

## APPENDIX 4 UCB P2 CONFINED SPACE ALTERNATE ENTRY CHECKLIST

ENTRY DATE \_\_\_\_\_ TIME OF ENTRY \_\_\_\_\_ EXPECTED DURATION OF ENTRY \_\_\_\_\_ TIME FINISHED \_\_\_\_\_

P2 ENTRY LOCATIONS \_\_\_\_\_

PURPOSE OF ENTRY \_\_\_\_\_

KEYS / CARDS ISSUED \_\_\_\_\_ KEYS / CARDS RETURNED \_\_\_\_\_

WO# / PROJECT# \_\_\_\_\_ CSE COORDINATOR \_\_\_\_\_

AUTHORIZED & TRAINED ENTRANTS \_\_\_\_\_

RESCUE AND EMERGENCY SERVICES WILL BE PROVIDED BY \_\_\_\_\_ TELEPHONE \_\_\_\_\_

COMMUNICATION METHODS (including summoning rescue personnel) \_\_\_\_\_

### ADDITIONAL SAFETY PROCEDURES IMPLEMENTED

Lockout/Tagout \_\_\_\_\_

Hot Work (permit?) \_\_\_\_\_

Blocking, Bleeding Lines \_\_\_\_\_

Barricades, Other Controls \_\_\_\_\_

NOTE: Conducting hot work, live steam line activities, or the use of chemicals can change space to P1.

### ENVIRONMENTAL AND ATMOSPHERIC MONITORING

TEST	PERMISSIBLE ENTRY LEVEL	INITIAL READING	READINGS DURING ENTRY
A. Percent Oxygen	19.5 – 23.5%		
B. Percent LEL	<10%		
C. CO	<25 ppm		
D. H <sub>2</sub> S	<10 ppm		
E. Noise	<85 dB (adequate communication must be maintained)		
Name or Initials of Tester & Time of Measurements			

IF ANY ALLOWABLE LEVEL IS EXCEEDED DESCRIBE VENTILATION CONTROLS USED: \_\_\_\_\_

### EQUIPMENT SUPPLIED TO EMPLOYEE (note type, quantity, condition, charged, calibrated, returned, etc.)

Air Testing \_\_\_\_\_ PPE Respiratory \_\_\_\_\_

Ventilating \_\_\_\_\_ PPE Hearing \_\_\_\_\_

Communications \_\_\_\_\_ PPE Hands/Feet \_\_\_\_\_

Lighting \_\_\_\_\_ PPE Body / Clothing \_\_\_\_\_

Barriers/Barricades (pedestrian, vehicle...) \_\_\_\_\_ PPE Head / Face \_\_\_\_\_

Other Equipment \_\_\_\_\_ Other PPE \_\_\_\_\_

**CONTRACTORS:** In addition to abiding by all UCB requirements, I acknowledge that our company has approved OSHA programs in place, including employee training, and that we comply with OSHA rules for confined space entry, lockout-tagout, personal protective equipment, asbestos awareness, and other applicable regulations.

Name \_\_\_\_\_ Company \_\_\_\_\_ Date \_\_\_\_\_