## COLLEGE of CHARLESTON

## ENVIRONMENTAL HEALTH AND SAFETY

# Confined Space Entry Program And Procedures



## ENVIRONMENTAL HEALTH AND SAFETY

#### **CONFINED SPACE ENTRY PROGRAM**

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#### I. INTRODUCTION

#### Scope and Application

#### Background

Routine maintenance, preventive maintenance, and special projects activities require College of Charleston employees and contractors to enter potentially hazardous enclosed spaces. These spaces may be identified as confined spaces and may have atmospheric conditions and/or physical hazards present and may include: manholes, wet-wells, vaults, tanks, boilers, bins, pits, sumps, and sanitary and storm sewers. In addition, toxic and/or flammable gases and vapors may accumulate in these locations as a result of insufficient ventilation and deficient oxygen levels may be present as the result of corrosion and/or organic debris digestion. The restricted or limited access to these locations complicates the entry work, and consequently the retrieval of anyone incapacitated.

#### Purpose

The purpose of this Confined Space Entry Program and all related policies and procedures is to assure compliance with applicable OSHA or SCOSHA regulations and confirm recognition of the College's adherence to the intent and requirements of OSHA's General Duty Clause, Sec. 5 (a)(1), which states that, "each employer shall furnish to each of his employees employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his employees."

In accordance with the general Duty Clause and the following OSHA Standards, the College of Charleston has developed this program to meet or exceed the requirements contained therein. The OSHA, SCOSHA Standards referenced in this document are:

29 CFR 1910.146; Permit-required Confined Spaces

29 CFR 1910.269; Electrical Transmission and Distribution

29 CFR 1910.268 Telecommunications.

#### Scope

This program contains requirements for the safe entry into locations by an employee(s) of the College of Charleston that either meet the definition or the description as outlined in the above regulations or are accepted as "best practice" as defined by OSHA or SCOSHA in posted compliance directives by either organization.

This program and policy supersedes any previous written policy or program, and/or any implied or written agreement between any employee, contractor or vendor for the College.

#### **Application**

This program shall apply to all personnel at the College of Charleston who have a need to enter or support operations in or near any confined space or potential confined space as described in this document. In addition to the main campus, this program applies to facilities such as the North Charleston campus, the Sailing Center, Patriot's Point, Dixie Plantation, and Grice Marine Laboratory and any related College facilities and operations where employees are at risk due to activities in or adjacent to confined spaces.

#### **Policy**

It is the policy of the College of Charleston to take every reasonable precaution to provide a safe and healthful work environment free from recognized hazards for its employees in accordance with the General Duty Clause of the OSHA Act (Public Law 91-596 Section 5 (a)(1) and in accordance with any other applicable or specific OSHA standards.

#### General Requirements

The College, in accordance with South Carolina and Federal regulations, has implemented this program to ensure safe entry into confined spaces. Before entry into any confined space all potential hazards must be identified and controlled. A formalized training program has been designed to enable employees to recognize potential hazards and take the appropriate actions to control those hazards. For most work operations in electrical and telecommunication manholes safeguards and controls can be completed without entry into the location and in such cases the permit system is not required. If entrance into the enclosed space is required to implement hazard controls then the permit-required confined space program <u>must</u> be used to accomplish these controls.

#### Responsibilities

<u>Environmental Health and Safety (EHS)</u> with assistance from Fire and EMS will review all campus locations to identify either known (from past history of use) or suspected confined space locations. This information shall be collected by EHS for final determination and appropriate notifications. Documentation will include the use of the space, the need for entry, and what constitutes this space as permit or non-permit confined space.

The Director of Environmental Health and Safety, or his designee, shall be responsible for establishing and maintaining the Confined Space Entry Program. EHS is responsible for maintaining current location listings of both permit-required and non-permit required confined spaces; generating and updating the written confined space program, maintaining files on completed permits; identifying and approving equipment needed for safe entry; conducting and maintaining calibration and calibration records on air monitoring meters, and to provide training and maintain training records.

<u>Supervisors</u> must identify locations that their employees enter and provide a list of employees requiring training. Supervisors are also required to attend training in accordance with the requirements pertaining to the locations their employees are required to enter.

<u>Employees</u> must complete the training as required by their supervisors and to follow the procedures as outlined in the training when entering a confined space. A written exam will be given to provide documentation of training proficiency. Employees should also assist in identifying potential confined space locations and notify their supervisor if they witness an unsafe entry.

The <u>Fire and EMS Department</u> for the College of Charleston will assume the responsibility of the on-site rescue team and mutual aid need, and the on-site first-aid responder coordination of activity. By utilizing the non-mandatory requirements of 29 CFR 1910.146, Appendix F for "Rescue Team or Rescue Service Evaluation Criteria" the Director of Fire and EMS will assure, in writing, to the Director of EHS, that the necessary accessibility of trained and qualified confined space rescue is available any time a confined space entry is made for the College of Charleston, at any location. In addition, annual practice extrications will be conducted at different locations to assure the proficiency of the responding rescuers. These drills will be planned in advance and documented with post-drill evaluations conducted and documentation provided to the Director of EHS.

#### **Contractor Requirements**

Any work at the College of Charleston in a confined space must be conducted in accordance with the regulations set forth in this document including any hazards or hazard reduction activities specific to that location.

#### **Duty of Contractors**

Contractors must have a written confined space program that complies with the regulation pertinent to the areas to be entered. All contractors must provide copies of their written program(s) and employee training documentation to the EHS department 24 hours prior to the project commencing that requires entry into a confined space. Failure to submit a written program and the training documentation will delay the start of the project for which the contractor has been obtained and may cancel a contract. Contractors are also responsible to supply all needed equipment to perform safe entry and non-entry rescue (where required specific to the individual space). For permit required confined entries the contractor shall complete Form CCCS-4 Contractor

Debriefing with a College of Charleston representative and provide a copy to the EHS Department along with a copy of the permit following the termination of the permit. In addition, contractors are required to coordinate emergency rescue notification with Fire and EMS using Form CCCS-2.

When a contractor is required to enter or work in proximity to a permit required confined space, the contracting department will furnish a written copy of the hazards previously identified in that space to the contractor. However, this process does not remove or diminish the contractors' responsibility to conduct their own hazard assessment, including air monitoring, prior to entry into the space. The Contractor will coordinate entry operations with the supervising department when both College personnel and contractor personnel will be working in or near permit spaces, as required by this program.

No College of Charleston personnel will authorize, permit, or verify any of the requirements for confined space entry of which the contractor follows. All contractors of the College that enter permit required confined spaces, as identified by the EHS Department of the College, are

responsible and accountable for having a confined space entry program in accordance with the letter and intent of the OSHA Standard identified above. In addition, no College of Charleston equipment or personnel will be provided or used to assure any contractor of the safe conditions for entry of any confined space.

Duty to other Employers (Contractors)- When the College of Charleston arranges to have employees of another employer (Contractor) perform work that involves permit required confined space entry, the supervising department shall:

- Inform the contractor that the workplace contains permit spaces and that permit space entry is allowed only through compliance with a permit space program meeting the requirements of this program.
- Apprise the contractor of the elements, including the hazards identified and the College's experience with the space that make the space in question a permit required confined space.
- Apprise the contractor of any precautions or procedures that have been implemented for the protection of College employees in or near permit spaces where contractor personnel will be working.
- Apprise the contractor of any precautions or procedures that have been implemented for the protection of College employees in or near permit spaces where contractor personnel will be working.
- Contractors are responsible for having their own permitting system and equipment. The Confined Space permit system must be equal to or more strict than this program specifications but cannot provide less protection and safety than what is offered in the College program. It is the responsibility of the project manager or vendor contact to provide the written Confined Space Program of the contractor/vendor to EHS and Fire/EMS prior to the scheduling of the date for entry. Equipment in use must be properly calibrated prior to use on College property in accordance with the manufacturer's requirements.
- Coordinate entry operations with the contractor, when both College of Charleston
  personnel and contractor will be working in or near permit spaces. When
  employees of more than one employer are working simultaneously as authorized
  entrants in a permit space, the entry operations of one employer shall not
  endanger the employees of any other employer.
- Debrief the contractor at the conclusion of the entry operations regarding the
  permit space program followed and regarding any hazards confronted or created
  in permit spaces during entry operations and provide a copy of the completed
  vendor permit to EHS.

#### **Definitions**

Acceptable Entry Conditions: Means the conditions that must exist in a space to allow entry and to ensure that the employees involved with a confined space entry can safely enter into and work within the space.

Attendant: An individual stationed outside one or more spaces who monitors the authorized entrants and who performs all attendant's duties assigned in the employer's confined space program.

Authorized Entrant: An employee who is authorized by the employer to enter a confined space.

Blanking or Blinding: The absolute closure of a pipe, line, or duct by the fastening of a solid plate (such as a spectacle blind or a skillet blind) that completely covers the bore and that is capable of withstanding the maximum pressure of the pipe, line, or duct with no leakage beyond the plate.

Confined Space: Is defined as a space that:

• Is large enough and so configured that an employee can bodily enter and perform assigned work; and

• Has limited or restricted means for entry or exit (for example, tanks, vessels, silos, storage bins, hoppers, vaults, and pits are spaces that may have limited means of entry); and

• Is not designed for continuous employee occupancy.

Double block and Bleed: The closure of a line, duct, or pipe by closing and locking or

tagging two inline valves and by opening and locking or tagging a drain or vent valve in the line between the two closed valves.

Emergency: Any occurrence (including any failure of hazard control or monitoring equipment)

or event(s) internal or external to the confined space, which could endanger entrants.

Engulfment: The surrounding and effective capture of a person by a liquid or finely divided

solid (flowable) substance that can be aspirated to cause death by filling or plugging the respiratory system or that can exert enough force on the body to cause death by

strangulation, constriction, or crushing.

Entry: The act by which a person intentionally passes through an opening into a permit required confined space. Entry includes ensuing work activities in that space and is considered to have occurred as soon as any part of the entrant's body breaks the plane of an opening into the space.

Entry Permit: The written or printed document provided by the employer to allow and control entry into a permit space and that contains the information specified in section (f) of the Permit Required Confined Space standard. Refer to forms CCCS-1 and CCCS-2 in Appendix 1 of the written program.

#### *The entry permit:*

- 1. Defines the conditions under which the permit space may be entered.
- 2. States the reason(s) for entering the space.
- 3. Lists the anticipated hazards of the entry.
- 4. For entries where the individual authorizing the entry does not assume direct charge of the entry:
- 5. Lists the eligible attendants, entrants, and the individuals who may be in charge of the entry; and
- 6. Establishes the length of time for which the permit may remain valid.
- 7. Establishes special procedures, hot work permits etc. that are required to ensure safe entry and work operations.

Entry Supervisor:

The person (such as the employee, foreman, or crew chief) responsible for determining if acceptable entry conditions are present at a permit space where entry is planned, for authorizing entry and overseeing entry operations, and for terminating entry.

