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# Confined Space Entry Program (OHS- 0017)

## for



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#### 1.0 PURPOSE

The purpose of this policy is to inform interested persons, including employees that Kent State University is complying with the Occupational Safety and Health Administration's (OSHA) Permit Required Confined Spaces Standard, 29CFR1910.146.

The State of Ohio, OSHA and local agencies commit Kent State University to an employee Safety and Health Program that meets the standards established. As a result, Kent State University will establish written procedures for permit required and non-permit required entry into confined spaces.

If, after reading this policy, you have any questions, please contact your immediate supervisor. It is the goal of the University to provide clear understanding, safe work practices and involvement in the policy from every level within the University.

#### 2.0 SCOPE

All University employees will abide by all procedures set forth in this document. Employees' failure to follow these policies and procedures may subject that employee to disciplinary action

#### 3.0 DOCUMENT CONTROL

3.1	<b>Approvals:</b> This procedure as well as all Environmental Health and Safety						
	(EH&S) procedures must be approved by the Manager, Environmental						
	Health and Safety (MEHS).						
	Approved by:	Date:					
	Manager, Environmental Health and Safety						

#### 3.2 Responsibility:

3.2.1 The Administrator of this procedure is the MEHS. This includes updating or revising the procedure, arranging for typing and providing revised copies to the Master Copy Holder for distribution. The Administrator will establish a review schedule for this procedure to ensure that this procedure contains only the most current information relevant to existing federal, state and local laws and regulations governing confined space entry.



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**3.2.2** The Master Copy Holder for this procedure is the MEHS. MEHS is responsible for ensuring that relevant elements of applicable quality control procedures governing policies, programs, procedures and checklists are being followed. This includes the preparation of revisions to this procedure, obtaining approvals, recording changes, distribution and compliance with other document(s).

#### 4.0 **DEFINITIONS**

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

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

Authorized Entrant An employee authorized by the employer to enter a permit space.

Blanking or Blinding The absolute closure of a pipe, line, or duct by fastening a solid plate that completely covers the bore. The blank is capable of withstanding the maximum pressure of the pipe, line, or duct with no leakage beyond the plate.

Capable of being locked out An energy isolating device is capable of being locked out if it has a hasp or other means of attachment to which, or through which, a lock can be affixed, or it has a locking mechanism built into it

Confined Space Is a space that:

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

Confined Space Coordinator The supervisor of the work crew entering the confined space

*Entry* The action by which a person passes through an opening into a permit-required confined space. Entry occurs as soon as any part of the entrant's body breaks the plane of an opening into the space.



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*Enclosed Space* Work areas that do not meet the definition of a confined space, but may require precautionary measures upon entering. Examples of Enclosed Spaces at Kent State University are crawl spaces, pipe chases, air handlers, and service tunnels.

*Engulfment* The surrounding and effective capture of a person by a liquid or finely divided (flowing) solid substance that can be aspirated to cause death by filling or plugging the respiratory system or that can exert enough force on the body to cause death by strangulation, constriction, or crushing.

*Entry permit (permit)* The written or printed document that is provided by the employer to allow and control entry into a permit space and that contains the information specified in Appendix B of this program.

*Entry supervisor* The person (such as the employer, superintendent or supervisor) responsible for determining if acceptable entry conditions are present at a permit space where entry is planned, for authorizing entry and overseeing entry operations and for terminating entry.

**NOTE**: An entry supervisor also may serve as an attendant or as an authorized entrant as long as that person received the required training for each role he or she fills. The duties of entry supervisor are transferrable from one individual to another during the course of an entry operation.

*General (dilution) ventilation* A form of exposure control that involves providing enough air in the workplace to dilute the concentration of airborne contaminants to acceptable levels.

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

- Flammable gas, vapor, or mist in excess of 10 percent of its lower flammable limit (LFL)
- Airborne combustible dust at a concentration that meets or exceeds its LFL
- Atmospheric oxygen concentration below 19.5 percent or above 23.5 percent;
- Atmospheric concentration of any substance that exceeds a permissible exposure limit as published in 29 CFR Subpart G, Occupational Health; and



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- Environmental Control, or in 29 CFR Subpart Z, Toxic and Hazardous Substances, which could result in employee exposure in excess of its dose or permissible exposure limit
- Any other atmospheric condition that is immediately dangerous to life or health

**NOTE**: For air contaminants for which OSHA has not determined a permissible exposure limit, other sources of information, such as Safety Data Sheets, can provide guidance in establishing acceptable atmospheric conditions.

*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.

*Isolation* The process by which a permit space is removed from service and completely protected against the release of energy and material into the space by such means as: blanking or blinding; misaligning or removing sections of lines, pipes, or ducts; a double block and bleed system; lockout/tagout of all sources of energy; or blocking or disconnecting all mechanical linkages.

*Local ventilation* An industrial ventilation system that captures and removes emitted contaminants before dilution into the ambient air of the workplace.

*Non-Permit Confined Space* A confined space that does not contain or have the potential to contain any hazard capable of causing death or serious physical harm.

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

Oxygen Enriched Atmosphere An atmosphere containing more than 23.5 percent oxygen by volume.

*Permit-Required Confined Space (permit space)* A confined space that has one or more of the following characteristics:

- Contains or has a potential to contain a hazardous atmosphere
- Contains a material that has the potential for engulfing an entrant



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- 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
- Contains any other recognized serious safety or health hazard (See Appendix A)

*Qualified Employee* An employee who possesses a recognized degree, certification, or professional standing, or who by expertise, knowledge, training and experience has successfully demonstrated his/her ability to resolve problems relating to the work, subject matter or project.

*Rescue Service* The personnel designated to rescue employees from permit spaces.

Retrieval System The equipment (including a retrieval line, chest or full-body harness, wristlets, if appropriate, and a lifting device or anchor) used for non-entry rescue of persons from permit spaces

Short Term Exposure Limit (STEL). The concentration of which workers can be exposed continuously or in a short period of time without suffering from 1) irritation; 2) chronic or irreversible tissue damage; or 3) narcosis of sufficient degree to increase the likelihood of accidental injury, impair self-rescue, or materially decrease work efficiency while the daily TLV-TWA is not exceeded.

#### 5.0 DUTIES

- 5.1 Duties of Management
  - 5.1.1 Implement the measures necessary to prevent unauthorized entry
  - 5.1.2 Identify and evaluate the hazards of permit spaces before employees enter
  - 5.1.3 Provide adequate means, procedures, and practices necessary for safe permit space entry operations, including, but not limited to, the following:
    - 5.1.3.1 Specifying acceptable entry conditions;
    - 5.1.3.2 Isolating the permit space;



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- 5.1.3.3 Purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards;
  5.1.3.4 Providing pedestrian, vehicle, or other barriers as necessary to protect entrants from external hazards;
  5.1.3.5 Verifying that conditions in the permit space are acceptable for entry throughout the duration of an authorized entry; and
  5.1.3.6 Provide and maintain the following equipment and ensure its proper use:
  - Atmospheric Testing and monitoring equipment
  - Ventilating equipment;
  - Communications equipment
  - Personal protective equipment when feasible engineering and work practice controls do not adequately protect employees
  - Lighting equipment to illuminate the space well enough to work safely and to exit the space quickly in an emergency
  - Barriers and shields as required
  - Equipment for safe entry, exit, and/or positioning within the space (See equipment list in Section 5.7.5 and 5.7.6)
  - Rescue and emergency equipment as appropriate for nonentry retrieval and/or entry rescue (See Section 5.7.6)
- 5.1.4 Each permit space shall be monitored by an attendant. Provide at least one attendant outside the permit space for the duration of entry operations.
- 5.1.5 Multiple spaces may not be monitored by a single attendant.
- 5.1.6 If a University employee and a contractor enter a permit space together, then the contractor will follow the Kent State University Permit Entry Confined Space Program. If two separate contractors enter a permit entry confined space together, it will be their responsibility to work together so that they do not endanger each other.

#### 5.2 Duties of Entrant



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- 5.2.1 Recognize the hazards of entry, including signs, symptoms and consequences of exposure and possible behavioral effects;
- 5.2.2 Use personal protective equipment and all other equipment appropriately;
- 5.2.3 Maintain communications with attendant;
- 5.2.4 Alert the attendant and immediately exits when recognizing any warning signs or symptom of exposure or detects a prohibited condition; and
- 5.2.5 Evacuate the confined space at the direction of the attendant.
- 5.3 Duties of Attendant
  - 5.3.1 Recognize the hazards of entry, including signs, symptoms and consequences of exposure and possible behavioral effects of hazard exposure in authorized entrants
  - 5.3.2 Ensure proper atmospheric monitoring
  - 5.3.3 Remain outside the permit space at all times during entry operations, unless relieved by another attendant
  - 5.3.4 Keep track of who is in the permit space
  - 5.3.5 Confirm communication method, check communications equipment and maintain communications with the authorized entrant(s)
  - 5.3.6 Keep unauthorized persons away from the space
  - 5.3.7 Monitor activities inside and outside the space to determine if it is safe for entrants to remain in the space, and order evacuation of the confined space, if necessary
  - 5.3.8 Immediately call for rescue services when needed
- 5.4 Duties of Entry Supervisor



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- 5.4.1 Determine if entry is required
- 5.4.2 Identify the hazards of entry, including signs, symptoms and consequences of exposure and possible behavioral effects of hazard exposure
- 5.4.3 List the personnel who will be involved in the entry and verify they have been trained in the roles assigned
- 5.4.5 Ensure the permit is filled out completely
- 5.4.6 Make sure all necessary safety equipment is on hand
- 5.4.7 Verify that non-entry retrieval methods or rescue services are available on-call, and that the means to summon them are operable
- 5.4.8 Ensure that atmospheric monitoring is performed properly
- 5.4.9 Issue the permit after adding any needed information, sign the permit to authorize entry and, post the permit at the confined space
- 5.4.10 Allow only the authorized entrants, attendants, and rescuers listed on the permit to act in these roles
- 5.4.10 Remove unauthorized individuals who enter or try to enter the permit space during entry operations
- 5.4.11 Remain at the permit entry location until relieved by another authorized entry supervisor.
- 5.4.12 Terminate entry or cancel the entry permit when the assigned task has been completed or earlier if a condition not allowed under the permit arises
- 5.4.13 Note on the permit any problems encountered during an entry operation
- 5.5 Duties of Rescue Personnel
  - 5.5.1 To facilitate non-entry rescue, retrieval systems or methods shall be used whenever an entrant enters a permit space, unless the retrieval equipment would increase the overall risk of entry or would not contribute to the rescue of the entrant. Retrieval systems shall meet the following requirements:



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- 5.5.1.1 Each entrant shall use a chest or full body harness, with a retrieval line attached at the center of the entrant's back near shoulder level, or above the entrant's head. Wristlets may be used if a chest or full body harness is infeasible or creates a greater hazard and the use of wristlets is the safest and most effective alternative.
- 5.5.1.2 The other end of the retrieval line shall be attached to a mechanical device or anchorage outside the permit space in such a manner that rescue can begin as soon as the rescuer becomes aware that rescue is necessary.
- 5.5.2 When arranging to have public responders (Fire Department/Rescue Team) perform permit space rescue, Kent State University shall:
  - 5.5.2.1 Inform the public rescue service of the hazards they may confront when called on to perform rescue at Kent State University;
  - 5.5.2.2 Provide the public rescue service with access to all permit spaces from which rescue may be necessary, so the rescue service can develop appropriate rescue plans and practice rescue operations at least annually;
  - 5.5.2.3 Assure the public rescue service is suitably trained and equipped to respond effectively to the needs of our confined spaces.
- 5.5.3 If an injured entrant is exposed to a substance for which a Safety Data Sheet (SDS) or other similar written information is required to be kept at the Worksite, that SDS or written information shall be made available to the medical facility treating the exposed entrant.
- 5.6 Duties of Employees
  - 5.6.1 Participate in the development, implementation and improvements to all aspects of this program.
  - 5.6.2 All employees shall comply with the requirements of the Kent State University Permit Entry Confined Space Program.



