :**  **Sub-Contractor: Nature of work:** | | | | | | | | |
|  | **Sl.**  **No.** | **Controls** | | | **Performed**  **by** | | **Checked**  **by** | |
|  | 1 | Obtain PTW before starting work | | |  |  |  |  |
|  | 2 | Precautions to be taken: | | |  |  |  |  |
|  |  | - Removal of toxic gases | | |  |  |  |  |
|  |  | - Removal of combustible material | | |  |  |  |  |
|  |  | - O2 level at least 19% and not more than 25 % | | |  |  |  |  |
|  | 3 | Ventilation (exhaust fan / blower) to be provided | | |  |  |  |  |
|  | 4 | Workers are trained and are aware of dangers and other required PPE | | |  |  |  |  |
|  | 5 | Test air at regular intervals for toxic / flammable and Oxygen sufficiency | | |  |  |  |  |
|  | 6 | Personnel to use safety belt/ life line. Use ladder for entry and exit | | |  |  |  |  |
|  | 7 | Ascending/descending at ladder must be done with three point of contact | | |  |  |  |  |
|  | 8 | Stand by trained person with breathing apparatus (air fed / self contained) to be provided | | |  |  |  |  |
|  | 9 | Adequate lighting (Flame proof) must be provided | | |  |  |  |  |
|  | 8 | Take note of persons entering / learning confined space | | |  |  |  |  |
|  | 9 | Use of 24V supply only for hand held electrical tools with ELCB or RCCB. Use pneumatic tools as for as possible | | |  |  |  |  |
|  | 10 | No DG set or IC engine inside confined space (ensure no possibility of Carbon Monoxide (CO) entering) | | |  |  |  |  |
|  | 11 | No smoking inside the confined space | | |  |  |  |  |
| **Prepared By : Approved By :**  **SE / SS : Project Manager :**  **Date : Date :** | | | | | | | | |