

Collina Space

Written Program

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protection criteria. In addition to inhalation, airborne substances might directly contact the skin, or liquids and sludges may be splashed on the skin or into the eyes, leading to toxic effects.

Atmosphere - Refers to the air within a confined space. It should be clean, breathable air with enough oxygen for personnel to be able to enter the area, work and breathe.

Attendant - An individual stationed outside the permit-required confined space who is trained as required by this program and who monitors the authorized entrants inside the permit-required confined space and performs all attendant's duties assigned in the SUNY Fredonia Confined Space Entry Program.

Authorized Entrant - An employee who is trained as required by this program and is authorized by SUNY Fredonia to enter a permit-required confined space.

Ceiling Level - The maximum airborne concentration of a toxic agent to which an employee may be exposed for a specified period of time, usually 15 minutes. At no time must the exposure level exceed the ceiling concentration as listed in 29 CFR Part 1910 Sub Part Z.

Combustible Dust - A dust capable of undergoing combustion or burning when subjected to a source of ignition.

Contaminant - Any organic or inorganic substance, dust, fume, mist, vapor, or gas, the presence of which in air can be harmful to human beings.

Entry – The action by which a person passes through an opening into a permit required confined space. Entry is considered to occur as soon as any part of the entrant's body breaks the plane of an opening into the space. NOTABLE EXCEPTION: With the approval of the Department Supervisor, you may reach into a space, and not bodily enter (say to adjust a valve), and do so without an entry permit being required as long as there is NO risk of falling into or otherwise entering the permit space.

Entry Permit – The written or printed document provided by SUNY Fredonia to allow and control entry into a permit space.

Entry Supervisor – The person 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.

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Hazardous Atmosphere – An atmosphere that may expose employees to the risk of death, incapacitation, impairment of ability to self-rescue, injury, or acute illness from on or more of the following conditions:

- (a) Flammable gas, vapor, or mist in excess of 10% of its lower flammable limit (LFL);
- (b) Airborne combustible dust present at a concentration that meets or exceed its LFL. (This may be approximated as a condition in which the dust obscures vision at a distance of 5 feet or less);
- (c) Atmospheric concentration of any substance for which a dose or permissible exposure limit (PEL) is published in OSHA standards; or
- (d) Any other atmospheric condition that is immediately dangerous to life or health.

Hot Work - Any work involving burning, welding, riveting, or similar fire-producing operations, as well as work which produces a source of ignition such as drilling, abrasive blasting and space heating. Permits for *Hot Work* must be obtained in accordance with SUNY Fredonia's safety and health programs.

Immediately Dangerous to Life or Health (IDLH) - Any condition that poses an immediate or delayed threat to life or that would cause irreversible adverse health effects, or that would interfere with an individual's ability to escape unaided from a permit space.

Inerting - Displacement of the atmosphere by a non-reactive gas (such as Nitrogen) to such an extent that the resulting atmosphere is non-combustible. *Inerting an atmosphere produces an IDLH oxygen-deficient atmosphere.*

Irritant - Any substance that will induce a local inflammatory reaction on immediate, prolonged, or repeated contact with living tissue.

Isolation - A process whereby the confined space is removed from service and completely protected against the inadvertent release of material by the following: blanking off (skillet-type metal blank between flanges), misalignment of sections of all lines and pipes, a double block and bleed system, electrical lock-out of all sources of power, and blocking or disconnecting all mechanical linkages.

Lower Explosive Limit (LEL) - The minimum concentration of a combustible gas or vapor in air (usually expressed in percent by volume at sea level), which will ignite if an ignition source (sufficient ignition energy) is present.

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Non-Permit 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 serious physical harm.

Oxygen Deficiency - Refers to an atmosphere with a partial pressure of oxygen (Po2) less than 132 mm Hg. Normal air at sea level contains approximately 21% oxygen at a Po2 of 160 mm Hg. At an altitude of 5,280 feet, normal air contains approximately 21% o2 at a Po2 of 132 mm Hg. An oxygen-deficient atmosphere is one with less than 19.5% Oxygen.

Oxygen-Enriched Atmosphere - Any oxygen concentration greater than 25% (Po2 - 190 mm Hg) at normal atmospheric pressure. An oxygen-enriched atmosphere is one with greater than 23.5% Oxygen.

Permissible Exposure Limit (PEL) - The maximum Eight-Hour, Time-Weighted Average of any airborne contaminant to which an employee may be exposed. At no time must the exposure level exceed the Ceiling concentration for that contaminant as listed in 29 CFR Part 1910 Subpart Z.

Prohibited Condition – Any condition in a permit space that is not allowed by the permit during the time when entry is authorized.

Purging - The method by which gases, vapors, or other airborne impurities are displaced from a confined space. For example, an atmosphere may be purged of a hazardous airborne contaminant by forced ventilation - followed by atmospheric or environmental testing to ensure effectiveness.

Testing – The process by which the hazards are identified and evaluated. Testing includes specifying the tests that are to be performed in the permit space.

3.0 **RESPONSIBILITIES**

3.1 OVERALL PROGRAM RESPONSIBILITY

This program is intended to provide requirements for safe work practices in these identified confined spaces. Compliance with this program is required for all SUNY Fredonia employees and Contract Personnel. The Environmental Health and Safety Department along with Supervisors in the Facilities Management and ITS will be responsible for ensuring maintenance and service personnel comply with the requirements of this program. A thorough review of this program is

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conducted on an annual basis and modifications are incorporated as necessary. A copy of the OSHA 29 CFR 1910.146 Permit Required Confined Space Entry Standard is available at the EH&S office for review.

In addition, SUNY Fredonia will:

- (a) Evaluate the work place and identify PRCS's. These spaces have been identified and are inventoried in Appendix A of this document.
- (b) Inform exposed employees of the existence, location of, and the danger posed by the permit space by posting danger signs and by informing all SUNY Fredonia employees who may enter confined spaces of confined space locations during training. Each employee is provided with a copy of SUNY Fredonia's Confined Space Inventory during training. Employee training includes descriptions of the potential consequences injury and illness up to and including death of entering a confined space and not following required procedures.
- (c) Determine if employees will or will not enter permit required space. If not, take effective measures to prevent employees from entering the permits spaces accidentally.
- (d) Provide and document training for entrants, attendants, entry supervisors.
- (e) Designate the appropriate supervisor(s) as entry supervisor(s).
- (f) Provide all specified equipment required for entry in a permit required confined space as outlined in this and OSHA 1910.146 at no cost to the employees, maintain that equipment properly, and ensure that employees use that equipment properly.
- (g) If necessary, reclassify a non-permit confined space as a permit space when there are changes in use or configuration.