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- 5.6.3 No attempts shall be made to enter a permit entry confined space by any employee unless they have been authorized by department management and have completed the appropriate confined space training.
- 5.7 Duties of the Confined Space Coordinator
  - 5.7.1 Assist management in coordination, implementation, and enforcement of the Kent State University Permit Entry Confined Space Program
  - 5.7.2 Arrange for applicable training and hands-on entry and rescue drills, in accordance with section 6.0 of this program
  - 5.7.3 Investigate and report any confined space incidents involving illness, injury, or near accident, whether with employees or contract personnel to the MEHS.
  - 5.7.4 Work with the MEHS to review the Kent State University Permit Entry Confined Space Program annually and update as necessary, consulting with affected employees and their authorized representatives
  - 5.7.5 Notify contractors of any know hazards before they enter a permit entry confined space. Emphasize that contractors are required to have a written permit entry confined space program at pre-construction meetings
  - 5.7.6 Where a joint project requires the entry into a permit entry confined space by both university employees and contractors, contractors must be trained and follow the guidelines listed in this program.
  - 5.7.8 Where a joint project requires the entry into a permit entry confined space by both university employees and contractors, complete Permit Entry Confined Space Pre-Job Meeting Checklist form with contractors to document pre-job meetings. Debrief the contractor after the entry.
  - 5.7.9 Where a joint project requires the entry into a permit entry confined space by both university employees and contractors, investigate Kent State University Permit Entry Confined Space Program violations by contractors. Report all violations to the MEHS.

#### 6.0 SCOPE AND APPLICATION

6.1 Confined Space Identification



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The Confined Space Coordinator shall work with the MEHS to conduct a survey to identify and document the confined spaces that exist within the facility and determine what are permit entry spaces (Appendices E). All known safety and health hazards must be identified on the survey. The Confined Space Coordinator shall notify the MEHS of changes to the confined space listing in Appendix E.

If a change occurs at any time in the use or configuration of a non-permit confined space that might increase the hazards to entrants, the space must be evacuated immediately and re-evaluated as soon as possible and, if necessary, reclassified as a permit-required confined space.

#### 6.2 Documentation Updates

New equipment or modification of existing equipment, and changes in process or materials must be reviewed and updates made to the confined spaces listing. Changes to equipment, process or materials may make a previously non-permit space a permit space. All new equipment which meets the definition of a confined space must be entered on the listing. The updated listing must replace the old listing, in all copies of this program

#### 6.3 Communication of Changes

When the confined spaces listing changes, all appropriate personnel must be trained to understand the changes. Appropriate personnel include, but are not limited to, the following:

- 6.3.1 Authorized entrants
- 6.3.2 Attendant personnel
- 6.3.3 Entry supervisors
- 6.3.4 Contractors
- 6.3.5 Fire Department or other rescue personnel

#### 6.4 Unauthorized Approach or Entry



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Since unauthorized approach or entry into a permit space may occur, all permit-required confined spaces must be posted with a warning. The posting may be a sign, tag or other device permanently affixed to or near each entry or access way to each permit space. Employees who work in the vicinity of permit spaces must be trained to understand the hazards and risks.

An example of unauthorized entry can occur when an employee enters into a permitrequired confined space to retrieve an inadvertently dropped article.

Any time that an unauthorized approach or entry into a permit space is noted, immediately notify the person that they must stay away/exit the space immediately. Inform the authorized entrants and the entry supervisor if unauthorized persons have entered the permit space. Secure assistance in enforcement of the policy if needed.

#### 6.5 Signs, Tags or Other Posted Warnings

Post warning signs, tags or other devices at each permit space, to effectively warn employees of the hazards and risks of unauthorized entry. During an entry, portable warning cones, flags or other devices may be used while the space is open.

The warning should read "Danger - Permit Required Confined Space - Do Not Enter". The posting may be in other languages in addition to English and may use graphics to enhance employee comprehension. Where posting is incomplete, weathered or is beginning to deteriorate, it shall be replaced.

#### 6.6 Additional Measures to Discourage Entry

Take other measures as necessary to reduce the potential for unauthorized entry into a permit space, such as a padlock, bolts/lock-nuts, cable tie with tag or other security devices.

#### 6.7 Hazard Identification

Identify and document on the Confined Spaces Survey Form all hazards for each confined space area and its equipment. Examples of specific hazards associated with confined spaces include, but are not limited to, the following:

#### 6.7.1 Oxygen deficiency or enrichment



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- 6.7.2 Hazardous materials. This includes, but is not limited to, irritants, corrosives, toxics, flammables, combustibles, carcinogens, explosives, asphyxiates, and agents that cause reproductive or other target organ effects
- 6.7.3 Energy Sources (electrical, mechanical, steam, pneumatic, hydraulic, heat, cold, etc.)
- 6.7.4 Stored or Residual energy (capacitors, gravity, springs, hydraulic accumulators);
- 6.7.5 Process utilities (air, steam, water, cooling or heating media and fuel)
- 6.7.6 Hazardous process materials, including raw materials, intermediates, cleaning materials, purging materials, etc
- 6.7.7 Hazardous processes during the entry (solvents, welding, torch work, live electrical work)
- 6.7.8 Configuration Hazards
  - 6.8.1 Difficult egress due to configuration of opening
  - 6.8.2 Engulfment, drowning.
- 6.8 Hazard Control

The Entry Supervisor must identify and implement methods to control each of the hazards. Prior to entering the permit space, eliminate or lower to an acceptable level of risk all actual and potential hazards.

6.9 Confined Space Listing Survey

See Appendix E for the confined space listing survey.



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#### 7.1 General Methods

- 7.1.1 Unauthorized entry into permit spaces is not allowed for any reason. All personnel must follow the proper procedures for entry into permit-required confined spaces. This includes management, employees, contractors or others. This shall constitute a serious violation of university policy and shall be addressed in accordance with university disciplinary procedures.
- 7.1.2 Where it is determined that personnel will enter permit-required confined spaces, this written confined space program must be implemented. This program is available for inspection by employees, their authorized representatives, temporary agency employees, contractors and Public Employee Risk Reduction's (PERRP) representatives.
- 7.1.3 Any adverse changes within the space noted by the monitoring device(s), entrant, attendant or entry supervisor requires the immediate evacuation from inside the space and recheck of all required acceptable entry conditions prior to reentry.
- 7.1.4 When there are changes in the use or configuration of a non-permit confined space that might increase the hazards to entrants, the entry supervisor shall reevaluate that space and, if necessary, reclassify it as permit-required confined space.
- 7.1.5 A space classified as a permit-required confined space may be reclassified as a non-permit confined space under the following conditions and procedures:
  - 7.1.5.1 If the permit space poses no actual or potential atmospheric hazards and if all hazards within the space are eliminated without entry into the space, the permit space may be reclassified as non-permit confined space for as long as the non-atmospheric hazards remain eliminated.
  - 7.1.5.2 If it is necessary to enter the permit space to eliminate the hazards, the entry will meet all requirements of permit-required confined space entry and with appropriate rescue and emergency service provisions.

Note: Control of atmospheric hazards through forced air ventilation does not constitute elimination of the hazards.



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- 7.1.5.3 The entry supervisor must document the basis for determining that all hazards in a permit space have been eliminated, through a certification that contains the date, the location of the space, and the signature of the person making the determination. The certification shall be made available to each employee or his or her authorized representative or the contractor employee entering the space.
- 7.1.5.4 If hazards arise within a permit space that has been reclassified to a non-permit space, each employee in the space must exit the space. The entry supervisor must then reevaluate the space and determine whether it must be reclassified as a permit space, in accordance with applicable provisions.
- 7.1.6 When contractors and university employees perform work that involves permit space entry by both parties, Kent State University must implement the Permit Entry Confined Space Pre-Job Meeting Checklist (Appendix H).
  - 7.1.6.1 Inform the contractor of the location of any permit spaces and that permit space entry is allowed only through compliance with a permit space program meeting the requirements of the OSHA Standard. The contractor must not assume all locations have been properly noted.
  - 7.1.6.3 When both University personnel and contractor personnel will be working in or near permit spaces, coordinate entry operations with the contractor with a pre-job briefing.
- 7.1.7 In addition to complying with permit space requirements that apply to all employers, each contractor hired to perform permit space entry operations shall.
  - 7.1.7.1 Obtain any available information regarding permit space hazards and entry operations from Kent State University.
  - 7.1.7.2 Coordinate entry operations with Kent State University, when both Kent State University personnel and contractor personnel will be working in or near permit space.
  - 7.1.7.3 Contractor shall inform Kent State University of any hazards confronted or created in permit spaces.



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- 7.1.8 No smoking is allowed inside any confined space openings.
- 7.1.9 No work with flame cutting, brazing, or welding shall be performed when the oxygen content is greater than 23.5% by volume, nor without a signed Hot Work Permit, obtained from the office of Fire Safety.
- 7.1.10 Conclude the entry by closing the openings, securing the spaces, reposting signs and canceling the permit.

#### 7.2 Entry Permit System

- 7.2.1 Before authorized entry, the entry supervisor (or authorized personnel) must document the completion of measures required by preparing an entry permit. (See Appendix B)
- 7.2.2 Before entry begins, the entry supervisor identified on the permit must sign the completed permit.
- 7.2.3 The completed permit must be available at the time of entry to all authorized entrants, by posting it at the entry portal or other equally effective means, so that the entrants can confirm the completion of pre-entry preparations.
- 7.2.4 The duration of the permit may not exceed the time required to complete the assigned task identified on the permit, or one shift, whichever is shorter.
- 7.2.5 The entry supervisor must terminate entry and cancel the entry permit when:
  - 7.2.5.1 Completion of the entry operations.
  - 7.2.5.2 A condition prohibited by the entry permit arises in or near the permit space.
  - 7.2.5.3 The permit duration has expired.
- 7.2.6 The entry permit must identify:
  - 7.2.6.1 The permit designated space.
  - 7.2.6.2 The purpose of the entry.



