

APPENDIX E

Confined Space Audit Checklist

CONFINED SPACE ENTRY AUDIT CHECKLIST

Building: _____ Date: _____
 Supervisor: _____ Audit Performed by: _____

	Y	N	N/A	COMMENTS
A. Confined Space Entry Program				
1. Workplace been evaluated to determine if any spaces are permit-required confined spaces? [OSHA 1910.146(c)(1)]				
2. Is the written confined space program complete? [OSHA 1910.146(c)(4)]				
3. Is the program reviewed and updated regularly by qualified staff?				
4. The training of employees and entrants complete and documented?				
5. Has a periodic survey of canceled permits been performed and documented?				
B. Confined Space Entry Procedures				
1. Has the evaluation of confined spaces been completed?				
2. Has effective measures been taken to prevent employees from entering the permit spaces? [OSHA 1910.146(c)(3)]				
3. Has entry procedures been established and documented for: a. permit-required confined spaces (permit spaces) b. alternate procedures for permit spaces c. non-permit confined spaces?				
4. Have signs been posted at confined spaces?				
5. Have confined space hazards been identified, evaluated and documented?				
6. Have appropriate atmospheric tests been performed prior to confined space entry?				
7. Are confined spaces thoroughly emptied and rinsed of corrosive and hazardous substances before entry?				
8. Are all lines to a confined space containing hazardous materials locked and tagged out before entry?				
9. Have the protective equipment and materials been provided and maintained?				
10. Has adequate ventilation been provided prior to and during confined space entry?				
11. Is the Rescue and Emergency Services provided for?				
12. Are accurate facility maps, descriptions and locations readily available to emergency personnel if needed?				
13. Procedures established for work performed by contractors in confined spaces?				
14. Are entry permits reviewed prior to work being performed by qualified personnel and posted at the site?				