3.2 EMPLOYEE RESPONSIBILITIES

Employees will:

- (a) Not enter any PRCS unless specifically authorized by an entry supervisor and only in full accordance with this program and the OSHA Standard;
- (b) Attend and complete any scheduled training required by his/her supervisor and this program;
- (c) When selected as an entrant, attendant, or entry supervisor, perform those duties as outlined in this program.

3.3 CONTACT FOR RESCUE SERVICES

The Director of EH&S will ensure that rescue and emergency services that may be called for employees entering confined spaces that require entry rescue have been informed of

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any permit-required confined spaces at SUNY Fredonia and have been given access to spaces for drills, training, etc.

3.4 CONTRACTOR RESPONSIBILITIES

All individuals who hire contractors who may enter these spaces and administer contracts with those contractors are responsible for informing contractors of the locations of these spaces and any known actual or potential hazards. When new spaces are created, a hazard evaluation is conducted, the space is classified, and, if appropriate, posted and added to the inventory. If conditions change within a confined space that previously was not considered permit-required confined space, the space is re-evaluated to determine its classification. The responsible individual will:

- a) 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 29 CFR 1910.146. The program will be the responsibility of the contractor.
- b) Apprise the contractor of the elements, including the hazards identified with the space that make the space in a question a permit space.
- c) Apprise the contractor of any precautions or procedures that SUNY Fredonia has implemented for the protection of employees in or near permit spaces where the contractor personnel will be working.
- d) Coordinate entry operations with the contractor, when both SUNY Fredonia personnel and contractor personnel will be working in or near permit spaces per the requirements of this program.
- e) Debrief the contractor at the conclusion of the entry operations regarding any hazards confronted or created in permit spaces during entry operations.
- f) Use and ensure completion of the contractor entry/debriefing form in Appendix D.

4.0 CONFINED SPACE LOCATIONS

4.1 EVALUATION OF THE WORKPLACE

SUNY Fredonia has evaluated the workplace and determined that Permit-Required Confined Spaces do exist.

Evaluation of new areas or re-evaluation of existing areas will be performed by the Director of EH&S.

4.2 IDENTIFIED PERMIT-REQUIRED SPACES

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Refer to appendix A

5.0 PREVENTION OF UNAUTHORIZED ENTRY

5.1 NOTIFICATION OF HAZARDS

Exposed or potentially exposed employees will be notified of PRCS using the following methods:

- a) Posting of danger signs at PRCS, where feasible. Signs will state "DANGER PERMIT REQUIRED CONFINED SPACE. DO NOT ENTER."
- b) PRCS training will be provided for new employees prior to exposure and annual refresher training will be provided to all exposed or potentially exposed employees. Training will include the location of PRCS and their specific hazards as well as training in non-entry rescue and applicable first aid procedures.

5.2 PREVENTION OF UNAUTHORIZED ENTRY

Employees properly trained and authorized for entry by SUNY Fredonia may only enter PRCS's. PRCS's will be protected from unauthorized entry, where feasible, by specialized equipment under management's control and/or posting of signs in the area.

6.0 PERMIT REQUIRED CONFINED SPACE ENTRY PROCEDURES

All permit required confined spaces will be identified and evaluated by EH&S or a third party specializing in confined spaces and approved by EH&S in conjunction with Facilities Management supervisors. Exposed employees will be informed of such spaces through posting with warning signs or other equally effective means, such as facility maps or training.

Only trained and qualified employees will be authorized as permit space entrants, attendants, or entry supervisors.

No employee shall enter a permit space without having a properly completed entry permit signed by an entry supervisor.

6.1 ENTRY PERMIT PROCEDURES

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- (a) Entrants will obtain an entry permit from their entry supervisor prior to entry of the space.
- (b) The entrant will accomplish all pre-permit actions required for entering the space, such as atmospheric testing, hazard control/elimination actions, have all required equipment on hand, provide for attendant and rescue services, etc.
- (c) Complete all applicable items on the permit.
- (d) The entry will be authorized and only an authorized entry supervisor will sign the permit. If any item on the permit is checked as "NO" (meaning not yet completed or available), the permit will not be signed.
- (e) After permit approval entry may proceed. A copy of the entry permit will be placed outside the confined space until appropriate personnel have canceled the permit.
- (f) The entry supervisor upon completion of the work will cancel permits, or when any prohibited condition arises. Permits cannot just be let to expire. Cancelled permits must be kept for the annual review.

6.2 TESTING AND MONITORING

- (a) Test the space as necessary to determine if acceptable entry conditions exist before beginning entry operations. Initial testing of the atmosphere must be done from outside the confined space prior to any entry. If isolation of the space is infeasible because the space is large or part of a continuous system (such as a sewer), entry conditions will be *continuously* monitored where entrants are working.
- (b) Test or monitor the permit space as necessary to determine if acceptable entry conditions are being maintained during the course of entry operations.
- (c) When testing for atmospheric hazards, test for oxygen, then for combustible gases and vapors, and then for toxic gases and vapors. Parameters for non-hazardous atmospheres are:
 - Oxygen between 19.5 and 23.5 percent;
 - Flammability less than ten percent of the lower flammability limit (LFL);
 - Toxicity less than the permissible exposure limit (PEL).
- (d) An authorized attendant must be present and monitoring the entry at all times. The attendant will not be assigned any other duties that may interfere with his attendant duties.
- (e) Equipment required for permit required confined space entry includes that equipment required for testing and monitoring; ventilating, communications between the entrant and attendant, and for summoning rescue; personal protection; lighting; barriers/shields for openings; means of ingress and egress; and any other equipment necessary for safe entry and rescue.

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6.3 RESCUE AND EMERGENCY SERVICES

Non-Entry Rescue

- (a) Non-entry rescue is the preferred method for rescue of personnel from a permitrequired space. Employees will not enter a permit space for rescue unless they have been specifically trained and equipped for such rescue.
- (b) To facilitate non-entry rescue, a retrieval system with approved equipment shall be used whenever an authorized entrant enters a permit space, unless the retrieval equipment would increase overall risk of entry or would not be of value to any rescue. Retrieval system requirements are:
 - Each entrant shall use a chest or full body harness with a retrieval line attached at the center of the back near shoulder level, or other appropriate point.
 - Other end of retrieval line shall be attached to a mechanical device such as a tripod with a mechanical winch or fixed point outside of the permit space enabling immediate use. A mechanical device will be used to retrieve personnel from vertical type permit spaces more than 5 feet deep.
 - If injured entrant is exposed to any substance with a required MSDS or similar document, that MSDS or document will be made available to the medical facility treating the entrant.
- (c) If rescue should become necessary, the attendant will:
 - Notify and summon University Police.
 - Attempt to retrieve the entrant from the space using **non-entry** rescue procedures to the extent possible by the circumstances;
 - If entrant(s) are successfully retrieved from the space, provide first aid to the best of your ability;
 - Monitor the situation and be ready to give rescuers information on how many victims and their status, what hazards, chemical types, concentrations, etc. are present.

