



# Confined Space Entry Checklist

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## Pre-Entry Planning & Authorization

Verifies necessary permits, hazard assessments, and team qualifications are in place before entry.

### Permit Issue Date

Enter date...

### Permit Issue Time

Enter time...



### Permit Validated By (Supervisor)

- Supervisor A
- Supervisor B
- Supervisor C

### Confined Space Designation

- Non-Permit Confined Space
- Permit-Required Confined Space

### Brief Description of Entry Task

Write something...

### Maximum Authorized Entrants

Enter a number...

### Entry Team Roles Assigned

- Attendant
- Entrant
- Supervisor
- Safety Observer

## Hazard Assessment Document

 Upload File

## Permit Number

Write something...

# Confined Space Identification & Evaluation

Details the specific confined space being entered and initial hazard assessment findings.

## Confined Space Name/Location

Write something...

## Brief Description of Confined Space

Write something...

## Dimensions (Length x Width x Height)

Enter a number...

### **Purpose of the Confined Space (e.g., Tank Cleaning, Maintenance)**

Write something...

### **Potential Hazards Identified (Check all that apply)**

- Oxygen Deficiency
- Toxic Gases
- Flammable Atmospheres
- Engulfment Hazard
- Physical Hazards (e.g., Noise, Heat)
- Other (Specify in Long Text)

### **Specific Hazards and their Potential Severity**

Write something...

### **Confined Space Classification (Based on initial assessment)**

- Non-Permit Space
- Permit-Required Space

### **Date of Assessment**

Enter date...

## **Hazard Identification & Control**

Lists identified hazards and the controls implemented to mitigate them (e.g., ventilation, lockout/tagout).

**Describe Potential Hazards Identified (e.g., Oxygen Deficiency, Toxic Gases, Engulfment)**

Write something...

**Potential Hazards Present (Select all that apply)**

- Oxygen Deficiency
- Toxic Gases (Specify: \_\_\_\_\_)
- Flammable/Explosive Atmospheres
- Engulfment Hazard
- Physical Hazards (e.g., Noise, Heat, Cold)
- Other (Specify: \_\_\_\_\_)

**Describe Control Measures Implemented for Each Hazard (e.g., Ventilation, Lockout/Tagout, Isolation)**

Write something...

### Ventilation Rate (CFM)

Enter a number...

### Lockout/Tagout Procedures Verified?

- Energy Source Identified
- Isolation Devices Verified
- Lock/Tag Applied
- Equipment De-energized

### Specific Procedures for Hazard Mitigation (e.g., gas blanketing)

Write something...

### Residual Risk Level (After Controls)

- Low
- Moderate
- High
- Unacceptable - Entry Prohibited

### Date of Hazard Control Verification

Enter date...

### Time of Hazard Control Verification

Enter time...

# Atmospheric Monitoring & Ventilation

Documents atmospheric testing results and ongoing ventilation procedures.

## Atmospheric Monitoring Start Time

## Oxygen (O<sub>2</sub>) Reading (ppm/%)

## Flammable Gas/Vapor Reading (LEL%)

## Hydrogen Sulfide (H<sub>2</sub>S) Reading (ppm)

## Ventilation Status

- Mechanical Ventilation
- Forced Air Ventilation
- Natural Ventilation
- No Ventilation Required

### Ventilation System Description (Fan type, CFM, etc.)

Write something...

### Last Atmospheric Monitoring Time

Enter time...

### Monitoring Equipment Calibration Status

- Calibrated and Within Date
- Calibration Due
- Out of Calibration

## Entry Permit & Team Briefing

Confirms the permit is valid, and the entry team has been briefed on roles, responsibilities, and procedures.

### Permit Issue Date

Enter date...

### Permit Issue Time

Enter time...

### Permit Expiration Date

Enter date...

### Permit Expiration Time

Enter time...

### Permit Authorizing Supervisor

- Supervisor A
- Supervisor B
- Supervisor C

### Permit Number

Write something...

## Briefing Summary (Team Discussion Points)

Write something...

## Team Roles Confirmed?

- Attendant
- Entrant
- Supervisor
- Alternate Entrant

## Communication Method Confirmed?

- Verbal
- Radio
- Hand Signals

## Entrant Acknowledgement

# Equipment & Safety Gear

Verifies proper safety equipment is available and in good working order (e.g., harnesses, lifelines, respirators).

## Harness Inspection Status

- Pass
- Fail - Repair Needed
- N/A - Not Required

### Lifeline Inspection Status

- Pass
- Fail - Repair Needed
- N/A - Not Required

### Respirator Fit Test Expiration Date (MM/DD/YYYY)

Enter a number...

### Respirator Type

- SCBA
- APR
- None Required

### Lighting Equipment

- Present & Functioning
- Missing/Defective

### **PPE Check**

- Hard Hat
- Safety Glasses
- Gloves
- Steel-toed boots
- Hearing Protection

### **Communication Device**

- Functional Radio
- Functional Alternate Communication
- Not Required

## **Entry & Ongoing Monitoring**

Records observations during entry, including continuous atmospheric monitoring results and team communication.

### **Entry Start Time**

### **Oxygen Level (%)**

**Flammable Gas/Vapor Level (%)**

Enter a number...

**Lower Explosive Limit (LEL) (%)**

Enter a number...

**Atmospheric Monitoring Status**

Continuous

Intermittent

**Observer Notes/Communication Log (Record all communications and significant observations)**

Write something...

**Last Atmospheric Monitoring Time**

Enter time...

### Unusual Occurrence?

No

Yes

### Description of Unusual Occurrence (if Yes)

Write something...

## Exit & Post-Entry Procedures

Details the steps taken during exit and any post-entry tasks required (e.g., equipment inspection, permit closure).

### Exit Time

Enter time...

### Post-Entry Observations (Unusual Events, Issues)

Write something...

**Atmospheric Readings Upon Exit (O2, LEL, H2S, etc.)**

Enter a number...

**Equipment Condition After Use (Satisfactory/Needs Repair)**

- Satisfactory
- Needs Repair

**Equipment Requiring Repair (Check all that apply)**

- Harness
- Lifeline
- Respirator
- Ventilation Fan
- Lighting
- Communication System
- None

**Permit Expiration Date (Confirmation)**

Enter date...

**Permit Issuer Signature (Confirmation)**

\_\_\_\_\_

**Corrective Actions Required (if applicable)**

Write something...

