

Task: _____

Name: _____

Location: _____

Date: _____

Site: _____

Time: _____



CCC 'PROTECTS YOUR LIFE'

CONFINED SPACES

Atmospheric Monitoring Y N N/A

- 1. Are the gas test results within the defined safe range on the confined space entry permit?
- 2. Are you aware of the conditions that would trigger an evacuation of the confined space? Eg alarms, warning signs of exposure
- 3. Is ventilation provided as per assessment and/or permit?

Entry Permit Execution Y N N/A

- 4. Is the confined space entry permit complete and have you read and signed it?
- 5. Have you reviewed the risk assessment for the confined space?
- 6. Have you reviewed the rescue / response plan and do you understand it?
- 7. Is the standby person at the confined space entrance?

Gas Measurement Equipment and Calibration Y N N/A

- 8. Has the gas testing monitor been 'bump' tested prior to use in the field? Eg. zeroed/calibrated with an inert gas (nitrogen)
- 9. Have you checked the gas measurement equipment for a current and valid calibration certificate, tag or sticker?

Isolation and Lockout Y N N/A

- 10. Have you checked that an approved isolation matrix/procedure has been followed?
- 11. Have you properly placed your personal lock on the appropriate isolation points? eg. isolation point, lockbox, permit.
- 12. Have you checked to ensure that the try/test step has been completed to verify the isolation?

Isolation and Lockout Y N N/A

- 13. Does the number of locks described in the isolation plan match the number of locks used on the isolation?
- 14. Are all entry and exit points to the confined space controlled by a standby person or barricading?
- 15. For troubleshooting and commissioning tasks, have you ensured that all energies have been isolated?

Verification of Zero Energy Y N N/A

- 16. Has the check for zero energy been done as per procedure?
- 17. Has the check for zero energy been done for all energy sources? Eg. process flows, mechanical, stored, hydraulic, pneumatic, chemical.

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



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