Entry Rescue

a) It is the intent of SUNY Fredonia to prohibit entry by university personnel into entry rescue required confined spaces under all circumstances. A third party employer contracted to do applicable work within the space will enter these spaces and it will be their responsibility to provide entry rescue services. SUNY Fredonia will share all information available on the confined space to be entered including but not limited to the requirement for entry rescue from the space. If SUNY Fredonia should approve

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university personnel to enter rescue required confined spaces, a designated third party rescue team, hired by the university will be on site during entry. Each designated rescue team member will be trained on:

- Use of personal protective and rescue equipment necessary for making the rescue from the permit space;
- Performance of assigned rescue duties and also that training required of authorized entrants:
- Basic first-aid and cardiopulmonary resuscitation (CPR). At least one member of the rescue team will hold current certification in first aid and CPR.
- Each rescue team member will practice making permit space rescues at least once every 12 months, by means of simulated rescue operations and in spaces representative of the types of permit spaces from which rescue is to be performed.

6.4 PROGRAM REVIEW

Cancelled entry permits will be retained on file for at least one year. The Permit Space Program will be reviewed within one year of each entry using these cancelled permits to revise the program as necessary to ensure employees are protected from permit space hazards. A single review covering all entries in the preceding year may be conducted.

7.0 CONFINED SPACE HAZARDS

There are numerous hazards associated with confined spaces. These hazards can be divided into two (2) major categories - health hazards and physical hazards. The following details the kinds of hazards potentially present in identified confined spaces at SUNY Fredonia.

7.1 Health Hazards

Hazardous atmospheres are a major concern when entering confined spaces. In order for entry to be safe, breathable air must be free from harmful chemicals and have more than 19.5% oxygen (outdoor air should have roughly 21%). If there is not enough oxygen present or if chemicals are present, a hazardous atmosphere may exist. Hazardous atmospheres that may be present within a confined space can be divided into four (4) categories: flammable and explosive, toxic, irritating and/or corrosive and asphyxiating.

I. Flammable Atmospheres:

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The following are examples of flammable atmospheres, which could exist in a confined space. There are a number of reasons why the atmosphere in a confined space may become explosive or flammable. SUNY Fredonia may not have all (or any) of the following types of explosive or flammable atmospheres within the facility's designated confined spaces. However, this information is supplied as reference for continued evaluation of these spaces.

- a. Confined spaces that contain chemicals which are explosive or volatile such as Gasoline or Diesel Fuel, have the potential for these chemicals to give off explosive vapors.
- b. A confined space that has an oxygen level above 23.5% makes it an oxygen enriched atmosphere. In oxygen-enriched atmospheres, the potential for explosion increases when other explosive chemicals are present. This may be caused by chemical reactions involving an oxidizing agent. Oxidizers, by their nature, give off oxygen during chemical reactions.
- c. Often when chemicals are stored in tanks, the walls will absorb some of the chemicals. After the tank has been emptied, the chemicals will permeate out of the walls in a process called **desorption**. This desorption may create sufficient vapors in the space to have an explosive atmosphere. Steel tanks, such as gasoline and propane tanks, will often display this desorption trait.
- d. Solvents used to remove petroleum sludge in a tank are often explosive. The vapors given off by this product can lead to an explosive atmosphere if not controlled. It is important to ensure that the space is properly ventilated to avoid this problem.
- e. When powdered chemicals or grains are loaded or unloaded, high quantities of dust may be generated. If the dust is combustible and uncontrolled, it may cause an explosion. It is essential to use proper loading/unloading measures to reduce the dust levels.
- f. Some confined spaces may contain pyrophoric material that will ignite explosive vapor in the presence of air. Therefore, a qualified person should consider the potential for the presence of pyrophorics prior to ventilation. Potentially explosive atmospheres must be carefully monitored with intrinsically safe instruments. Such instruments do not introduce an ignition source and will not cause an explosion in explosive atmospheres. Before any work is conducted in a confined space, the area must be ventilated. Ventilation must be constant throughout the work process. It is important to provide enough ventilation to work in the space safely and to prevent the outside area from accumulating explosive vapors. In addition, all ignition sources must be eliminated prior to and during work in these types of atmospheres. Bonding and grounding should be used to eliminate static electricity. All electrical equipment must be ground ed to prevent sparking and

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arcing. Extra care must be used if hot work is to occur in the confined space. Only properly trained and experienced personnel will be allowed to perform hot work in confined spaces.

II. Toxic Atmospheres

Toxic atmospheres may be produced by products that are solids, liquids or gases. These chemicals, in addition to the chemicals found on soiled rags and clothing, may cause toxic atmospheres to develop in enclosed spaces. Circumstances which may produce a toxic atmosphere are:

- a. The product stored in the container is a toxic material.
- b. Organic materials such as sewage give off Hydrogen sulfide when they decompose. Hydrogen sulfide (H2S) is a colorless gas with an odor of Sulfur. H2S is highly toxic and small quantities can cause severe illness or death.
- c. The removal of sludge from tanks is a common practice. Often the sludge is volatile. Volatile means that the product releases vapors readily. The actual process of cleaning out the sludge can cause an increase in volatile vapors in the confined space.
- d. Welding or cutting processes give off metal fumes. These metal fumes may be toxic and can build up inside a confined space.
- e. Chemicals used in confined spaces will often have their own hazardous characteristics. These characteristics are often magnified in a confined space. The use of these products for cleaning can result in a toxic atmosphere. Care must be taken to fully identify the contents of a confined space. Additionally, the products to be used in the space must be identified to ensure that they can be safely used. Complete atmospheric testing must be completed prior to entry. Never rely on your sense of smell as the sole detection device of toxic atmospheres. Carbon monoxide, among other gases, is toxic, colorless, and odorless and will not be detected by the human senses.

III. Irritant (Corrosive) Atmosphere:

Irritants are classified into two groups - **primary** and **secondary** irritants. Material Safety Data Sheets of materials found at the SUNY Fredonia facility should be consulted for irritating or corrosive effects prior to any entry.

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- a. Primary irritants cause violent surface-irritating effects on skin tissue and the respiratory tract without causing other bodily health effects (systemic toxic effects). Selection of proper personal protective equipment will prevent exposure to these products. Examples of primary irritants are Chlorine, Sulfuric acid, Hydrofluoric acid, Ozone, Ammonia, Sulfur dioxide, and Nitrogen dioxide.
 - b. Secondary irritants cause systemic toxic effects as well as surface irritation. These products will cause long-term health effects if personal protective equipment and clothing is not worn. Examples of secondary irritants include Carbon tetrachloride, Benzene, Trichloroethane, Trichloroethylene, and Ethyl chloride. Prolonged exposure to irritating atmospheres may cause damage to the respiratory system and other vital organs. Proper selection and use of personal protective clothing will reduce exposure to these products.

IV. Asphyxiating Atmosphere:

Oxygen constitutes approximately 21% of normal air. If oxygen levels drop

below

- 19.5%, the atmosphere is considered to be oxygen-deficient or asphyxiating. In this environment, normal body functions begin to shut down. At an oxygen level of less than 16%, death will occur. The reduction of oxygen within a confined space may be the result of either consumption or displacement.
- a. Consumption of oxygen may occur when welding, heating or cutting procedures take place in a confined space. Bacterial action in the decomposition or fermentation of organic matter and the rusting of metal will consume all oxygen present. The breathing process of workers within the confined space may also deplete the oxygen supply. The more people working within a confined space, the faster the oxygen is consumed.
 - c. Displacement of oxygen by another gas in a confined space may be accomplished naturally or by physically feeding another gas into the space. Displacement of oxygen may take place naturally in sewers, storage bins, wells, and tunnels. This displacement is caused by the presence of other gases like Hydrogen sulfide and Carbon monoxide. Gases such as Nitrogen, Argon, and Helium are sometimes used as inerting gases. An inerting gas is used to displace a explosive atmosphere with a non-explosive atmosphere. Extreme care must be followed when using these "non-toxic", colorless, and odorless gases. Gases with these

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properties are very dangerous asphyxiants and monitoring of the O2 content of a confined space must be conducted continuously when they are in use.

7.2 PHYSICAL DANGERS

The physical dangers within a confined space range from hazards associated with equipment within the space to physiological health hazards from heat and noise. The following section describes some of the hazards associated with working within a typical confined space. SUNY Fredonia has a variety of confined spaces throughout the campus. Each has been evaluated for physical dangers unique to that space.

I. Mechanical Hazards:

Mechanical and electrical equipment are the cause of numerous injuries in confined spaces. All electrical and mechanical machinery must be disconnected and/or locked out from their power source. Piping must be blanked and/or disconnected and valves must be locked in the closed position. All pipes must be inspected for leakage before entry can be made (for example: inspecting pipes leading into the confined space, or using a flashlight to examine interior pipes from the outside). These procedures will prevent the entry of dangerous chemicals or vapors within the confined space while work is taking place. Properly locked-out and tagged-out machinery will prevent other personnel in the area from activating the electrical or mechanical process within the confined space. Follow the procedures outlined in the SUNY Fredonia Lockout/Tagout Program whenever equipment must be rendered inoperable.

II. Communication Problems:

Due to the configurations of many confined spaces, it is very difficult for the attendant to keep visual contact with workers inside. If communication is lost, the worker inside will not be able to notify the attendant of an injury. Communication must be maintained at all times. An alternate system must be established in the event that hand and arm signals or normal voice cannot be used. Intrinsically safe radios, alarms, and rope signals can be used.

III. Noise:

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Noise within a confined space makes communication difficult and increases the risk of hearing loss. Machinery outside of the confined space or activities inside the confined space, for example, sandblasting or jack hammering, will cause vibration and noise at high decibels. Hearing protection must be used to prevent permanent hearing loss. At the same time, a communication system must be maintained between the workers inside the space and the attendant.

IV. Stress

There are two types of thermal stress - hot and cold. Workers may be subjected to very warm temperatures within a confined space. This heat is caused by the use

of personal protective clothing and/or the product and location of the space. Heat stress can be reduced by proper ventilation, frequent rest periods and drinking ample water.

Similar dangers exist in a cold environment. When the body temperature decreases, a worker is susceptible to frostbite and hypothermia. Frequent breaks to warm up and donning the proper clothing will help prevent cold stress. At SUNY Fredonia, during the cleaning process and ventilation of the confined space(s) with outside ambient air - care should be given to location of the intake so as to not introduce further contaminants (Carbon monoxide for example) into the atmosphere. In addition, due to weather conditions - air temperature in the work space(s) should be evaluated as determined in the most recent ACGIH Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices.

V. Vibration

Work within a confined space that requires pneumatic tools, e.g., chippers or jackhammers, may cause vibration injuries to the hands and fingers. Specially designed gloves are to be worn to minimize the vibration to the hands and arms.

VI. Slips and Falls

Very often the interior of a confined space is not flat. There are sumps, baffles, scaffolding and surface residues or sludges, which can lead to slips, trips, or falls. Proper foot protection and careful movement in the space will help to prevent injury. During the cleaning, re-lining and inspection of tanks at SUNY Fredonia, surfaces may be (or become) wet and slippery – often personal protective

equipment such as boots/gloves or suits may increase slips, trips, or falls.

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8.0 DUTIES OF ENTRANT, ATTENDANT, AND ENTRY SUPERVISOR

8.1 DUTIES OF THE ENTRANT

- (a) Know the hazards that may be faced, including the mode, signs or symptoms, and consequences of the exposure;
- (b) Properly use equipment as required;
- (c) Communicate with the attendant as necessary to enable the attendant to monitor entrant status and to alert entrants of the need to evacuate the space;
- (d) Alert the attendant whenever the entrant recognizes any warning sign or symptom of exposure to a dangerous situation, or detects a prohibited condition;
- (e) Exit from the permit space as quickly as possible whenever:
 - An order to evacuate is given by the attendant or the entry supervisor, or an evacuation alarm is activated.
 - The entrant recognizes any warning sign or symptom of exposure to a dangerous situation, or detects a prohibited condition.