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- 7.2.6.3 The date and the duration of the entry permit.
- 7.2.6.4 The authorized entrants by name(s) or by other means that enable the attendant to determine which authorized entrants are inside the permit space
- 7.2.6.5 The name(s) of the attendant(s).
- 7.2.6.6 The name and signature of the entry supervisor.
- 7.2.6.7 The hazards of the permit space.
- 7.2.6.8 The measures used to isolate the permit space and to eliminate or control permit space hazards before entry.
- 7.2.6.9 The acceptable entry conditions.
- 7.2.6.10 The results of initial and periodic tests performed, accompanied by the names or initials of the testers and time of tests.
- 7.2.6.11 Arrangements with rescue and emergency services (Kent Fire Department) must be made if non-entry rescue methods might be impaired;
- 7.2.6.12 The communication procedures used by authorized entrants and attendants to maintain contact during the entry.
- 7.2.6.13 Equipment, such as personal protective equipment, testing equipment, communications equipment, alarm systems, and rescue equipment provided.
- 7.2.6.14 Any other information whose inclusion is necessary in order to ensure employee safety.
- 7.2.6.15 A reference to any additional permits, such as for hot work, that have been issued to authorize work in the permit space.



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7.2.7 Exception to Permit Requirement - OSHA "Alternate Procedures"

If the only hazard of a permit space is an actual or potential hazardous atmosphere and continuous forced air ventilation is sufficient to maintain acceptable atmosphere for entry, then a permit is not necessary. Before such an entry, the Confined Space Coordinator must first develop and record monitoring data that demonstrates that continuous forced air ventilation is sufficient to maintain acceptable atmosphere for entry. The determinations and supporting data required to prove the above criteria for "alternate procedures" must be documented and made available to each employee (or their authorized representative) who enters the space under these "alternate procedures." If initial entries are necessary to gather this data, they must be permit entries according to this policy.

- 7.2.7.1 Eliminate any conditions making it unsafe to remove an entrance cover prior to removal.
- 7.2.7.2 When removing entrance covers, guard the opening by means of a railing, temporary cover, or other temporary barrier that will prevent an accidental fall through the opening and will protect each employee working in the space from foreign objects entering the space.
- 7.2.7.3 Test the internal atmosphere with a calibrated direct-reading instrument before an employee enters the space. Look for the following conditions:
  - 7.2.7.3.1 Oxygen content
  - 7.2.7.3.2 Flammable gases and vapors
  - 7.2.7.3.3 Potential toxic air contaminants
- 7.2.7.4 There may be no hazardous atmosphere within the space whenever any employee is inside the space.
- 7.2.7.5 Mandatory continuous forced air ventilation:
  - 7.2.7.5.1 An employee may not enter the space until the forced air ventilation has eliminated any hazardous atmosphere.



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- 7.2.7.5.2 The forced air ventilation shall be so directed as to ventilate the immediate areas where an employee is or will be present within the space and shall continue until all employees have left the space.
- 7.2.7.5.3 The air supply for the forced air ventilation shall be from a clean source and may not increase the hazards in the space.
- 7.2.7.5.4 Periodically test the atmosphere in the space to ensure the continuous forced air ventilation is preventing the accumulation of a hazardous atmosphere. Any employee who enters the space (or their authorized representative) shall have the opportunity to observe the pre-entry testing. If a hazardous atmosphere exists during entry.
  - 7.2.7.5.4.1 Each employee shall leave the space immediately.
  - 7.2.7.5.4.2 Evaluate the space immediately to determine how the hazardous atmosphere developed.
  - 7.2.7.5.4.3 Take appropriate measures to protect employees from the hazardous atmosphere before any subsequent entry take place.
  - 7.2.7.5.4.4 Verify the space is safe for entry and that the measures required by this section have been taken, through a written certification (7.2.7) that contains the date, the location of the space, and the signature of the person providing the certification. This certification shall be made before entry and shall be made available to employees entering the space, or their authorized representative.

#### 7.3 <u>Atmospheric Evaluation and Monitoring</u>

- 7.3.1 Determine what materials are involved in the necessary work. Evaluate materials for their hazards when used in a confined space.
- 7.3.2 Thoroughly test for those hazardous materials, which may endanger the safety and health of personnel.



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7.3.3 Provide atmospheric testing instruments equipped with alarms that activate at a pre-set level and function as continuous monitoring devices during entry. Instrument alarms should be both visible and audible.

Conduct atmospheric testing without entry by inserting a probe with air pump, or the entire instrument into the permit space through an opening. Always test from outside the confined space. Never enter the permit space to test the atmosphere. Personnel shall not place their head or face in the opening.

Begin testing at the opening, and continue downward, testing at various heights within the space. Test in pockets and around irregular surfaces of the interior. Once inside the space, test at least four feet in advance of any direction of travel.

Perform atmospheric testing during entry, when feasible.

Provide each authorized entrant or that employee's authorized representative an opportunity to observe the pre-entry and any subsequent testing or monitoring of permit spaces.

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

Immediately provide each authorized entrant or that employee's authorized representative with the results of any testing conducted.

- 7.3.3 Test for oxygen first whenever there is a possibility for oxygen deficiency or enrichment. Second, test for flammable/explosive hazards. Third, test for health hazards such as toxicity and corrosives.
- 7.3.5 Recheck all acceptable entry conditions at the entry mid-point when an entry lasts four or more hours.
- 7.3.6 Whenever direct-reading colorimetric indicator tubes are used for measuring corrosive or toxic gases and vapors that cannot be detected by direct reading instruments, the Environmental Health and Safety Department or outside consultants shall be used. Take frequent readings to approximate continuous monitoring.



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- 7.3.7 Where continuous monitoring of any hazard is not feasible, recheck of conditions must be performed at least every hour or more frequently as appropriate. The testing intervals should be marked on the permit, after being established by the Confined Space Coordinator.
- 7.3.8 If entrants exit the confined space for any reason, the atmosphere must be retested and a new permit issued before re-entering the space.
- 7.3.9 When the permit space responsibility changes (shift change), the new group with responsibility must completely verify that all conditions are acceptable, by visual inspection and air monitoring. Complete a new permit for the new shift.
- 7.4 Permit Entry Confined Space Preparation
  - 7.4.1 All permit-required confined spaces shall be properly prepared prior for entry. This includes the emptying, decommissioning, removal of residual materials, isolation from energy sources or mechanical equipment, and proper environmental conditioning.

If cleaning is necessary in a confined space to achieve acceptable atmospheric conditions, adhere to the following procedures:

- 7.4.1.1 All entrants must be equipped with designated safety equipment appropriate for the hazards present
- 7.4.1.2 All entrants must be equipped with pressure-demand, air-line respirators with escape SCBA or equip entrants with an SCBA
- 7.4.1.3 Allow only non-sparking tools for use in the space.
- 7.4.2 Evaluate the potential hazards and atmosphere of the space thoroughly. Assure that there is clear means of exit from all accessible parts of the permit space.
- 7.4.3 Assure that work tasks inside the space do not adversely affect the environment inside the permit space. Conditions in the area outside the permit space must also be evaluated for potential to create hazards inside the permit space.
- 7.4.4 Disconnect, tag, and lock out any mechanical, pneumatic, hydraulic, or electrical equipment that, if activated, could cause injury or damage within the confined



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space. Refer to the Kent State University Lock-out/Tag-out Program Procedures.

- 7.4.5 Physically cap the open end, bleed, and/or lock out all valves in supply lines that open into the permit space regardless of whether the line is for flow into or out of the space. In addition, pipes need to be double blanked in accordance with Kent State University's Control of Hazardous Energy Policy
- 7.4.6 Provide adequate lighting in the work area and travel paths.
- 7.4.7 Select personal protective equipment, tools, or other required equipment suitable for work in the confined space environment. Hot work performed inside the space may require additional gas testing, stand-by fire extinguishers, and a "firewatch." Use of a Hot Work Permit, from the Fire Prevention Office must accompany such work.

#### 7.4.8 Atmospheric conditions

- 7.4.8.1 If oxygen content is other than 20.8% 21.9% by volume, at 132 mm mercury partial pressure, determine the cause and take corrective action. If ventilation is the corrective action, ventilate as appropriate then shut-off ventilation equipment and re-test the oxygen content to determine if acceptable entry conditions exist.
- 7.4.9 If the concentration is greater than 10% of the lower explosive limit (LEL), determine the cause and take corrective action. If ventilation is the corrective action, ventilate as appropriate then shut-off ventilation and retest the atmosphere. (If the concentration of oxygen in the atmosphere is abnormal, correct the measured value of flammability)

If the atmosphere is still above 10% of the LEL after ventilation and re-testing, clean the confined space or the source of the flammables eliminated, before permitting entry. (See 7.4.1 for cleaning procedures)

#### 7.5 Ventilation

7.5.1 Provide adequate ventilation to prevent explosive concentrations of combustible dusts.



Dates Original:

- 7.4.2 Provide adequate ventilation to prevent toxic, asphyxiating, corrosive or other contaminants in the atmosphere at a concentration equal or greater than the lowest published exposure limit. If a permit entry confined space cannot be isolated from the possible release of hazardous substances, treat the space at IDLH levels and use the proper personal protective equipment.
- 7.5.3 Ventilate a confined space whenever the atmosphere does not meet acceptable entry conditions.
- 7.5.4 Never ventilate with oxygen. Always use fresh air.
- 7.5.5 Select ventilation equipment appropriate for the hazards, such as explosion-proof or corrosion resistant.
- 7.5.6 Begin ventilating far enough in advance, so that the air will be safe before anyone enters the space.
- 7.5.7 Before entry, test the atmosphere to determine if acceptable entry conditions exist. If not, continue ventilation. If continued ventilation and retesting does not result in acceptable conditions, enter under continuous ventilation.
- 7.5.8 If required during entry, provide continuous ventilation for as long as anyone is in the space.
  - 7.5.8.1 If work operations inside the space can make the air unsafe, (i.e. hot work, painting, coating, rising, solvents, sandblasting,) ventilation must be continuous during the duration of the entry.
  - 7.5.8.2 The confined space entry permit must state if there is a need for continuous ventilation.
  - 7.5.8.3 Use local exhaust ventilation whenever possible during hot work and operations that use toxics or flammables.
  - 7.5.8.7.4 If local exhaust ventilation is not adequate when contaminants are widely dispersed, use general ventilation and monitor to determine its effectiveness.
- 7.5.9 General ventilation does not decrease the amount of released contaminants, thus limiting its effectiveness. To avoid this concern, please note the following:



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- 7.5.9.1 Entrant must be as far as possible from contaminant source.
- 7.5.9.2 Contaminants must not be highly toxic.
- 7.5.9.3 The contaminant concentration must be low.
- 7.5.9.4 The contaminants must be produced at a uniform rate.
- 7.5.9.5 Electrical ventilation equipment must be grounded.
- 7.5.9.6 Ventilation equipment must be grounded to the confined space.
- 7.5.9.7 Explosion proof equipment must be used in the presence of flammable or combustible contaminants.
- 7.5.9.8 In order to protect the air supply from contaminants, place the general ventilation air intake outside the confined space and as far away as possible from flammable or toxic materials.
- 7.5.10 Place the outlet where air currents will disperse the exhaust quickly.
- 7.5.11 Remove all ignition sources if the exhaust is flammable.
- 7.5.12 Ventilation must provide constant circulation of fresh air through all areas of a confined space. There are two main problems to prevent:
  - 7.5.12.1 Re-circulating contaminated exhaust back into the space.
  - 7.5.12.2 Short-circuiting the air flow. This happens when fresh air moves directly from the inlet to the exhaust outlet, without reaching the other areas of the space. Avoid these problems by using equipment that has enough power to:
    - 7.5.12.2.1 Deliver enough fresh air to ventilate the entire space.
    - 7.5.12.2.2 Capture and carry away hazardous contaminants.



