

# Permit Required Confined Space Alternate Entry Documentation Form

Location: \_\_\_\_\_

Inventory Number: \_\_\_\_\_

Date: \_\_\_\_\_

1. Is the space eligible for alternate entry? (See written program or assessment)  YES  NO
2. Are all assigned personnel trained in permit-required confined space entry?  YES  NO
3. Have all personnel been instructed to immediately evacuate the space if a new hazard is discovered or the controls fail?  YES  NO
4. Do you have a working and calibrated confined space meter?  YES  NO
5. Are atmospheric conditions acceptable for entry?  YES  NO

<b>ATMOSPHERIC TESTING</b>  <b>LEGAL LIMITS</b> O2-19.5%-23.5% (20.9% IS IDEAL) H2S- 10PPM CO-35PPM LEL- 10%	<b>PRE-VENTILATION</b>				<b>POST-VENTILATION</b>			
	MONITOR:				MONITOR:			
	SERIAL #				SERIAL #			
	CALIBRATED <input type="checkbox"/>		BATTERY CHARGED <input type="checkbox"/>		CALIBRATED <input type="checkbox"/>		BATTERY CHARGED <input type="checkbox"/>	
	READING OUTSIDE SPACE		TIME:		READING OUTSIDE SPACE		TIME:	
	O2:	H2S:	CO:	LEL:	O2:	H2S:	CO:	LEL:
	READINGS AT 5/10/15 FEET		TIME:		READINGS AT 5/10/15 FEET		TIME:	
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
	(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:
	(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:

6. Continuous forced air ventilation provided throughout the entry.  YES  NO  
 Note: If ventilation fails, exit the space and proceed only under full permit conditions.

7. Verify all other hazards not present or eliminated (without entering the space)?  YES  NO  
 Note: If entry is required to eliminate hazards alternate entry is not permitted.  
**Stop and proceed only under full permit conditions.**

If any of the following conditions exist inside the space document how those hazards are eliminated.

HAZARD	NO	YES	ELIMINATION METHODS
Entrapment			
Engulfment			
Electrical			
Mechanical			

Note: If a hazard exists and is not eliminated alternate entry is not permitted.

**Stop and proceed only under full permit conditions.**

## Permit Required Confined Space Alternate Entry Documentation Form

8. Are all hazards related to opening the space eliminated?  YES  NO

9. If applicable, is the entrance guarded with a railing or suitable means?  YES  NO

If you answered no to any question one through nine, alternate entry is not permitted.  
**Stop and proceed only under full permit conditions.**

In addition to continuous ventilation, periodic air monitoring must be documented throughout the entry. Use the space provided below or other form to document the periodic monitoring results.

By signing this document I attest that all information is complete and accurate.

\_\_\_\_\_

Print Name Signature Date

CONTINUOUS ATMOSPHERIC TESTING  LEGAL LIMITS O2-19.5%-23.5% (20.9% IS IDEAL) H2S- 10PPM CO-35PPM LEL- 10%	MONITOR 1:				MONITOR 2:			
	READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:			
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
	(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:
	(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:
	READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:			
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
	(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:
	(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:
	READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:			
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
	(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:
	(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:
	MONITOR 1:				MONITOR 2:			
	READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:			
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
	(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:
	(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:
	READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:			
	(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:
(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:	
(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:	
READINGS AT 5/10/15 FEET      TIME:				READINGS AT 5/10/15 FEET      TIME:				
(5FT) O2:	H2S:	CO:	LEL:	(5FT) O2:	H2S:	CO:	LEL:	
(10FT) O2:	H2S:	CO:	LEL:	(10FT) O2:	H2S:	CO:	LEL:	
(15FT) O2:	H2S:	CO:	LEL:	(15FT) O2:	H2S:	CO:	LEL:	