




		<b>OSHA PERMIT-REQUIRED CONFINED SPACES STANDARD CHECKLIST 29 CFR 1910.146</b>		Page 1 of 12	
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This ELB and Associates, Inc. OSHA Permit-Required Confined Spaces Standard 29 CFR 1910.146 checklist is provided to assist employers in complying with the standard. All standard details are not covered by this checklist. Refer to the complete standard for detailed compliance information.					
<b>Organization:</b>		<b>Location:</b>		<b>Facility:</b>	
NO.	ITEM	REFERENCE 29 CFR 1910.146	CHECK		
			Yes	No	
	<b>APPLICATION</b>				
1	Practices and procedures are provided to protect general industry employees from the hazards of entering permit-required confined spaces.	1910.146 (a)			
2	Does not apply to agriculture, construction, or maritime.				
	<b>GENERAL REQUIREMENTS</b>				
3	The workplace has been evaluated to determine the permit-required confined spaces.  <u>Definition:</u> Spaces having one or more of the following:  (1) contains or has potential for hazardous atmospheres; (2) contains material with engulfment potential; (3) could be trapped or asphyxiated by inwardly converging walls or a floor sloping downward and tapers to a smaller cross-section; or (4) contains any other recognized serious safety or health hazard.	1910.146 (c)			
4	Danger signs are posted, or other equally effective means used, to inform employees of permit spaces and the danger posed by permit spaces. Sample sign:  <div style="text-align: center; padding: 5px;">                         DANGER PERMIT-REQUIRED CONFINED SPACE DO NOT ENTER                     </div>	1910.146 (c)(2)			
5	Effective measures taken to prevent employees from entering confined spaces and to ensure compliance with the OSHA standard 29 CFR 1910.146	1910.146 (c)(3)			
6	A written permit confined space entry program has been developed and implemented and is available for inspection by employees and their representatives when employees enter confined spaces.	1910.146 (c)(4)			


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7	Alternate confined space entry procedures, which do not require a confined space program permit, duties of entrants and rescue/emergency services, are used for entering permit spaces when:	1910.146 (c)(5)(i)			
	(1) only an actual or potentially hazardous atmosphere;	1910.146 (c)(5)(i)(A)			
	(2) continuous forced air ventilation above is sufficient for safe entry;	1910.146 (c)(5)(i)(B)			
	(3) monitoring and inspection data supports 7(1) and (2);	1910.146 (c)(5)(i)(C)			
	(4) initial entry to obtain monitoring and inspection data performed under a permit-required confined space entry program;	1910.146 (c)(5)(i)(D)			
	(5) documentation provided for 7(1)(2) and (3) and made available to each employee entering the space; and	1910.146 (c)(5)(i)(E)			
(6) entry is under 7(1) through (5) and 8(1) through (8).	1910.146 (c)(5)(i)(F)				
8	When entering permit spaces specified in 7 the following procedures are followed.	1910.146 (c)(5)(ii)			
	(1) hazardous conditions are eliminated before removing entrance covers;	1910.146 (c)(5)(ii)(A)			
	(2) the opening is promptly guarded with a rail or barrier to prevent falls and objects from falling on entrants;	1910.146 (c)(5)(ii)(B)			
	(3) the internal space atmosphere is tested before entry with a calibrated direct-reading instrument for (in order listed):	1910.146 (c)(5)(ii)(C)			
	(1) oxygen content;	1910.146 (c)(5)(ii)(C)(1)			
	(2) flammable gases and vapors; and	1910.146 (c)(5)(ii)(C)(2)			
	(3) potential toxic air contaminants.	1910.146 (c)(5)(ii)(C)(3)			
	(4) there is no hazardous atmosphere within the space when employees are inside;	1910.146 (c)(5)(ii)(D)			
	(5) there is continuous forced air ventilation which:	1910.146 (c)(5)(ii)(E)			
	(1) has eliminated any hazardous atmosphere;	1910.146 (c)(5)(ii)(E)(1)			
	(2) is directed to ventilate the immediate employee work area in the space continuously while the employee is in the space.	1910.146 (c)(5)(ii)(E)(2)			
(3) uses a clean source of air supply and does not increase the hazard.	1910.146 (c)(5)(ii)(E)(3)				
(6) space entry is per the required alternate procedure.	1910.146 (c)(5)(ii)(F)				