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- 7.5.12.2.3 Use a series of ventilation units, if needed, to move air long distances or to ventilate a large area.
- 7.5.12.2.4 Locate fresh air inlets and exhaust outlets properly. Supply and exhaust air should move through separate openings, located far apart.

#### 7.5.12.3 Use duct work effectively by:

- 7.5.12.3.1 Directing airflow to all areas of the space.
- 7.5.12.3.2 Placing ducts where they will not be damaged by work operations.
- 7.5.12.3.3 Keeping ducts as short and straight as they can be and still reach the areas they must get to.
- 7.5.12.3.4 Avoiding sharp bends in the ducts.
- 7.5.12.3.5 Assure all connections are tight.
- 7.5.12.4 Supply breathable air (not oxygen) to power pneumatic tools. The use of inert gasses, such as nitrogen, is prohibited.
- 7.6 Communication must include, at a minimum:
  - 7.6.1 A discussion of the work, well in advance of entry. Determine if the work is necessary.
  - 7.6.2 Plan work activities to minimize the amount of entry time needed.
  - 7.6.3 Include pre-job discussions with any involved contractors and rescue personnel.

#### 7.7 Equipment

7.7.1 All personnel involved in confined space entry must have knowledge of the proper Personal Protective Equipment (PPE) needed for entry and exit from the space.



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- 7.7.2 All attendants and entry personnel must be trained in the operation of air monitoring equipment. The training will also include understanding the warnings and what hazards they represent.
- 7.7.3 All personnel must be trained to properly use the PPE.
- 7.7.4 Rescue personnel must have familiarity with the space and have the proper equipment to perform rescue, if needed.
- 7.7.5 Attendant personnel must have the proper PPE needed to protect entry operations.
- 7.7.6 PPE should include, but is not limited to:
  - 7.7.6.1 Protective clothing.
  - 7.7.6.2 Hand and foot protection.
  - 7.7.6.3 Eye protection.
  - 7.7.6.4 Respiratory protection specifically selected for the hazards anticipated.
  - 7.7.6.5 Hearing protection if the noise exposure within the space is greater than 85 Dba.
  - 7.7.6.6 Any other protective equipment needed to protect workers from the hazards associated with the type of work taking place.
- 7.7.7 After equipment has been utilized during entry, it must be cleaned and properly stored for the next intended use. Equipment used, such as fire extinguishers and fall arresting devices, must be recharged or replaced and returned to its proper location.

#### 7.8 Emergency Rescue

7.8.1 To assist with rescue, authorized entrants must use retrieval systems, unless entry would not help rescue the entrant. The confined entry coordinator must coordinate with the MEHS and rescue personnel to approve all entries where retrieval systems cannot be used.



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- 7.8.2 In the event of a medical emergency involving the entrant, the attendant shall:
  - 7.8.2.1 Immediately call the City of Kent Fire department by dialing 911.
  - 7.8.2.2 Attempt to remove the victim by use of the retrieval line from outside the confined space only if this can be accomplished without creating additional hazards for the entrant or attendant.
  - 7.8.2.3 If the attendant is able to remove the entrant with the retrieval line, administer aid within the limits of training until emergency rescue services arrive.
  - 7.8.2.4 If the attendant is unable to remove the entrant using the retrieval line, the attendant must wait for help to arrive. The attendant is not to enter the confined space for any reason.
  - 7.8.2.5 Confined space rescue by entry may only be performed by the City of Kent Fire Department and in instances when non-entry retrieval is infeasible.

#### 8.0 TRAINING

- 8.1 The confined space employee's supervisor will arrange training to ensure all attendants, entrants and supervisors are familiar with this program and their duties under it.

  Training will be provided:
  - 8.1.1 Before an employee is an assigned duty involving confined space activities.
  - 8.1.2 Before a change in duties or responsibilities.
  - 8.1.3 Before a change in permit entry operations that may present hazards for which the employee has not been trained.
  - 8.1.4 When inadequacies in the confined space program become apparent.



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#### 9.0 PROGRAM AUDITS

- 9.1 The office of Environmental Health and Safety shall conduct periodic audits of the permit Required Confined Space Entry Program. The audits will include the following tasks:
  - 9.1.1 Review entry procedures when an employee has reason to believe the measures taken under the program do not provide adequate protection.
  - 9.1.2 Consult with affected employees and their supervisors on any deficiencies discovered and request input on appropriate corrective actions.
  - 9.1.3 Periodically review cancelled permits retained under the program and revises the policy as needed to ensure employees are protected from permit space hazards.

#### 10.0 RECORDKEEPING

- 10.1 University management will retain cancelled permits for at least one year to facilitate the review of the permit-required program.
- 10.2 Accident investigations that involve rescue, unplanned exit, injury, illness, or cancellation of a permit will be retained to facilitate policy review and possible revision.
- 10.3 Training documentation will be retained until subsequent training is performed.
- 10.4 The office of Environmental Health and Safety will:
  - 11.4.1 Develop, implement and maintain the Confined Space Program
  - 11.4.2 Provide review and updates to procedures as needed
  - 11.4.3 Maintain Confined Space records as needed
- 10.5 Department Supervisors
  - 10.5.1 Ensure all affected Kent State University employees under their direct supervision understand and adhere to adopted procedures during confined space entry operations;

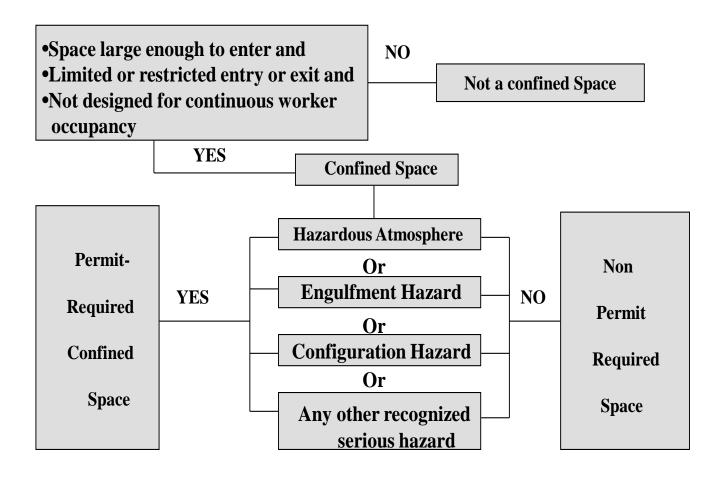


Dates Original:

- 10.5.2 Assure employees will receive necessary training prior to the employee conducting work in a confined space;
- 10.5.3 Maintain copies of all Confined Space Entry Permits, including all air monitoring results for a period of one year after the permit has been cancelled;
- 10.5.4 Provide necessary operations equipment and resources, including confined space entrants, and;
- 10.5.5 Identify locations and potential hazards of each confined space that may require entry by employees.

### Appendix A

## What is a Permit Required Confined Space?



## **Appendix B**

Location				Work Description					
Work Site									
Area/Departmen	t:								
Authorized Entra	ants								
				Entry Supervisor					
				Attendant					
Duration of Pern	nit Date		Time	Expires					
	ORING RESULTS	S - <b>Check</b> A	pprop	riate Box					
Time	Initals			Combustible	Carbon –		Other Toxic		
			ļ		>19.5%	Gas<10%	Monoxide		Gases
			<23.5%	LFL	<35 P	PPM	<pel< td=""></pel<>		
	ENTE	RYRE	QUIREMENTS -	✓Check App	ropria	te Boxes			
Ventilation Type		Locko		Electrical	торгіц	Access & Rescue			
Natural Draft	<i></i>		energized/Lockout	GFCI for A	.11	Scaffo			
Ventilation			h/Try-Out	Equipment		Ladder			
Forced Air			elines Broken,	_Low Voltage		Ladder Safety Belt			
Ventilation			ed or Blanked	Lights		Sarcty BeltFull Body Harness			
Continuous		Double Block &		Water Vapor-		Wrist Harness			
Local Exhaust	<u>-</u>		Lines	ı			Retractable Lifeline		
Ventilation			ge Flush & Vent			Lanyar			
Other		System System		_Explosion-Proof		Stand-by Rescue Person			
	<u> </u>		erconnected Pipe	Equipment		City of Kent Rescue has			
			Closed &				been notified		
		Locke		Other_		Other			
		ck Valves to							
		Preve	nt Opening						
			gs or Signs						
		_	hed to Valves and						
		Switch	hes						
		No	ne Required						
			•						

PPE	Monitoring	Other	Limitations				
Coveralls	Continuous	Pre-job Briefing					
Gloves	Periodic, Frequency	Attachment					
Boots	For	Sheet					
Respirator		Additional					
Other		Permits					
		Welding					
	None Required	Fire					
None Required		Extinguisher					
		Warning Signs					
		& Barriers					
		None Required					
I have supervised or conducted each requirement on this permit.							
This work can be done safely and in compliance with the rules of this company.							
Entry Supervisor		Date					
Permit Canceled							
Entry Supervisor		Date Time	e Reason				

## APPENDIX C CONFINED SPACE ENTRY PROGRAM OPERATIONS FOR ATMOSPHERIC MONITORING EQUIPMENT

- 1. Follow written standard operating procedures for all atmospheric monitoring instruments.
- 2. Train personnel in proper use of air monitoring instruments and assure proficiency.
- 3. Zero the instrument if a fault is indicated. If the instrument cannot be zeroed, obtain factory authorized service, or recalibrate with calibration gas.
- 4. Calibrate instruments before and after each use, as instructed by the manufacturer.
- 5. Follow all of the manufacturer's operating instructions. Maintain a service and calibration log for each instrument.
- 6. Perform function tests to confirm operation of alarm functions, immediately before each use.
- 7. See the Confined Space Coordinator for assistance with monitoring.
- 8. Shut off ventilation equipment before conducting any atmospheric tests.

### APPENDIX D RECLASSIFICATION OF PERMIT ENTRY CONFINED SPACE TO NON-PERMIT ENTRY

Certification Valid On:	(Date)							
Entrant's Name:								
Time of Entry:	$\Box AM  \Box PM$							
Space Entering:								
Certification and Testing performed By:								
(Name)								
Testing performed: Date:	Time:							
Or End of Shi	FT, WHICHEVER COMES FIRST							
Permit Expires On								
Date:	Time:							
Describe methods used to reclassify as non-per	rmit space:							
Describe test methods used to verify elimination	on of hazards:							
Describe potential occurrences that would cancel this certification and require immediate exit from space for evaluation:								
101 0 ( W120 W1 = 2 == 1								

#### APPENDIX E KSU CONFINED SPACE INVENTORY

Facility: <u>Kent State University – Exterior Locations</u> <u>Sheet: 1</u>

Address: Loop Rd., Eastway Dr., Kent, OH Date of Survey: August 1, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non- Entry Retrieval Feasible ?	
EASTWAY DRIVE								
De Weese	Steam Vaults	A,D,F,L,O,T	Manhole Cover	No	Yes	No	Yes	
EXTERIOR LOCATIONS								
Numerous Electrical Vaults	3' – 6' Deep in Yard Areas	A,D,O,V	Top Grate	No	Yes <sup>1</sup>	Yes²	Yes	
Numerous Communication Vaults	3' – 6' Deep in Yard Areas	A,D,OV	Top Grate	No	Yes <sup>1</sup>	Yes²	Yes	
ALL BUILDINGS								
Pipe Chases Behind Walls	Not a Confined Space	S	Doors	No	No	N/A	Yes⁵	

#### Footnote:

- 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- 2. If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required

Facility: Kent State University – White Hall Tower, Music & Speech, Lab Hoods Sheet: 2

Address: Terrace Drive & Theatre Drive, Kent, OH Date of Survey: August 1, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non- Entry Retriev al Feasible ?			
VARIOUS BUILDINGS WITH LABORATORIES										
Laboratory Hoods	Exhaust Ducts	A,C,L,M,O, P,S	Hatches or Plenum	No	Yes	No	No			
	WHITE HALL TOWER – Terrace Drive									
Below Ground Vault	Outdoor Sump Pump	A,D,F,L,O	Hinged Hatch Fixed Ladder	No	Yes	Yes <sup>1</sup>	Yes			
Below Ground Vault	Manhole within vault. Entry only required to work on Floats	A,D,F,L,O	Manhole – Tools & Hands Only	No	Yes	No	Yes			
	Lower Level Mechanical Room Hot Water Tank		12" x 15" Side Hatch	No	Yes	Yes <sup>1</sup>	Yes			

Footnote: 1. May be reclassified if NO HOT WORK is performed and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.

Facility: Kent State University – Tunnel & LCM Building Sheet: 3

Address: Summit Drive, Kent, OH Date of Survey: August 1, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non- Entry Retrieval Feasible ?
PLAZA EAST TUNNEL							
Tunnel contains chille volt electrical feeds. squeezing through sm due to Hot Work in or Yard Hatches or Math	Cell phones and radionall openings sideway rnear tunnel or other	s do not work re s and crawling d NRWA. <sup>7</sup> Entry:	eliably in many lue to low clear Door in LCM B	areas. Som ance. Atmo asement. P	ne portions o ospheric haz Plaza East Tu	of tunnel re zards may b innel, Fixed	equire De present
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes	Not All Areas
LCM Building – Sumn	nit Drive						
Tower Water Chiller	Sump/Tank	A,C,D,F,O	2 – 24" Dia. Hatches	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes
Air Handler	Various Sections	М	Doors	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>

Facility: Kent State University - Tunnels Sheet: 4

Address: Main Campus – Kent, OH Date of Survey: October 19, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
POWER PLANT TUNNEL  Tunnel contains steam, electrical feeds, natural gas and water. Cell phones and radios do not work reliably.  Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA <sup>7</sup> . Non-entry retrieval may be feasible at certain, limited areas. Entry: Door to Power Plant Basement, or LCM Tunnel.									
		A,C,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes	Not All Areas⁵		

Footnotes: 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required

7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University – Tunnels Sheet: 5

Address: Main Campus – Kent, OH Date of Survey: October 19 & 20, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?	
PLAZA TUNNEL	PLAZA TUNNEL							
Tunnel contains steam, electrical feeds, natural gas and water. Cell phones and radios do not work reliably.  Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: Fixed Ladder to Fountain in front of Library Building, door to Math & Science Basement, and Plaza East Tunnel.								
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas⁵	
CENTENNIAL E BASEN	MENT STORE ROOM –	DEAD END TU	NNEL					
Tunnel is chest high; accessed from 3'fixed ladder. Stooping position required; dead ends in about 75 feet, where utilities continue as direct burial. Contains electrical feeds, steam, and chilled water. Stooping position required; dead ends in about 75 feet, where utilities continue as direct burial. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. <sup>7</sup> Communication by voice is feasible.								
		None Anticipated	3' Fixed Ladder	No	Not Unless NWRA <sup>7</sup>	Yes	Yes	

Footnotes: 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required

7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University - Tunnels Sheet: 6

Address: Janik Drive – Kent, OH Date of Survey: October 19 & 20, 2006

Name of Confined Space	Description of	Hazard	Entry	Sign Posted?	Permit Req'd.? Yes/No	Reclass as Non-	Non-Entry Retrieval Feasible?
	Space	Codes		Yes/No		Permit?	
STOPHER – OLD TUN	NEL – TO ART BUILD	ING YARD					
Tunnel contains stear entry for all but small due to Hot Work in o Entry: Door to mezza	est person. Cell pho	nes and radios dor r NRWA. <sup>7</sup> Non-e	o not work re entry retrieva	eliably. Atmo	ospheric haz sible at certa	ards may be	present
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas <sup>5</sup>
MIDWAY TUNNEL - (I Plaza Tunnel)	From Commons Tun	nel to Mancheste	er Field, Cuni	ningham Hall	Basement	Mechanical	Room And
Contains electrical fee several fixed ladders to or other NRWA. No to sidewalk grates, sta basement mechanica	to sidewalk/yard are n-entry retrieval may airway to Mancheste	as. Atmospheric be feasible at ce Field, or Spurs	hazards may ertain, limited	be present of d areas. <u>Entr</u>	due to Hot V <u>y</u> : Via Comn	Vork in or ne nons Tunnel,	ar tunnel (2) ladder
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes	Not All Areas⁵

Facility: Kent State University – Tunnels Sheet: 7

Address: Main Campus & Janik Drive – Kent, OH Date of Survey: October 19 & 20, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Description o	f Space Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
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#### JOHNSON – MECHANICAL ROOM – NEW UTILITY TUNNEL – SPUR TO PLAZA TUNNEL

Contains electrical feeds, steam and chilled water. Stooping position required. Narrow, but could be crawled into. Cell phones and radios do not work reliably. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: Man doors and steps, Plaza Tunnel, Art Building.

A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes <sup>2</sup>	Not All Areas <sup>5</sup>
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#### NIXSON TUNNEL TO CENTER FOR PERFORMING ARTS AND MIDWAY TUNNEL

Contains electrical feeds, steam and chilled water. Standing position possible in most areas. One stairway and several fixed ladders to sidewalk/yard areas. Ladders are more restriction to exit than aid. Cell phones and radios do not work reliably. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: 24" X 18" Hatch in Verder Hall, Nixson (fixed ladder), and Music/Speech basements via their Mechanical Rooms. Connects to Midway Drive Tunnel, north end near Commons Tunnel.

A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes <sup>2</sup>	Not All Areas <sup>5</sup>
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Footnotes:

- 2. If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous localexhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.
- 7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University – Power Plant Sheet: 8

Address: <u>Ted Boyd Drive, Kent, OH</u>
Date of Survey: <u>January 17, 2007</u>

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
POWER PLANT – Ted	Boyd Drive						
Diesel UST	s in Yard	A,C,D,F, L,O	4' Diameter Hatch	No	Yes	No	Yes
Diesel Delivery Truck Pit	•	A,C,D,F, L,O	Large Top Grate	No	Yes	Yes	Yes
Basement Vent Adjacent to Wall	Well in Yard	F	Top Grate	No	Yes¹	Yes²	Yes
Boilers (2)	Natural Gas/Heating Oil	A,C,D,F,L,O ,P,S,T	Open End or Side Hatch	Yes	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes
Mud Drum	Part of Boilers	A,C,D,F,L,O ,P,S,T	12" x 15" Side Hatches and Top	No	Yes²	Yes <sup>2</sup>	Yes
DA Tank (2)		A,C,D,F,O,S ,T	12" x 15" Side Hatches and Top	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes
Heat Recover L	Jnits GT 1 & 2	S,T	(2) 18" x 18" Side Hatches	No	Yes <sup>1</sup>	Yes²	Yes
Duct From Boiler to HRU GT - 1		S,T	(2) 16" x 20" Bolted Side Hatches	No	Yes <sup>1</sup>	Yes²	Yes
Duct From Boile	r to HRU GT - 2	F,S,T	(2) 18" x 18" Bolted Side Hatches	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes

Facility: Kent State University – Power Plant - Continued Sheet: 9

Address: <u>Ted Boyd Drive, Kent, OH</u>
Date of Survey: <u>January 17, 2007</u>

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
POWER PLANT – Te	d Boyd Drive			'					
Basement Condensate Receiver Tank		A,C,D,O,S,T	12" x 15" Side Hatches	No	Yes	Yes	No <sup>5</sup>		
Poofton Cooling	Chiller	D,M	3' x 4' Door Chiller	No	Yes	Yes	Yes		
Rooftop Cooling Chiller Towers	Closed Loop	D,M,S	(2 ) 18" Diameter Side Hatches	No	Yes	Yes	Yes		
Turbines		A,C,M,T	No Limited Entry/Egress, therefore,  Not a Confined Space						
Transf	ormers	V,T	No Limited Entry/Egress, therefore,  Not a Confined Space						
Turbine Intake T - 2	Duct	F	24 " x 24" Side Hatch	No	Yes¹	Yes <sup>2</sup>	Yes		
Exhaust GT – 2	Duct	A,T	24 " x 24" Side Hatch	No	Yes¹	Yes²	Yes		
Intake GT – 1	Duct	None	18" x 5' Door	No	No	N/A	Yes <sup>5</sup>		
Building Exhaust	(4) Ducts	A,C,L,M,O, P	24 " x 24" Side Hatch	No	Yes	Yes	Yes		
Brine	Tank	A,D,F,O	(2) 24" Hatch Top/Side	No	Yes	Yes	Yes		

