

OCCUPATIONAL SAFETY AND HEALTH

Confined Space

CRITERIA	Y	N	COMMENTS
1. Is a Confined Space Entry Permit, signed by the entry supervisor, provided prior to any permit required confined space?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are confined spaces thoroughly emptied of any corrosive or hazardous substances (acids or caustics) before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are all lines to a confined space containing inert, toxic, flammable or corrosive materials, shut off and blanked, disconnected or separated before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Is it required that impellers, agitators or other moving equipment inside confined spaces be locked-out and tagged before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Is exhaust ventilation required before confined space entry?	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are gas tests performed for oxygen deficiency, toxic substances and explosive concentrations before confined space entry?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is there adequate illumination for confined space work?	<input type="checkbox"/>	<input type="checkbox"/>	
8. Is the atmosphere inside the confined space periodically tested or continuously monitored during the conduct of work?	<input type="checkbox"/>	<input type="checkbox"/>	
9. Is there an assigned safety standby employee outside of the confined space, when required, whose sole responsibility is to watch the work in progress, sound an alarm and render assistance if necessary?	<input type="checkbox"/>	<input type="checkbox"/>	
10. Is the standby employee trained and equipped to handle an emergency?	<input type="checkbox"/>	<input type="checkbox"/>	
11. Is the standby employee prohibited from entering the confined space in an emergency unless relieved by a qualified safety standby and equipped with lifelines and respiratory equipment?	<input type="checkbox"/>	<input type="checkbox"/>	
12. Is communication provided between the standby employee and confined space entrants, as well as emergency rescue personnel?	<input type="checkbox"/>	<input type="checkbox"/>	

13. Is self-rescue equipment provided?	<input type="checkbox"/>	<input type="checkbox"/>	
14. Is safety equipment and clothing provided when required?			
15. Is approved respiratory equipment required if the atmosphere inside the confined space cannot is hazardous?	<input type="checkbox"/>	<input type="checkbox"/>	
16. Before gas welding or cutting is started in a confined space, are hoses checked for leaks, compressed gas cylinders forbidden in the confined space, torches lighted outside the confined space, and is the confined area tested for toxic and combustible gases?	<input type="checkbox"/>	<input type="checkbox"/>	
17. Is exhaust ventilation required when welding or hazardous materials are used in a confined space?	<input type="checkbox"/>	<input type="checkbox"/>	
18. Is a Confined Space Entry Permit, signed by the entry supervisor, provided prior to any permit required confined space?	<input type="checkbox"/>	<input type="checkbox"/>	
19. Are confined spaces thoroughly emptied of any corrosive or hazardous substances (acids or caustics) before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
20. Are all lines to a confined space containing inert, toxic, flammable or corrosive materials, shut off and blanked, disconnected or separated before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
21. Is it required that impellers, agitators or other moving equipment inside confined spaces be locked-out and tagged before entry?	<input type="checkbox"/>	<input type="checkbox"/>	
22. Is exhaust ventilation required before confined space entry?	<input type="checkbox"/>	<input type="checkbox"/>	
23. Are gas tests performed for oxygen deficiency, toxic substances and explosive concentrations before confined space entry?	<input type="checkbox"/>	<input type="checkbox"/>	
24. Is there adequate illumination for confined space work?	<input type="checkbox"/>	<input type="checkbox"/>	
25. Is the atmosphere inside the confined space periodically tested or continuously monitored during the conduct of work?	<input type="checkbox"/>	<input type="checkbox"/>	
26. Is there an assigned safety standby employee outside of the confined space, when required, whose sole responsibility is to watch the work in progress, sound an alarm and render assistance if necessary?			

27. Is the standby employee trained and equipped to handle an emergency?	<input type="checkbox"/>	<input type="checkbox"/>	
28. Is the standby employee prohibited from entering the confined space in an emergency unless relieved by a qualified safety standby and equipped with lifelines and respiratory equipment?	<input type="checkbox"/>	<input type="checkbox"/>	
29. Is communication provided between the standby employee and confined space entrants, as well as emergency rescue personnel?	<input type="checkbox"/>	<input type="checkbox"/>	

ACTION PLAN: