

## **CONFINED SPACE Entry Permit**

DIVISION	DEPARTMENT
DATE TIME	SHIFT
CONFINED SPACE LOCATION	CONFINED SPACE ID #
PURPOSE OF ENTRY	AUTHORIZED DURATION
ENTRY SUPERVISOR NAME	SUPERVISOR APPROVAL SIGNATURE
ENTRY ATTENDANT(S) NAME(S)	
AUTHORIZED ENTRANT(S) NAME(S)	(continue over if necessary)
ROUTINE NON-ROUTINE WORKPLACE EXAM	COMPLETED SOP/JHS COMPLETE AND REVIEWED

STEP 1: HAZARD IDENTIFICATION AND RECOGNITION							
EXISTING HAZARDS WITHIN, CONNECTED TO, OR NEAR THE SPACE (hazardous energy, radiation, etc)	OR NEAR THE CONTROLS SPACE FROM THE WORK BEING		CONTROLS				

STEP 2: ASSESSING THE SPACE							
SECTION A: CONFINED SPACE HAZARDS	YES	NO	SECTION B: INITIAL AIR SAMPLING (around the opening of the space, and at multiple levels within the space)				
Hazardous / Potentially Hazardous Atmosphere			GAS	ACCEPTABLE	READING		
Sloping or Converging Walls or Floors			Oxygen	19.5 – 23.5%			
Engulfment / Entrapment			LEL*	< 10%			
Any Other Recognized Hazards: (noise, heat, uncontrolled energy			Toxics	< PEL* / TLV* /OEL*			
source, fall hazards inside the space, radiation, thermal exposure etc) List these hazards and controls in section 2			Other:				
If the answer to ALL question above is NO, or can be eliminated: The		Time of testing					
space may be classified as NON-PERMIT REQUIRED.			Date of calibration				
Name:			Initials of person taking the sample				
Signature:			Test instrument and #				

STEP 3: PRE ENTRY PREPARATION AND CONTROLS						
EQUIPMENT	REQUIRED / N/A	COMMUNICATION	TESTED			
Ventilation Required: YES / NO		Entrant and Attendant Communication Method:				
Type: Duration:						
Retrieval System (Emergency Escape Apparatus)		Supervisor Communication Method:				
Fire Extinguisher						
Intrinsically Safe Equipment		Emergency Response Communication Method:				
LOTOTO						
Flagging and Barricading						

STEP 4: Pre-Entry Air Sampling (Immediately Prior to Entry)		(Immediately Prior to Entry)	STEP 5: Pre-Entry Meeting and Review			
GAS	ACCEPTABLE	READING	MEETING/REVIEW	INITIALS		
Oxygen	19.5 – 23.5%		Pre Entry Meeting and Review Conducted			
LEL*	< 10%		Acceptable Entry Conditions Have Been Met			
Toxics	< PEL* / TLV* /OEL*					
Other:						
Time of testing		Initials of Tester				

 $<sup>^\</sup>star$  LEL = Lower Explosive Limit, PEL = Permissible Exposure Limit, TLV = Threshold Limit Value

NOTE: Post completed permit, and any other relevant forms at the entrance to the Confined Space

Post Entry Cancellation of Permit by Confined Space Entry Supervisor: NAME	SIGN	

	ADDITIONAL MONITORING RECORD									
GAS	ACCEPTABLE	TIME	READING	INITIALS	TIME	READING	INITIALS	TIME	READING	INITIALS
Oxygen	19.5 – 23.5%									
LEL*	< 10%									
Toxics	< PEL* / TLV*/OEL*									
Other										

AUTHORIZED ENTRANT(S) NAME(S) (continued from front page)	Time
AUTHORIZED ATTENDANTS (S) NAME(S) (continued from front page)	Time