Note: An entry supervisor may also serve as an attendant or as an entrant, as long as that person is trained and equipped as required by this program for each role he or she fills.

*Hazardous Atmosphere*:

An atmosphere that may expose employees to the risk of death, incapacitation, impairment of ability to self-rescue (that is escape unaided from a permit space); injury, or acute illness from one or more of the following causes:

- Flammable gas, vapor, or mist in excess of 10 percent of its lower flammable limit (LFL);
- •Airborne combustible dust at a concentration that meets or exceeds its LFL; Note: This concentration may be approximated as a condition in which the dust obscures vision at a distance of 5 feet (1.52 m) or less.
  - Atmospheric oxygen concentration below 19.5 percent or above 23.5 percent;
  - Atmospheric concentration of any substance for which a dose or a permissible exposure limit is published in Subpart G, Occupational Health and Environmental Control, or in Subpart Z, Toxic and Hazardous Substances, of this part and which could result in employee exposure in excess of its dose or permissible exposure limit;

Note: An atmospheric concentration of any substance that is not capable of causing death, incapacitation, impairment of ability to self-rescue, injury, or acute

illness due to its health effects is not covered by this provision.

• Any other atmospheric condition that is immediately dangerous to life or health.

Note: For air contaminants for which OSHA has not determined a dose or permissible exposure limit, other sources of information, such as Material Safety Data Sheets, other published information (ACGIH, NIOSH) and internal documents can provide guidance in establishing acceptable atmospheric conditions.

Hot Work Permit:

The employer's written authorization to perform operations, which could provide a source of ignition, such as riveting, welding, cutting, burning, or heating.

Immediately Dangerous to Life or Health (IDLH): Any condition, which poses an immediate threat of loss of life, may result in irreversible or immediate sever health effects, may result in eye damage, irritation or other conditions which could impair escape from the permit space.

*Immediate Severe Health Effects*: Any acute clinical sign(s) of a serious, exposure-related reaction manifested within 72 hours after exposure.

Inerting:

Means the displacement of the atmosphere in a permit required space by a noncombustible gas (such as nitrogen) to such an extent that the resulting atmosphere is noncombustible. It is a process of rendering the atmosphere of a permit required space nonflammable, non-explosive, or otherwise chemically non-reactive by such means as displacing or diluting the original atmosphere with steam or a gas that is non-reactive with respect to that space.

*NOTE: This procedure produces an IDLH oxygen-deficient atmosphere.* 

Isolation:

The process by which a permit space is removed from service and completely protected against the release of energy and material into the space by such means as: blanking or blinding; mis-aligning or removing sections of lines, pipes, or ducts; a double block and bleed system; lockout or tag-out of all sources of energy or mechanical linkages.

Line Breaking: The intentional opening of a pipe, line, or duct that is or has been carrying flammable, corrosive, or toxic material, an inert gas, or any fluid at a volume, pressure, or temperature capable of causing injury.

Non-Permitted Confined Space: A confined space that does not contain or, with respect to atmospheric hazards, have the potential to contain any hazard capable of causing death or egregious physical harm. A location that is governed by specific regulations may require special procedures to ensure all hazards are controlled before entry (i.e. telecommunications manholes or high voltage manholes).

Oxygen Deficient Atmosphere: An atmosphere containing less than 19.5 percent oxygen by volume.

Oxygen Enriched Atmosphere: An atmosphere containing more than 23.5 percent oxygen

by volume.

Permit Required Confined Space (Permit Space): A confined space that has one or more

of the following characteristics:

• Contains or has a potential to contain a hazardous atmosphere

•Contains a material that has the potential for engulfing an entrant

• Has an internal configuration such that an entrant could be trapped or asphyxiated by inwardly converging walls or by a floor which slopes downward and tapers to a smaller cross-section; or

• Contains any other recognized serious safety or health hazard.

Permit Required Confined Space Program: The employer's overall program for controlling,

and where appropriate, for protecting employees from, permit space hazards

and for regulating employee entry into permit spaces.

Permit System: The employer's written procedures for preparing and issuing permits for

entry and for returning the permit space to service following termination of

entry.

Prohibited Condition: Any condition in a permit space that is not allowed by the permit

during the period when entry is authorized.

Rescue Service: The personnel designated to rescue employees from confined spaces (such

as the College of Charleston Fire and EMS or Charleston Fire Department).

Retrieval System: The equipment (including a retrieval line, chest or full-body harness,

wristlets, and a lifting device or anchor) used for non-entry rescue of persons

from permit spaces.

Testing: The process by which the atmospheric hazards that may confront entrants of a

space are identified and evaluated. Testing includes specifying the tests that are to be

performed in the space.

Note: Testing enables employers both to devise and implement adequate control measures for the protection of authorized entrants and to determine if acceptable

entry conditions are present immediately prior to and during entry.

#### II. PERMIT REQUIRED CONFINED SPACE ENTRY PROGRAM

For confined space locations containing atmospheric or physical hazards, where neither the electrical generation and distribution nor telecommunication regulations apply, the permit . required confined space regulation (29 CFR 1910.146) must be utilized and the standards enforced. The provisions of this regulation require the employer to provide the means, procedures, training, and equipment to mitigate hazards. Documentation is required to verify compliance through the use of a written permit. This permit required confined space program has the following elements:

- Location Listings and Hazard Identification: A list of permit-required confined spaces locations. The listing contains the location information, including a map when possible, and identifies the hazards of each location. The master list will be maintained by Environmental Health and Safety and updated annually, with copies provided to Public Safety and Fire and EMS.
- *Employee Training*: EHS shall provide training to all employees required to enter permit-required confined spaces and electrical and telecommunications manholes. Training must be conducted before the employee can participate in entries.
- *Permit System*: A written permit (form CCCS-1) must be completed at the entry location and before entry occurs to identify hazards, hazard controls, verification of availability of emergency rescue team, and listing entry team members. Form CCCS-2 must be completed and delivered to Fire and EMS at least one business day before the entry is to occur. The duration of the permit is a maximum of 8 hours. Completed permits are the responsibility of the initiating department to maintain.
- Safety Equipment: Safety equipment for use in permit-required confined space entry or confined space entry shall be approved by EHS. Fire and EMS will assure proper calibration of all confined space entry monitors in accordance with manufacturer specifications. Purchase and repair costs for equipment shall be the responsibility of the department owning the equipment. Calibrations and maintenance of all equipment shall be conducted in accordance with the manufacturer's requirements. Any calibrations, preventive tests or maintenance shall be properly on the appropriate form.
- Special Hazards: Special permits may be required (i.e. hot work permit) where welding or an open flame is to be used inside a building and also involves permit-confined space entry, in addition to the confined space entry permit.

#### Purpose, Scope, and Policy

This section outlines the practices and procedures to protect the College of Charleston employees and contract employees from the hazards associated with permit required confined space entry, as specified in OSHA/SCOSHA Confined Space Standard 29 CFR 1910.146. This document shall serve as the written program and shall apply to all personnel at any College of Charleston- related facilities and operations.

The Director of Environmental Health and Safety (EHS) or his designees shall be responsible for establishing and maintaining the Permit-Required Confined Space Entry

Program. As stated, it is the policy of the College of Charleston, as required by the OSHA Permit-Required Confined Space Standard 29 CFR 1910.146, (Appendix II, attached) to ensure that atmospheric and physical hazards are identified that are associated with confined spaces and that this information and safe entry requirements be communicated to employees responsible for entry into such space.

General OSHA/College of Charleston Requirements/Position Guidelines

#### The Department Supervisor shall:

- Identify confined space(s) encountered by his/her employees, submit a list of the confined spaces identified to EHS, and post or distribute the list to affected employees. The list shall include:
  - Location
  - Physical dimensions and construction
  - Reason for employee entry
  - Potential hazards
  - Frequency of entry
- Submit the confined space list to EHS within 60 days of the effective date of this program.
- Update the confined space list annually and whenever there are changes affecting work conditions or when new confined spaces are identified.
- Ensure that all associated safety equipment is maintained and routinely inspected.
- Submit a list of those employees affected by a confined space entry to EHS.
- Update the list of affected employees whenever there are additions or deletions.
- Attend training for individuals in charge of or authorizing the entry or designating such individuals.
- Assure affected employees receive training as outlined below:

Employees working in proximity to permit required confined spaces shall receive awareness training that shall consist of:

- Understanding what constitutes a confined space
- Identification of potential hazards requiring permit entry procedures

Employees who are required to enter any location defined as a permit entry required confined space shall receive confined space entry training:

- Before there is a change in assigned duties;
- Whenever there is a change in permit space operations that presents a hazard about which an employee has not been previously trained and;
- Whenever the employer has reason to believe that there are deviations from the permit space entry procedure required by this program or that there are inadequacies in the employee's knowledge or use of these procedures.

- The procedures and practices necessary for safe permit-required confined space entry, as outlined in this confined space training manual, include:
  - 1. Specifying acceptable entry conditions;
  - 2. Isolating the permit required space;
  - 3. Purging, inerting, flushing, or ventilating the permit-required space to eliminate or control atmospheric hazards;
  - 4. Providing pedestrian, vehicle or other barriers, as necessary, to protect the entrant from external hazards and;
  - 5. Verifying that conditions in the permit-required space are acceptable for entry for the duration of an authorized entry.
- Ensure that procedures and entry permits are accurately completed and reviewed, and keep appropriate employee training and confined space entry permit records.

NOTE: Completed permits shall be maintained for a period of at least 1-year from the date of termination. Training records shall be maintained for at least 1 year from the date of an affected employee's termination.

- Contact EHS and Fire and EMS before entry into any potential or known IDLH confined space is allowed.
- Ensure that confined space entry equipment is properly maintained and stored.
- Ensure that all entry permits are completed and signed upon termination of entry and appropriately filed or submitted to EHS.

#### The Employee shall:

- Notify the supervisor of any confined space encountered not on the confined space list.
- Notify his/her supervisor whenever work operations may require a hot work permit or work operations may result in chemical exposure or generation of hazardous atmosphere.
- Attend permit entry confined space training.
- Report to the supervisor jobs requiring entry into permit entry confined spaces.
- Comply with the requirements outlined when directly involved in entry of permit-confined spaces.

#### **Environmental Health and Safety shall:**

- Develop the written Confined Space Program and review the program annually and revise the program as necessary.
- •Approve all monitoring equipment, safety equipment, and materials for safe work operations.
- Conduct all employee training.
- Approve employees to serve as authorized attendants, entrants, or entry supervisor.

- Establish employee proficiency in the duties required, including new or revised procedures. Certification shall contain each employee's name, training outline, signature of trainer, and date of training.
- Inspect [potential] Permit Confined Space locations with Fire and Life Safety for determination of hazards.
- Provide signs for Permit Entry Confined Spaces.
- Annually review completed permits.

