

 Reviewed:
 07/19

 Amended:
 07/19

 Review Due:
 07/21

 Form:
 \$2289

CRITICAL CONTROL VERIFICATION												
SERIOUS INJURY AND FATALITIES - SIF HAZARD – HOT WORK												
DATE:		VERIFIER:		SITE:								
TIME:		TASK:		LOCATION:								
WORK AREA SETUP AND EXECUTION							NO	N/A				
Are <b>bottles</b> , <b>hoses</b> , <b>connections</b> involved in hot work activities <b>connected</b> properly, in <b>good condition</b> and <b>protected</b> against potential damage? E.g. lines off the ground, vehicles, sharp surfaces?												
Are gas cylinders restrained and secured against movement at all times during storage, transport and use?												
Are flashback arrestors fitted to oxygen and fuel gas lines?												
Are <b>sparks contained</b> ? E.g. physical barriers												
Are <b>fire and emergency provisions</b> in place and adequate for the task? E.g. suitable fire extinguishers close by, escape route, emergency phone?												
Is there a cleaning regime to control the buildup of <b>dust</b> and other <b>combustible materials</b> e.g. oily rags, ply, plastics, coal dust?												
Is the <b>material being cut or welded</b> creating a safe atmosphere and not creating toxic gases? E.g. galvanised steel												
Is the area <b>adequately ventilated</b> ? E.g. confined space, extraction systems working as intended, mechanical ventilation												

HOT WORK SPECIFIC REQUIREMENTS			N/A
Is a permit to work completed for hot work activity outside of designated hot work areas? E.g. workshops			
Is <b>atmospheric testing</b> completed, if deemed necessary and completed on the Hot Work Control Checklist (S0010)?			
Are fuel sources isolated or removed from the hot work being performed?			
Do hazardous areas contain only intrinsically safety equipment?			
Has a <b>fire check</b> been completed or organised to be completed after the hot work has been finished Hot Work Control Checklist (S0010)?			
	VEO	NO	
TRAINED & COMPETENT WORKERS	YES	NO	N/A

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Is the hot work being performed by competent person / people? E.g. welding operations, boilermaker			
Do work parties have <b>awareness</b> of hazardous areas around the station and the need to keep spark inducing			
equipment well clear?			i

## COMMENTS