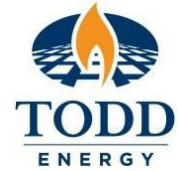


PTW Safety Checklist No. 89



NON CSE CELLAR ENTRY

Other Checklists that may be relevant:		35 , 45 , 47
Permit Number:		Date:
Rev 3.0	Issue Date: 17/11/2020	Authorised By: PSM

THIS CHECKLIST ENABLES ENTRY INTO WELLHEAD CELLARS AS NON-CSE AS PER SECTION 1 DETAILS BELOW.

IF THE ANSWER TO ANY OF THE BELOW IS **NO, DO NOT PROCEED WITH A NON CSE CELLAR ENTRY. INSTEAD PROCEED AS A CSE ACTIVITY WITH A CSE ENTRY PERMIT AND CHECKLIST 45**

SECTION 1

- | | | Y | N | N/A |
|----|---|--------------------------|--------------------------|-----|
| 1 | Access to cellar is via fixed platform or scaffold with a deck no deeper than 1500mm from lip of cellar. | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Work scope does not prevent entrant from freely standing with head above cellar lip at any time i.e.: not entangled in pipework etc. | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3 | More than one form of ingress/egress must be available and <u>proven</u> prior to work commencing. A fixed ladder must be one of these (either permanent or temporary). Other possible methods may include but not limited to a portable step or temporary scaffold steps. Stipulate these ingress/egress methods and locations below:

_____ | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Cellar entrants are to be kept at a <u>minimum</u> . Only the people required to perform the task shall enter the cellar. Note: The cellar size, layout and work activity will dictate the number required. Agreed number of entrants: (Max 2)

_____ | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Gas test for oxygen, hydrogen sulfide, carbon monoxide and LEL carried out prior to entry and recorded | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Entrant(s) has/have operational gas detector(s) on their person throughout entry. | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7 | During entry a person from the work party must remain outside the cellar to observe the activity within the cellar and surrounding wellsite This person does not need to be competent safety observer but must ensure the agreed controls for the cellar entry are being followed at all times. | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8. | All venting/de-pressuring to be vented to a safe area away from the cellar. | <input type="checkbox"/> | <input type="checkbox"/> | |

If the answer to any of the above is NO, stop and proceed with CSE entry permit and [Checklist 45](#).