8.2 DUTIES OF ATTENDANT

- (a) Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure.
- (b) Is aware of possible behavioral affects of hazard exposure.
- (c) Continuously maintain an accurate count and identity of authorized entrants.
- (d) Remain outside the permit space during entry operations until relieved by another attendant.
- (e) Communicate with entrants as necessary to monitor entrant status and to alert entrants of the need to evacuate.
- (f) Monitor activities inside and outside space to determine if safe for entrants to remain in space and orders evacuation when necessary.
- (g) Summon rescue and emergency services when assistance for emergency exit from permit space is necessary.
- (h) Take the following actions when unauthorized persons approach or enter a permit space while entry is underway:
 - Warn them to stay away or exit immediately if they have entered.
 - Inform the entrants and entry supervisor if unauthorized persons enter the permit space.
- (i) Perform non-entry rescues as specified by company procedure.
- (j) Perform no duties that might interfere with their primary duty to monitor and protect authorized entrants.

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8.3 DUTIES OF ENTRY SUPERVISOR

- (a) Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure.
- (b) Verify that acceptable conditions for entry exist before endorsing the permit and allowing entry to begin.
- (c) Terminate the entry and cancel the permit when entry operations are complete or a prohibited condition arises.
- (d) Verify that rescue services are available and the means for summoning them are operable.
- (e) Remove unauthorized individuals who enter or who attempt to enter the permit space.
- (f) Determine whenever responsible and at appropriate intervals, that acceptable entry conditions are maintained.

9.0 TRAINING

Only trained and qualified employees may be authorized as entrant, attendant, entry supervisor, or non-entry rescue team members. The training will establish proficiency in the duties required by this program so that the employee acquires the understanding, knowledge, and skill necessary for the safe performance of his/her duties.

Training must be completed before employee is assigned duties under this program, before there is a change in assigned duties and, whenever a supervisor has reason to believe that there are deviations from permit space entry procedures or inadequacies in the employee's knowledge or use of this program.

Supervisors will certify that this training has been accomplished. The certification will contain the employee's name, signature, or initials of the trainers, and the dates of training. The certification will be kept on file.

10.0 ALTERNATE ENTRY PROCEDURES

Alternate entry procedures may be used when the <u>only</u> hazard is an actual or potential hazardous atmosphere. If alternate entry procedures are used, no permits are needed, no attendant or supervisor is required, and rescue provisions need not be used. Training and a written certification are required.

10.1 CONDITIONS TO BE MET TO QUALIFY FOR ALTERNATE PROCEDURES:

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- (a) The only hazard posed by permit space is an actual or potential hazardous atmosphere.
- (b) Continuous forced air ventilation alone is sufficient to maintain safe permit space.
- (c) Monitoring and inspection data that supports above demonstrations have been developed and documented.
- (d) If initial entry is necessary to obtain above data, it shall be performed in accordance with this program.
- (e) Documented determinations and supporting data will be made available to entrants.
- 10.2 ENTRY MUST BE IN ACCORDANCE WITH THE FOLLOWING REQUIREMENTS:
- (a) Any condition making it unsafe to remove an entrance cover shall be eliminated before removing the cover. When entrance covers are removed, the opening shall be promptly and effectively guarded.
- (b) Before entry, the internal atmosphere shall be tested with a calibrated direct-reading instrument, for the following conditions in the order given:
 - Oxygen content: 19.5-23.5%
 - Flammable gases and vapors: <= 10% of LEL
 - Potential toxic air contaminants: <PEL</p>
- (c) There may be no hazardous atmosphere within the space whenever any employee is inside the space.
- (d) Continuous forced air ventilation shall be used as follows:
 - Entry not permitted until hazardous atmosphere is eliminated.
 - Ventilation shall be directed to immediate areas where employees are or will be present and will continue until all employees have left the space.
 - Air supply shall be from a clean source and may not increase hazards in the space.
- (e) Atmosphere within the space shall be periodically tested as necessary to ensure that ventilation is adequate. If hazardous atmosphere is detected during entry:
 - Each employee shall leave the space immediately.
 - The space shall be evaluated to determine how the hazardous atmosphere developed.
 - Measures must be taken to protect employees from the hazardous atmosphere before any subsequent entry.

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(f) The entry supervisor will verify that the space is safe for entry and that all of the above requirements have been met. Such verification will be in writing to include the date, locations of the space, and the signature of the person providing the certification, and shall be made available to each employee before entry.

11 PERMIT SPACE RECLASSIFICATION

A permit space may be reclassified as a non-permit space:

- (a) If there are no actual or potential atmospheric hazards and if all hazards within the permit space are eliminated without entry, space may be reclassified for as long as the non-atmospheric hazards remain eliminated.
- (b) Hazards may be eliminated by such actions as purging or inerting tank/vessels of contaminants, emptying material from hoppers/bins, use of campus lockout/tagout procedures for electrical or mechanical hazards. The control of atmospheric hazards through forced air ventilation does not constitute elimination of that hazard (it only controls the hazard; the preceding Alternate Entry Procedures must be used in such cases).
- (c) If entry is required to eliminate hazards, it shall be according to regulations and the space may be reclassified for as long as the hazards remain eliminated.
- (d) Entry supervisors will certify in writing that all hazards in permit space have been eliminated and make this document available to each entrant.
- (e) If hazards arise in declassified permit space, employee (s) shall exit and the employer shall determine whether to reclassify the space.

NOTE: A combination of reclassification procedures and alternate entry procedures (e.g. using lockout/tagout to eliminate a physical hazard, the continuous forced air to control an atmospheric hazard) <u>may not</u> be used together. Situations as such must be entered under the permit program.

12. WRITTEN PERMIT

The following information must be included in the written permit. The permit must be a use a standardized format for each entry.

- 1) The permit space to be entered.
- 2) The purpose of the entry.
- 3) The date and the authorized duration of the entry permit.

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- 4) The authorized entrants within the permit space, by name or by such other means.
- 5) The personnel, by name, currently serving as attendants.
- 6) The individual, by name currently serving as entry supervisor, with the space for signature and initials.
- 7) The hazards of the permit space to be entered.
- 8) The measure used to isolate the permit space and to eliminate or control the permit space hazards before entry.
- 9) The acceptable entry conditions.
- 10) The results of initial and periodic tests, with the names or initials of the testers and when the tests were done.
- 11) The rescue and emergency services that can be summoned and the means for summoning them.
- 12) The communications procedures used by authorized entrants and attendants to maintain contact during the entry.
- 13) Equipment (such as personal protective equipment, testing, communications, alarm system, and rescue equipment) to be provided for compliance with this section.
- 14) Any other information whose inclusion is necessary in order to ensure employee safety.

13.0 RECORDKEEPING

The Director of EH&S will keep on file for at least one year, copies of:

- 1. All entry permits;
- 2. Training of authorized entrants, attendants, supervisors, and;
- 3. Any documentation of non-compliance with permit and other health and safety issues in order to facilitate the review of the confined space program. Copies of all training documentation must be forwarded to the Environmental Health and Safety Office. In addition, documentation of all environmental and atmospheric testing as applicable

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to the confined space entry permit system is also maintained as part of this program.

