

CONFINED SPACE HAZARD IDENTIFICATION MATRIX



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No	Description of Space	PHYSICAL CHARACTERISTICS		IDENTIFIED HAZARDS*				Is the enclosed or partially enclosed space a potential confined space?
		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	
		Is the space enclosed or partially enclosed?	Is the space intended or designed for other than human occupancy	Could the atmosphere have oxygen concentration outside the safe oxygen range?	Could the atmosphere have a concentration of airborne contaminant that may cause impairment, loss of consciousness or asphyxiation?	Could the atmosphere have a concentration of flammable airborne contaminant that may cause injury from fire or explosion?	Could the atmosphere have a stored free-flowing solid or a rising level of liquid that may cause suffocation or drowning?	
		Requires A and B?		Required to have either C, D, E or F?				

NOTE: For an enclosed or partially enclosed space to be considered as a potential confined space, the following conditions apply:

Confined Space = A + B+ (C or D or E or F).

***Hazards identified in step C to F are to be confirmed by risk assessment.**