#### Fire and EMS shall:

- Assure periodic calibration of confined space entry air monitoring equipment.
- Provide guidance for the continued confined space entry monitoring for permit required confined spaces (where space follows the continuous monitoring guideline, as outlined in this policy, is required and the work activity will be more than two hours, Fire and EMS can make the determination, with EHS, to train the entrant and attendant the proper response procedures in the event of an alarm).
- •Assume the role of the "In-Plant Rescue Team," or, assure that the role of a confined space rescue team has been acknowledged by the responding fire or rescue service.
- Ensure that at least one member of each rescue team maintains current certification in basic first aid and cardiopulmonary resuscitation (CPR).
- Inspect and maintain emergency retrieval equipment(if College owned or rented).
- Conduct rescue team practice at least annually, simulating permit space rescues in which team member remove dummies, mannequins or personnel through representative openings and portals whose size, configuration and accessibility closely approximate those of the permit spaces from which rescues may be required.
- •Provide documented notification of the locations of confined spaces where College employees will be conducting work activities on an annual basis. This notification will be in the form of a map identifying the building and address and indicating the Permit Entry Confined Spaces. Any rescue or fire response team for College of Charleston facilities will receive a notification following the annual review of this program that either adds new locations or demonstrates that there are no new locations or information from the previous year. All correspondence and notification in writing to the responding agencies will have copies provided to EHS for the College official files.

#### **General Requirements**

<u>Hazard Identification</u>: Each permit space shall be identified and evaluated, including a determination of the severity of the hazard. The supervisory staff shall report potential permit spaces to EHS, who shall maintain a listing of all permit and non-permit confined spaces.

<u>Permit System</u>: A written permit system shall be utilized for entry into permit spaces. EHS shall develop the written permit system.

<u>Employee Information</u>: Signs shall be posted where feasible near permit spaces to notify employees what hazards may be present and that only authorized entrants may enter the permit space. Where signage is not feasible, potentially exposed employees shall

be trained with regard to the danger of unauthorized entry of permit spaces. EHS shall be responsible for arranging signage of permit spaces.

- <u>Prevention of Unauthorized Entry</u>: Unauthorized entry into permit spaces shall be prevented. Prevention measures include training, signs, and security measures. All employees in or around confined spaces shall attend confined space awareness training.
- <u>Equipment</u>: Including: testing, monitoring, communication and personal protective equipment, shall be provided, maintained, and properly used. EHS will specify minimum equipment requirements for each permit space.
- <u>Rescue</u>: Rescue procedures and equipment shall be in place prior to entry into a permit space. The use of retrieval equipment shall be required where there exists a potential for an IDLH atmosphere, engulfment, or vertical entries. There must be adequate attachment points outside the confined space for tying-off or otherwise securing retrieval lines for all authorized entrants. Where retrieval lines themselves could constitute an entanglement hazard or otherwise cannot be used, an equivalent method for rescue shall be used.
- <u>Protection From External Hazards</u>: Barriers necessary to protect entrants from external hazards (pedestrian, vehicle, etc.) shall be in place prior to entry into a permit space. EHS will work with Public Safety and Fire and EMS to determine the safety of occupants and non-occupants to identify warning methods for each entry location. DOT approved signage and methods are required as most of the streets are state highways.

#### **Conditions for Entry without a Permit**

The alternate procedure below, as permitted by the OSHA standard, may be used, provided that the following conditions are met:

- All employees involved in the entry (entry supervisor, entrant, and attendant) shall have received the training required by this program.
- The only existing hazard in the permit space is an actual or potential hazardous atmosphere:
- Continuous forced air ventilation is sufficient to maintain a safe atmosphere for entry.
- Monitoring and inspection data is developed showing that the only existing hazard was atmospheric and that forced air ventilation is adequate in removing the hazard, and this information is documented and made available to each entrant; and
- Ventilation and monitoring of the space is adequately conducted without entry. If entry is necessary, all procedures of permit entry must be followed.

For entries performed without a permit, which meet the set conditions above, the following entry procedure shall be used and documented using form CCCS-3:

 Any conditions making it unsafe to remove an entrance cover shall be eliminated before the cover is removed.

- When entrance covers are removed, the opening shall be promptly guarded by a railing, cover, or other temporary barrier that will prevent an accidental fall through the opening and that will protect each employee working in the space.
- Before an employee enters the space, the internal atmosphere shall be tested with a calibrated direct-reading instrument for the following conditions and in the order given(confined space monitors are programmed to test in this order):
  - 1. Oxygen content,
  - 2. Flammable gases and vapors, and
  - 3. Potential toxic air contaminants.

Whenever any employee is inside the space, there may be no hazardous atmosphere.

Continuous forced air ventilation shall be used, as follows:

- An employee may not enter the space until the forced air ventilation has eliminated any hazardous atmosphere;
- The forced air ventilation shall be directed as to ventilate the immediate areas where an employee is or will be present within the space and shall continue until all employees have left the space; and
- The air supply for the forced air ventilation shall be from a clean source and may not increase the hazards in the space.
- The atmosphere within the space shall be continually monitored to ensure that the continuous forced air ventilation is preventing the accumulation of a hazardous atmosphere.
- If a hazardous atmosphere is detected during entry, each employee shall leave the space immediately. Then:
  - 1. The space shall be evaluated to determine how the hazardous atmosphere developed; and;
  - 2. Measures shall be implemented to protect employees from the hazardous atmosphere before any subsequent entry takes place; and,
  - 3. The authorized entry supervisor shall verify that the space is safe for entry and that the measures required in Reclassification of Permit to Non-permit Space section have been taken. A written certification containing the date, the location of the space, and the signature of the person providing the certification. This certification shall be confirmed to each employee entering the space.

<u>Conditions for Space Reclassification - Non-Permit to Permit Space</u>: When there are changes in the use or configuration of a non-permit confined space that could increase the hazards to entrants, EHS and Fire and EMS shall re-evaluate the space and, if necessary, reclassify it as a permit required confined space.

<u>Conditions for Space Reclassification - Permit to Non-Permit</u>: A space classified as a permit required confined space can be reclassified as a non-permit confined space under the following procedure:

• If the permit space possesses no actual or potential atmospheric hazards and if all

hazards within the space are eliminated without entry into the space, the permit space may be reclassified as a non-permit confined space for as long as the nonatmospheric hazards remain eliminated.

- If it is necessary to enter the permit space to eliminate the hazards, such entry shall be performed under the permit entry system of this program. If testing and inspection during that entry demonstrate that the hazards within the permit space are eliminated the space may be reclassified as a non-permit confined space for as long as the hazards remain eliminated.
- The maintenance work area(i.e., Central Energy, Physical Plant) is responsible for documenting that all hazards in a permit space have been eliminated through a certification that contains the date, location of the space, and the signature of the person making the determination. The certification shall be confirmed to each employee entering the space.
- If hazards arise within a permit space that has been declassified to a non-permit space, each employee in the space shall exit the space immediately. EHS and Fire and EMS shall then reevaluate the space and determine whether it must be reclassified as a permit space in accordance with the applicable provisions of this program.

#### **The Permit Required Confined Space Entry Program Shall Consist of:**

- 1. Implementation of the necessary measures to prevent unauthorized entry.
- 2. Identification and Evaluation of the hazards of permit spaces before entry.
- 3. The Following means, procedures, and practices necessary for safe permit space entry as outlined in the confined space training including any:
  - Specification of acceptable entry conditions.
  - Isolation of the permit space.
  - Purging, inerting, flushing, or ventilating the permit space as to eliminate or control atmospheric hazards.
  - Provision for pedestrian, vehicle or other barriers as necessary to protect entrant from external hazards.
  - Verification that conditions in the permit space is acceptable for entry throughout the duration of an authorized entry.

The supervising department shall provide the following equipment at no cost to the employee:

- Testing and monitoring equipment needed to evaluate oxygen content, explosive gases/vapor concentrations and specific toxic agents (e.g., carbon monoxide, hydrogen sulfide), that is within factory calibration.
- Ventilating equipment needed to obtain acceptable entry conditions.
- Communications equipment necessary for summoning rescue and emergency services.

- Personal protective equipment where feasible engineering and work practice controls do not adequately protect employees.
- •Proper electrical and lighting equipment needed to enable employees to see well enough to work safely and exit the space.
- Barriers and shields as required protecting the entrant from external hazards.
- Equipment, such as ladders, needed for safe ingress and egress by authorized entrants.
- Rescue and emergency equipment, except equipment provided by rescue services.
- Any other equipment necessary for safe entry into and rescue from permit spaces.

Evaluate permit space conditions as follows when entry operations are conducted:

- Conditions shall be tested in the permit space to determine if acceptable entry conditions exist before entry is authorized to begin; except, if isolation of the space is not possible because the space is large or is part of a continuous system (such as a sewer). Preentry testing shall be performed to the extent feasible before entry is authorized and, if entry is authorized, entry conditions shall be continuously monitored in the areas where authorized entrants are working.
- Test or monitor the permit space as necessary to determine if acceptable entry conditions are being maintained during the course of entry operations.
- When testing for atmospheric hazards, test first for oxygen, then for combustible gases and vapors, and then for toxic gases or vapors.

NOTE: Atmospheric testing for sewer entry: Minimum tests are oxygen deficiency, lower explosive limit and hydrogen sulfide concentration.

- At least one attendant shall be provided outside the permit space into which entry is authorized for the duration of entry operations.
- If multiple spaces are to be monitored by a single attendant, include in the permit program the means and procedures to enable the attendant to respond to an emergency affecting one or more of the permit spaces being monitored without distraction from the attendant's responsibilities as outlined under Duties of Attendant(s) section of this document(see below).
- Individuals shall be designated on the entry permit who are to have active roles (as, for example, authorized entrants, attendants, entry supervisors, or persons who test or monitor the atmosphere in a permit space) in entry operations, identify the duties of such employees, and provide each with the training specified in the Training section.
- Procedures for summoning rescue and emergency services, for rescuing entrants from permit spaces, and/or providing necessary emergency services to rescued employees and for preventing unauthorized personnel from attempting a rescue.
- A system for the preparation, issuance, use, and cancellation of entry permits.
- Procedures to coordinate entry operations when employees of more than one employer are working simultaneously as authorized entrants in a permit space, so that employees of one employer do not endanger the employees of any other employer.
- Procedures (such as closing off a permit space and canceling the permit) necessary for concluding the entry after entry operations have been completed.
- Review entry operations when there is reason to believe that the measures taken under the permit space program may not protect employees, and revise the program to correct deficiencies found to exist before subsequent entries are authorized.

NOTE: Examples of circumstances requiring the review of the permit required confined space program are any unauthorized entry of permit space, the detection of a permit space hazards not covered by the permit, the detection of a condition prohibited by the permit, the occurrence of an injury or near-miss during entry, a change in the use or configuration of a permit space, and employee complaints about the effectiveness of the program.

• Review the permit required confined space program using the canceled permits and revise the program as necessary to ensure that employees participating in entry operations are protected from permit space hazards.

#### Permit System

The Entry Permit form, CCCS-1, shall be completed before authorizing entry into the permit-required confined space.

Before the entry begins:

- Hazard determination measures shall be documented by preparing an entry permit as outlined below.
- The entry supervisor, identified on the permit, shall sign the entry permit to authorize entry.

The entry supervisor shall terminate entry and cancel the entry permit when:

- The entry operation covered by the entry permit has been completed; or
- A condition that is not allowed under the entry permit arises in or near the permit space.

The supervising department shall retain each canceled entry permit for at least 1 year to facilitate the review of the permit required confined space program. Any problems encountered during an entry operation shall be noted on the permit so that appropriate revisions to the permit space program can be made.

#### **Entry Permit**

The entry permit authorizing entry into a permit space shall identify:

- The permit space to be entered.
- The purpose of the entry.
- The date and duration of the authorized entry permit.
- The name of each authorized entrants within the space.
- The personnel, by name, currently serving as entry supervisor, with a space for the signature or initials of the entry supervisor who originally authorized entry.
- The hazards of the permit space to be entered.
- The measures used to isolate the permit space and to eliminate or control permit space hazards before entry.
- The acceptable entry conditions.

- The results of initial and periodic tests accompanied by the names or initials of the testers and by an indication of when the tests were performed.
- The rescue and emergency services available and the means (such as the equipment to be used and numbers to call) for summoning those services.
- The communication procedures used by authorized entrants and attendants to maintain contact during the entry.
- Equipment, such as personal protective equipment, testing equipment, communications equipment, alarm systems, and rescue equipment to be provided.
- Any other information whose inclusion is necessary, given the circumstances of the particular confined space, in order to ensure employee safety.
- The documentation for additional permits, such as for hot work, issued to authorized work in the permit space.

A sample permit is in Appendix I, Document CCCS-1

The authorized entry permit shall be made available at the time of entry to all authorized entrants, by posting it at the entry portal or by any other equally effective means, so that the entrants can confirm that pre-entry preparations have been completed.

The duration of the permit may not exceed the time required to complete the assigned task or job identified on the permit in accordance with the purpose of the entry. At no time will a single permit be be in effect for more than 8 hours. If the task involves multiple shifts or multiple crews in a 24 hour period; each crew shall create a new permit for their respective group and cancel the permit when the work shift is finished.

#### **Training**

Confined space <u>awareness</u> training shall be provided for College employees not required to enter permit required confined spaces as a part of their job duties, but who work in proximity to these areas. Awareness training shall consist of:

- Understanding what constitutes a confined space.
- Identifying potential hazards requiring permit entry procedures.

Confined space <u>entry</u> training shall be provided for employees required, in the course of completing their job duties, to enter any location defined as a permit entry required confined space. Training shall be provided to each affected employee:

- Before the employee is first assigned duties under this program.
- Before there is a change in assigned duties.
- Whenever there is a change in permit space operations that presents a hazard about which an employee has not been previously trained.
- Whenever the supervising department has reason to believe either that there are deviations from permit space entry procedures or that there are inadequacies in the employee's knowledge or use of these procedures.

The training shall establish employee proficiency in the duties required by this program and

shall include new or revised procedures, as necessary, for compliance with this program.

EHS shall certify that the training has been accomplished. The certification shall contain each employee's name, the signatures of the trainers, and the dates of training. The certification, refer to form CCCS-6, shall be available for inspection.

#### **Duties of the Entry Supervisor**

- Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure;
- Verify, by checking that the appropriate entries have been made on the permit, that all tests specified by the permit have been conducted and that all procedures and equipment specified by the permit are in place before endorsing the permit and allowing entry to begin;
- Terminate the entry and cancel the permit as required when: The entry operation covered by the entry permit has been completed; or A condition that is not allowed under the entry permit arises in or near the permit space;
- Verify that rescue services are available and that the means for summoning them are operable.
- Remove unauthorized individuals who enter or who attempt to enter the permit space during entry operations.
- Determine, whenever responsibility for a permit space entry operation is transferred to a different entry supervisor and at intervals dictated by the hazards and operations performed within the space that entry operations remain consistent with terms of the entry permit and that acceptable entry conditions are maintained.

#### Duties of the Authorized Entrant(s)

- Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure.
- Use equipment properly in accordance with training received.
- Communicate with the attendant as necessary to enable the attendant to monitor entrant status and to alert the attendant to the need to evacuate the space as required.
- Alert the attendant whenever:
  - 1. The entrant recognizes any warning signs or symptoms of exposure to a dangerous situation, or
  - 2. The entrant detects a prohibited condition.
- The entrant must exit from the space as quickly as possible whenever:
  - 1. An order to evacuate is given by the attendant or the entry supervisor,
  - 2. The entrant recognizes any warning sign or symptom of exposure to a dangerous situation.
  - 3. The entrant detects a prohibited condition, or

- 4. An evacuation alarm is activated.
- Authorized entrant(s) shall:
  - 1. Implement non-entry rescue, retrieval systems or methods whenever an authorized entrant enters a permit space, unless the retrieval equipment would increase the overall risk of entry or would not contribute to the rescue of the entrant.
  - 2. Use a chest or full body harness, with a retrieval line attached at the center of the entrants back near shoulder level, or above the entrant's head. Wrist-lets may be used in lieu of the chest or full body harness if it can be demonstrated that the use of a chest or full body harness is infeasible or creates a greater hazard and that the use of wrist-lets is the safest and most effective alternative.
  - 3. Ensure the other end of the retrieval line is attached to a mechanical device or fixed point outside the permit space in such a manner that rescue can begin as soon as the rescuer becomes aware that rescue is necessary. A mechanical device shall be available to retrieve personnel from vertical type permit spaces more than 5 feet deep.
  - 4. Be provided with the necessary personal protective equipment.
  - 5. Use all personal protective equipment, such as retrieval lines, respirators, or clothing needed for safe entry and exit in accordance with training received.
  - 6. Know of the external barriers needed to protect entrants from external hazards and of the proper use of those barriers (e.g., traffic barriers).
  - 7. Wear full body harness during all entries requiring portable ventilation.

#### Self-Rescue -Authorized entrant(s) shall exit the Permit Space when:

- 1. The attendant orders evacuation:
- 2. An automatic monitoring equipment alarm is activated; or
- 3. The authorized entrant(s) perceive they are in danger.

#### Duties of the Attendant(s)

Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure.

Be aware of possible behavioral effects of hazardous exposure in authorized entrants.

Maintain a continuous accurate count of authorized entrants in the permit space and ensure that the means used to identify authorized entrants accurately identifies who is in the permit space.

Remain outside the permit space during entry operations until relieved by another authorized attendant.

Communicate with authorized entrants as necessary to monitor entrant status and to alert entrants of the need to evacuate the space.

Monitor activities inside and outside the space to determine if it is safe for entrants to remain in the space and orders the authorized entrants to evacuate the permit space immediately under any of the following conditions:

- 1. If the attendant detects a prohibited condition;
- 2. If the attendant detects the behavioral effects of hazards exposure in an authorized entrant;
- 3. If the attendant detects a situation outside the space that could endanger the authorized entrants; or
- 4. If the attendant cannot effectively and safely perform all the duties required under this section.

Summon rescue and other emergency services as soon as the attendant determines that authorized entrants may need assistance to escape from permit space hazards.

Take the following actions when unauthorized persons approach or enter a permit space while entry is underway:

- 1. Warn unauthorized persons that they must stay away from the permit space;
- 2. Advise the unauthorized persons that they must exit immediately if they have entered the permit space; and
- 3. Inform the authorized entrants and entry supervisor if unauthorized persons have entered the permit space.

Perform non-entry rescue as specified by the rescue procedure.

Perform no duties that might interfere with the primary duty to monitor and protect the authorized entrants.

#### Rescue and Emergency Services

Personnel assigned to a rescue team shall be provided with and trained to make proper use of the personal protective equipment, including respirators, and rescue equipment necessary for making rescues from Permit and Non-permit spaces.

The rescue team shall be trained to perform the assigned rescue functions and shall be trained as authorized entrants.

Rescue teams shall practice making rescues at least once every twelve months by means of simulated rescue operations in which they remove dummies, mannequins, or personnel through representative openings and portals whose size, configuration and accessibility closely approximate those of the spaces from which rescues may be required on the main College of Charleston campus or other properties.

Each member of each rescue team shall be currently certified in basic first aid and cardiopulmonary resuscitation (CPR) skills. At least one member of the rescue service

holding current certification in first aid and CPR shall be available.

When the College of Charleston arranges to have persons other than College employees perform permit confined space rescue, the College shall:

- 1. Inform the rescue service of the hazards they may confront when called on to perform rescue at College facilities, and
- 2. Provide the rescue service with access to all permit spaces from which rescue may be necessary so that the rescue service can develop appropriate rescue pre-planning and practice operations.

#### III. NON-PERMIT REQUIRED CONFINED SPACES

#### **Electrical Confined Space Entry Policy**

This policy shall be used to identify and control hazards before initiating entry into a confined space as outlined in 29 CFR 1910.269, Electrical Power Generation, Transmission and Distribution, (Appendix III, attached). If conditions exist and/or hazards are not controlled through the use or application of this potion of the policy, the permit-entry confined space policy requirements must be used to ensure that adequate controls are used.

All electrical employees required to enter below grade unventilated locations, as a portion of their work responsibilities, shall receive formal training on confined space entry before performing such work.

Pre-entry procedures for entry into below grade locations:

- An evaluation shall be conducted to check for the excessive heat, pressure by infrared or
  other non-contact means and then carefully removing the manhole lid.
   Following removal of a manhole lid, the opening shall be promptly guarded with a
  railing, temporary cover or other barrier intended to prevent an accidental fall through
  the opening and to protect entrant from falling objects.
- 2. Before entry the internal atmosphere shall be tested for the following:
  - Oxygen content (safe entry range 19.5% to 23.5%)
  - Combustible gases or vapors -(safe entry range < 10% Lower Explosive Limit [ LEL])
  - Toxic levels within range of this policy specifications for the environment

If the testing identifies levels outside the safe entry ranges, as specified above, forced air ventilation may be used to bring the atmospheric levels back into the safe entry ranges before entry is initiated.

<u>Continuous</u> atmospheric monitoring shall be conducted when conditions require forced air ventilation to be used before entry.

#### Attendants for manholes

While performing work in a manhole containing energized electrical equipment, an employee with basic first aid and CPR training shall be *readily* available to render emergency assistance.

The attendant may enter a manhole for brief periods in the process of his/her job duties:

- Following the verification of NO atmospheric hazards or conditions,
- For the purpose of inspection, house-keeping, taking readings or other similar work,
- An employee working alone may enter, for brief periods of time, a manhole where

energized electrical equipment is in service, *if* it can be demonstrated that the employee will be protected from electrical hazards (<u>ie</u>; lockout, barriers)

#### Telecommunication Confined Space Entry Policy

The purpose of this portion of the College of Charleston policy is to identify and control hazards before initiating entry into a confined space as outlined in 29 CFR 1910.268(o), *Underground Lines*, Telecommunication, (Appendix IV, attached). If conditions exist and/or hazards are not controlled in the application of this policy the permit-entry confined space policy must be used to ensure that adequate controls are used.

