Confined Space Annual Checklist

Yes  No
☐  ☐ 1. Have all the confined spaces been evaluated and a contact person been identified?
☐  ☐ 2. Have the spaces been evaluated to determine their hazards?
☐  ☐ 3. Have the classifications of the spaces been determined (permit vs. non-permit)?
☐  ☐ 4. Is there a process to notify contactors of hazards of confined spaces, the entry procedures established, and implemented?
☐  ☐ 5. Has the confined space program including “near misses” and problem entry been evaluated?
☐  ☐ 6. Has training been provided for employees?
☐  ☐ 7. For declassification; is the certification containing date, location, supporting justification, and signature available?
☐  ☐ 8. Has a rescue team or service been designated? If so, have drills been conducted?
☐  ☐ 9. Has the district conducted assessments which are dated and signed by the assessor?
☐  ☐ 10. Are the proper people reviewing the program and obtaining school board approval annually?

Date:
Reviewer:

Program Administrator: