1. Has a written confined space entry program that includes work-site specific procedures on the use of respirators been established?  
   - Yes  
   - No

2. Has a program administrator, with appropriate training and experience, been designated and identified in the written program?  
   - Yes  
   - No

3. Does the written program include current lists of:
   - Available equipment  
   - List of identified confined spaces and associated classification  
   - Trained Entrants  
   - Trained Attendants  
   - Trained Supervisors  
   - Trained Competent Persons  
   - Yes  
   - No

4. Have identified permit-required confined spaces been properly signed and measures taken to prevent unauthorized entry?  
   - Yes  
   - No

5. Are all recordkeeping requirements met?
   - Training  
   - Annual practice rescues  
   - Evaluation forms  
   - Non-Permit Entry Re-classification forms  
   - Entry Permits (maintained for one year)  
   - Alternate Entry Procedures (maintained for one year)  
   - Yes  
   - No