Facility: Kent State University – Power Plant - Continued Sheet: 10

Address: <u>Ted Boyd Drive, Kent, OH</u> Date of Survey: <u>January 17, 2007</u>

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
POWER PLANT – Te	d Boyd Drive						
Air Handling	Units	М	Various	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
Diverter	Duct	A,F,O,T	24" x 24" Side Hatch	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes⁵
Basemer Draft D	nt Forced ucts (2)	None	ý	No	No	N/A	Yes⁵
Basement Br	ine Day Tank	D,F	Open Top	No	Yes¹	Yes²	Yes <sup>5</sup>
Basement Blow	Down Flash Tank	A,D,C,O,S,T	12" x 15" Side Hatch	No	Yes¹	Yes <sup>6</sup>	No
	Compressor	A,O,S	12" x 15" Side Hatch	No	Yes	No	No
Air iai	nks (2)	NO ENTRY A	LLOWED BY	UNIVERSITY	OR CONTRA	CTOR PERSO	NNEL

Facility: Kent State University – Dunbar, Prentice, Verder, Lake, Olson Sheet: 11

Address: Midway Drive & Janik Drive, Kent, OH Date of Survey: October 20, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
DUNBAR– Midway S	treet						
Crawl Space		None	3 Doors / Stairs	N/A	No <sup>2</sup>	N/A	Yes <sup>5</sup>
First Floor Mechanio	cal Room Hot Water nk	A,C,D,O,S, T	12" x 15" Side Hatch	No	Yes	No	No
PRENTICE – Midway	Street						
	Hot Water Tank	A,C,D,O,S, T	12" x 15" Side Hatch	No	Yes	No	No <sup>5</sup>
First Floor Mechanical Room	Cold Water Tank	A,C,D,O,S	12" x 15" Side Hatch	No	Yes	No	No <sup>5</sup>
	NO ENTRY ALLOWED	BY UNIVERS	ITY OR CONTRA	ACTOR PER	SONNEL		
VERDER – Midway St	reet						
	cal Room Hot Water nk	A,C,D,O,S, T	12" x 15" Side Hatch	No	Yes	No	No
Crawl	Space	None	Doors	N/A	No <sup>2</sup>	N/A	Yes <sup>5</sup>
LAKE OLSON – Janik	Drive						
First Floor Mechanical Room Steam Pit		Т	Open Top	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes <sup>5</sup>
Crawl	Space	None	30" x 24" Opening	No	No <sup>2</sup>	N/A	Yes⁵

Facility: Kent State University – Johnson, Stopher, Recreational & Wellness Center Sheet: 12

Address: Janik Drive & Ted Boyd Drive, Kent, OH Date of Survey: October 19, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
JOHNSON – Janik Dri	ve								
Lower Level Mechanical Room Steam Pit		Т	Open Top	No	Yes <sup>1</sup>	Yes²	Yes		
Mechanical Room Air Handler HRU – JOH		М	Side Hatch/ Doors	No	Yes¹	Yes <sup>4</sup>	Yes⁵		
STOPHER – Janik Driv	/e								
Crawl S	pace	None	Side Hatch/ Doors	N/A	No <sup>2</sup>	N/A	Yes⁵		
Lower Level Mechar Pit		Т	Open Top	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes⁵		
Mechanical Room Air Handler HRU – STO		М	Side Hatch/ Doors	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵		
RECREATIONAL AND	RECREATIONAL AND WELLNESS CENTER - Ted Boyd Drive								
Pool Water Treatment Pit		A,C,D,F,O	Open Top	No	Yes <sup>1</sup>	Yes²	Yes⁵		
					-		_		

Facility: Kent State University – Math and Science, Centennial Buildings Sheet: 13

Address: Summit Drive, Midway Drive, Chiarucci Drive, Kent, OH Date of Survey: October 19, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
MATH AND SCIENCE	BUILIDNG – Summit D	rive					
Basement Mechanica	ıl Room Air Handler 2	М	Side Doors / Hatches	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
CENTENNIAL F – Chia	CENTENNIAL F – Chiarucci Drive						
Steam Pit v	with Sump	A,O,F,T	Exterior Door	No	Yes <sup>1</sup>	Yes²	Yes
Sump with	Pump in Pit	A,D,L,O,F,S	20" Top Hatch	No	Yes	No	Yes
Rooftop A	ir Handler	М	Hatch / Doors	No	Yes <sup>1</sup>	Yes⁴	Yes <sup>5</sup>
SAME AS at Centenni	al A,B,C,D & E Roof To	p – Chiarucci	Drive and Midv	way Drive			
CENTENNIAL – A, B, C	C, E – Midway Drive &	Chiarucci Dri	ive				
	Lower Level Mechanical Room Condensate Pits		5' x 3' Open Top	No	Yes <sup>1</sup>	Yes²	Yes <sup>5</sup>
		A,D,L,O,F,S	Top Hatch	No	Yes	N/A	N/A
Sumps with Pun	np in Pits Above	NO ENTRY	ALLOWED: IF	PUMP REPI			T PVC PIPE

Facility: Kent State University – Eastway, Business Administration, Nixson Sheet: 14

Address: Petrarka Street, Janik Drive, Theatre Drive, Kent, OH Date of Survey: November 14, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?			
EASTWAY BUILDING	– Petrarka Street									
Basement Mechanical Room – Steam Pit		F,T	Hinged Grate/Fixed Ladder 6' Deep	No	Yes <sup>1</sup>	Yes²	Yes <sup>5</sup>			
Basement Mechanica Pump in I	al Room – Sump with	A,D,O,F,L,S ,T	Sump with Pump in Pit Above	No	Yes	No	Yes			
rump m i	TIL ADOVE	NO ENTRY	NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE							
Basement Mechanica Units AF	Il Room – Air Handler HU-1,2,3	М	Hatch/ Doors	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>			
BUSINESS ADMINIST	RATION BUILDING – J	anik Drive								
Basement Mechanical Room – Small Pipe Access Room Next to Men's Room & Water Fountain		None	18" Wide Door	N/A	No <sup>2</sup>	N/A	Yes			
NIXSON HALL – Thea										
Basement Mec Crawl		None	5' Fixed Ladder up to 4' x 4' door	N/A	No <sup>2</sup>	N/A	Yes			

Facility: Kent State University – Pits & Sumps in Tunnels Sheet: 15

Address: Main Campus, Kent, OH Date of Survey: November 14, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?	
RESIDENCE SERVICES	TUNNEL							
Large Area – 3' Deep Pit with Steam Lines		A,L,O,T	Open Top with Grate	No	Yes	Yes <sup>1</sup>	Yes⁵	
Sumps with Pu	Sumps with Pump in Pit Above		Open Top with Grate, 5' Deep	No	Yes	N/A	N/A	
			NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE					
NIXSON TUNNEL								
Sump wi	th Rump	A,D,F,O	4' x 4' Grate – Open Top	No	Yes	N/A	N/A	
Sump wi	arramp	NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE						
PLAZA TUNNEL SPUR	TO BUSINESS ADMIN	ISTRATION						
Company with Down 14	Sump with Pump Under Sidewalk Grate		24" Diameter Grate	No	Yes	N/A	N/A	
Sump with Pump UI			ALLOWED: IF		ACEMENT TO REPLACI		T PVC PIPE	

Footnote:

May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.

5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.

Facility: Kent State University - Tunnel Sheet: 16

Address: Main Campus, Kent, OH Date of Survey: November 14, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
PLAZA TUNNEL (Bu	isiness Administrati	ion Spur to Bo	wman Sidev	valk, KIVA a	nd Student	Center)			
Contains electrical feeds, steam and chilled water. Standing position possible in most areas. Several fixed ladders and sidewalk grates; one spur leads to Bowman sidewalk. Cell phones and radios do not work reliably. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: Via Business Administration tunnel spur, with some climbing over and crawling under pipes required. Very low and difficult crawling required at Summit Drive, spur leading to Michael Schwartz, dead end direct burial. Spur to KIVA has fixed ladder to hatch. Spur to Student Center terminates at Basement Mechanical Room via fixed ladder. Spur to Gym Annex, Room 103.									
		A,F,L,O,S,T <b>COLLAPSE</b>	See Above	No	Not Unless NWRA <sup>7</sup>	No*	Not All Areas <sup>5</sup>		

Facility: Kent State University – Tunnels & Sumps Sheet: 17

Address: Main Campus, Kent, OH Date of Survey: November 14, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?			
BUSINESS ADMINIS	TRATION TUNNEL SE	PUR TO PLAZA TUNNEL AND STOPHER/ JOHNSON								
into. Radios worked other NRWA. <sup>7</sup> Non- Basement Mechanio	Tunnel contains steam, electrical feeds and chilled water. Stooping position required. Narrow, but could be crawled nto. Radios worked, cell phone did not. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: Via Business Administration Basement Mechanical Room with some climbing over and crawling under pipes required. Entry at Stopher is first floor door to mezzanine over basement pit, and Plaza Tunnel.									
		A,F,L, O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes <sup>2</sup>	Not All Areas <sup>5</sup>			
PLAZA TUNNEL SPU	IR TO MICHAEL SCH	VARTZ UND	ER Very Low C	awl Section	Under Sumn	nit Drive				
Open, Uncovered	Sump with Pump	A,D,F, L,O	18" x 18" Open Top	No	Yes	N/A	Not All Areas <sup>5</sup>			
			ALLOWED: IF I	PUMP REPLA	ACEMENT NEE	EDED CUT P	VC PIPE AND			
PLAZA TUNNEL SPU	IR TO KIVA									
Sump wi	th Pump	A,D,F, L,O	24" Diameter Grate	No	Yes	N/A	Not All Areas <sup>5</sup>			
			ALLOWED: IF I	PUMP REPLA	ACEMENT NEE	EDED CUT P	VC PIPE AND			

Facility: Kent State University – Bowman Hall / Eastway / Merrill / Rockwell Sheet: 18

Address: Petrarka St., Janik Dr., Hilltop Dr. & Lincoln St., Kent, OH

Date of Survey: October 30 and November 22, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
BOWMAN HALL – Jar	nik Drive						
Crawl	Space	None	3 Doors / Stairs	N/A	No <sup>2</sup>	N/A	Yes⁵
Small Air Handlers Air Handler Unit- 7 & 9		М	Small Side Hatch – Hands Only	No	Yes <sup>1</sup>	Yes <sup>4</sup>	No <sup>5</sup>
EASTWAY – Petrarka	Street						
Basement Mecha Handle	nical Rooms - Air r Units	М	Side Hatch/Door	No	Yes <sup>1</sup>	Yes⁴	Yes⁵
MERRILL HALL – Hillt	op Drive						
First Floor	AHU – 1	М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes⁴	Yes⁵
Mechanical Room	Duct to Outside Louvers	S	20" x 20" Hatch	No	Yes <sup>1</sup>	Yes⁴	Yes <sup>5</sup>
ROCKWELL HALL – Li	ROCKWELL HALL – Lincoln Street						
Basement Mechan	ical Room AHU – 1	М	Side Hatch	No	Yes <sup>1</sup>	Yes⁴	Yes <sup>5</sup>

