### Concurrence and Approval

This Environmental Management System Document was developed for use by all Tarleton State University Employees and has been reviewed and approved by the following approvers.

#### Document Custodian:
Hector C. Davis, Environmental Health and Safety Coordinator

#### Approval:
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Tarleton State University

Risk Management & Compliance

Program: Confined Space Entry
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Level 2

Change History

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1. GENERAL

The following information is provided to assist departments in developing procedures to meet safety requirements for entry into a confined space.

2. PURPOSE

This program sets forth recommended minimum requirements that need to be followed to maximize the safety of all workers entering such spaces, against known or potential hazards.

3. SCOPE

Affected departments are expected to establish Confined Space Entry Procedures. The Confined Space Entry Procedures shall include provisions to:
   a. identify and evaluate all hazards and potential hazards;
   b. establish procedures and practices for a safe entry;
   c. establish a written confined space checklist system;
   d. post signs addressing the hazard;
   e. prevent unauthorized entry;
   f. train entrants, attendants and personnel authorizing entry;
   g. provide and maintain proper equipment;
   h. ensure procedures and equipment for rescue;
   i. protect entrants from hazards outside of the confined space; and
   j. provide contractors with available information.

4. RESPONSIBILITIES

a. The Tarleton Department of Risk Management & Compliance will:
   i. assist in identifying confined spaces as necessary
   ii. assist with training as appropriate
   iii. monitor program compliance
   iv. assist in the selection of atmospheric monitoring equipment, personal protective equipment, and other necessary equipment.

b. The department/supervisor will:
   i. identify person authorizing entry, authorized entrants and attendants
   ii. provide atmospheric monitoring equipment, personal protective equipment and all other necessary equipment
iii. provide proper training for persons authorizing entry, authorized attendants, and authorized entrants

c. The employee will:
   i. follow guidelines described in this program and other required programs to assure safe entry into confined spaces

5. DEFINITIONS

   a. Confined Space - Any enclosed space which is defined as:
      i. large enough for an employee to bodily enter and perform work
      ii. limited means of entry or egress
      iii. not designed for continuous occupation
      iv. contains an actual or potential hazardous atmosphere
         Some examples of confined space areas include: tanks, storage bins, hoppers, vaults and pits

   b. Entry - An entry is made as soon as the entrant’s face breaks the plane of the opening of the space.

   c. Entrant - Any properly trained person who has been authorized to enter a confined space.

   d. Attendant - An individual positioned outside the confined space that is trained as required and who monitors the entrants inside the confined space as well as external surroundings.

   e. Person Authorizing Entry - An individual authorizing or in charge of entry who shall be trained in the administrative, technical and managerial aspects of confined-space entry, and have the authority to terminate the entry whenever conditions become unfavorable. (See Attachment I for authorization personnel.)

   f. Hazardous Atmosphere - an atmosphere that may expose employees to the risk of death, incapacitation, impairment of ability to self-rescue (escape unaided from a permit space), injury, or acute illness from one or more of the following causes:
      i. Flammable gas vapor in excess 10% of its lower explosive limit (LEL)
      ii. Airborne combustible dust or mist concentrations that obscure vision at a distance of 5ft or less
      iii. Oxygen concentration below 19.5% or above 23.5%
iv. Any other atmospheric condition or concentration that is dangerous to life or health

g. **Lockout/Tagout** - The placement of a lockout device and warning tag on an energy isolating device in accordance with an established procedure, ensuring that the energy isolating device and the equipment being controlled cannot be operated until the lockout device is removed.

h. **Hot Work** – Employer’s written authorization to perform operations which could provide a source of ignition, such as riveting, welding, cutting, burning or heating.

i. **Permit Required Confined Space** – “permit space” means a confined space that has one or more of the following characteristics:
   i. Contains or has potential to contain a hazardous atmosphere
   ii. Contains a material that has the potential for engulfing an entrant
   iii. Contains an internal configuration such that the entrant could be trapped or asphyxiated by inwardly converging walls or a floor that slopes and tapers to a smaller cross-section
   iv. Contains any other recognized serious safety or health hazard

6. **GENERAL GUIDELINES**

The following procedures are applicable to all confined spaces:

a. All Confined Spaces will be appropriately marked and secured at all times.

b. Department Operating Procedures will be reviewed by authorizing personnel prior to any entry.

