



## Inspection - Confined Space Checklist

### Confined Space\_Preparation of Spaces for Entry - Confined Space Preparation of Spaces for Entry

Item #	Prompt	Responses	Comments
1	All confined spaces are identified on a register and have a completed datasheet?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Mechanical, electrical and process source isolations must be identified and recorded on data sheets?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Personal locks must be attached to all isolations or group isolation boards / boxes by each individual entering the space?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Ventilation of the space must be by natural force or mechanical means, continuous throughout the activity and maintain a safe atmosphere?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	All confined spaces are identified with signage and barricaded to prevent unauthorised entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Mechanical, electrical and process source isolations must be positive and inspected / verified prior to any confined space entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Supervisor identified confined spaces, record them in a register and install barrier and signs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Decontamination methods must be defined on data sheets?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Supervisor prepared confined space data sheets, including isolation, decontamination and ventilation requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Supervisor verified isolations, decontamination and ventilation prior to issuing Confined Space Entry permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Operator inspect and verify isolations prior to entry.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Operator checks personal locks in place for all persons entering space.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Operator decontaminate space as per data sheet requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Operator install and periodically inspect ventilation equipment as per data sheet?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	All confined spaces are identified on a register and have a completed datasheet listing decontami and gas testing requirements.		
2	Mechanical, electrical and process source isolations must be identified and recorded on data sheet		
3	Personal locks must be attached to all isolations or group isolation boards / boxes by each individual space.		
4	Ventilation of the space must be by natural force or mechanical means , continuous throughout the maintain a safe atmosphere.		
5	All confined spaces are identified with signage and barricaded to prevent unauthorised entry.		
6	Mechanical, electrical and process source isolations must be positive and inspected / verified prior confined space atmosphere monitoring and entry.		
7	Supervisor identified confined spaces, record them in a register and install barrier and signs?		
8	Decontamination methods must be defined on data sheets.		
9	Supervisor prepared confined space data sheets, including isolation, decontamination and ventilation requirements.		
10	Supervisor verified isolations, decontamination and ventilation prior to issuing Confined Space Entry		
11	Operator inspect and verify isolations prior to entry.		
12	Operator checks personal locks in place for all persons entering space.		
13	Operator decontaminate space as per data sheet requirements.		
14	Operator install and periodically inspect ventilation equipment as per data sheet.		