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1.0 POLICY

SUNY Fredonia and its associated work places have confined spaces that due to various chemical and physical properties may cause death or serious injury to employee who may enter them. This Confined Space Entry Program is developed and established to identify, evaluate, and control such spaces, and more important, to detail procedures and responsibilities for entering and working within confined spaces.

Adherence to the policies and directives contained in this program is mandatory for all supervisors and employees of this campus. Supervisors and employees failing to follow this program are subject to disciplinary actions and/or dismissal.

This program was created in accordance with the Occupational Safety and Health Administration's (OSHA) Permit-Required Confined Spaces Standard, Title 29, Code of Federal Regulations 1910.146.

2.0 <u>DEFINITIONS</u>

Confined Space – A space that:

- (a) Is large enough and so configured that an employee can bodily enter and perform assigned work; and
- (b) Has limited or restricted means for entry or exit; and
- (c) Is not designed for continuous employee occupancy.

Permit Required Confined Space (PRCS) - A confined space that:

- (a) Contains or has a potential to contain a hazardous atmosphere; or
- (b) Contains a material that has the potentials for engulfing an entrant; or
- (c) 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
- (d) Contains any other recognized serious safety or health hazard.

Acceptable Entry Conditions – The conditions that must exist in a permit space to allow entry and to ensure employees can safely enter into and safely work within a permit required confined space.

Acute exposures - Exposures, which occur for relatively short periods of time, generally minutes to 1-2 days. Concentrations of toxic air contaminants are high relative to there

Appendix A

Confined Space Inventory

RECLASSIFICATION POSSIBLE PERMIT REQUIRED CONFINED SPACES

1910.146 (7) states that a space classified as a permit-required confined space may be re-classified as a non-permit required confined space under the following procedures:

- (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.
- (ii) SUNY Fredonia's procedure for re-classification is followed.

IF THE ABOVE CONDITIONS CANNOT BE MET – THESE SPACES WILL REMAIN PERMIT-REQUIRED CONFINED SPACES WITH ENTRY RESCUE REQUIRED

ELEVATOR PITS:

Cranston – Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Chautauqua - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Dods - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Eisenhower – Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Erie – Elevator Pit

Elevator pits may be entered to perform repairs Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Fenton – Elevator Pit

Elevator pits may be entered to perform repairs Entry rescue required if alternate entry conditions per applicable requirements can not be met.

<u>Gregory – Elevator Pit</u>

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

<u>Grissom – Elevator Pit</u>

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

<u>Hemingway – Elevator Pit</u>

Elevator pits may be entered to perform repairs. Entry rescue required due to inability to use non-entry rescue through entry opening.

Houghton - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Igoe - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Jewett - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Mason - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Maytum - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Maytum - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

McEwen - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Nixon – Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Reed - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Reed - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Reed-Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Rockefeller - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Rockefeller - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Rockefeller - Elevator Pit (Stage)

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Rockefeller - Elevator Pit (Stage)

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

<u>Steele – Elevator Pit</u>

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Thompson – Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Thompson – Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Williams Center - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Williams Center - Elevator Pit

Elevator pits may be entered to perform repairs. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

BOILERS:

Central Heating Plant - Boiler

Routine maintenance is performed on the boiler requiring opening and entry into the boiler shell. Equipment inside the boiler would make non-entry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Central Heating Plant - Boiler

Routine maintenance is performed on the boiler requiring opening and entry into the boiler shell. Equipment inside the boiler would make non-entry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Central Heating Plant - Boiler

Routine maintenance is performed on the boiler requiring opening and entry into the boiler shell. Equipment inside the boiler would make non-entry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

CRAWL SPACES:

Andrew's Complex - Ceiling Crawl Spaces

+ ux sumx hay The ceiling spaces are self-contained with no ventilation and contain sewer and water lines and water pumps. Non-entry rescue would be impossible and entry rescue would be extremely difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Gregory - Abandoned Crawl Space

This crawl space is abandoned and the door is severely rusted. Piping in the crawl space is also rusting leading to a potential oxygen deficiency. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Igoe - Crawl Space (abandoned conveyor)

Sewer gases may be emitted from the drains in the area. Complaints of sewer gas odor from staff working in photo lab. Detected methane during survey. The crawlspace is accessed through a half-door under table. These were piping obstructions to make nonentry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Igoe – Crawl Space (abandoned conveyor)

Sewer gases may be emitted from the drains in the area. Complaints of sewer gas odor from staff working in photo lab. Detected methane during survey. The crawlspace is accessed through a half-door under table. These were piping obstructions to make nonentry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

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Igoe - Crawl Space (abandoned conveyor)

Sewer gases may be emitted from the drains in the area. Complaints of sewer gas odor from staff working in photo lab. Detected methane during survey. The crawlspace is accessed through a half-door under table. These were piping obstructions to make non-entry rescue difficult. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Library Pit (Basement) - Sealy (Air) Handler

The air handler is entered to perform maintenance. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

Mason - Pipe Chase

Entry to this pipe chase is through a full-size door on the 2nd floor. The flooring in the pipe chase consists of 2X boards laid on the building frame. Entry rescue required if alternate entry conditions per applicable requirements can not be met.

OIL TANKS:

Central Heating Plant - Oil Tank

Routine maintenance is performed on the oil storage tank requiring entry of the vessel. Due to the size of the vessel and the need to move away from the entry point, entry rescue is required if alternate entry conditions per applicable requirements can not be met.

Central Heating Plant - Oil Tank

Routine maintenance is performed on the oil storage tank requiring entry of the vessel. Due to the size of the vessel and the need to move away from the entry point, entry rescue is required if alternate entry conditions per applicable requirements can not be met.

HIGH TEMP WATER MANHOLES:

Andrew's Complex - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Andrew's Complex Parking Lot - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult.

Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Baseball Field - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Central Field - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Central Field – High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Central Heating Plant - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Dods - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Dods - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

<u>Eisenhower – High-Temp Water Manhole</u>

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended.

Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Eisenhower – High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Erie - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Houghton - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Jewett - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

<u>Jewett – High-Temp Water Manhole</u>

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Jewett - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

<u>Jewett – High-Temp Water Manhole</u>

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

<u> Lake Way Drive – High-Temp Water Manhole</u>

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Mason - High-Temp Water Manhole

This manhole is obstructed by the building making non-entry rescue impossible. Entry is performed to shut down high-temperature water utilities. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Reed - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Reed - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Reed - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Ring Road - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Rockefeller - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

<u>Track – High-Temp Water Manhole</u>

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult.

Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

Williams Center - High-Temp Water Manhole

Entry performed to shut down high-temperature water flow. Entry spaces can be cramped and valves can be located behind piping causing non-entry rescue to be difficult. Available entry rescue is recommended depending on the circumstances involved with the work to be performed.

PERMIT-REQUIRED CONFINED SPACES

NON-ENTRY RESCUE POSSIBLE BUT ONLY UNDER CONDITIONS IDENTIFIED

(Entry under conditions not listed below would require entry rescue)

HOT WATER TANKS:

Andrews - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met.

Andrews - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Central Heating Plant - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Dods - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Erie – Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Erie – Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Houghton - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Maytum - Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

McEwen – Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Williams Center – Hot Water Tank

A partial body entry is performed to pull internal equipment out of the water tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

STEAM GENERATOR TANK:

Central Heating Plant - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service. Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Dods - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Erie - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Fenton – Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Jewett - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Jewett - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Mason - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Maytum - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

Williams Center - Steam Generator Tank

A partial body entry is performed to pull internal equipment out of the tank for service.

Non-entry rescue possible if entrant does not enter beyond waist. Any further entry will require entry rescue if conditions required by alternate entry cannot be met

SIGNAL AND POWER MANHOLES:

<u> Alumni – Signal Manhole</u>

Manhole entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Alumni - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be me

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Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is p if conditions required by alternate entry cannot be met possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Alumni - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

<u>Alumni – Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

<u>Alumni – Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is if conditions required by alternate entry cannot be met possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Andrew's Complex - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Andrew's Complex - Power Manhole

Andrew's Complex Parking - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Andrew's Complex Parking - Power Manhole

Manhole entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met.

Baseball Field - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Baseball Field - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Central Field - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue if conditions required by alternate entry cannot be met s possible by the manhole, but entry away from the manhole will require entry rescue

Central Field - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Central Field - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Central Field – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Central Field - Signal Manhole

Central Field - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue

<u>Central Heating Plant – Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

If conditions required by alternate entry cannot be met

Central Heating Plant - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

<u>Central Heating Plant – Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue if conditions required by alternate entry cannot be met

Central Heating Plant - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Chautauqua – Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Chautaugua – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Cranston – Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Cranston – Signal Manhole</u>

Cranston – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Cranston - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Dods - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Dods – Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Eisenhower - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Eisenhower – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Fine Art Center – Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Fine Art Center - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Gregory - Signal Manhole</u>

<u>Gregory – Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Gregory - Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Gregory - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Gregory – Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Gregory - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Houghton - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Houghton - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Jewett - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Jewett – Signal Manhole</u>

Jewett - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

<u>Jewett - Power Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Lake Way Drive - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Lake Way Drive - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Mason - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Mason - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Mason - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Mason – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Maytum - Signal Manhole

Maytum - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

McGinnies - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

McGinnies - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. If conditions required by alternate entry cannot be met

Nixon - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Nixon - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Reed - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Reed – Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Reed - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Reed - Power Manhole

Ring Road - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Ring Road - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Thompson - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Thompson – Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue, if conditions required by alternate entry cannot be met

Track - Signal Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Track - Power Manhole

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

<u>Williams Center – Signal Manhole</u>

Manholes entered to perform maintenance and utility work for signal systems. Non-entry rescue is possible by the manhole, but entry away from the manhole will require entry rescue. if conditions required by alternate entry cannot be met

Williams Center - Power Manhole

PERMIT-REQUIRED CONFINED SPACES

NON-ENTRY RESCUE REQUIRED

LoGrasso - Water Meter Pit

Pit is entered in order to read water meter. There were no visible obstructions, thus non-entry rescue can be performed.

Soccer Field - Sprinkler Pit

The top of the sprinkler pit can be opened to make an open ended pit. The pit is entered to operate sprinklers. There were no visible obstructions to prevent non-entry rescue.

Track - Sprinkler Pit

The top of the sprinkler pit can be opened to make an open ended pit. The pit is entered to operate sprinklers. There were no visible obstructions to prevent non-entry rescue.

<u>Various – Storm water Manhole</u>

Unknown if entry is performed. There were no visible obstructions, thus non-entry rescue can be performed.

<u>Various – Sanitary Sewer Manhole</u>

Unknown if entry is performed. There were no visible obstructions, thus non-entry rescue can be performed.

NON-PERMIT REQUIRED CONFINED SPACES UNDER GIVEN CONDITIONS

(PERMIT REQUIRED IF WORK ACTIVITIES CREATE A HAZARD IN THESE SPACES – (i.e. – welding/cutting, flammable liquid use, excessive dust, energized parts/systems, high temperature, etc.)

Andrews Complex - High-Temp Water Service Pit

No standing water observed. The pit drain cover is cleaned and piping repairs are performed as required. It is a confined space, but is not permit-required for standard entry operations.

Gregory - Abandoned Steam Tunnel

Height of tunnel is approximately 4 feet; has limited means of egress. It has the same ventilation as the rest of the crawl space. It is not a permit-required confined space.

Jewett Hall - High-Temp Water Service Pit

No standing water observed. The pit drain cover is cleaned and piping repairs are performed as required. It is a confined space, but is not permit-required for standard entry operations.

Maytum/Reed - Tunnel

Utilities are contained in piping with low likelihood of failure, there are no visible hazards, and there is airflow through the tunnel from the Reed basement.

Various Buildings (except Gregory) - Crawl Spaces

Crawl spaces are ventilated and utilities are contained in piping with low likelihood of failure. There were no visible hazards present.

Various Buildings (except Mason) - Pipe Chases

Ventilation was detected flowing from pipe chases. There were no visible hazards present.

NOT CONFINED SPACES PER FEDERAL REGULATIONS

Mason - Attic

The attic is designed for human occupancy and does not meet OSHA's definition of a confined space.

Thompson - Crawl Space/Basement

This is a basement, not a crawl space, and does not meet OSHA's definition of a confined space.

Various Buildings (e.g., Thompson Hall) - Air Intakes

The air intakes are accessible through standard doors and there are no obstructions to egress. They are open to the outside and wind flow was felt while standing in the intakes. These are intakes do not meet OSHA's definition of a confined space.

Various Buildings (e.g., Thompson Hall) - Air Ductwork

The ductwork is accessible through a normal size door and there are no obstructions to egress. There are no visible hazards, and fresh air is flowing in from outside. These air intakes do not meet OSHA's definition of a confined space.

Various Buildings - Fan Rooms

These rooms are designed for human occupancy and do not meet OSHA's definition of a confined space.

