

Safety Checklist - Confined Spaces

	YES	NO	N/A
Confined Space Entry Planning			
Have the all the Confined Spaces related to the project been identified on a drawing?			
Does the project have a designated trained Confined Space Competent Person?			
The Confined Space Competent Person is:			
Have all the identified Confined Spaces been evaluated and classified by the designated trained Confined Space Competent Person?			
Are all of the identified confined spaces provided with the required signs and warnings?			
Has an employee Confined Space training program been developed for the project?			
Is the Confined Space training program part of the new-hire safety orientation?			
Are employees trained in Confined Space Entry operations, roles and responsibilities?			
Are the employees trained in the Emergency Procedures for Confined Space Rescue?			
Have Confined Space Rescue resources been identified?			
Have Confined Space Rescue resources been evaluated & determined as competent?			
Have Confined Space Entry operations been coordinated with the worksite, Client, etc.?			
Will the Confined Space Entry operations require engineering controls (ventilation, etc.)?			
Are on-site employees aware of established Confined Space emergency procedures?			
Has all employee Confined Space training been properly documented, with copies available on-site and available for review and/or reference?			
Will compressed gas cylinders be required to support the Confined Space Entry work?			
Has the identified Confined Space Rescue Resource been involved in Entry planning?			
Have supporting Emergency Services been included in planning and site reviews?			
Has the Confined Space Entry Permit been reviewed/developed as part of planning?			
Has a list of all confined spaces been developed for the project?			
If so, does it include:			
- Existing Confined Spaces?			
- New Confined Spaces?			
- Temporary Confined Spaces Created During the Work Process?			

This checklist is only a tool to assist you in managing your responsibility to maintain safe premises, practices, operations and equipment, and is not for the benefit of any other party. The checklist does not cover all possible hazardous conditions or unsafe acts that may exist, and does not constitute legal advice. For decisions regarding use of the practices suggested by this checklist, follow the advice of your own legal counsel.