

Bainbridge Island Metropolitan Park & Recreation District

Confined Space Entry Permit
Annual Review Form

A review of Confined Space Entry Permits shall be conducted annually and will include, at minimum:

- a. Pulling a good representative sample of completed and filed entry permits, and checking for accuracy, consistency, etc.
- b. Interviewing supervisors, authorized employees and affected employees for their concerns and observations.
- c. Reviewing any needs for policy changes or a need for a special addendum for your department.

Date of Review: _____ Department: _____

Employee Conducting Review: _____

Personnel interviewed for this review:

Supervisors

Authorized Employees

Affected Employees

Unsafe practices reported:

Questions or concerns discussed:

Additional training needed/scheduled:

Changes made to program procedures:

Reviewer's signature _____ Date _____