PERMIT-REQUIRED CONFINED SPACES NOT ENTERED

IF THESE SPACES ARE ENTERED AT A FUTURE DATE THEY WILL BECOME ENTRY RESCUE, PERMIT REQUIRED CONFINED SPACES.

CONTROL TANK:

Central Heating Plant - Control Tank

Vessel is not currently entered. The vessels are upright with unknown internal configuration requiring entry rescue.

DUMP TANK:

Central Heating Plant - Dump Tank

Vessel is not currently entered. The vessels are upright with unknown internal configuration requiring entry rescue.

SANITARY AND STORM SUMPS:

Alumni - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Butler - Sewer Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Disney – Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Disney - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

<u>Dods – Storm Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Fenton – Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

<u>Grissom – Sanitary Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

<u>Grissom – Sanitary Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Hendrix - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Hendrix - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Houghton – Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

<u>Houghton – Sanitary Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Igoe – Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Igoe-Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

<u>Jewett - Sanitary Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Mason - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Mason – Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

<u>Mason – Storm Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Maytum - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

McEwen - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

McEwen - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

McGinnies - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Nixon – Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Nixon – Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Rockefeller – Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Rockefeller - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Rockefeller - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Schulz - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Schulz - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

<u>Thompson – Storm Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

<u>Thompson – Storm Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

<u>Thompson – Sanitary Sump</u>

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Thompson - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Williams Center - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Williams Center - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

Williams Center - Sanitary Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for sewer gas and low oxygen levels. Pumps are unplugged from outside the space.

Williams Center - Storm Sump

Pumps can be pulled without entering sump, thus sumps are not entered. Non-entry rescue would be possible. Potential for storm water contaminants and low oxygen levels (low risk). Pumps are unplugged from outside the space.

CRAWL SPACES:

Andrew's Complex - Ceiling Crawl Spaces

The ceiling spaces are self-contained with no ventilation and contain sewer and water lines and water pumps. Non-entry rescue would be impossible and entry rescue would be extremely difficult.

<u>Dods - Crawl Space (Abandoned Pool)</u>

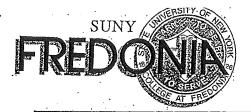
The pool was covered over by a floor making an air-tight crawl space. There is no perceived need for entry, but if entry occurs, there is a potential that extended work will reduce the oxygen content.

Appendix B

Blank Confined Space Survey Form

Appendix C

Blank Confined Space Entry Permit



ENTRY PERMIT

Permit Space Location:	CONTROLS/EQUIPMENT. Check all that apply
Purpose of Entry:	BLANKING/BLINDING DOUBLE BLOCK AND BLEED
Entry Permit Valid For: Date: to: Date: to: Time: to: Time:	
	□ PURGE/CLEAN
PERMIT SPACE HAZARDS	■ METHODS FOR SAFE COVER REMOVAL AND SECURING AREA
ATMOSPHERIC YES NO Oxygen Deficiency Oxygen Enrichment Explosive (Gos,/Yapor) Explosive Dust Carbon Monoxide Hydrogen Sulfide Other Toxic gases/vapors ENGULFMENT CONFIGURATION (ENTRAPMENT) MECHANICAL ELECTRICAL SUBSTANCE HAZARDOUS TO SKIN OR EYES HEAT STRESS OTHER POTENTIAL HAZARDS e.g. rodiotion, noise, etc.) PERSONNEL	ATMOSPHERIC TESTING Periodic (Give interval) Continuous VENTILATION Natural Continuous forced air Local Exhaust ENTRY EQUIPMENT Ladders Other PERSONAL PROTECTIVE EQUIPMENT Respiratory SCBA SAR Air Purifying Protective dothing (specify) Eye and face protection Hearing protection
ntrant(s) Time In Time Out	RESCUE AND RETRIEVAL EQUIPMENT Full body harness Utfeline Tripod w/ medvanical winch
	Explosion proof lighting NON-SPARKING TOOLS
tendant(s)	Explosion proof lighting
tendant(s) ————————————————————————————————————	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT
ommunication procedures used by	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Rodio
ommunication procedures used by NTRANT(S) and ATTENDANTS(S)	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Radio Phone Other
ommunication procedures used by NTRANT(s) and ATTENDANTS(s) Check all that app	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Rodio Phone Other HOT WORK PERMIT
ommunication procedures used by NTRANT(s) and ATTENDANTS(s) Check all that app	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Rodio Phone Other HOT WORK PERMIT
ommunication procedures used by NTRANT(s) and ATTENDANTS(s) Check all that app Visual Rope Voke Rodio Other (specify) ZARDS HAVE BEEN EXPLAINED TO ALL APPLICABLE EN	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Radio Phone Other HOT-WORK PERMIT FIRE EXTINGUISHERS
ommunication procedures used by NTRANT(s) and ATTENDANTS(s) Check all that app	Explosion proof lighting NON-SPARKING TOOLS INTRINSICALLY SAFE ELECTRICAL EQUIPMENT & GFCI COMMUNICATION EQUIPMENT Radio Phone Other HOT WORK PERMIT FIRE EXTINGUISHERS IRY PERSONNEL? (YES OR NO)

APPENDIX Q - ENTRY PERMIT FORM

ENTRY PERMIT, continued from front

CONDITION	ACCEPTABLE LEVEL	(Reading)	PRE-ENTRY F (Time) (Rec	READINGS ading) (Time)	(Readiing)		READINGS (Reading)	(Time)
OXYGEN	19.5% - 23.5%				-		:	
explosive(gas/vaf	OR) < 10% LFL			· <u>· · · · · · · · · · · · · · · · · · </u>		· · ·		
EXPLOSIVE DUST	< LFL (5 Ft. Visibility)							
CARBON MONOXIDE	50 ppm					· · · · · · · · · · · · · · · · · · · 	-	
HYDROGEN SULFIDE	10 ppm			· · · · · · · · · · · · · · · · · · ·	.	-		<u></u>
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NAME	POST E	NTI TO	RY PER	RMIT A	AT EN	DATE	NCE	
NAME SIGNATURE	POST E	NTI TO	RY PER	RMIT A	AT EN	DATE	ICE	
NAME SIGNATURE NTRY CANCEL NAME	POST E	NTI TO	RY PER	RMIT A	AT EN	TRAP	NCE	
NAME SIGNATURE NTRY CANCEL HAME SIGNATURE	POST E	NTI TO	RY PER	RMIT A	AT EN	TRAP	NCE	
NAME SIGNATURE NTRY CANCEL HAME SIGNATURE REASON FOR	POST E	NTI	RY PER	RMIT A	AT EN	TRAP	ICE	