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	(7) If a hazardous atmosphere is detected during entry: (1) each employee leaves the space immediately; (2) an evaluation is made to determine how the hazardous atmosphere developed; and (3) measures are implemented to protect employees from the hazardous atmosphere before any subsequent entry.	1910.146 (c)(5)(ii)(G) 1910.146 (c)(5)(ii)(G)(1) 1910.146 (c)(5)(ii)(G)(2)  1910.146 (c)(5)(ii)(G)(3)			
	(8) Verify before entry the space is safe for entry and measures have been taken per 8 above through  (1) A written certification containing the: (A) date (B) location of space, and (C) signature of person providing the certification and  (2) made available to each person entering.	1910.146 (c)(5)(ii)(H)			
9	When there are changes in the use and configuration of a non-permit confined space which might increase the hazards, the space isreevaluated and if necessary, the non-permit space is reclassified to a permit-required confined space.	1910.146 (c)(6)			
10	Permit-required confined spaces are reclassified to non-permit confined spaces only as follows:	1910.146 (c)(7)			
	(1) poses no actual or potential atmospheric hazard, and all hazardseliminated without entry, as long as, the non-atmospherichazards remain eliminated;	1910.146 (c)(7)(i)			
	(2) if entry is required to eliminate hazards, the requirements of permit-required confined space entry are followed. If testing and inspection demonstrates the hazards were elimin-ated, the space may be reclassified as a non-permit confined space as long as the hazards remain eliminated (control through forced air ventilation is not used to eliminate hazards).	1910.146 (c)(7)(ii)			
	(3) the basis for determining all hazards have become elimin-ated is documented by certifying the date, location of the space, and signature of the person making the determination and making it available to employees entering the space.	1910.146 (c)(7)(iii)			
	(4) if hazards arise within a permit space declassified to a non-permit space, each employee in the space exits the space and the space is reevaluated and determined if it should be reclassified to a permit space.	1910.146 (c)(7)(iv)			

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11	Contractors (or others) retained to enter permit spaces? They are: <ul style="list-style-type: none"> <li>(1) informed of the permit spaces and that entry is allowed only with a permit per the permit space program;</li> <li>(2) apprised of the elements, including the hazards identified and experience making the space a permit space.</li> <li>(3) apprised of the precautions and procedures implemented for protection of employees in or near permit spaces they will work;</li> </ul> The host employer: <ul style="list-style-type: none"> <li>(4) coordinates all entry with the contractor/others when both host employer and contractors/other work in or near the permit spaces; and</li> <li>(5) debriefs contractors/others after entry regarding the permit space program and hazards confronted or created during entry.</li> </ul>	1910.146 (c)(8)  1910.146 (c)(8)(i)  (c)(8)(ii)  1910.146 (c)(8)(iii)		
<b>PERMIT-REQUIRED CONFINED SPACE PROGRAM</b>				
12	A written permit-required confined space entry program has been developed and implemented and is available for inspection which: <ul style="list-style-type: none"> <li>(1) implements measures necessary to prevent unauthorized entry;</li> <li>(2) identifies and evaluates permit space hazards before employees enter;</li> <li>(3) develops and implements means, procedures, and practices for safe permit space entry operations, including, but not limited to:                             <ul style="list-style-type: none"> <li>(A) specifying acceptable entry conditions;</li> <li>(B) isolating to permit space;</li> <li>(C) purging, inerting, flushing, or ventilating the space as necessary to eliminate or control atmospheric hazards; and</li> <li>(D) providing pedestrian, vehicle, or other barriers as necessary to protect entrants from external hazards; and</li> <li>(E) verifying conditions in the permit space are acceptable for entry throughout the duration of an authorized entry.</li> </ul> </li> </ul>	1910.146 (d)  1910.146 (d)(1)  1910.146 (d)(2)  1910.146 (d)(3)  1910.146 (d)(3)(i) 1910.146 (d)(3)(ii) 1910.146 (d)(3)(iii)  1910.146 (d)(3)(iv)  1910.146 (d)(3)(v)		


