UCSB Confined Space Entry Flow Chart START Identify potential confined spaces accessed by department. Contact EH&S to classify space (Permit or Non-Permit). Permit Required Space? Yes - Signage required. Ensure space is added to EHS inventory of confined spaces. PROGRAM AUDIT & REVIEW ENTRY SCOPE & HAZARD ASSESSMENT **Audit Permit Required Confined Space Entry** Define work to be conducted in the confined space. Program at least annually. Ensure all entrants have completed confined space entry training. Develop and revise as needed. Perform Hazard Assessment for work to be completed. Communicate changes to affected departments. Work to be completed in Permit Required Will work, or change in use of **Confined Space (PRCS)?** space create a hazard? If yes, STOP and YES YES Non-UCSB Employee **Contact EHS** NO (Contractor) Entry **Proceed with Non-Permit Entry:** SB Employee Entry 1. Prepare site for entry Inform the contractor in writing that the 2. Check for hazardous or workplace contains permit spaces and unusual conditions entry is only allowed under a Cal/OSHA Is space classified as PRCS 3. If hazardous conditions compliant PRCS program. because of real or potential found, stop entry and contact Verify contractors PRCS program. 2. EHS. atmospheric hazards? Apprise contractor of space hazards and campus procedures for space entry. Coordinate entry with contractor. STOP! Atmosphere NO YES controlled entry requires EH&S consultations & Can all hazards be eliminated approval. Department consults with Contractor at end of prior to entering space? PRCS Entry regarding hazards confronted or created during entry and communicates KEY: problems to EH&S. YES NO RECLASSIFIED SPACE ENTRY STOP! 1. Prepare site and check for unusual conditions. 2. Open access to space and guard as necessary. Entry not allowed into 3. **Evaluate for Acceptable Entry Conditions. Permit Required** Perform atmospheric monitoring. Confined Spaces unless **Process** 5. **Document Reclassification on Permit.** all hazards have been Enter (If hazards arise during entry stop work eliminated prior to immediately and exit space). entry and space has 7. Complete job. been reclassified as 8. Return space to normal operating mode. **Non-Permit** Turn in completed permit to Supervisor and copy to EH&S.

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