

Confined Space Pre-Entry Checklist and Certification

This form is intended to determine if a confined space is a permit-required, alternative procedure required confined space, or non-permit confined space. This evaluation must be performed by the *Entry Supervisor* who is knowledgeable about safe entry into confined spaces.

Work Location: _____ Date: _____ Time: _____

Purpose of Entry _____

Atmosphere tested with (identify gas monitor) _____

Data: Oxygen: _____% Flammable _____%LEL
 H₂S _____ PPM CO _____ PPM Other: _____ PPM

- | | | | |
|-----------------------------------|-------|------------------------|-------|
| 1. Identify any physical hazards: | | | |
| a. Electrical | _____ | i. Chemical | _____ |
| b. Mechanical | _____ | j. Pipelines | _____ |
| c. Hydraulic | _____ | k. Welding/cutting | _____ |
| d. Pneumatic | _____ | l. Falls | _____ |
| e. Radiation | _____ | m. Obstructions | _____ |
| f. Temperature extremes | _____ | n. Converging surfaces | _____ |
| g. Engulfment | _____ | o. Other: _____ | _____ |
| h. Noise | _____ | p. Other: _____ | _____ |

- | | | |
|---|-------|-------|
| 2. Have all physical hazards been eliminated, isolated, or locked or blocked out? | YES | NO |
| | _____ | _____ |
| 3. Are there any existing or potential atmospheric hazards? | _____ | _____ |
| 4. If #3 is YES, will forced-air ventilation control the hazard? | _____ | _____ |
| 5. Has the weather been checked for possible flash flooding? | _____ | _____ |

Atmosphere tested after isolation and ventilation

Data: Oxygen: _____% Flammable _____%LEL
 H₂S _____ PPM CO _____ PPM Other: _____ PPM

For the purpose of this entry of this confined space is:

Select one:

Permit-required -- the full permitting process must be implemented. _____

Alternate-procedure – continuous ventilation and gas monitoring must be used, and all physical hazards must be eliminated or isolated. _____

Non-permit – does not meet the requirements for permit-required. _____

Entrants

(Print Names, Last, First)

Attendant(s)

(Print Name(s). Last. First)

Entry Supervisor: Print name: _____ Signature:
