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SAFETY INSPECTION TOOL

Select the appropriate inspection topic from the dropdown list to load the correct checklist for your activity. Multiple new modules will become available soon. Answer each question as **Yes**, **No**, or **N/A**. Any **No** responses will automatically open the Corrective Action panel. After saving, you can review and verify all corrective actions in the **Inspection Control Center** dashboard.

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INSPECTION HEADER

Company Code

ACME

Division Code

e.g., ENG-01

Project Code

ACME-PRJ-101

Task / Work Package

e.g., ESP-TO-001A

Role

e.g., Inspector (1)



Location

PHL

Inspector Name

Vladimir Ivensky

Inspector Email

ivensky@me.com

Inspection Date

Nov 28, 2025

Select Inspection Topic *

CAP-01 – Confined Space Entry



CRITICAL CAP ASSURANCE CHECKS – CAP-01

CAP-01-Q1 Has a competent person formally identified the space and classified it correctly as permit-required, non-permit confined space, or not a confined space under OSHA criteria?

Yes No N/A

no competent person

Open / Close CAM

Corrective Action (Lite)

Deficiency Description

no competent person

Responsible Individual

ABC

Corrective Action

bring competent person

Status

Closed



Closure Date

Nov 28, 2025

Verified By

Owner rep

Verification Date

Nov 28, 2025

CAP-01-Q2 For permit-required confined spaces, has pre-entry atmospheric testing for oxygen, flammables, and toxic gases been completed with results documented within acceptable limits?

Yes No N/A

no pre-entry air testing done

Open / Close CAM

Corrective Action (Lite)

Deficiency Description

conduct air testing

Responsible Individual

ABC

Corrective Action

conducted pre-entry atmospheric testing for oxygen, flammables, and toxic gases been completed with results documented within

Status

Closed



Closure Date

Nov 28, 2025

Verified By

Owner

Verification Date

Nov 28, 2025

CAP-01-Q3 Where a permit-required confined space is entered, is continuous atmospheric monitoring in place with alarms that can be heard or seen by entrants and the attendant?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q4 Have all hazardous energy sources connected to the space—such as mechanical drives, electrical feeds, process lines, and hydraulic/pneumatic systems—been isolated and verified using lockout/tagout or physical disconnection?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q5 Is ventilation—mechanical or verified natural—configured and confirmed adequate, based on testing and monitoring, to maintain a safe atmosphere for the duration of work inside the space?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q6 Is a trained attendant assigned, present at the entry point, and dedicated solely to monitoring the confined space entry and coordinating emergency response?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q7 Are safe means of entry and exit provided and kept clear so that workers can evacuate or be rescued from the space without obstruction?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q8 Has a confined space rescue plan been established, communicated, and supported by suitable retrieval equipment or rescue arrangements that can be activated without entering the space?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q9 Are all entrants trained, medically cleared where required, and authorized for confined space entry and the specific hazards identified in the space evaluation?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

CAP-01-Q10 For permit-required entries, has the confined space entry permit been fully completed, reviewed by the entry supervisor, and posted or made available at the point of entry before anyone enters?

Yes No N/A

Add note or describe deficiency...

Open / Close CAM

INSPECTION CHECKLIST

PERMIT & AUTHORIZATION

ATMOSPHERIC TESTING & MONITORING

ISOLATION & HAZARD CONTROLS

PERSONNEL ROLES & COMPETENCY

RESCUE & EMERGENCY PREPAREDNESS

Collect Inspection Results

Save Inspection

INSPECTION REPORT SUMMARY

Questions Answered: 11 / 30 (37%)

INSPECTION FINDINGS

CAP-01-Q1

Has a competent person formally identified the space and classified it correctly as permit-required, non-permit confined space, or not a confined space under OSHA criteria?

Answer: NO

Inspector Comment: no competent person

Corrective Action (CAM-Lite)

Deficiency Description: no competent person
Responsible Individual: ABC
Corrective Action: bring competent person
Status: closed
Closure Date: 2025-11-28
Verified By: Owner rep
Verification Date: 2025-11-28

CAP-01-Q2

For permit-required confined spaces, has pre-entry atmospheric testing for oxygen, flammables, and toxic gases been completed with results documented within acceptable limits?

Answer: NO

Inspector Comment: no pre-entry air testing done

Corrective Action (CAM-Lite)

Deficiency Description: conduct air testing

Responsible Individual: ABC

Corrective Action: conducted pre-entry atmospheric testing for oxygen, flammables, and toxic gases been completed with results documented within acceptable limits

Status: closed

Closure Date: 2025-11-28

Verified By: Owner

Verification Date: 2025-11-28

CAP-01-Q3

Where a permit-required confined space is entered, is

continuous atmospheric monitoring in place with alarms that can be heard or seen by entrants and the attendant?

Answer: YES

Inspector Comment: —

CAP-01-Q4

Have all hazardous energy sources connected to the space—such as mechanical drives, electrical feeds, process lines, and hydraulic/pneumatic systems—been isolated and verified using lockout/tagout or physical disconnection?

Answer: YES

Inspector Comment: —

CAP-01-Q5

Is ventilation—mechanical or verified natural—configured and confirmed adequate, based on testing and monitoring, to maintain a safe atmosphere for the duration of work inside the space?

Answer: YES

Inspector Comment: —

CAP-01-Q6

Is a trained attendant assigned, present at the entry point, and dedicated solely to monitoring the confined space entry and coordinating emergency response?

Answer: YES

Inspector Comment: —

CAP-01-Q7

Are safe means of entry and exit provided and kept clear so that workers can evacuate or be rescued from the space without obstruction?

Answer: YES

Inspector Comment: —

CAP-01-Q8

Has a confined space rescue plan been established, communicated, and supported by suitable retrieval equipment or rescue arrangements that can be activated without entering the space?

Answer: YES

Inspector Comment: —

CAP-01-Q9

Are all entrants trained, medically cleared where required, and authorized for confined space entry and the specific hazards identified in the space evaluation?

Answer: YES

Inspector Comment: —

CAP-01-Q10

For permit-required entries, has the confined space entry permit been fully completed, reviewed by the entry supervisor, and posted or made available at the point of entry before anyone enters?

Answer: YES

Inspector Comment: —

CSE-01-01

Confined space entry permit (if required) is issued, current, and available at the entry point.

Answer: NO

Inspector Comment: no permit

Corrective Action (CAM-Lite)

Deficiency Description: no permit

Responsible Individual: ABC

Corrective Action: developed and implemented correct permit

Status: closed

Closure Date: 2025-11-28

Verified By: Owner's rep

Verification Date: 2025-11-28

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