

PERMIT-REQUIRED CONFINED SPACES CHECKLIST

Date	
Location	
Completed by	

OK = Satisfactory | AN = Action Needed | N/A = Not Applicable

		OK	AN	N/A
1	The jobsite has been evaluated and permit-required confined spaces (PRCS) have been identified.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	A written permit-required confined space program has been implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	A confined space entry permit has been completed by a qualified PRCS supervisor and posted at the entry point before entry is made.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Adequate illumination is provided for the work to be performed in the confined space.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	All portable electrical equipment used inside confined spaces is either grounded and insulated or equipped with ground fault protection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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11	The confined space is checked for possible industrial waste that could contain toxic properties.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Adequate ventilation is provided to the confined space before and during entry.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	The atmosphere inside the confined space is frequently tested or continuously monitored during work.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	When combustion-type equipment is used in a confined space, provisions are made to ensure exhaust gases are vented outside enclosure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Approved respiratory equipment is used if the atmosphere inside the confined space cannot be made acceptable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	The attendant has the authority to shut down the job if needed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Operable communications between the entrant(s) and the attendant is maintained while workers are in the confined space.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Assigned attendants, entrants, and supervisors are appropriately trained and equipped to handle an emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	A means for quick removal of workers is provided, in case of an emergency. Rescuers and retrieval equipment are ready for rapid use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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23	In an emergency, the rescue workers have lifelines, retrieval equipment, and appropriate PPE including respiratory protection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Before entry, operable communications with and availability of rescue services are verified.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Compressed gas cylinders are prohibited inside confined spaces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	If a hot work permit is required, it is prepared before work begins.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	If a new permit is required, the confined space is re-evaluated and tested before entry.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	There is a procedure in place to ensure the safety of contract employees working in a confined space.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Needed Items and Additional Notes:

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