## WRITTEN SAFETY PLANS

☐ Put a process in place to update the program to reflect new hazards, modifications in tasks or procedures, or new employee positions. Update of the program is required by the regulation.				
Determine how you will make the program accessible to employees upon request, in a reasonable time, place, and manner, in accordance with the regulation.				
Sample Permit-Required Confined Space Program				
Company Name:				
Contact Person: <u>Safety &amp; Health Manager</u> , (name)				
Purpose				
The purpose of this written program is to ensure safe entry methods are utilized prior to and during all work activities in permit-required confined spaces. This program is designed to prevent personal injuries and illnesses that may be prevalent in confined spaces and for compliance with OSHA Standard 29 CFR 1910.146.				
This program covers all employees and outside contractors, in particular. The elements contained in this program must be followed in all situations where entry into a permit-required confined space is necessary.				
Identification and Evaluation				
<i>(enter name/title of person(s) responsible)</i> has carefully surveyed the facility to identify permit-required confined spaces and evaluate any hazardous atmosphere. Air monitoring is always performed in the following order: oxygen, combustible gases and vapors, and toxic gases and vapors.				
(enter name/title of person(s) responsible) offers employees who enter permit spaces, or their designated representatives, the opportunity to observe all con-				

fined space air monitoring performed initially, before entry, and during entry. Monitoring results are immediately provided to entrants or their representatives, and per-

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mit spaces are reevaluated if entrants or representatives believe the permit space was inadequately tested.

The following table lists facility permit spaces and hazards:

Permit space:	Hazardous atmosphere:	Engulfment hazard:	Configuration hazard:	Any other recog- nized serious safety or health hazard:

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It is the responsibility of	_ (enter name   title of person(s) responsible) to notify
(enter name/title of pe	erson(s) responsible) when there are changes in the
use, or configuration, of the previ	iously identified non-permit confined spaces or when
new equipment or construction t	takes place that creates new confined spaces. When
notified of these changes,	(enter name   title of person(s) responsible) re-eval-
uates the existing space or evalu	uates the new space, identifies any hazards, and, if
necessary, reclassifies it as	a permit-required confined space according to
$\S1910.146(c)(6)$ .	

In addition, we are allowed to reclassify a permit space as a non-permit space if \$1910.146(c)(7)(iii) is met. The following spaces have been reclassified in this way:

Permit space:	Location:	Basis for determining all hazards are eliminated:	Signature of person who made determination:	Date:

\_\_\_\_\_\_(enter name/title of person(s) responsible) is responsible for documenting this information. This certification is available to each employee entering the space or to that employee's representative.

## **Prevention of Unauthorized Entry**

All permit spaces at the facility are clearly labeled by \_\_\_\_\_\_\_ (describe labeling method) and workers are trained that entry into a permit space without an authorized permit is prohibited. The facility's permit space entry supervisor, \_\_\_\_\_\_ (enter name/title of person(s) responsible), is responsible for verifying that all entrants named on an entry permit are "authorized entrants." When an unauthorized entrant approaches a permit space, the attendant is responsible for warning that person to stay away from the permit space. When an unauthorized entrant enters a permit space, the attendant will warn the person to exit the space immediately and inform the authorized entrants and entry supervisor that unauthorized entry has occurred. The entry supervisor is responsible for removing any unauthorized person who attempts to enter permit spaces.