

PRE-ENTRY CHECKLIST FOR NON-PERMIT REQUIRED CONFINED SPACES

NAME OF CONFINED SPACE: _____ DATE: _____

CHECKLIST COMPLETED BY: _____

DO NOT USED THIS FORM IF SPACE IS POSTED:

DANGER
CONFINED SPACE
PERMIT REQUIRED

IF POSTED AS ABOVE, DO NOT ENTER AND CONTACT SUPERVISOR.

MINIMUM CONDITIONS FOR ENTRY

If the specified conditions are met, and hazard control is verified on this checklist, then one or more persons may enter the confined space without an entry permit and an attendant (stand-by person). **If the specified conditions cannot be met and/or hazard control cannot be verified, DO NOT ENTER** the space becomes a **PERMIT REQUIRED CONFINED SPACE** and cannot be safely entered without further hazard evaluation and control. Contact immediate supervisor for assistance.

VERIFICATION OF HAZARD CONTROL				
HAZARD	METHOD/MEANS OF HAZARD CONTROL	HAZARD ELIMINATED? (Circle appropriate response then initial.)		
1. Engulfment Hazards?	Have all engulfment hazards been eliminated? (Engulfment means the surrounding and effective capture of a person by liquid or finely divided solid substance.)	N/A	YES	NO
2. Entrapment Hazards?	Have all entrapment hazards been eliminated? (Any internal configuration such that an entrant could be trapped or asphyxiated by inwardly converging walls or by a floor which slopes downward and tapers to a smaller cross-section.)	N/A	YES	NO
3. Hazardous Energies?	Have all hazardous energies (exposed electrical conductors and moving machinery) been secured and locked/tagged out?	N/A	YES	NO
4. Hazardous Atmosphere?	Will work being performed introduce any substances or processes which could produce a hazardous atmosphere? (Non-permit spaces, by themselves, have been determined to not have hazardous atmospheres or dangerous processes.)	N/A	YES	NO
5. Permit Required?	If any of items 1 through 3 are "NO" OR If item 4 is "YES". AN ENTRY PERMIT IS REQUIRED. STOP! DO NOT ENTER SPACE. NOTIFY SUPERVISOR		YES	NO