CONFINED SPACE ENTRY CHECKLIST

Under no circumstance is the team to enter a space with an unsafe atmosphere. If all 10 questions are answered “YES”, then the space can be re-classified as a Non-Permit Required confined space and personnel can enter and conduct assigned work. If any “NO” is checked, a Confined Space Entry Permit must be completed and all required confined space entry procedures followed.

YES NO

☐ 1) Is an atmospheric tester/monitor (w/recent calibration) available on-site?

☐ 2) Is oxygen concentration inside the space between 20.0 to 23.5%? Write value __________

☐ 3) Is combustible level inside space at 0% LEL?

☐ 4) Is carbon monoxide level less than 5 ppm? Write value __________

☐ 5) Is hydrogen sulfide level 1 ppm or less? Write value __________

☐ 6) Work to be done inside the space will not create a hazardous atmosphere.

☐ 7) The inside and outside air is safe for breathing and mechanical ventilation will not be needed. (Outside air includes nearby sources for air contaminants such as vehicles, generators, etc.)

☐ 8) The space has been checked for physical and biological hazards and none were observed? (this includes spiders, snakes, and etc. as well as converging walls and engulfment hazards)

☐ 9) There are no recognized forms of hazardous energy sources (electrical, pressures, stored energy, mechanical, hydraulic, etc.) inside the space that are addressed by NAUs Energy Control Program or Electrical Safety Program.

☐ 10) Are there any recognized fall hazards?

If any question is marked "NO" then the space can not be entered under this Checklist and a Permit-Required Confined Space Entry Permit must be completed. Changes or work activities under this Checklist which could change the above conditions will require a reevaluation of the space.

Location of Entry _______________________________ Other Entrant _______________________________

Signature & Employee No. (Person Completing Checklist) _______________________________ Other Entrant _______________________________

Date & Time of Entry _______________________________ Other Entrant _______________________________

Supervisor Signature & Employee No. _______________________________ Other Entrant _______________________________

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