Guarding of manholes and street openings

Upon removal of a manhole lid or hatch, one of the following methods will be used to prevent an accidental fall through the opening:

- Use of a portable railing to enclose the opening or;
- Use of cone or equivalent to demarcate the opening or;
- Any other *equally* effective means.

Entry opening located where safety hazards are created by traffic patterns (i.e., vehicle or pedestrian) require:

- Placement of flags, cones or other traffic control devices placed conspicuously to alert on coming traffic or;
- Placement of a vehicle as a barrier in the direction of the on coming traffic.
- Notification of the College of Charleston Public Safety

Pre-entry requirements for manholes and un-vented vaults

Before entry the internal atmosphere shall be tested for the following:

- Oxygen content (safe entry range 19.5% to 23.5%)
- Combustible gases or vapors -(safe entry range < 10% Lower Explosive Limit [ LEL])
- Toxic levels within range of this policy specifications for the environment

If the testing identifies levels outside the safe entry ranges, as specified above, forced air ventilation may be used to bring the atmospheric levels back into the safe entry ranges before entry is initiated.

<u>Continuous</u> atmospheric monitoring shall be conducted when conditions require forced air ventilation to be used before entry.

- A fuel tank or cylinder (e.g., acetylene) may not be in a manhole unless for immediate use.
- A ladder shall be used to enter and exit all locations greater than 4 foot in depth.

An employee trained in basic first-aid shall be available at the work site during entries if any of the following conditions exist:

- Entry is required into a manhole or vault where joint utilities exist and consist of energized electrical power;
- Where the opening to the underground location cannot be adequately guarded to prevent an accidental fall through the opening or from foreign objects entering the location.
- Where adequate controls (e.g., lights, barricades etc.) cannot be placed to provide employees a safe work environment from the hazards generated from traffic.

## **APPENDIX I**

## PERMIT CONFINED SPACE ENTRY FORMS

#### Form CCCS-1

Form CCCS-2

Form CCCS-3

Form CCCS-4

Form CCCS-5

Form CCCS-6

### **APPENDIX II**

## **OSHA Permit-Required Confined Spaces**

Appendices to this Standard are at: www.osha.gov

#### **Permit Required Confined Space**

#### OSHA 29 CFR 1910.146

1910.146(a) Scope and application. This section contains requirements for practices and procedures to protect employees in general industry from the hazards of entry into permit-required confined spaces. This section does not apply to agriculture, to construction, or to shipyard employment (Parts 1928, 1926, and 1915 of this chapter, respectively).

1910.146(b) Definitions. Refer to the definitions section of this program (page 3) for the OSHA definitions.

1910.146(c) General Requirements.

1910.146(c)(1) The employer shall evaluate the workplace to determine if any spaces are permit-required confined spaces.

NOTE: Proper application of the decision flow chart in Appendix A to section 1910.146 would facilitate compliance with this requirement.

1910.146(c)(2) If the workplace contains permit spaces, the employer shall inform exposed employees, by posting danger signs or by any other equally effective means, of the existence and location of and the danger posed by the permit spaces.

NOTE: A sign reading "DANGER -- PERMIT-REQUIRED CONFINED SPACE, DO NOT ENTER" or using other similar language would satisfy the requirement for a sign.

1910.146(c)(3) If the employer decides that its employees will not enter permit spaces, the employer shall take effective measures to prevent its employees from entering the permit spaces and shall comply with paragraphs (c)(1), (c)(2), (c)(6), and (c)(8) of this section.

1910.146(c)(4) If the employer decides that its employees will enter permit spaces, the employer shall develop and implement a written permit space program that complies with this section. The written program shall be available for inspection by employees and their authorized representatives.

1910.146(c)(5) An employer may use the alternate procedures specified in paragraph (c)(5)(ii) of this section for entering a permit space under the conditions set forth in paragraph (c)(5)(i) of this section.

1910.146(c)(5)(i) An employer whose employees enter a permit space need not comply with paragraphs (d) through (f) and (h) through (k) of this section, provided that:

1910.146(c)(5)(i)(A) The employer can demonstrate that the only hazard posed by the permit space is an actual or potential hazardous atmosphere;

1910.146(c)(5)(i)(B) The employer can demonstrate that continuous forced air ventilation alone is sufficient to maintain that permit space safe for entry;

1910.146(c)(5)(i)(C) The employer develops monitoring and inspection data that supports the demonstrations required by paragraphs (c)(5)(i)(A) and (c)(5)(i)(B) of this section;

1910.146(c)(5)(i)(D) If an initial entry of the permit space is necessary to obtain the data required by paragraph (c)(5)(i)(C) of this section, the entry is performed in compliance with paragraphs (d) through (k) of this section;

1910.146(c)(5)(i)(E) The determinations and supporting data required by paragraphs (c)(5)(i)(A), (c)(5)(i)(B), and (c)(5)(i)(C) of this section are documented by the employer and are made available to each employee who enters the permit space under the terms of paragraph (c)(5) of this section or to that employee's authorized representative; and

1910.146(c)(5)(i)(F) Entry into the permit space under the terms of paragraph (c)(5)(i) of this section is performed in accordance with the requirements of paragraph (c)(5)(ii) of this section.

NOTE: See paragraph (c)(7) of this section for reclassification of a permit space after all hazards within the space have been eliminated.

1910.146(c)(5)(ii) The following requirements apply to entry into permit spaces that meet the conditions set forth in paragraph (c)(5)(i) of this section.

1910.146(c)(5)(ii)(A) Any conditions making it unsafe to remove an entrance cover shall be eliminated before the cover is removed.

1910.146(c)(5)(ii)(B) When entrance covers are removed, the opening shall be promptly guarded by a railing, temporary cover, or other temporary barrier that will prevent an accidental fall through the opening and that will protect each employee working in the space from foreign objects entering the space.

1910.146(c)(5)(ii)(C) Before an employee enters the space, the internal atmosphere shall be tested, with a calibrated direct-reading instrument, for oxygen content, for flammable gases and vapors, and for potential toxic air contaminants, in that order. Any employee who enters the space, or that employee's authorized representative, shall be provided an opportunity to observe the pre-entry testing required by this paragraph.

1910.146(c)(5)(ii)(C)(1) Oxygen content,

1910.146(c)(5)(ii)(C)(2) Flammable gases and vapors, and

1910.146(c)(5)(ii)(C)(3) Potential toxic air contaminants.

1910.146(c)(5)(ii)(D) There may be no hazardous atmosphere within the space whenever any employee is inside the space.

1910.146(c)(5)(ii)(E) Continuous forced air ventilation shall be used, as follows:

1910.146(c)(5)(ii)(E)(1) An employee may not enter the space until the forced air ventilation has eliminated any hazardous atmosphere;

1910.146(c)(5)(ii)(E)(2) The forced air ventilation shall be so directed as to ventilate the immediate areas where an employee is or will be present within the space and shall continue until all employees have left the space;

1910.146(c)(5)(ii)(E)(3) The air supply for the forced air ventilation shall be from a clean source and may not increase the hazards in the space.

1910.146(c)(5)(ii)(F) The atmosphere within the space shall be periodically tested as necessary to ensure that the continuous forced air ventilation is preventing the accumulation of a hazardous atmosphere. Any employee who enters the space, or that employee's authorized representative, shall be provided with an opportunity to observe the periodic testing required by this paragraph.

1910.146(c)(5)(ii)(G) If a hazardous atmosphere is detected during entry:

1910.146(c)(5)(ii)(G)(1) Each employee shall leave the space immediately;

1910.146(c)(5)(ii)(G)(2) The space shall be evaluated to determine how the hazardous atmosphere developed; and

1910.146(c)(5)(ii)(G)(3) Measures shall be implemented to protect employees from the hazardous atmosphere before any subsequent entry takes place.

1910.146(c)(5)(ii)(H) The employer shall verify that the space is safe for entry and that the preentry measures required by paragraph (c)(5)(ii) of this section have been taken, through a written certification that contains the date, the location of the space, and the signature of the person providing the certification. The certification shall be made before entry and shall be made available to each employee entering the space or to that employee's authorized representative.

1910.146(c)(6) When there are changes in the use or configuration of a non-permit confined space that might increase the hazards to entrants, the employer shall reevaluate that space and, if necessary, reclassify it as a permit-required confined space.

1910.146(c)(7) A space classified by the employer as a permit-required confined space may be reclassified as a non-permit confined space under the following procedures:

1910.146(c)(7)(i) If the permit space poses no actual or potential atmospheric hazards and if all hazards within the space are eliminated without entry into the space, the permit space may be reclassified as a non-permit confined space for as long as the non-atmospheric hazards remain eliminated.

1910.146(c)(7)(ii) If it is necessary to enter the permit space to eliminate hazards, such entry shall be performed under paragraphs (d) through (k) of this section. If testing and inspection during that entry demonstrate that the hazards within the permit space have been eliminated, the permit space may be reclassified as a non-permit confined space for as long as the hazards remain eliminated.

NOTE: Control of atmospheric hazards through forced air ventilation does not constitute elimination of the hazards. Paragraph (c)(5) covers permit space entry where the employer can demonstrate that forced air ventilation alone will control all hazards in the space.

1910.146(c)(7)(iii) The employer shall document the basis for determining that all hazards in a permit space have been eliminated, through a certification that contains the date, the location of the space, and the signature of the person making the determination. The certification shall be made available to each employee entering the space or to that employee's authorized representative.

1910.146(c)(7)(iv) If hazards arise within a permit space that has been declassified to a non-permit space under paragraph (c)(7) of this section, each employee in the space shall exit the space. The employer shall then reevaluate the space and determine whether it must be reclassified as a permit space, in accordance with other applicable provisions of this section.

1910.146(c)(8) When an employer (host employer) arranges to have employees of another employer (contractor) perform work that involves permit space entry, the host employer shall:

1910.146(c)(8)(i) Inform the contractor that the workplace contains permit spaces and that permit space entry is allowed only through compliance with a permit space program meeting the requirements of this section;

1910.146(c)(8)(ii) Apprise the contractor of the elements, including the hazards identified and the host employer's experience with the space, that make the space in question a permit space;

1910.146(c)(8)(iii) Apprise the contractor of any precautions or procedures that the host employer has implemented for the protection of employees in or near permit spaces where contractor personnel will be working;

1910.146(c)(8)(iv) Coordinate entry operations with the contractor, when both host employer personnel and contractor personnel will be working in or near permit spaces, as required by paragraph (d)(11) of this section; and

1910.146(c)(8)(v) Debrief the contractor at the conclusion of the entry operations regarding the permit space program followed and regarding any hazards confronted or created in permit spaces during entry operations.