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	(4) the following equipment is provided at no cost to employees, maintained properly, and used properly: <ul style="list-style-type: none"> <li>(A) testing and monitoring equipment;</li> <li>(B) ventilating equipment needed;</li> <li>(C) communications equipment necessary;</li> <li>(D) personal protective equipment when feasible engineering and work practice controls are inadequate;</li> <li>(E) lighting equipment for safe work and exit;</li> <li>(F) barriers and shields;</li> <li>(G) ladders (etc.) for safe ingress/egress;</li> <li>(H) rescue and emergency equipment needed, unless provided by rescue services; and</li> <li>(I) any equipment necessary for safe entry into and rescue from permit spaces.</li> </ul>	1910.146 (d)(4)  1910.146 (d)(4)(i) 1910.146 (d)(4)(ii) 1910.146 (d)(4)(iii) 1910.146 (d)((4)(iv)  1910.146 (d)(4)(iv) 1910.146 (d)(4)(v) 1910.146 (d)(4)(vii) 1910.146 (d)(4)(viii)  1910.146 (d)(4)(ix)		
13	Permit space conditions are evaluated for entry operations as follows: <ul style="list-style-type: none"> <li>(1) tested before entry and for large spaces and/or continuous systems (sewers) monitored continuously where employees are working;</li> <li>(2) test or monitor to determine acceptable entry conditions are maintained during entry; and</li> <li>(3) test for oxygen first, then flammable or combustible gases or vapors, then for toxic gases and vapors.</li> </ul>	1910.146 (d)(5)  1910.146 (d)(5)(i)  1910.146 (d)(5)(ii)		
14	Provide at least one attendant outside permit spaces for the duration of entry. <p>Note: May monitor more than one space and stationed at any location provided the attendant duties can be effectively performed for each space.</p>	1910.146 (d)(6)		
15	When a single attendant monitors multiple spaces, the means and procedures to enable the attendant to respond to an emergency affecting one or more of the spaces without distraction from his or her responsibilities is provided.	1910.146 (d)(7)		
16	Persons having active roles in permit space entry are trained and their duties specified including: <ul style="list-style-type: none"> <li>(1) authorized entrants;</li> <li>(2) attendants;</li> <li>(3) entry supervisors; and</li> <li>(4) those who test and monitor space atmospheres.</li> </ul>	1910.146 (d)(8)		


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17	Procedures are developed and implemented including: (1) summoning rescue and emergency services; (2) rescuing entrants from spaces; (3) providing necessary emergency services to rescued persons, and (4) preventing unauthorized personnel from attempting a rescue.	1910.146 (d)(9)			
18	A system developed and implemented for: (1) preparation, (2) issuance, (3) use, and (4) cancellation of entry permits;	1910.146 (d)(10)			
19	Procedures are developed and implemented to: (1) coordinate entry operations (A) when employees of more than one employer are working simultaneously in a space, and (B) so employees of one employer do not endanger employees of another employer;	1910.146 (d)(11)			
20	Procedures are developed and implemented such as: (1) closing of a permit space and canceling the permit, and (2) concluding the entry after entry operations have been completed;	1910.146 (d)(12)			
21	Entry operations are reviewed when there is reason to believe measures taken may not protect employees and deficiencies are corrected before subsequent entry. Circumstances requiring reviews include: (1) unauthorized entry, (2) detection of hazards not covered, (3) detected of prohibited conditions, (4) injury or near-miss, (5) change in space use or configuration, and (6) employee complaints about program effectiveness.	1910.146 (d)(13)			


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22	The permit-required confined space program is reviewed to ensure employee protection:  (1) by using canceled permits, (2) within 1 year after entry, and (3) revised (entry program) as necessary.  Note: A single annual review covering all entries in a 12-month period may be used. Where there was no entry in 12-months, review may not be conducted.  <b>PERMIT SYSTEM</b>	1910.146 (d)(14)			
23	All completion measures are documented before authorizing entry.	1910.146 (e)(1)			
24	The entry supervisor signs the permit before entry and makes it available at the time of entry to all entrants so they can confirm pre-entry preparations are complete by:  (1) posting at the entry portal or (2) any other equally effective means	1910.146 (e)(2)			
25	Completed permit made available at time of entry to all entrants by posting or other equally effective measures.	1910.146 (e)(3)			
26	The duration of the permit does not exceed the time required to complete the task or job listed on the permit.	1910.146 (e)(4)			
27	Entry supervisors terminate entry and cancel the permit when:  (1) entry operations have been completed; or (2) a condition not allowed arises.	1910.146 (e)(5)  1910.146 (e)(5)(i) 1910.146 (e)(5)(ii)			
28	Each canceled entry permit is retained for at least 1 year to facilitate review of the permit program. Problems encountered are noted on permits so program revisions can be made.  <b>ENTRY PERMIT</b>	1910.146 (e)(6)			
29	The entry permits identify:  (1) the permit space; (2) purpose of entry; (3) date and duration of entry permit;	1910.146 (f)  1910.146 (f)(1) 1910.146 (f)(2) 1910.146 (f)(3)			


