Permit Required Confined Space (PRCS) Hazard Evaluation Form

1. Does the space meet one or more characteristics of a PRCS as described in paragraph 6a(1) of BO 5100.12A. If yes, continue. If no, the space is not a PRCS and is not covered by BO 5100.12A.

2. What characteristics of a PRCS does this space possess ?

_____

_____

_____

3. Where is the space ? Give division, building, room or shop number.

_____

4. Give a physical description of the space.

_____

5. Is the PRCS marked with a sign warning of unauthorized entry ?

6. Are entrances to the space secured to prevent unauthorized entry ?

7. Are workers within the area aware of the PRCS ?

8. Who is the shop foreman or supervisor of workers who may enter the space ? Include phone number.

_____

9. Do contractors ever enter the space ? If so, refer to paragraph 11, BO. 5100.12A.

10. What are the contents or previous contents of the space that could result in the presence of a flammable, toxic, or oxygen deficient or enriched atmosphere ?

_____

_____

11. What are the mechanical hazards of the space such as moving parts or machinery ?

_____

12. What type of fixtures, devices or equipment such as piping, conduits, ducts or pressurized lines are in the space ?

_____

13. Is there anything in the space or next to the space that could interfere with or inhibit movement, ventilation or rescue efforts ?

_____

14. How often is the space entered ? _____

15. What type of work is normally performed in the space ?

_____

16. What other hazards such as slippery surfaces, deteriorated ladders, irritant or caustic materials are present in the space ?

_____

17. What are the contents of boundary or adjacent spaces that may be effected by operations in this space ?

_____

18. What can be done to the space to make it safe for entry ?

_____

_____

Return completed form to the Confined Space Program Representative