

Internal Space Audit Form

WARNING: This form should be used to generate the input materials for the ESM electronic database. Any person carrying out this audit must have completed appropriate training in regard to enclosed spaces; must be continuously monitored by qualified safety personnel immediately outside the enclosed spaces that are adequately equipped with reliable emergency rescue, medical, and communications equipment; and must at all times follow their company enclosed space entry procedures. No liability will be accepted by the authors (Mines Rescue Marine or Videotel) for any loss, injury or damage to persons or structures resulting from this process. This form and its contents are protected by copyright and other intellectual property laws. Unauthorized reproduction in any manner is prohibited.

Complete one copy for each entry point. Print more copies as required.

Enclosed Space:

ID:

Completed By:

Date:

Checklist	Options	Comments	
What are the internal dimensions of the space? (metric)	Height		
	Width		
	Length		
Is the enclosed space compartmentalised? (If so, describe internal layout in the comments field)	Yes/No		
Are internal obstacles present (baffles, pipes etc.)?	Yes/No		
Are there any restrictive crawl-through holes? (i.e. lightening holes etc.)? (If yes) Please state the dimensions of the holes:	Yes/No		
	Height		
	Width		
Are there any pipes running through the space that could contain hazardous liquids or gases?	Yes/No		
Are there electrical cables running through the space?	Yes/No		
Are internal vertical ladders present? (If yes) Rate the condition of these (1 poor, 3 good).	Yes/No 1 2 3		
(If vertical ladders present) Do they have staging points/landings? (If yes)Rate the condition of these (1 poor, 3 good)	Yes/No 1 2 3		
(If vertical ladders present) Do they have safety hoops? (If yes) Rate the condition of these (1 poor, 3 good)	Yes/No 1 2 3		
(If vertical ladders present) Do they have handrails at landing points? (If yes)Rate the condition of these (1 poor, 3 good)	Yes/No 1 2 3		
Are internal anchorage points fitted?	Yes/No		
Does the space contain sloped or curved floors?	Yes/No		



Is internal lighting fitted into the space?	Yes/No	
Are there any power points present in the space?	Yes/No	
Is there potential for communications 'black spots' (steel lined containers)?	Yes/No	
Would the enclosed space be able to accommodate a stretcher?	Yes/No	
Can someone wearing a BA set move freely within the confined space?	Yes/No	

Classification Questions	Options		Comments
Do height and/or width restrictions within the space make movement:	Very difficult?		
	Quite difficult?		
	Not difficult?		
Do Internal obstacles (pipes etc.) or restrictive crawl ways (lightening holes) within the space make movement:	Very difficult?		
	Quite difficult?		
	Not difficult?		
Where internal ladders and stairways are present can a winch be rigged and operated:	No		
	Yes, with difficulty		
	Yes, without difficulty		
When using radio communications inside the space please rate the signal strength and reception: 1 (poor) to 5 (excellent)	1 2 3 4 5		
Would someone wearing a full Breathing Apparatus find operating in the enclosed space:	Very difficult		
	Quite difficult		
	Not difficult		
Would a casualty be transported through and removed from the space with:	Extreme difficulty		
	Some difficulty		
	No difficulty		
Can the contents of the space change? (e.g. cargo hold or store room)?	Yes/No		
Can the condition of the materials in this space change (e.g. rust)?	Yes/No		

Comments

Use this box to record any additional information...