Facility: Kent State University – Mac Center / Gym Annex and Tunnel Sheet: 19

Address: Summit Drive, Kent, OH Date of Survey: October 30, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?	
MAC CENTER								
Third Floor Mechanical Room	Air Handlers	М	Side Hatch / Door	No	Yes <sup>1</sup>	No <sup>4</sup>	Yes⁵	
GYM ANNEX								
Mechanical Room 103	2 Domestic Hot Water Tanks with Steam Bundles	A,D,O,S,T	Side Hatch 15" x 12"	No	Yes	No	No <sup>3</sup>	
TUNNEL SPUR FROM	GYM ANNEX, ROOM	103 TO MIDV	WAY TUNNEL					
Contains electrical feeds, steam and chilled water. Standing position possible in most areas. Several fixed ladders and sidewalk grates; one spur leads to Bowman sidewalk. Cell phones and radios do not work reliably. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. <sup>7</sup> Non-entry retrieval may be feasible at certain, limited areas. Entry: Gym Annex Mechanical Room 103, fixed ladder to pit, and Midway Tunnel.								
		A,D,F, L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas <sup>5</sup>	

Footnote:

- 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- 3. Non-entry retrieval is feasible if steam bundle removed first without entry (from outside space).
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.
- 7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University – Michael Schwartz Bldg. & Satterfield Hall

And Business Administration Building Sheet: 20

Address: Summit Dr. & Janik Dr., Kent, OH Date of Survey: October 30, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
MICHAEL SCHWARTZ	BUILDING – Summit	Drive					
Roo Air Hand	·	М	Side Hatch/Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
First Floo Class		A,L,O,T	Side or Top Openings	No	Yes	No	Yes
SATTERFIELD HALL -	Janik Drive						
Basement Mechanical Room	Tower Water Storage Tank	A,C,D,O,S	16" Diameter Side Hatch	No	Yes	No	No
	Air Handler Units	M	Side Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
Third Floor Mechanical Room	Air Handler Units	М	Side Hatch	No	Yes <sup>1</sup>	Yes⁴	Yes <sup>5</sup>
BUSINESS ADMINIST	RATION BUILDING						
Basement Mechanical Room 018 Air Handler Units	М	Side Hatch/Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	No <sup>5</sup>	Yes⁵
Rooftop Air Handler Units	М	Side Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	No <sup>5</sup>	Yes <sup>5</sup>
Basement Mechanical Room 020	Domestic Hot Water Tanks with Steam Bundles	A,D,O,S,T	Side Hatch 15" x 12"	No	Yes	No	No <sup>3</sup>

Facility: Kent State University – Tunnel Spur, Van Duesen and Taylor Hall Sheet: 21

Address: Janik Drive, Kent, OH Date of Survey: October 30, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
TUNNEL SPUR FROM	B.A., ROOM 018 TO P	LAZA TUNNE	iL				
		A,D,F,L,O	Grate	No	Yes	N/A	N/A
Sump with Pump in	Pit in Tunnel Above		ALLOWED: IF PO	UMP REPLA	CEMENT N	EEDED CUT	PVC PIPE
Storm Sev	ver Outfall	A,D,F,L,O	30" Dia. Grate	No	Yes	No	Yes
	cal Room Elevator	A,C,D,L,M, O	Top Cover (4' Deep)	No	Yes <sup>1</sup>	Yes <sup>4</sup>	N/A
Hydraul	ic ranks	NO ENTRY A	ALLOWED BY UI	NIVERSITY (	OR CONTRA	ACTOR PERS	ONNEL
VAN DUESEN HALL –	Terrace Drive						
Crawl Space Ui	nder First Floor	None	3 Doors / Stairs	N/A	No <sup>2</sup>	N/A	Yes <sup>5</sup>
Rooftop Air I	landler Units	М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
TAYLOR HALL – Midv	vay Drive						
Basement Mechanical Room Air Handler Units		М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
Basement Mechanio Hot Wat	cal Room -Domestic er Tanks	A,D,O,S,T	Side Hatch 15" x 12"	No	Yes	No	No

Facility: Kent State University - Old Power Plant Sheet: 22

Address: Terrace Drive, Kent, OH Date of Survey: October 30, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

### <u>NOTE</u>: ENTIRE BUILDING AND EQUIPMENT IS DECOMMISSIONED, LOCKED AND UNUSED. NO ENTRY CURRENTLY ALLOWED IN ANY SPACES LISTED BELOW

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
OLD POWER PLANT									
Basement Mechanical Room 034	Steam Pit	A,D,F,L,O	Top Plate	No	Yes	Yes	Yes		
Smoke	Smoke Stack		Hatch Bolted Shut	No	Yes	No	N/A		
		NO ENTRY ALLOWED BY UNIVERSITY OR CONTRACTOR PERSONNEL							
1	oal Bins Under Grates lates	A,D,D,F,O, P	Fixed Ladders Under Plate/Grate	None	Yes	No	Yes		
Many Boilers		A,D,F,O,P,S	Open End or Side Hatch	No	Yes <sup>1</sup>	Yes²	No <sup>5</sup>		
Many Tanks		A,D,F,O,S	Various	No	Yes <sup>1</sup>	Yes <sup>2</sup>	No		
Many Air Ha	andler Units	М	Side Hatch/Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>		

Address: <u>Terrace Drive, Kent, OH</u>		-	Date of	Survey: <u>Oc</u>	tober 30, 2	006				
Inventoried By: Pete [	Dell, Dennis Baden	<u> </u>	Revision Date: June 28, 2007							
NOTE: ENTIRE BUILD ALLOWED IN ANY SPA	ING AND EQUIPMENT	IS DECOMM	ISSIONED, LOC	KED AND U	NUSED. NO	O ENTRY CU	RRENTLY			
Name of Confined Space	Description of Space	Hazard Codes  Sign Permit Reclass Req'd.? Yes/No Yes/No Yes/No Permit?  Non-Entro Retrieva as Non-Permit?								
COMMONS TUNNEL	– From Old Power Pla	nt to Midway	Tunnel Near N	Nixson Hall	Tunnel					
be present due to H	m, electrical feeds, nat lot Work in or near to r: Many Fixed Ladder Mechanical Room.	unnel or othe	er NRWA. <sup>7</sup> No	on-entry re	trieval may	, be feasible	e at certain,			
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes <sup>2</sup>	Not All Areas <sup>5</sup>			
COMMONS TUNNEL	SPUR TO OSCAR RITCH	HIE BUILDING								
radios do not work re	m, electrical feeds, na eliably. Atmospheric h may be feasible by dra g.	azards may b	e present due t	o Hot Work	in or near	tunnel or of	ther NRWA. <sup>7</sup>			
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas <sup>5</sup>			
COMMONS TUNNEL	SPUR TO VERDER CRA	WL SPACE								
radios do not work re	m, electrical feeds, na eliably. Atmospheric h nay be feasible by drag	azards may b	e present due t	o Hot Work	in or near	•	· _			
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas <sup>5</sup>			

Sheet: 23

Facility: Kent State University - Old Power Plant - CONTINUED - Tunnels

Facility: Kent State University – Oscar Ritchie, Engleman

Old Power Plant - CONTINUED - Tunnels

Address: <u>Terrace Drive, Kent, OH</u>
Inventoried By: Don Head, Hal Lehman

Sheet: 24
Date of Survey: October 30, 2006
Revision Date January 21, 2014

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
	09	CAR RITCHIE	HALL – Terrace	Drive			
	Basement Mechanical Room 115 – AHU - 1, 2, 3, 4		Plenum Doors	No	Yes¹	Yes <sup>4</sup>	Yes⁵
Exterior Pit Bas	Exterior Pit Basement to Grade		Ladder from Top Exterior Grate	No	Yes¹	Yes²	Yes⁵
	E	NGLEMAN H	ALL – Fleming Ci	rcle			
Basement Mechanical Room – AHUs		М	Plenum Doors	No	Yes¹	Yes <sup>4</sup>	Yes⁵
Stea	m Pit	F,T	4' x 6'	No	Yes <sup>1</sup>	Yes²	Yes <sup>5</sup>

Footnote: 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry.

Monitor air continuously during entry.

- 2. If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous local exhaust ventilation to outside space is required during Hot Work.
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.

Facility: Kent State University - Art Buildings Sheet: 25

Address: <u>Janik Drive, Kent, OH</u> Date of Survey: <u>October 30, 2006</u>

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
ART BUILDING									
	Domestic Hot Water Tanks w/Steam Bundle	A,D,O,S,T	Side Hatch 15" x 12"	No	Yes	No	Yes <sup>3</sup>		
Mechanical Room	Air Handlers  109a  Sanitary Sewer	М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵		
109a		A,D,F,L,O,S	Top Hatch 20" Diameter	No	Yes	No	N/A		
	Sump with Pumps	NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE AND LIFT OUT TO REPLACE							
ART ANNEX BUILDIN	G								
	Air Handler Units	М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵		
Mechanical Room 140	Man Holes to Sewer	A,D,F,L,O,S	Man Hole Covers	No	Yes	No	N/A		
	(Many)	NO ENTRY A	LLOWED BY U	NIVERSITY (	OR CONTRA	ACTOR PERS	ONNEL		

Footnote:

- 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or solated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- 3. Non-entry retrieval is feasible if steam bundle removed first without entry (from outside space).
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.

Facility: Kent State University – Tunnels Sheet: 26

Address: Main Campus, Kent, OH Date of Survey: Nov 22, 2006 and Dec 15, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
COMMONS TUNNEL	SPUR TO ENGLEMAN	_	_	_			<del>-</del>
Tunnel contains steam, electrical feeds, natural gas and water. 125' length, very low - crawl only. Cell phones and radios do not work reliably. Atmospheric hazards may be present, however, due to Hot Work in or near tunnel or other NRWA. <sup>7</sup> Non-entry retrieval may be feasible by dragging. Entry: Hall Basement Mechanical Room 3' x 3' Opening.							
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	No	Not All Areas <sup>5</sup>
FRONT CAMPUS TUN	INEL						
13,200 volt lines in canot allowed. Spur to Spur to Lowry/Moult crawl. Turn into spur yard hatch. No con Basement; Fixed ladd Hatch in Rockwell Ba	quired due to extrementable trays not secured Rockwell very hazardo on, last 100 feet too so toward Auditorium communication by wirelester to door of Merrill; assement; 3' x 4' door ery Basement Mechanication by extra security by the secu	to walls and ous due to du mall to crawl an be accesse ess device poor and marrill enternance.	difficult rescue st, other partic for exit, no timed by crawling bossible. Entry: try is fixed ladd 4' above floor	conditions ulate, and i ely rescue p out no actua 36" x 30" er from Firs in hallway	nability to possible. Spal exit in Au Hatch in St Floor Me between K	ication to no perform a ticour to Kent ditorium av room 10B chanical Ro ent Hall and	on-permit is mely rescue. Hall requires ailable. One of Kent Hall om; 24 x 36"
		A,C,F,L,O,P ,S,T,V	See Above	No	Yes	No	No

Footnote: 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.

