



## Coordinating Document

### CONFINED SPACE ENTRY CHECKLIST

► **THIS CHECKLIST MUST BE MADE AVAILABLE AT THE CONFINED SPACE SITE**

Checklist Number \_\_\_\_\_

Lead Employer Name: \_\_\_\_\_

Lead Employer Authorized Representative at site: \_\_\_\_\_

Reviewed the following back ground information with lead employer and rescue team representative:

- ☐ Entry program requirements
- ☐ Hazard assessment criteria
- ☐ Entry plan requirements
- ☐ Training competencies of attendants, entrants and rescue personnel

Reviewed the following specific confined space entry requirements.

- ☐ Plan specific training requirements for attendants, entrants & rescue personnel
- ☐ Entry plans and permits
- ☐ Hazard assessment
- ☐ On-site rescue equipment and procedures
- ☐ Methods of communication
- ☐ Atmospheric testing, ventilation and purging including flammable / combustible gases

#### LEAD EMPLOYER:

Date: \_\_\_\_\_ Time: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ has reviewed the elements listed on this checklist with the Brock University designated authority: ☐ YES ☐ NO.

As the designated lead employer representative I will ensure consistency with the requirements set out in the OHS and Regulations for Confined Space Entry (CSE)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

#### RESCUE TEAM EMPLOYER:

Date: \_\_\_\_\_ Time: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ has reviewed the elements listed on this checklist with the Brock University designated authority: ☐ YES ☐ NO.

As the designated rescue team employer representative I will ensure consistency with the requirements set out in the OHS and Regulations for Confined Space Entry (CSE)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_



Brock University  
Facilities Management Operating Procedures

Annex C

**BROCK UNIVERSITY DESIGNATED AUTHORITY AUTHORIZATION:**

**Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

I certify that that the lead employer and rescue employer have provided the required information in conformance with this coordinating document.

**Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_