



# ENTERING CONFINED SPACES

Hazard		Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1	Are confined spaces required to be thoroughly emptied of any corrosive or dangerous materials, such as acids or caustics, before entry?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	Are all lines to a confined space, containing inert, toxic, flammable, or corrosive materials valved off and blanked or disconnected and separated before entry?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	Is it required that all impellers, agitators, or other moving equipment inside confined spaces be locked-out if they present a hazard?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Is either natural or mechanical ventilation provided prior to confined space entry?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Are appropriate atmospheric tests performed to check for: oxygen deficiency, toxic substance and explosive concentrations in the confined space before entry?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	Is adequate illumination provided for the work to be performed in the confined space?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	Is the atmosphere inside the confined space periodically tested during conduct of work?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	Is there an assigned standby employee outside of the confined space whose sole responsibility is to watch the work in progress, sound an alarm if necessary, and render assistance?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9	Is the standby employee appropriately trained and equipped to handle an emergency?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10	Is standby employee or employees prohibited from entering the confined space without lifelines or respiratory equipment if there is any question as to the cause of an emergency?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11	Is approved appropriate respiratory equipment required if the atmosphere inside the confined space cannot be made satisfactory?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
12	Before gas welding or burning is started in a confined space, are hoses checked for leaks, compressed gas bottles forbidden inside, and torches lighted only outside of the confined area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
13	Is the confined area tested for an explosive atmosphere each time before a lighted torch is to be taken into the confined space?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
14	Is all portable electrical equipment used inside confined spaces either grounded and insulated, or equipped with ground fault protection?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
15	If employees will be using equipment such as salamanders, torches, etc., is there sufficient air to assure combustion without reducing the oxygen concentration below 19.5 % by volume?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
16	Whenever combustion type equipment is used in a confined space, are provisions made to ensure the exhaust gases are vented outside of the enclosure?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
17	Is each confined space checked for decaying vegetation or animal matter which may produce methane?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
18	Is confined space checked for possible industrial waste, which could contain toxic properties?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
19	If the confined space is below the ground and near areas where motor vehicles will be operating, is it possible for vehicle exhaust or carbon monoxide to enter the space?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

20	In addition to the standby employee, is there at least one other trained rescuer in the vicinity?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
21	Are all rescuers appropriately trained and using approved, recently inspected equipment?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
22	Does all rescue equipment allow for lifting employees vertically from a top opening?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
23	Are there trained personnel in First Aid and CPR immediately available?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
24	Is there an effective communication system in place whenever respiratory equipment is used and the employee in the confined space is out of sight of the standby person?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
25		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
26		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
27		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

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Name

\_\_\_\_\_

Date

**Actions Taken to Correct Items Checked as "Needs Attention"**

Hazard #	
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