

CRITICAL CONTROLS ENGAGEMENT— CONFINED SPACE

Facility Name	Date	Day	Month	Year
Contractor	Crew Inspected			
Conducted by	<i>Date & Sign.</i>			
Conducted by	<i>Date & Sign.</i>			
Distribution	<u>Contractor Representative</u>		<u>Safety Coordinator</u>	
	<u>Safety Retention Binder</u>			

<p>➤ Interview worker(s) to ask the following <u>Open Questions</u> & rank responses.</p> <p>➤ Desired answers on second page.</p>	0 = Below Expectations 1 = Meets Expectations 0.5 = Meets Some Expectations (use sparingly)	RESPONSE RANKING
1. Explain the required training qualification and the hazard assessment performed concerning confined space? Can you review the confined space permit with me? <hr/> VERIFICATION COMMENTS:		
2. Describe the dominant energy/hazards associated with confined space? Can you show me how the energy/hazards are being controlled? <hr/> VERIFICATION COMMENTS:		
3. Describe the most likely and or severe injury to occur in a confined space? <hr/> VERIFICATION COMMENTS:		
4. Describe confined space planning? <hr/> VERIFICATION COMMENTS:		
5. Explain the process followed for entry into the confined space? <hr/> VERIFICATION COMMENTS:		
6. Describe the role and responsibilities of the confined space hole/safety watch? <hr/> VERIFICATION COMMENTS:		
7. Explain the emergency protocol and the rescue plan for extracting workers from inside the confined space? <hr/> VERIFICATION COMMENTS:		
8. What are <u>you</u> going to do to prevent the types of injuries or illnesses you described from happening to <u>you</u> or <u>anyone</u> else on this job? <hr/> VERIFICATION COMMENTS:		
Assessment Summary Ranking $= \frac{\text{Response Ranking Total ()}}{\text{Number of Applicable Questions ()}} \times 100$		%
Supervisor Improvement Action Plan		
Supervisor informed of any improvement opportunities and agreement established to address improvements.		
Supervisor name:	Signature:	Date:
Assessment follow-up date:		
Additional Comments, Commendations or Items of Concern		

Desired Responses to Interview Questions
<p>1. Explain the required training qualification and the hazard assessment performed concerning confined space? Can you review the confined space permit with me?</p> <p>Listen for: Confined space training meeting requirements; Clear and full understanding of the task being performed; level of risk tolerance the worker(s) have with the task and level of controls being used; other?</p>
<p>2. Describe the dominant energy/hazards associated with confined space? Can you show me how the energy/hazards are being controlled?</p> <p>Listen and look for: Flammable, explosive, toxic or oxygen deficient atmospheres; engulfment or entrapment; Internal physical features causing slips, trips and falls; high temperatures due to outside environment or internal work activities; high noise levels; physical features restricting or impeding access or egress; other?</p>
<p>3. Describe the most likely and or severe injury to occur in a confined space?</p> <p>Listen for: Fire causing external and internal burns to skin, eyes, respiratory tract, or lungs; explosion causing head injury, fractured limbs/back/neck, separation/dislocation of joints, eye, ear or internal organ damage due to impact forces; poisoning/asphyxiation due to gases or vapours; suffocation due to engulfment, entrapment or drowning; head injury, fractured limbs/back/neck, separation/dislocation of joints or internal organ damage due to slipping, tripping or falling; heat exhaustion or stroke; hearing loss and or internal organ damage due to noise and vibration; other?</p>
<p>4. Describe confined space planning?</p> <p>Listen and look for: Obtain a Confined Space Permit; isolation and lock-out of all energy sources from entering into the confined space; draining, purging and or cleaning of hazardous liquids, gases or vapours; ventilation by either natural or mechanical means; atmospheric testing and monitoring for flammable, explosive, toxic or oxygen deficiency; time restriction for high noise or vibration conditions; fall protection plan; emergency and rescue plan; pre-job meeting; other?</p>
<p>5. Explain the process followed for entry into the confined space?</p> <p>Listen for: Attend pre-job meeting, review of hazards and controls, review, follow all requirements and sign-on to confined space permit; have confined space attendant in place; ensure gas testing has been performed and monitoring is in place; ventilation is as per plan and adequate; all equipment required as per emergency and rescue plans are in place; other</p>
<p>6. Describe the role and responsibilities of the confined space hole/safety watch?</p> <p>Listen and look for: Ensuring all workers entering the confined space have the required training, gone through the pre-job meeting,; signed onto the confined space permit, have the required PPE, controlling access into the confined space, tracking and recording workers entering and leaving on the entry sheet; ensuring constant and effective communication with workers inside the confined space; ensuring continuous or ongoing gas monitoring and recording results; keeping the access clean and clear of hazards; monitoring the surrounding area for hazards and unacceptable conditions; initiate evacuation from the space when required due to an actual or potential hazard; ensuring the confined space is completely evacuated; requesting emergency rescue and other emergency services when necessary; other?</p>
<p>7. Explain the emergency protocol and the rescue plan for extricating workers from inside the confined space?</p> <p>Listen and look for: This will be site specific and require reviewing of the specific emergency response and rescue plan to determine what to be looking and listening for.</p>
<p>8. What are <u>you</u> going to do to prevent the types of injuries or illnesses you described from happening to <u>you or anyone</u> else on this job?</p> <p>Listen for verbal commitment to the following: Stopping work and intervening when unsafe behaviours/conditions are identified; asking questions when unclear; following the plan established from the hazard assessment; other?</p>
Comments for Improvement of this Work Practice Evaluations