|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Does the workplace contain permit-required confined spaces as defined by [1910-146(b)]? | **NO** |  | Consult other applicable  OSHA standards. | **STOP** |
| **YES** |  |  |  |  |
| Inform employees as required  by §1910.146(c)(2). |  |  |  |  |
|  |  |  |  |  |
| Will permit space be entered? | **NO** |  | Prevent employee entry as required by §1910.146(c)(3). Do task from outside of space. |  |
| **YES** |  |  |  |  |
| Will contractors enter? | **YES** |  | Task will be done by contractors’ employees. Inform contractor as required by §1910.146(c)(8)(i), (ii) and (iii). Contractor obtains information required by §1910.146(c)(9)(i), (ii), from host. |  |
| **NO** |
| Will host employees enter  to perform entry tasks? |  |  |  |  |
| **YES NO** |  |  | Both contractors and host employees will enter the space. | **NO** |
|  |  |  | **YES** |  |
|  |  |  | Coordinate entry operations as required by §1910.146(c)(8)(iv) and (d)(11). Prevent unauthorized entry. |  |
|  |  |  |  |  |
|  |  |  | Prevent authorization entry. | **STOP** |
|  |  |  |  |  |
| Does space have known or potential hazards? | **NO** |  | Not a Permit Required Confined Space. 1910.146 does not apply. Consult other OSHA standards. |  |
| **YES** |  |  |  |  |
| Can the hazards be eliminated? | **YES** |  | Employer may choose to reclassify space to non-profit required confined space using §1910.146(c)(7). | **STOP** |
| **NO** |  |  |  |  |
| Can the space be maintained in a condition safe to enter by continuous forced air ventilation only? | **YES** |  | Employer may choose to reclassify space to non-profit required confined space using §1910.146(c)(7). | **STOP** |
| **NO** |  |  |  |  |
| Prepare for entry via permit procedures. |  |  |  |  |
| **NO** |  |  |  |  |
| Verify acceptable entry conditions. (Test results recorded, space isolated if needed, rescuers/means to summon available, entrants properly equipped, etc.) | **NO** |  | Permit not valid until conditions meet permit specifications. |  |
| **YES** |  |  |  |  |
| Permit issued by authorizing signature. Acceptable entry conditions maintained throughout entry. | **NO** |  | Emergency exists (prohibited  condition). Entrants evacuated, entry  aborts. (Call rescuers if needed.)  Permit is void. Reevaluate program to  correct/prevent prohibited condition.  Occurrence of emergency (usually)  is proof of deficient program. No  re-entry until program (and permit) is  amended. (May require new program.) |  |
| **YES** |  |
| Entry tasks completed. Permit returned and canceled. |
|  |  |
| Audit permit program and permit based on evaluation of entry by entrants, attendants, testers and preparers, etc. |
| **HAZARDS HAVE TO BE EVACUATED AND RE-EVALUATED IF HAZARDS ARISE DURING ENTRY** | | **CONTINUE** | | |

| **Revision / Review History** | | | |
| --- | --- | --- | --- |
| **Revision** | **Date** | **Authorized By** | **Changes** |
| 1 | 9/11/2000 | Safety Director | New Program |
| 2 | 1/15/2001 | Safety Director | Annual Review |
| 3 | 1/10/2002 | Safety Director | Annual Review |
| 4 | 1/11/2003 | Safety Director | Annual Review |
| 5 | 1/15/2004 | Safety Director | Annual Review |
| 6 | 1/10/2005 | Safety Director | Annual Review |
| 7 | 6/27/2006 | Safety Director | Annual Review |
| 8 | 9/6/2007 | Safety Director | Annual Review |
| 9 | 8/23/2010 | Safety Director | Annual Review |
| 10 | 10/3/2012 | Safety Director | Annual Review |
| 11 | 11/10/2012 | Safety Director | Annual Review |
| 12 | 9/25/2013 | Safety Director | Annual Review |
| 13 | 6/30/2016 | Safety Director | Annual Review-Updated and new format |
| 13 | 6/30/2017 | Safety Director | Annual Review |
| 13 | 7/01/2018 | Safety Director | Annual Review |
| 13 | 6/7/2019 | Safety Director | Annual Review |
|  |  |  |  |