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	(4) authorized entrants by names, rosters, tracking systems, etc. which  (A) enables the attendant to quickly and accurately determine the entrants inside for the duration of the permit;	1910.146 (f)(4)		
	(5) personnel, by name, currently serving as attendants;	1910.146 (f)(5)		
	(6) entry supervisor, by name and a place for his or her signature/initials including the original authorizing supervisor;	1910.146 (f)(6)		
	(7) hazards of the space;	1910.146 (f)(7)		
	(8) measures used to isolate the space and to eliminate or control the hazards before entering (lockout/tagout, purging, inerting, ventilating, flushing, etc.)	1910.146 (f)(8)		
	(9) acceptable entry conditions;	1910.146 (f)(9)		
	(10) initial and periodic test results by names or initials of testers and time of tests.	1910.146 (f)(10)		
	(11) rescue and emergency services that can be summoned and means (equipment, numbers to call, etc.) for summoning services;	1910.146 (f)(11)		
	(12) communication procedures used by entrants and attendants to maintain contact;	1910.146 (f)(12)		
	(13) equipment, such as personal protective equipment, testing equipment, communications equipment, alarm systems, and rescue equipment;	1910.146 (f)(13)		
	(14) any other information necessary, per the circumstances, to ensure employee safety; and	1910.146 (f)(14)		
	(15) any additional permits, such as hot work, that have been issued to authorize work in the space.	1910.146 (f)(15)		
	<b>TRAINING</b>			
30	All employees authorized to enter spaces are provided with training so they acquire:	1910.146 (g)(1)		
	(1) understanding,			
	(2) knowledge, and			
	(3) skills for safe work performance.			
31	Each affected employee is trained:	1910.146 (g)(2)		
	(1) before first assigned space entry duties;	1910.146 (g)(2)(i)		
	(2) before changing assigned duties;	1910.146 (g)(2)(ii)		
	(3) whenever there is a change in space operations presenting a new hazard for which no training has been given;	1910.146 (g)(2)(iii)		
	(4) whenever there are deviations from entry procedures or inadequacies in employee knowledge or use of the procedure.	1910.146 (g)(2)(iv)		



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32	The training establishes employee proficiency in the required duties and shall introduce new or revised procedures as necessary for compliance.	1910.146 (g)(3)			
33	The training was accomplished and certified including the employee's name, signature/initials of trainers and dates of training and made available to employees and their authorized representatives.	1910.146 (g)(4)			
	<b>DUTIES OF AUTHORIZED ENTRANTS</b>	<b>1910.146 (h)</b>			
34	Know the hazards that may be faced including information on the mode, signs or symptoms, and consequences of exposure;	1910.146 (h)(1)			
35	Know the proper use of equipment;	1910.146 (h)(2)			
36	Communicate with the attendant as necessary to enable the attendant to monitor the entrant status and enable the attendant to alert entrants of the need to evacuate the space.	1910.146 (h)(3)			
37	Alert the attendant whenever:	1910.146 (h)(4)			
	(1) entrant recognizes warning signs or symptoms of exposure to a dangerous situation, or	1910.146 (h)(4)(i)			
	(2) entrant detects a prohibited condition; and	1910.146 (h)(4)(ii)			
38	Exit from the space as quickly as possible whenever:	1910.146 (h)(5)			
	(1) attendant or entry supervisor orders an evacuation;	1910.146 (h)(5)(i)			
	(2) entrant recognizes any warning sign or symptoms of exposure or a dangerous situation;	1910.146 (h)(5)(ii)			
	(3) entrant detects a prohibited condition; or	1910.146 (h)(5)(iii)			
	(4) evacuation alarm is activated.	1910.146 (h)(5)(iv)			
	<b>DUTIES OF ATTENDANTS</b>	<b>1910.146 (i)</b>			
39	Attendant knows the hazards that may be faced, including information on the mode, signs or symptoms, and consequences of exposure;	1910.146 (i)(1)			
40	Attendant aware of possible behavioral effects of exposure;	1910.146 (i)(2)			
41	Attendant continuously maintains an accurate count of entrants and ensures means to identify the entrants;	1910.146 (i)(3)			

