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| --- | --- |
| Date |  |
| Location |  |
| Completed by |  |

| OK = Satisfactory | AN = Action Needed | N/A = Not Applicable | | **OK** | **AN** | **N/A** |
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| 1 | The jobsite has been evaluated and permit-required confined spaces (PRCS) have been identified. |  |  |  |
| 2 | Danger signs are posted, or other equally effective means of informing workers is provided regarding the existence and location of, and the dangers posed by, confined spaces. |  |  |  |
| 3 | A written permit-required confined space program has been implemented. |  |  |  |
| 4 | A confined space entry permit has been completed by a qualified PRCS supervisor and posted at the entry point before entry is made. |  |  |  |
| 5 | Adequate illumination is provided for the work to be performed in the confined space. |  |  |  |
| 6 | All lines to a confined space that contain inert, toxic, flammable, or corrosive materials are valved off and blanked, or disconnected and separated before entry. |  |  |  |
| 7 | All sources of mechanical energy, including impellers, agitators, or other moving parts and equipment inside confined spaces, are locked out if they present a hazard. |  |  |  |
| 8 | All portable electrical equipment used inside confined spaces is either grounded and insulated or equipped with ground fault protection. |  |  |  |
| 9 | Before entry, confined spaces are thoroughly emptied of any decaying vegetation or animal matter that may produce methane or create an oxygen-deficient atmosphere. |  |  |  |
| 10 | Appropriate atmospheric tests are performed to check for oxygen deficiency, flammable gases, and vapors, and for potential toxic air contaminants in the confined space before entry. |  |  |  |
| 11 | The confined space is checked for possible industrial waste that could contain toxic properties. |  |  |  |
| 12 | Adequate ventilation is provided to the confined space before and during entry. |  |  |  |
| 13 | The atmosphere inside the confined space is frequently tested or continuously monitored during work. |  |  |  |
| 14 | When workers are using oxygen-consuming equipment in a confined space, sufficient air is provided to assure combustion without reducing the oxygen concentration of the atmosphere below 19.5% by volume. |  |  |  |
| 15 | When combustion-type equipment is used in a confined space, provisions are made to ensure exhaust gases are vented outside enclosure. |  |  |  |
| 16 | If the confined space is below ground and near areas where motor vehicles operate, steps are taken to prevent vehicle exhaust or carbon monoxide entering the space. |  |  |  |
| 17 | Approved respiratory equipment is used if the atmosphere inside the confined space cannot be made acceptable. |  |  |  |
| 18 | A trained attendant is positioned outside the confined space, whose sole responsibility is to watch the work in progress, sound an alarm if necessary, and render assistance. |  |  |  |
| 19 | The attendant has the authority to shut down the job if needed. |  |  |  |
| 20 | Operable communications between the entrant(s) and the attendant is maintained while workers are in the confined space. |  |  |  |
| 21 | Assigned attendants, entrants, and supervisors are appropriately trained and equipped to handle an emergency. |  |  |  |
| 22 | A means for quick removal of workers is provided, in case of an emergency. Rescuers and retrieval equipment are ready for rapid use. |  |  |  |
| 23 | In an emergency, the rescue workers have lifelines, retrieval equipment, and appropriate PPE including respiratory protection. |  |  |  |
| 24 | Before entry, operable communications with and availability of rescue services are verified. |  |  |  |
| 25 | Compressed gas cylinders are prohibited inside confined spaces. |  |  |  |
| 26 | If a hot work permit is required, it is prepared before work begins. |  |  |  |
| 27 | Before gas welding or burning is started in a confined space, hoses are checked for leaks, torches are lighted only outside the confined space, and the confined space is tested for an explosive atmosphere each time before a lighted torch is taken into the confined space. |  |  |  |
| 28 | If a new permit is required, the confined space is re-evaluated and tested before entry. |  |  |  |
| 29 | There is a procedure in place to ensure the safety of contract employees working in a confined space. |  |  |  |

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| Action Needed Items and Additional Notes: |
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