

CONTRACTOR NAME: \_\_\_\_\_

DATE: 9/9/2019

**Confined Space**

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
<b>CONFINED SPACE</b>					
1	1910.146(g)(1)	Does program provide for training?			The employer shall provide training so that all employees work is regulated by this section.
<b>Comments / Location:</b>					
2	1910.146(g)(2)	Does program specify requirements of training?			Each affected employee must be trained prior to initial assignment, prior to a change in assigned duties, if a new hazard has been created or special deviations have occurred.
<b>Comments / Location:</b>					
3	1910.146(g)(3) (4)	Does program specify that the proficiency of required training be documented?			The employer must certify that the required training has been accomplished. The certification shall include employee name, trainer signature/initials, dates of training. Certification must be made available to employees & their authorized representative.
<b>Comments / Location:</b>					
4	1910.146(a)(1) (d)(1-5)	Does program address provisions and procedures for protection of employees during entry into permit required confined spaces?			Program must include provisions & procedures for pedestrian, vehicle & other barriers as necessary to protect entrants from external hazards & a method for verifying that conditions in the permit space are acceptable for entry throughout the duration.
<b>Comments / Location:</b>					
5	1910.146(d)(6)	Does program address provisions for providing and "attendant"?			An attendant must be on duty outside the confined space for the duration of entry operations.
<b>Comments / Location:</b>					
6	1910.146(d)(7)	Does program address procedures to be used by a single attendant monitoring several confined spaces during an emergency?			If more than one confined space is to be monitored by a single attendant, the program must include the means & procedures that will be used in order to enable the attendant to respond to emergencies in one or more permit spaces that he/she is monitoring without distraction from all responsibilities.
<b>Comments / Location:</b>					
7	1910.146(d)(8)	Does program specify that designated persons will be "authorized entrants", "attendants" and "entry supervisors" as well as those who will test or monitor atmosphere?			Authorized positions MUST BE listed and specific.
<b>Comments / Location:</b>					
8	1910.146(h)(i)(j)	Does program describe duties of "entrants", "attendants" and "entry supervisors"?			Program must identify the duties of each.
<b>Comments / Location:</b>					
9	1910.146(d)(9) 1910.146(k)	Does program address procedures for summoning rescue and emergency services, for rescuing entrants, providing first aid and for preventing unauthorized personnel from attempting a rescue?			Also see number 17, below.
<b>Comments / Location:</b>					

10	1910.146(d)(10)	Does program include a system for the preparation, issuance, use, and cancellation of entry permits?		Entry permit means the written or printed document that controls entry into a confined space.
<b>Comments / Location:</b>				
11	1910.146(d)(11)	Does program include procedures to coordinate operations if multi employer's are working in the same confined space?		Program must include procedures for coordinating entry operations for multi employer's so that employees of one employer do not endanger the employees of any other employer.
<b>Comments / Location:</b>				
12	1910.146(d)(12)	Does program include procedures for canceling the permit?		For conclusion of the entry permit after entry operations have been completed.
<b>Comments / Location:</b>				
13	1910.146(d)(13)	Does program include procedures for reviewing the entry operations that may not provide enough protection for employees & for revising the program prior to subsequent entries are authorized?		Examples of program review are: Any unauthorized entry of a confined space, a hazard not covered by the permit, the occurrence of an injury or near miss, employee complaints.
<b>Comments / Location:</b>				
14	1910.146(d)(14)	Does program address time frame for reviewing written program?		The written program must be reviewed annually (unless no entries were made during the prior 12 month period) and revised as necessary to protect employees from confined space hazards. Cancelled entry permits must be kept 1 year to facilitate the review problems encountered & should be noted with appropriate changes made during the review.
<b>Comments / Location:</b>				
15	1910.146 (c) (f), & (h)	Are entrants or their representatives given an opportunity to participate in and review calibrated air monitoring data before entry? Is air periodically tested while continuous ventilation applied? Is the permit available and reviewed?		Monitoring of the space must inform the entrants of the potential hazards and results; they must participate in the permit review and signing. Ventilation must be used & testing must be conducted before entry & during work.
<b>Comments / Location:</b>				
16	1910.146(d) (5) (v)	Are there opportunities to re-evaluate the space if there is reason to believe changes have occurred?		Employees or their representatives are entitled to request additional monitoring at any time.
<b>Comments / Location:</b>				
17	1910.146 (k)	Does the program address rescue services? Who is designated for rescue & emergency services? Do you utilize outside services or employees. For outside services, have they reviewed and accepted responsibility for this? For employees, have they been properly trained & equipped? For IDLH entries, are provisions made to have rescue services at the site?		Outside services must be given an opportunity to examine the entry site, practice rescue, and decline as appropriate. If there is reliance on "Host" rescue, this MUST be stated and agreed to in contract language. Employees must be provided PPE at no cost, training and practice rescues should occur at least every 12 months.
<b>Comments / Location:</b>				

EVALUATED BY:

REVISED 10/10/16

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NDSC, INC.

**Auditor Comments:**

- Item 1 \_\_\_\_\_
- Item 2 \_\_\_\_\_
- Item 3 \_\_\_\_\_
- Item 4 \_\_\_\_\_

- Item 5 \_\_\_\_\_
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- Item 15 \_\_\_\_\_
- Item 16 \_\_\_\_\_
- Item 17 \_\_\_\_\_

**Audit Reference:**

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Disclaimer: The information contained in these forms, questionnaire and monitoring procedures is provided as written guidance to assist contractors in complying with the OSHA regulations and/or operator requirements. NDSC, INC. the operators who participated in the development of this program and their employees disclaim all warranties both express and implied. The information presented here will give contractors a reference document, which should be used as guidance or as a "first step" towards getting your company into compliance. This monitoring program is based on sound safety and environmental concerns. We urge contractors to view their OSHA and DOT compliance efforts as a way to make their workplace safer for their employees.  
Each contractor is still responsible for full compliance of all applicable State and Federal regulations.