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42	Attendant remains outside the space during entry until relieved by another attendant.  (1) When attendants are allowed to enter spaces for rescue, the attendants are trained and equipped for rescue when relieved.	1910.146 (i)(4)			
43	Attendant communicates with entrants as necessary to monitor entrant status and alert entrants of the need to evacuate.	1910.146 (i)(5)			
44	Attendant monitors activities inside and outside the space to determine if it is safe for entrants to remain in the space and orders an evacuation when the attendant:  (1) detects a prohibited condition; (2) detects the behavioral effects of exposure; (3) detects a situation outside the space that could endanger the entrants; (4) cannot effectively and safely perform all attendant duties.	1910.146 (i)(6) (i) 1910.146 (i)(6)(i) (ii) 1910.146 (i)(6)(ii) (iii) 1910.146 (i)(6)(iii) (iv) 1910.146 (i)(6)(iv)			
45	Attendant summons rescue and other emergency services as soon as he or she determines entrants may need assistance to escape;	1910.146 (i)(7)(v)			
46	Attendant takes the following actions when unauthorized persons approach or enter the space when entry is underway;  (1) Warns unauthorized persons to stay away; (2) Advises unauthorized persons to exit immediately if they entered the space; (3) informs entrants and the entry supervisor if unauthorized persons have entered the space;	1910.146 (i)(8)  (i) 1910.146 (i)(8)(i) (ii) 1910.146 (i)(8)(ii) (iii) 1910.146 (i)(8)(iii)			
47	Performs non-entry rescue as specified by rescue procedures; and	1910.146 (i)(9)			
48	Performs no duties that might interfere with the attendants primary duty to monitor and protect the entrants.	1910.146 (i)(10)			
<b>DUTIES OF ENTRY SUPERVISORS</b>					
49	Entry supervisors:	1910.146 (j)			
	(1) know the hazards faced, including the mode, signs and symptoms, and consequences of exposure;	1910.146 (j)(1)			
	(2) verifies, by checking the permit, that all tests have been conducted and procedures and equipment are in place before endorsing the permit and allowing entry;	1910.146 (j)(2)			

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	(3) terminates the entry and cancels the permit; (4) verifies rescue services are available and the means for summoning rescue are operable; (5) removes unauthorized persons who enter or attempt to enter the space during entry operations; and (6) determines, whenever responsibility for entry operations is transferred and at intervals dictated by the hazards and operations, that entry operations remain consistent with permit terms and acceptable entry conditions are maintained.	1910.146 (j)(3) 1910.146 (j)(4)  1910.146 (j)(5)  1910.146 (j)(6)			
	<b>RESCUE AND EMERGENCY SERVICES</b>	<b>1910.146 (k)</b>			
50	Rescue and emergency services meet the following requirements:	1910.146 (k)			
	(1) Employees entering confined spaces to perform rescue services:	1910.146 (k)(1)			
	(A) are provided with, and trained to properly use, the personal protective equipment and rescue equipment necessary for rescue from spaces.	1910.146 (k)(1)(i)			
	(B) are trained to perform assigned rescue duties, as well as, the receiving the same training as authorized entrants.	1910.146 (k)(1)(ii)			
	(C) shall practice making space rescues at least once every 12 months, by means of simulated rescue operations by removing dummies, mannequins, or actual persons from spaces or representative spaces with similar size openings, configuration, and accessibility.	1910.146 (k)(1)(iii)			
	(D) shall be trained in basic first-aid and cardiopulmonary resuscitation (CPR). At least one member of the rescue service holding current certification in first-aid and CPR are available for entry operations.	1910.146 (k)(1)(iv)			
51	When persons other than employees perform space rescue, they are:	1910.146 (k)(2)			
	(1) informed of the hazards they may confront at the facility;	1910.146 (k)(2)(i)			
	(2) provided with access to all spaces from which rescue may be necessary so they can develop appropriate plans and practice rescues.	1910.146 (k)(2)(ii)			

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52	To facilitate non-entry rescue, retrieval systems or methods are used whenever an entrant enters a space, unless the retrieval equipment increases the overall risk of entry or would not contribute to the rescue.	1910.146 (k)(3)			
53	Retrieval systems meet the following requirements:	1910.146 (k)(3)			
	(1) each entrant uses a chest or full body harness, with retrieval line attached at center of the back at shoulder level, or above the head.	1910.146 (k)(3)(i)			
	(2) Wristlets may be used in lieu of the chest or full body harness if they are in feasible or creates a greater hazard and the use of wristlets are the safest and most effective alternative.	1910.146 (k)(3)(i)			
	(3) ends of retrieval lines are attached to a mechanical device or fixed point outside the space so the rescue can begin as soon as rescue is necessary. A mechanical device is available for entry into vertical type spaces more than 5 feet deep.	1910.146 (k)(3)(ii)			
54	If an injured entrant is exposed to a substance for which a MSDS or other written information is required at the worksite, they are made available to the medical facility treating the exposed entrant.	1910.146 (k)(4)			
<b>Prepared by:</b>		<b>Title:</b>	<b>Date:</b>		
<b>Reviewed by:</b>		<b>Title:</b>	<b>Date:</b>		