



Confined Space Asset Owner – WELL Sheet

WELL Sheet #:1050

Revision: 2024/06

Date:		Location:		
Permit:		Confined Space Name:		
Observation team member:		Signature:		
Observation team member:		Signature:		
Asset Owner		Yes	No	N/A
1.	Does the asset owner have all the required CS training and pre-requisites (<i>Confined Space Fundamentals (or equivalent), Division specific LOTO training, Confined Space LOTO training, Fall protection (if required), Respiratory protection (if required)</i>)			
Confined Space Hazard Assessment (CSHA)				
2.	Was a Confined Space Hazard Assessment (CSHA) completed for the space?			
3.	Was the CSHA reviewed (and updated as required) prior to entry?			
Confined Space Isolation Assessment				
4.	Has site completed and documented a confined space isolation assessment for each energy source connected to or adjacent to the space?			
5.	Are the process hazards properly categorized to determine isolation requirements (HGV, HPVT, HS)? (Appendix A of HSEE-03-17)			
6.	Has the space been isolated in accordance with new expectations (<i>Disconnect, Blank, Blind, double block and bleed, etc.</i>)			
7.	Does the space require a deviation?			
8.	If yes to 7, Was a deviation successfully obtained and implemented?			
9.	If yes to 7, Has the site fulfilled all obligations and conditions of the deviation?			
Confined Space Permit review		Yes	No	N/A
10.	Does the permit have gas testing results performed by a competent tester?			
11.	Were the gas test results greater than low risk conditions (moderate, Immediately Dangerous to Life and Health(IDLH))			
12.	If yes to 11, were the "as-found" conditions improved?			
13.	If conditions are sustained IDLH, has Total Health and Safety been notified?			
14.	Was an external visual inspection of the space completed?			
15.	If required, was an internal visual inspection of the space completed?			
16.	Is the permit signed by the Asset owner and Permit holder?			
17.	Has the permit been transferred, and if so, was the transfer process done appropriately?			
Comments:				
Overall Comments:				



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