1910.146(c)(9) In addition to complying with the permit space requirements that apply to all employers, each contractor who is retained to perform permit space entry operations shall:

1910.146(c)(9)(i) Obtain any available information regarding permit space hazards and entry operations from the host employer;

1910.146(c)(9)(ii) Coordinate entry operations with the host employer, when both host employer personnel and contractor personnel will be working in or near permit spaces, as required by paragraph (d)(11) of this section; and

1910.146(c)(9)(iii) Inform the host employer of the permit space program that the contractor will follow and of any hazards confronted or created in permit spaces, either through a debriefing or during the entry operation.

1910.146(d) Permit-required confined space program (permit space program). Under the permit space program required by paragraph (c)(4) of this section, the employer shall:

1910.146(d)(1) Implement the measures necessary to prevent unauthorized entry;

1910.146(d)(2) Identify and evaluate the hazards of permit spaces before employees enter them;

1910.146(d)(3) Develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including, but not limited to, the following:

1910.146(d)(3)(i) Specifying acceptable entry conditions;

1910.146(d)(3)(ii) Providing each authorized entrant or that employee's authorized representative with the opportunity to observe any monitoring or testing of permit spaces;

1910.146(d)(3)(iii) Isolating the permit space;

1910.146(d)(3)(iv) Purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards;

1910.146(d)(3)(v) Providing pedestrian, vehicle, or other barriers as necessary to protect entrants from external hazards; and

1910.146(d)(3)(vi) Verifying that conditions in the permit space are acceptable for entry throughout the duration of an authorized entry.

1910.146(d)(4) Provide the following equipment (specified in paragraphs (d)(4)(i) through (d)(4)(ix) of this section) at no cost to employees, maintain that equipment properly, and ensure that employees use that equipment properly:

1910.146(d)(4)(i) Testing and monitoring equipment needed to comply with paragraph (d)(5) of this section;

1910.146(d)(4)(ii) Ventilating equipment needed to obtain acceptable entry conditions;

1910.146(d)(4)(iii) Communications equipment necessary for compliance with paragraphs (h)(3) and (i)(5) of this section;

1910.146(d)(4)(iv) Personal protective equipment insofar as feasible engineering and work practice controls do not adequately protect employees;

1910.146(d)(4)(v) Lighting equipment needed to enable employees to see well enough to work safely and to exit the space quickly in an emergency;

1910.146(d)(4)(vi) Barriers and shields as required by paragraph (d)(3)(iv) of this section;

1910.146(d)(4)(vii) Equipment, such as ladders, needed for safe ingress and egress by authorized entrants;

1910.146(d)(4)(viii) Rescue and emergency equipment needed to comply with paragraph (d)(9) of this section, except to the extent that the equipment is provided by rescue services; and

1910.146(d)(4)(ix) Any other equipment necessary for safe entry into and rescue from permit spaces.

1910.146(d)(5) Evaluate permit space conditions as follows when entry operations are conducted:

1910.146(d)(5)(i) Test conditions in the permit space to determine if acceptable entry conditions exist before entry is authorized to begin, except that, if isolation of the space is infeasible because the space is large or is part of a continuous system (such as a sewer), pre-entry testing shall be performed to the extent feasible before entry is authorized and, if entry is authorized, entry conditions shall be continuously monitored in the areas where authorized entrants are working;

1910.146(d)(5)(ii) Test or monitor the permit space as necessary to determine if acceptable entry conditions are being maintained during the course of entry operations; and

1910.146(d)(5)(iii) When testing for atmospheric hazards, test first for oxygen, then for combustible gases and vapors, and then for toxic gases and vapors.

1910.146(d)(5)(iv) Provide each authorized entrant or that employee's authorized representative an opportunity to observe the pre-entry and any subsequent testing or monitoring of permit spaces;

1910.146(d)(5)(v) Reevaluate the permit space in the presence of any authorized entrant or that employee's authorized representative who requests that the employer conduct such reevaluation because the entrant or representative has reason to believe that the evaluation of that space may not have been adequate;

1910.146(d)(5)(vi) Immediately provide each authorized entrant or that employee's authorized representative with the results of any testing conducted in accord with paragraph (d) of this section.

NOTE: Atmospheric testing conducted in accordance with Appendix B to section 1910.146 would be considered as satisfying the requirements of this paragraph. For permit space operations in sewers, atmospheric testing conducted in accordance with Appendix B, as

supplemented by Appendix E to section 1910.146, would be considered as satisfying the requirements of this paragraph.

1910.146(d)(6) Provide at least one attendant outside the permit space into which entry is authorized for the duration of entry operations;

NOTE: Attendants may be assigned to monitor more than one permit space provided the duties described in paragraph (i) of this section can be effectively performed for each permit space that is monitored. Likewise, attendants may be stationed at any location outside the permit space to be monitored as long as the duties described in paragraph (i) of this section can be effectively performed for each permit space that is monitored.

1910.146(d)(7) If multiple spaces are to be monitored by a single attendant, include in the permit program the means and procedures to enable the attendant to respond to an emergency affecting one or more of the permit spaces being monitored without distraction from the attendant's responsibilities under paragraph (i) of this section;

1910.146(d)(8) Designate the persons who are to have active roles (as, for example, authorized entrants, attendants, entry supervisors, or persons who test or monitor the atmosphere in a permit space) in entry operations, identify the duties of each such employee, and provide each such employee with the training required by paragraph (g) of this section;

1910.146(d)(9) Develop and implement procedures for summoning rescue and emergency services, for rescuing entrants from permit spaces, for providing necessary emergency services to rescued employees, and for preventing unauthorized personnel from attempting a rescue;

1910.146(d)(10) Develop and implement a system for the preparation, issuance, use, and cancellation of entry permits as required by this section;

1910.146(d)(11) Develop and implement procedures to coordinate entry operations when employees of more than one employer are working simultaneously as authorized entrants in a permit space, so that employees of one employer do not endanger the employees of any other employer;

1910.146(d)(12) Develop and implement procedures (such as closing off a permit space and canceling the permit) necessary for concluding the entry after entry operations have been completed;

1910.146(d)(13) Review entry operations when the employer has reason to believe that the measures taken under the permit space program may not protect employees and revise the program to correct deficiencies found to exist before subsequent entries are authorized; and

NOTE: Examples of circumstances requiring the review of the permit space program are: any unauthorized entry of a permit space, the detection of a permit space hazard not covered by the permit, the detection of a condition prohibited by the permit, the occurrence of an injury or near-

miss during entry, a change in the use or configuration of a permit space, and employee complaints about the effectiveness of the program.

1910.146(d)(14) Review the permit space program, using the canceled permits retained under paragraph (e)(6) of this section within 1 year after each entry and revise the program as necessary, to ensure that employees participating in entry operations are protected from permit space hazards.

NOTE: employers may perform a single annual review covering all entries performed during a 12-month period. If no entry is performed during a 12-month period, no review is necessary.

Appendix C to section 1910.146 presents examples of permit space programs that are considered to comply with the requirements of paragraph (d) of this section.

1910.146(e) Permit system.

1910.146(e)(1) Before entry is authorized, the employer shall document the completion of measures required by paragraph (d)(3) of this section by preparing an entry permit.

NOTE: Appendix D to section 1910.146 presents examples of permits whose elements are considered to comply with the requirements of this section.

1910.146(e)(2) Before entry begins, the entry supervisor identified on the permit shall sign the entry permit to authorize entry.

1910.146(e)(3) The completed permit shall be made available at the time of entry to all authorized entrants or their authorized representatives, by posting it at the entry portal or by any other equally effective means, so that the entrants can confirm that pre-entry preparations have been completed.

1910.146(e)(4) The duration of the permit may not exceed the time required to complete the assigned task or job identified on the permit in accordance with paragraph (f)(2) of this section.

1910.146(e)(5) The entry supervisor shall terminate entry and cancel the entry permit when:

1910.146(e)(5)(i) The entry operations covered by the entry permit have been completed; or

1910.146(e)(5)(ii) A condition that is not allowed under the entry permit arises in or near the permit space.

1910.146(e)(6) The employer shall retain each canceled entry permit for at least 1 year to facilitate the review of the permit-required confined space program required by paragraph (d)(14) of this section. Any problems encountered during an entry operation shall be noted on the pertinent permit so that appropriate revisions to the permit space program can be made.

1910.146(f) Entry permit. The entry permit that documents compliance with this section and authorizes entry to a permit space shall identify:

1910.146(f)(1) The permit space to be entered;

1910.146(f)(2) The purpose of the entry;

1910.146(f)(3) The date and the authorized duration of the entry permit;

1910.146(f)(4) The authorized entrants within the permit space, by name or by such other means (for

example, through the use of rosters or tracking systems) as will enable the attendant to determine quickly and accurately, for the duration of the permit, which authorized entrants are inside the permit space;

NOTE: This requirement may be met by inserting a reference on the entry permit as to the means used, such as a roster or tracking system, to keep track of the authorized entrants within the permit space.

1910.146(f)(5) The personnel, by name, currently serving as attendants;

1910.146(f)(6) The individual, by name, currently serving as entry supervisor, with a space for the signature or initials of the entry supervisor who originally authorized entry;

1910.146(f)(7) The hazards of the permit space to be entered;

1910.146(f)(8) The measures used to isolate the permit space and to eliminate or control permit space hazards before entry;

NOTE: Those measures can include the lockout or tagging of equipment and procedures for purging, inerting, ventilating, and flushing permit spaces.

1910.146(f)(9) The acceptable entry conditions;

1910.146(f)(10) The results of initial and periodic tests performed under paragraph (d)(5) of this section, accompanied by the names or initials of the testers and by an indication of when the tests were performed;

1910.146(f)(11) The rescue and emergency services that can be summoned and the means (such as the equipment to use and the numbers to call) for summoning those services;

1910.146(f)(12) The communication procedures used by authorized entrants and attendants to maintain contact during the entry;

1910.146(f)(13) Equipment, such as personal protective equipment, testing equipment, communications equipment, alarm systems, and rescue equipment, to be provided for compliance with this section;

1910.146(f)(14) Any other information whose inclusion is necessary, given the circumstances of the

particular confined space, in order to ensure employee safety; and (15) Any additional permits, such as for hot work, that have been issued to authorize work in the permit space.

1910.146(g) Training.

1910.146(g)(1) The employer shall provide training so that all employees whose work is regulated by this section acquire the understanding, knowledge, and skills necessary for the safe performance of the duties assigned under this section.

1910.146(g)(2) Training shall be provided to each affected employee:

1910.146(g)(2)(i) Before the employee is first assigned duties under this section;

1910.146(g)(2)(ii) Before there is a change in assigned duties;

1910.146(g)(2)(iii) Whenever there is a change in permit space operations that presents a hazard about which an employee has not previously been trained;

1910.146(g)(2)(iv) Whenever the employer has reason to believe either that there are deviations from the permit space entry procedures required by paragraph (d)(3) of this section or that there are inadequacies in the employee's knowledge or use of these procedures.

1910.146(g)(3) The training shall establish employee proficiency in the duties required by this section and shall introduce new or revised procedures, as necessary, for compliance with this section.