c. A minimum of two employees will be required for any Permit Required Confined Space activities.

d. The Tarleton Control Center (Ext. 9265) will be advised before any entry and upon exit, additionally, a status check to Tarleton Control Center must be made every 30 minutes.

e. All Permit-Required Confined Spaces will be checked for atmospheric hazards before entry and continuously during occupancy. (See checklist completed by a person authorized to permit entry – refer to Appendix A)

f. All Confined Spaces will be treated as Permit-Required if “Hot Work” is to be performed.
Permit-Required Confined Spaces:
   i. Storm Drain Tunnels
   ii. Grease Traps
   iii. Sump Pumps
   iv. Underground Water Meters
   v. Sewer manholes
   vi. Steam Tunnel

Permit-Required Confined Spaces may be reclassified temporarily as Non-Permit Confined Spaces if no atmospheric hazards are present. If atmospheric hazards are present, OSHA Regulations 29 CFR 1910 will apply and all parts of the Permit Required Confined Spaces section will be implemented.

Non-Permit Confined Spaces:
   i. Crawlways (All buildings)
   ii. Attic Spaces (All buildings)
   iii. Elevator Shafts (All buildings)

Non-Permit Confined Spaces require compliance with standard operating procedures and safety precautions.

7. PERMIT REQUIRED CONFINED SPACES

Completion of a Confined Space Checklist Form (see Appendix A) is necessary to identify all conditions which must be evaluated before entry into a confined space. Information requested includes:
   a. The identity of the confined space;
   b. Purpose of entry into the space;
   c. The known or potential hazards of the space;
   d. Measures for isolation of the space, such as lockout/tagout;
   e. Acceptable environmental conditions in the confined space;
   f. Equipment and procedures for testing and monitoring to verify that acceptable environmental conditions are met and maintained;
   g. Rescue services, procedures and equipment which would be called upon in case of an emergency;
   h. Communication procedures and equipment to be used by entrants and attendants to maintain contact;
   i. Personal protective equipment, such as respirators, special clothing, safety retrieval lines, etc;
j. Any additional information relating to particular circumstances of the confined space;
k. Names of the Person Authorizing Entry, Supervisor, Authorized Entrants and Attendants.

In instances in which hot work will be performed, the individual authorizing entry into the space will document “HOT WORK PERFORMED” prominently on the confined space entry checklist.

Individual(s) authorizing entry into a confined space will sign or initial the confined space entry checklist after all precautions for a safe entry have been met, and before entry takes place.

Upon completion of the work, or at the end of the work day, and after all individuals have evacuated the space, the person authorizing entry shall finish the project by filling in the time and date of completion on the checklist and initial next to the date of completion.

8. ENTRY PERMISSION

a. Entrants shall notify the Person Authorizing Entry of their intent to enter a confined space.

b. Person Authorizing Entry shall identify all real or potential hazards associated with the specific confined space by referring to any record on file. If no record exists for that specific space, one should be developed before work begins.

c. The Person Authorizing Entry shall complete the Confined Space Checklist before authorizing entry into a confined space.

d. A copy of the completed checklist shall be filed for future reference.

9. ENTRY TEAM PREPARATION

a. All Authorized Entrants and Attendants shall receive a briefing by the Person Authorizing Entry or Supervisor on the real or potential hazards associated with entering the confined space.

b. Emergency procedures such as rescue and evacuation shall be discussed.
c. All team members shall acknowledge an understanding of the hazards involved in entering the confined space by signing the Confined Space Checklist.

d. Required personal protective equipment shall be issued to all team members.

e. Rescue personnel shall be advised of the site location and any additional information helpful for rescue operation.

10. ATMOSPHERIC MONITORING OF CONFINED SPACES

a. Test the confined space for oxygen content.

b. Test the confined space for combustible atmosphere.

c. Test the confined space for known and potential toxic contaminants.

d. Continuous monitoring must be performed during occupancy.

Only individuals trained in atmospheric monitoring may conduct these tests. Monitoring devices must be checked out through the Department of Risk Management and Compliance.