7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University – Auditorium, Moulton Hall, Lowery Hall, Kent Hall
Sheet: 27

Address: Hilltop Drive, S. Lincoln St. and Fleming Circle, Kent, OH Date of Survey: Nov. 22, 2006

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
KENT HALL							
Basement Room 001	- Sump with 2 Pumps	A,D,F,L,O,S	18" Dia. Sub- Hatch	No	Yes	N/A	N/A
Hallway Und		None	20" Dia. Floor Hatch	No	Yes	Yes	Yes
Cooler for S	Rooms Under Water Sump Pump	Note: Too s and lift out	mall to bodily e	enter. If pui	mp replace	ment neede	d cut pipe
MOULTON HALL							
Basement Mechan	ical Room AHU – 1	М	Side Door / Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
LOWERY HALL							
Basement Mechan	ical Room AHU – 1	М	Side Door / Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>
Narrow Space Bet Intake Well an		None	18" Wide Door	No	No	N/A	Yes <sup>5</sup>
CARTWRIGHT HALL							
Mechanical Roo	om 403A AHU-2	М	Side Door / Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵
Roof Above Room 3	305A – Air Handlers	М	Fixed Ladder	NO	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵
Outdoor Pits for Air Intakes Around Foundation – 12" Deep		F	Top Grates	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes⁵
Areas abo	ve Ceiling	F (No anchorage point available)	30" x 30" Hatches in Roof Top	No	Yes <sup>1</sup>	Yes²	No

Facility: Kent State University Front Campus Tunnel from Sheet: 28

McGilvrey Hall to Moulton and Franklin

Address: Main Campus, Kent, OH Date of Survey: November 22, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: March 2, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
FRONT CAMPUS TUN	NNEL FROM FRANKI	LIN TO McGI	LVREY HALL TO	MOULTON	ı		
Tunnel is confined space and permit-required. Contains electrical feeds, steam and chilled water. Walking position to Franklin. No top grates or openings. No air sampling history or data. Cell phones and radios do not work reliably. Atmospheric hazards may be present, due to Hot Work in or near tunnel, or other unanticipated or non routine activities. Entry rescue will be required in most instances where a permit is required. Entry: To Moulton Spur - 4' x 16" Door from McGilbery Hall Basement Mechanical Room. To Franklin Spur - 4' x 3' door, 30" above floor down steps from McGilbery Hall Basement Mechanical Room.						ot work ated or non- To Moulton	
		A,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes <sup>2</sup>	Not All Areas

Footnote: 2. If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous local exhaust ventilation to outside space is required during Hot Work.

Facility: Kent State University – Centennial E and F

Address: Centennial E 1400 Chiarucci Drive 153 Kent OH 44243 and

Centennial F 1450 Chiarucci Drive 154 Kent OH 44243 Date of Survey: January 21, 2014

<u>Inventoried By: Hal Lehman, Don Head</u>

Revision Date: <u>January 21, 2014</u>

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
Centennial Building E							
Steam	Vault	M, F, T	Fixed Ladder	No	Yes <sup>1</sup>	No	Yes <sup>5</sup>
Centennial Building F							
Steam	Steam Vault		Fixed Ladder	No	Yes¹	No	Yes <sup>5</sup>

Footnote:

- 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous local exhaust ventilation to outside space is required during Hot Work.
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.

Facility: Kent State University – Korb Hall & East Chiller Bldg Sheet: 30

Address: Petrarka Drive, Kent, OH Date of Survey: December 15, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
KORB HALL									
	AHUs	М	Side Hatch	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes <sup>5</sup>		
	Domestic Hot Water Tank w/ Steam Bundle	A,C,D,O,S,T	12" x 15" End Hatch	No	Yes	No	No		
Basement Mechanical Room	Storage Room Light Well	F	Strg. Room Window or Yard Grate	No	Yes <sup>1</sup>	Yes <sup>2</sup>	Yes		
	Incinerator (Unused)	A,C,L,O,P,S ,T	24" x 30" Door Bolted Shut	No	Yes	No	N/A		
		NO ENTRY ALLOWED BY UNIVERSITY OR CONTRACTOR PERSONNEL							
EAST CHILLER BUILDI	NG								
First Floor	AHU	М	Side Hatch / Door	No	Yes <sup>1</sup>	Yes <sup>4</sup>	Yes⁵		
First Floor Mezzanine	Trench for Chilled Water (50' Long) Pipe	None	Open Top with Grate	No	No	N/A	N/A		

Footnote:

- 1. May be reclassified if NO HOT WORK is performed and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required

Facility: Kent State University - Tunnel Sheet: 31

Address: Main Campus, Kent, OH Date of Survey: November 14, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: June 28, 2007

Name of Confined Space  RESIDENCE SERVICES Plant Basement)	Description of Space S TUNNEL - (From M	Hazard Codes lidway Tunno	Entry el to Korb Hall	Sign Posted? Yes/No Basement	Permit Req'd.? Yes/No Mechanica	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?
Contains electrical feeds, steam and chilled water. Tunnel is tall and wide – normal walking possible. Several fixed ladders to sidewalk/yard areas. Radios generally work reliably. Atmospheric hazards may be present due to Hot Work in or near tunnel or other NRWA. Non-entry retrieval may be feasible at certain, limited areas. Entry: Via Midway Tunnel, (2) ladders to sidewalk grates, or Spurs to Korb Hall and East Chiller Plant via their basement mechanical rooms.							due to Hot Entry: Via
		A,F,L,O,T	See Above	No	Not Unless NWRA <sup>7</sup>	Yes	Not All Areas⁵

Footnotes:

- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.
- 7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit

Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

Facility: Kent State University – Pits & Sumps in Tunnels Sheet: 32

Address: Main Campus, Kent, OH Date of Survey: November 14, 2006

Inventoried By: Pete Dell, Dennis Baden Revision Date: March 2, 2007

Name of Confined Space	Description of Space	Hazard Codes	Entry	Sign Posted? Yes/No	Permit Req'd.? Yes/No	Reclass as Non- Permit?	Non-Entry Retrieval Feasible?		
RESIDENCE SERVICES TUNNEL									
Suppose with 2 Dumps	Labeled Dec 2 2 4	A,D,F,O	4' X 4' Grate	No	Yes	N/A	N/A		
II '	Sumps with 2 Pumps, Labeled Res. 2, 3, 4, 5, 6		NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE						
RESIDENCE SERVICES	TUNNEL SPUR TO EAS	AST CHILLER PLANT							
Curan with Duran	a Labelad Dag 4	A,D,F,O	4' x 4' Grate – Open Top	No	Yes	N/A	N/A		
Sump with Pum	o, Labeled Res. 4	NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE							
MIDWAY TUNNEL SP	UR BETWEEN NIXON/	COMMONS A	AND RESIDENCE	E SERVICES	TUNNELS				
		A,D,F,O,	4' x 4' Grate	No	Yes	N/A	N/A		
Sump with Pump, Labeled Mid. 3		NO ENTRY ALLOWED: IF PUMP REPLACEMENT NEEDED CUT PVC PIPE  AND LIFT OUT TO REPLACE							

Footnote:

- 1. May be reclassified if NO HOT WORK is performed, and all hazards can be controlled or isolated/locked-out without entry and after air monitoring from outside space proves acceptable conditions at all levels, prior to entry. Monitor air continuously during entry.
- 2. If HOT WORK performed, space is PERMIT REQUIRED and may NOT be reclassified. Continuous local exhaust ventilation to outside space is required during Hot Work.
- 3. Non-entry retrieval is feasible if steam bundle removed first without entry (from outside space).
- 4. May be reclassified after electrical lock-out, and fan blades physically clamped to preclude movement and air monitoring from outside prior to entry. May NOT be reclassified if HOT WORK is performed. Continuous air monitoring and continuous local exhaust ventilation to outside space is required during Hot Work.
- 5. No retrieval/rescue provisions required by regulations if entry is not Permit-Required.
- 6. Not Permit-Required UNLESS HOT WORK performed. If HOT WORK performed, space is PERMIT-REQUIRED and may NOT be reclassified. Continuously air monitoring and continuous exhaust ventilation required during Hot Work. Exhaust ventilation must employ HEPA filter due to proximity to occupants.
- 7. NRWA: Non-Routine Work Activities include, but are not limited to, repair or replacement of gas lines, electrical lines, steam lines, asbestos abatement, or Hot Work. Tunnels are Permit Spaces when these activities are performed. If no NRWA, follow KSU Tunnel Entry Procedure.

## APPENDIX F KSU CONFINED SPACE INVENTORY

HAZARD CODES
A - Atmospheric Hazard
C - Chemical
D - Drowning Hazard
E - Engulfment
F - Fall Hazard
I - Inwardly Converging
L - > 10% L.E.L
M - Mechanical Hazard
O - Oxygen Deficiency
P - Particulate
S - 18" or smaller entry/exit
T - Thermal
V - Electrical

# APPENDIX G CONFINED SPACES EQUIPMENT MAINTENANCE LOG

<b>Equipment Name</b>	Maintenance Performed	By Whom? (Print Name)	Date

# APPENDIX H Permit Entry Confined Space Pre-Job Meeting Checklist

Date:						
Attendees:						
Confined Space Supervisor:						
Confined Space Entrant:						
Confined Space Attendant:						
Contract Employer:						
Address:						
City: State:	Zip Code:					
Contact Name:						
Telephone Numbers: Office:	Numbers: Office: Cell Phone:					
Name and Location of Permit Entry Confined Space	<u>.</u>					
Purpose of Entry:						
Anticipated Hazards:						
Control Measures Required:						
H 1 F C 1 D 1						
Hazardous Energy Control Procedures:						
Espirate and Instruments Head.						
Equipment and Instruments Used:						
The following items have been reviewed (Initials of all personnel):						
The following terms have been reviewed (linears of	un personner).					
Acceptable Entry Conditions:						
receptuate Linery Conditions.						
Applicable Safety Data Sheets						
Topphonois surely sum shows						
Entry Permit, Hot Work Permits or Others:						

### APPENDIX H CONTINUED

Additional Notes:		