1910.146(g)(4) The employer shall certify that the training required by paragraphs (g)(1) through (g)(3) of this section has been accomplished. The certification shall contain each employee's name, the signatures or initials of the trainers, and the dates of training. The certification shall be available for inspection by employees and their authorized representatives.

1910.146(h) Duties of authorized entrants. The employer shall ensure that all authorized entrants:

1910.146(h)(1) Know the hazards that may be faced during entry, including information on the mode, signs or symptoms, and consequences of the exposure;

1910.146(h)(2) Properly use equipment as required by paragraph (d)(4) of this section;

1910.146(h)(3) Communicate with the attendant as necessary to enable the attendant to monitor entrant status and to enable the attendant to alert entrants of the need to evacuate the space as required by paragraph (i)(6) of this section;

1910.146(h)(4) Alert the attendant whenever:

1910.146(h)(4)(i) The entrant recognizes any warning sign or symptom of exposure to a dangerous

situation, or

1910.146(h)(4)(ii) The entrant detects a prohibited condition; and

1910.146(h)(5) Exit from the permit space as quickly as possible whenever:

1910.146(h)(5)(i) An order to evacuate is given by the attendant or the entry supervisor,

1910.146(h)(5)(ii) The entrant recognizes any warning sign or symptom of exposure to a dangerous situation,

1910.146(h)(5)(iii) The entrant detects a prohibited condition, or

1910.146(h)(5)(iv) An evacuation alarm is activated.

1910.146(i) Duties of attendants. The employer shall ensure that each attendant:

1910.146(i)(1) Knows the hazards that may be faced during entry, including information on the mode, signs or symptoms, and consequences of the exposure;

1910.146(i)(2) Is aware of possible behavioral effects of hazard exposure in authorized entrants;

1910.146(i)(3) Continuously maintains an accurate count of authorized entrants in the permit space and ensures that the means used to identify authorized entrants under paragraph (f)(4) of this section accurately identifies who is in the permit space;

1910.146(i)(4) Remains outside the permit space during entry operations until relieved by another attendant;

NOTE: When the employer's permit entry program allows attendant entry for rescue, attendants may enter a permit space to attempt a rescue if they have been trained and equipped for rescue operations as required by paragraph (k)(1) of this section and if they have been relieved as required by paragraph (i)(4) of this section.

1910.146(i)(5) Communicates with authorized entrants as necessary to monitor entrant status and to alert entrants of the need to evacuate the space under paragraph (i)(6) of this section;

1910.146(i)(6) Monitors activities inside and outside the space to determine if it is safe for entrants to remain in the space and orders the authorized entrants to evacuate the permit space immediately under any of the following conditions;

1910.146(i)(6)(i) If the attendant detects a prohibited condition;

1910.146(i)(6)(ii) If the attendant detects the behavioral effects of hazard exposure in an authorized entrant;

1910.146(i)(6)(iii) If the attendant detects a situation outside the space that could endanger the authorized entrants; or

1910.146(i)(6)(iv) If the attendant cannot effectively and safely perform all the duties required under paragraph (i) of this section;

1910.146(i)(7) Summon rescue and other emergency services as soon as the attendant determines that authorized entrants may need assistance to escape from permit space hazards;

1910.146(i)(8) Takes the following actions when unauthorized persons approach or enter a permit space while entry is underway:

1910.146(i)(8)(i) Warn the unauthorized persons that they must stay away from the permit space;

1910.146(i)(8)(ii) Advise the unauthorized persons that they must exit immediately if they have entered the permit space; and

1910.146(i)(8)(iii) Inform the authorized entrants and the entry supervisor if unauthorized persons have entered the permit space;

1910.146(i)(9) Performs non-entry rescues as specified by the employer's rescue procedure; and

1910.146(i)(10) Performs no duties that might interfere with the attendant's primary duty to monitor and protect the authorized entrants.

1910.146(j) Duties of entry supervisors. The employer shall ensure that each entry supervisor:

1910.146(j)(1) Knows the hazards that may be faced during entry, including information on the mode, signs or symptoms, and consequences of the exposure;

1910.146(j)(2) Verifies, by checking that the appropriate entries have been made on the permit, that all tests specified by the permit have been conducted and that all procedures and equipment specified by the permit are in place before endorsing the permit and allowing entry to begin;

1910.146(j)(3) Terminates the entry and cancels the permit as required by paragraph (e)(5) of this section;

1910.146(j)(4) Verifies that rescue services are available and that the means for summoning them are operable;

1910.146(j)(5) Removes unauthorized individuals who enter or who attempt to enter the permit space during entry operations; and

1910.146(j)(6) Determines, whenever responsibility for a permit space entry operation is transferred and at intervals dictated by the hazards and operations performed within the space, that entry

operations remain consistent with terms of the entry permit and that acceptable entry conditions are maintained.

1910.146(k) Rescue and emergency services.

1910.146(k)(1) An employer who designates rescue and emergency services, pursuant to paragraph (d)(9) of this section, shall:

1910.146(k)(1)(i) Evaluate a prospective rescuer's ability to respond to a rescue summons in a timely manner, considering the hazard(s) identified;

Note to paragraph (k)(1)(i): What will be considered timely will vary according to the specific hazards involved in each entry. For example, §1910.134, Respiratory Protection, requires that employers provide a standby person or persons capable of immediate action to rescue employee(s) wearing respiratory protection while in work areas defined as IDLH atmospheres.

1910.146(k)(1)(ii) Evaluate a prospective rescue service's ability, in terms of proficiency with rescue-related tasks and equipment, to function appropriately while rescuing entrants from the particular permit space or types of permit spaces identified;

1910.146(k)(1)(iii) Select a rescue team or service from those evaluated that:

1910.146(k)(1)(iii)(A) Has the capability to reach the victim(s) within a time frame that is appropriate for the permit space hazard(s) identified;

1910.146(k)(1)(iii)(B) Is equipped for and proficient in performing the needed rescue services;

1910.146(k)(1)(iv) Inform each rescue team or service of the hazards they may confront when called on to perform rescue at the site; and

1910.146(k)(1)(v) Provide the rescue team or service selected with access to all permit spaces from which rescue may be necessary so that the rescue service can develop appropriate rescue plans and practice rescue operations.

Note to paragraph (k)(1): Non-mandatory Appendix F contains examples of criteria which employers can use in evaluating prospective rescuers as required by paragraph (k)(l) of this section.

1910.146(k)(2) An employer whose employees have been designated to provide permit space rescue and emergency services shall take the following measures:

1910.146(k)(2)(i) Provide affected employees with the personal protective equipment (PPE) needed to conduct permit space rescues safely and train affected employees so they are proficient in the use of that PPE, at no cost to those employees;

1910.146(k)(2)(ii) Train affected employees to perform assigned rescue duties. The employer must

ensure that such employees successfully complete the training required to establish proficiency as an authorized entrant, as provided by paragraphs (g) and (h) of this section;

1910.146(k)(2)(iii) Train affected employees in basic first-aid and cardiopulmonary resuscitation (CPR). The employer shall ensure that at least one member of the rescue team or service holding a current certification in first aid and CPR is available; and

1910.146(k)(2)(iv) Ensure that affected employees practice making permit space rescues at least once every 12 months, by means of simulated rescue operations in which they remove dummies, manikins, or actual persons from the actual permit spaces or from representative permit spaces. Representative permit spaces shall, with respect to opening size, configuration, and accessibility, simulate the types of permit spaces from which rescue is to be performed.

1910.146(k)(3) To facilitate non-entry rescue, retrieval systems or methods shall be used whenever an authorized entrant enters a permit space, unless the retrieval equipment would increase the overall risk of entry or would not contribute to the rescue of the entrant. Retrieval systems shall meet the following requirements.

1910.146(k)(3)(i) Each authorized entrant shall use a chest or full body harness, with a retrieval line attached at the center of the entrant's back near shoulder level, above the entrant's head, or at another point which the employer can establish presents a profile small enough for the successful removal of the entrant. Wristlets may be used in lieu of the chest or full body harness if the employer can demonstrate that the use of a chest or full body harness is infeasible or creates a greater hazard and that the use of wristlets is the safest and most effective alternative.

1910.146(k)(3)(ii) The other end of the retrieval line shall be attached to a mechanical device or fixed point outside the permit space in such a manner that rescue can begin as soon as the rescuer becomes aware that rescue is necessary. A mechanical device shall be available to retrieve personnel from vertical type permit spaces more than 5 feet (1.52 m) deep

1910.146(k)(4) If an injured entrant is exposed to a substance for which a Material Safety Data Sheet (MSDS) or other similar written information is required to be kept at the worksite, that MSDS or written information shall be made available to the medical facility treating the exposed entrant.

1910.146 - Employee participation.

1910.146(1)(1) Employers shall consult with affected employees and their authorized representatives on the development and implementation of all aspects of the permit space program required by paragraph (c) of this section.

1910.146(1)(2) Employers shall make available to affected employees and their authorized representatives all information required to be developed by this section.

### **APPENDIX III**

# OSHA Electrical Power Generation, Transmission and Distribution

**Standard Section Reference** 

### **Electrical Power Generation, Transmission and Distribution**

#### CONFINED SPACE ENTRY REQUIREMENTS

29 CFR 1910.269 E(1), E(14) AND T(1)-T(8)

- (e) .Enclosed spaces.. This paragraph covers enclosed spaces that may be entered by employees. It does not apply to vented vaults if a determination is made that the ventilation system is operating to protect employees before they enter the space. This paragraph applies to routine entry into enclosed spaces in lieu of the permit-space entry requirements contained in paragraphs (d) through (k) of 1910.146 of this Part. If, after the precautions given in paragraphs (e) and (t) of this section are taken, the hazards remaining in the enclosed space endanger the life of an entrant or could interfere with escape from the space, then entry into the enclosed space shall meet the permit-space entry requirements of paragraphs (d) through (k) of 1910.146 of this Part.
- (t)(1) "Access.. A ladder or other climbing device shall be used to enter and exit a manhole or subsurface vault exceeding 4 feet (122 cm) in depth. No employee may climb into or out of a manhole or vault by stepping on cables or hangers.
- (t)(2) "Lowering equipment into manholes." Equipment used to lower materials and tools into manholes or vaults shall be capable of supporting the weight to be lowered and shall be checked for defects before use. Before tools or material are lowered into the opening for a manhole or vault, each employee working in the manhole or vault shall be clear of the area directly under the opening.
- (t)(3) "Attendants for manholes."
- (t)(3)(i) While work is being performed in a manhole containing energized electric equipment, an employee with first aid and CPR training meeting paragraph (b)(1) of this section shall be available on the surface in the immediate vicinity to render emergency assistance.
- (t)(3)(ii) Occasionally, the employee on the surface may briefly enter a manhole to provide assistance, other than emergency.
- Note 1: An attendant may also be required under paragraph (e)(7) of this section. One person may serve to fulfill both requirements. However, attendants required under paragraph (e)(7) of this section are not permitted to enter the manhole.
- Note 2: Employees entering manholes containing unguarded, un-insulated energized lines or parts of electric equipment operating at 50 volts or more are required to be qualified under paragraph (l)(1) of this section.
- (t)(3)(iii) For the purpose of inspection, housekeeping, taking readings, or similar work, an employee working alone may enter, for brief periods of time, a manhole where energized cables or equipment are in service, if the employer can demonstrate that the employee will be protected from all electrical hazards.

