



OSHA Confined Space Pre-Entry a

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Inspector		Date		Signature	
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Isolation and LOTO

Inspection Item	Note	Yes	No	NA
Do Confined Space Entry procedures include energy isolation steps (i.e. Lockout-Tagout) to control hazards?		■	■	■
Have all hazards been identified to include: atmospheric, mechanical, electrical, thermal, noise, vibration, fire, engulfment, and health hazards?		■	■	■

Monitoring

Inspection Item	Note	Yes	No	NA
Will the atmosphere in the space be monitored while work is going on?		■	■	■

OSHA Confined Space Pre-Entry and Safety Checklist

Inspection Item	Note	Yes	No	NA
Are all confined spaces at the facility secured so that unauthorized personnel cannot inadvertently enter?		■	■	■
Are all confined spaces identified with appropriate signage?		■	■	■
Does the company have a written Confined Space Entry Program?		■	■	■
Does the facility have a list/inventory of all confined spaces?		■	■	■
Does the space meet the definition of a confined space per OSHA (limited openings for entry and exit, not intended for occupancy, and large enough to enter		■	■	■
Has the program been reviewed in the past 12 months?		■	■	■
Have all confined spaces been classified as a either non-permit or permit-required confined spaces?		■	■	■
Have the hazards of each space, permit and non-permit required, been documented?		■	■	■
Is a permitting system in place to protect employees from the hazards within each permit-required confined space?		■	■	■

PPE & Equipment

Inspection Item	Note	Yes	No	NA
Is PPE and equipment available and have the entrants been trained and certified in the use of personal protective equipment per 29 CFR 1910.132(d)?		■	■	■
Will appropriate communications equipment be available?		■	■	■

Permit

Inspection Item	Note	Yes	No	NA
Does the permit contain all information required by OSHA (name of space, purpose of entry, date, names of entrants and attendants, means of testing, list of hazards in the space, results of testing, rescue info., PPE and communications procedures).		■	■	■
Write Comments or Remarks here:		■	■	■

Pre-entry

Inspection Item	Note	Yes	No	NA
Have all members of the confined space entry team been briefed on potential hazards, scope of work and emergency actions, and the signs and symptoms of exposure to oxygen deficient or toxic atmosphere, prior to the start of a permit required confined space entry?		■	■	■

Rescue

Inspection Item	Note	Yes	No	NA
Are rescue personnel readily available, trained in rescue and CPR, and have all necessary equipment (SCBA, etc.)?		■	■	■

Testing

Inspection Item	Note	Yes	No	NA
Has air monitor been properly calibrated and suitable to the anticipated atmospheric hazards available and functional for use?		■	■	■
Has testing shown that safe levels of the following are within acceptable levels?		■	■	■
Has the permit space been tested to determine if acceptable entry conditions exist prior to entry?		■	■	■
Is oxygen at least 19.5 percent and not more than 23.5 percent?		■	■	■

Training

Inspection Item	Note	Yes	No	NA
Have all personnel been properly trained (Authorized Entrants, Attendants, Supervisor, Rescuers (if applicable))?		■	■	■
Is training documented and available?		■	■	■

Ventilation

Inspection Item	Note	Yes	No	NA
If required, has the permit space been flushed, ventilated, purged and rendered inert to eliminate or control atmospheric hazards prior to entry?		■	■	■
If ventilation is needed has the space been ventilated before entry?		■	■	■