11. PREPARING THE SITE

a. The confined space entry site shall be isolated from the surrounding area by using barricades, ropes, and/or tape.

b. The confined space shall be drained, cleaned, and ventilated or purged as needed to prevent flammable, toxic, and corrosive hazards.

c. All electrical, mechanical and pneumatic energy sources shall be isolated as defined in the Lockout/Tagout Program (Control of Hazardous Energy Sources).

d. All personnel required to wear respirators must be properly trained (as defined in the Respiratory Protection Program).

e. Provide continuous ventilation as required.
f. Non-sparking tools and explosion proof equipment shall be used when working in a potentially combustible atmosphere.

g. Gas cylinders used for cutting or burning shall always be positioned outside of the confined space.

h. A stand-by SCBA (safe-contained breathing apparatus) shall be on location.

i. Personal protective equipment, including lifelines, winches, and harnesses shall be issued as required.

12. SAFEGUARDING

a. Personal protective equipment shall be used at all times as required.

b. Harnesses, lifelines, and winch shall be used as appropriate.

c. The Authorized Attendant shall at all times keep a log of the Authorized Entrants working inside the confined space.

d. The Authorized Attendant must maintain constant contact with the Authorized Entrants.

e. The Authorized Attendant shall take necessary precautions and measures to keep unauthorized individuals from entering the confined space area.

f. The Authorized Attendant shall have the authority to initiate evacuation procedures in the event that conditions on the outside or inside of the confined space changed and pose a hazard.

g. Authorized Entrants shall evacuate the confined space when:
   i. Authorized Attendant orders evacuation.
   ii. Automatic alarms sound. (i.e. atmospheric monitor)
   iii. Authorized Entrants believe they are in danger.
13. EMERGENCY PROCEDURES

a. In the event that a worker is unable to evacuate the confined space, the Authorized Attendant shall contact emergency rescue personnel immediately via radio.

b. The Authorized Attendant and any other personnel on the outside of the confined space shall attempt to hoist the worker out by using the lifeline.

UNDER NO CIRCUMSTANCES SHALL THE AUTHORIZED ATTENDANT OR UNTRAINED RESCUE PERSONNEL ENTER THE CONFINED SPACE.

REFERENCES


TSU Respiratory Protection Program

TSU Lockout/Tagout Program
APPENDIX A

CONFINED SPACE CHECKLIST
**CONFINED SPACE CHECKLIST**

Date of Entry: __________________  Time: __________________

Date of Completion: _________________  Time: __________________

Site Location (Identity): __________________________________________

### I. PURPOSE OF ENTRY INTO SPACE

____________________________________________________________________

____________________________________________________________________

### II. SITE PREPARATION

1. Work area isolated with signs/barriers?  Y_____  N_____
2. All power sources tagged/locked/tried?  Y_____  N_____
3. All input discharge lines capped/plugged?  Y_____  N_____
4. Contents drained/flushed/neutralized?  Y_____  N_____
5. Space cleaned of contaminant/purged?  Y_____  N_____
6. Space ventilated before entering?  Y_____  N_____

### III. ATMOSPHERIC TESTING (pre-entry)

1. Has all test equipment been calibrated?  Y_____  N_____  
   | Reading | Time | Initials |
   | ______% | _____ | _____ |
2. Oxygen Content:  
3. Flammable Concentration:  %LFL  
4. Toxic Concentration:  PPM  
5. Toxic contaminant:  PEL  
6. Temperature Inside Space  

### IV. EMERGENCY RESCUE PROCEDURES

- PHONE 911  
- RADIO CHANNEL ( ) #_________
- PAGE PHONE  

Type of emergency/rescue equipment required: __________________________________________

### V. SAFETY EQUIPMENT REQUIRED FOR ENTRY (check those required)

- SCBA ( )  
- Protective Clothing ( )
- Respirator ( )  
- Escape Harness ( )
- Fire Extinguisher ( )  
- Lifeline ( )
- Tripod Escape Unit ( )  
- Gloves ( )

Additional requirements: ______________________________________________________________

Portable atmospheric monitor required?  Y_____  N_____
VI. HOT WORK

To be performed: Y_____ N_____

Type: ____________________________________________

VII. SIGNATURES

I CERTIFY THAT I HAVE INSPECTED THE WORK AREA FOR SAFETY AND REVIEWED ALL PRECAUTIONS RECORDED ON THE CONFINED SPACE CHECKLIST.

Person Authorizing Entry x________________________________________

Supervisor x_____________________________________________________

Entrants(s) x_____________________________________________________

x_______________________________________________________________

x_______________________________________________________________

x_______________________________________________________________

Attendant(s) x___________________________________________________

x_______________________________________________________________

x_______________________________________________________________