- (t)(3)(iv) Reliable communications, through two-way radios or other equivalent means, shall be maintained among all employees involved in the job.
- (t)(4) "Duct rods." If duct rods are used, they shall be installed in the direction presenting the least hazard to employees. An employee shall be stationed at the far end of the duct line being rodded to ensure that the required minimum approach distances are maintained.
- (t)(5) "Multiple cables." When multiple cables are present in a work area, the cable to be worked shall be identified by electrical means, unless its identity is obvious by reason of distinctive appearance or location or by other readily apparent means of identification. Cables other than the one being worked shall be protected from damage.
- (t)(6) "Moving cables." Energized cables that are to be moved shall be inspected for defects.
- (t)(7) "Defective cables." Where a cable in a manhole has one or more abnormalities that could lead to or be an indication of an impending fault, the defective cable shall be deenergized before any employee may work in the manhole, except when service load conditions and a lack of feasible alternatives require that the cable remain energized. In that case, employees may enter the manhole provided they are protected from the possible effects of a failure by shields or other devices that are capable of containing the adverse effects of a fault in the joint.

Note: Abnormalities such as oil or compound leaking from cable or joints, broken cable sheaths or joint sleeves, hot localized surface temperatures of cables or joints, or joints that are swollen beyond normal tolerance are presumed to lead to or be an indication of an impending fault

(t)(8) "Sheath continuity." When work is performed on buried cable or on cable in manholes, metallic sheath continuity shall be maintained or the cable sheath shall be treated as energized.

Note: Entries into enclosed spaces conducted in accordance with the permit-space entry requirements of paragraphs (d) through (k) of 1910.146 of this Part are considered as complying with paragraph (e) of this section.

- (e)(1) "Safe work practices." The employer shall ensure the use of safe work practices for entry into and work in enclosed spaces and for rescue of employees from such spaces.
- (e)(2) "Training." Employees who enter enclosed spaces or who serve as attendants shall be trained in the hazards of enclosed space entry, in enclosed space entry procedures, and in enclosed space rescue procedures.
- (e)(3) "Rescue equipment." Employers shall provide equipment to ensure the prompt and safe rescue of employees from the enclosed space.

(e)(4) "Evaluation of potential hazards." Before any entrance cover to an enclosed space is removed, the employer shall determine whether it is safe to do so by checking for the presence of any atmospheric pressure or temperature differences and by evaluating whether there might be a hazardous atmosphere in the space. Any conditions making it unsafe to remove the cover shall be eliminated before the cover is removed.

Note: The evaluation called for in this paragraph may take the form of a check of the conditions expected to be in the enclosed space. For example, the cover could be checked to see if it is hot and, if it is fastened in place, could be loosened gradually to release any residual pressure. A determination must also be made of whether conditions at the site could cause a hazardous atmosphere, such as an oxygen deficient or flammable atmosphere, to develop within the space.

- (e)(5) "Removal of covers." When covers are removed from enclosed spaces, the opening shall be promptly guarded by a railing, temporary cover, or other barrier intended to prevent an accidental fall through the opening and to protect employees working in the space from objects entering the space.
- (e)(6) "Hazardous atmosphere." Employees may not enter any enclosed space while it contains a hazardous atmosphere, unless the entry conforms to the generic permit-required confined spaces standard in 1910.146 of this Part.

Note: The term "entry" is defined in 1910.146(b) of this Part.

(e)(7) "Attendants." While work is being performed in the enclosed space, a person with first aid training meeting paragraph (b) of this section shall be immediately available outside the enclosed space to render emergency assistance if there is reason to believe that a hazard may exist in the space or if a hazard exists because of traffic patterns in the area of the opening used for entry. That person is not precluded from performing other duties outside the enclosed space if these duties do not distract the attendant from monitoring employees within the space.

Note: See paragraph (t)(3) of this section for additional requirements on attendants for work in manholes.

- (e)(8) "Calibration of test instruments." Test instruments used to monitor atmospheres in enclosed spaces shall be kept in calibration, with a minimum accuracy of + or 10 percent.
- (e)(9) "Testing for oxygen deficiency." Before an employee enters an enclosed space, the internal atmosphere shall be tested for oxygen deficiency with a direct-reading meter or similar instrument, capable of collection and immediate analysis of data samples without the need for off-site evaluation. If continuous forced air ventilation is provided, testing is not required provided that the procedures used ensure that employees are not exposed to the hazards posed by oxygen deficiency.
- (e)(10) "Testing for flammable gases and vapors." Before an employee enters an enclosed space, the internal atmosphere shall be tested for flammable gases and vapors with a direct-

reading meter or similar instrument capable of collection and immediate analysis of data samples without the need for off-site evaluation. This test shall be performed after the oxygen testing and ventilation required by paragraph (e)(9) of this section demonstrate that there is sufficient oxygen to ensure the accuracy of the test for flammability.

(e)(11) "Ventilation and monitoring." If flammable gases or vapors are detected or if an oxygen deficiency is found, forced air ventilation shall be used to maintain oxygen at a safe level and to prevent a hazardous concentration of flammable gases and vapors from accumulating. A continuous monitoring program to ensure that no increase in flammable gas or vapor concentration occurs may be followed in lieu of ventilation, if flammable gases or vapors are detected at safe levels.

Note: See the definition of hazardous atmosphere for guidance in determining whether or not a given concentration of a substance is considered to be hazardous.

(e)(12) "Specific ventilation requirements." If continuous forced air ventilation is used, it shall begin before entry is made and shall be maintained long enough to ensure that a safe atmosphere exists before employees are allowed to enter the work area. The forced air ventilation shall be so directed as to ventilate the immediate area where employees are present within the enclosed space and shall continue until all employees leave the enclosed space.

(e)(13) "Air supply." The air supply for the continuous forced air ventilation shall be from a clean source and may not increase the hazards in the enclosed space.

(e)(14) "Open flames." If open flames are used in enclosed spaces, a test for flammable gases and vapors shall be made immediately before the open flame device is used and at least once per hour while the device is used in the space. Testing shall be conducted more frequently if conditions present in the enclosed space indicate that once per hour is insufficient to detect hazardous accumulations of flammable gases or vapors.

Note: See the definition of hazardous atmosphere for guidance in determining whether or not a given concentration of a substance is considered to be hazardous.

## **APPENDIX IV**

# **OSHA** Telecommunication

**Standard Section Reference** 

#### **Telecommunications Standard**

29CFR 1910.268 O(1) - O(5)

- o) Underground lines. The provisions of this paragraph apply to the guarding of manholes and street openings, and to the ventilation and testing for gas in manholes and un-vented vaults, where telecommunications field work is performed on or with underground lines.
- (o)(1) Guarding manholes and street openings.
- (o)(1)(i) When covers of manholes or vaults are removed, the opening shall be promptly guarded by a railing, temporary cover, or other suitable temporary barrier, which is appropriate to prevent an accidental fall through the opening and to protect employees working in the manhole from foreign objects entering the manhole.
- (o)(1)(ii) While work is being performed in the manhole, a person with basic first aid training shall be immediately available to render assistance if there is cause for believing that a safety hazard exists, and if the requirements contained in paragraphs (d)(1) and (o)(1)(i) of this section do not adequately protect the employee(s). Examples of manhole worksite hazards, which shall be considered to constitute a safety hazard, include, but are not limited to:
- (o)(1)(ii)(A) Manhole worksites where safety hazards are created by traffic patterns that cannot be corrected by provisions of paragraph (d)(1) of this section.
- (d)(1) Before work is begun in the vicinity of vehicular or pedestrian traffic, which may endanger employees, warning signs, and/or flags or other traffic control devices shall be placed conspicuously to alert and channel approaching traffic. Where further protection is needed, barriers shall be utilized. At night, warning lights shall be prominently displayed, and excavated areas shall be enclosed with protective barricades.
- (o)(1)(ii)(B) Manhole worksites that are subject to unusual water hazards that cannot be abated by conventional means.
- (o)(1)(ii)(C) Manhole worksites that are occupied jointly with power utilities as described in paragraph (o)(3) of this section.
- (o)(2) Requirements prior to entering manholes and un-vented vaults.
- (o)(2)(i) Before an employee enters a manhole, the following steps shall be taken:
- (o)(2)(i)(A) The internal atmosphere shall be tested for combustible gas and, except when continuous forced ventilation is provided, the atmosphere shall also be tested for oxygen deficiency.
- (o)(2)(i)(B) When unsafe conditions are detected by testing or other means, the work area shall be ventilated and otherwise made safe before entry.

- (o)(2)(ii) An adequate continuous supply of air shall be provided while work is performed in manholes under any of the following conditions:
- (o)(2)(ii)(A) Where combustible or explosive gas vapors have been initially detected and subsequently reduced to a safe level by ventilation,
- (o)(2)(ii)(B) Where organic solvents are used in the work procedure,
- (o)(2)(ii)(C) Where open flame torches are used in the work procedure,
- (o)(2)(ii)(D) Where the manhole is located in that portion of a public right of way open to vehicular traffic and/or exposed to a seepage of gas or gases, or
- (o)(2)(ii)(E) Where a toxic gas or oxygen deficiency is found.
- (o)(2)(iii)(A) The requirements of paragraphs (o)(2)(i) and (ii) of this section do not apply to work in central office cable vaults that are adequately ventilated.
- (o)(2)(iii)(B) The requirements of paragraphs (o)(2)(i) and (ii) of this section apply to work in un-vented vaults.
- (o)(3) Joint power and telecommunication manholes. While work is being performed in a manhole occupied jointly by an electric utility and a telecommunication utility, an employee with basic first aid training shall be available in the immediate vicinity to render emergency assistance as may be required. The employee whose presence is required in the immediate vicinity for the purposes of rendering emergency assistance is not to be precluded from occasionally entering a manhole to provide assistance other than in an emergency. The requirement of this paragraph (o)(3) does not preclude a qualified employee, working alone, from entering for brief periods of time, a manhole where energized cables or equipment are in service, for the purpose of inspection, housekeeping, taking readings, or similar work if such work can be performed safely.
- (o)(4) Ladders, Ladders shall be used to enter and exit manholes exceeding 4 feet in depth.
- (o)(5) Flames. When open flames are used in manholes, the following precautions shall be taken to protect against the accumulation of combustible gas:
- (o)(5)(i) A test for combustible gas shall be made immediately before using the open flame device, and at least once per hour while using the device; and
- (o)(5)(ii) A fuel tank (e.g., acetylene) may not be in the manhole unless in actual use.