

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 | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 1) Is an atmospheric tester/monitor (w/recent calibration) available on-site? |
| <input type="checkbox"/> | <input type="checkbox"/> | 2) Is oxygen concentration inside the space between 20.0 to 23.5%? Write value _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | 3) Is combustible level inside space at 0% LEL? |
| <input type="checkbox"/> | <input type="checkbox"/> | 4) Is carbon monoxide level less than 5 ppm? Write value _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | 5) Is hydrogen sulfide level 1 ppm or less? Write value _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | 6) Work to be done inside the space will not create a hazardous atmosphere. |
| <input type="checkbox"/> | <input type="checkbox"/> | 7) The inside and outside air is safe for breathing and mechanical ventilation with continuous forced air alone is sufficient to maintain that permit space safe for entry; |
| <input type="checkbox"/> | <input type="checkbox"/> | 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) |
| <input type="checkbox"/> | <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | <input type="checkbox"/> | 10) There are no 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