

Confined Space Audit Checklist – Appendix E

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 space? [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 periodic survey of canceled permits been performed and documented?				
B. Confined Space Entry Procedures				
1. Has the evaluation of confined spaces been completed?				
2. Have 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 substance before entry?				
8. Are all lines to a confined space 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?				

