**Electrical Vault - Permit Required Confined Space Entry Permit**

1. **Electrical Vault -- ENTRY PROCEDURE AND PERMIT**

   **All Shaded areas must be completed by Entry Supervisor or Entrant**

2. **Work to be Performed:**

3. **Date Issued:** / / 
   **Time Issued:** □ a.m. □ p.m.

4. **Permit Space Hazards**

   (X = Potential Hazard or Testing Rqmt.)

   - **X** Oxygen - hazardous when less than or equal to 19.5% OR greater than or equal to 23.5%.
   - **X** Flammable Gases or Vapors - hazardous when greater than 10% of LFL / LEL.
   - **X** Hydrogen Sulfide - hazardous when greater than 10 PPM.
   - **X** Carbon Monoxide - hazardous when greater than 50 PPM (always look for when welding or near a fuel combustion source (cars, utility carts, etc).
   - **X** Other Toxics: ____________________________________________
   - **X** Mechanical Hazards (Pneumatic, Hydraulic, Electrical, Chemical, Steam, Falling Objects, etc.)
   - **X** Engulfment Potential
   - **X** Physical Hazards - (bees, insects, spiders, heat during summer).
   - **X** Confined Space Configuration, Layout or Arrangement

5. **Additional Permits or Forms**

   (Check all if required)

   - Hot Work Permit: YES ☐ NO ☐
   - LOTO / Hazardous Energy Control Procedure: YES ☐ NO ☐

6. **Equipment Required for Entry & Work**

   (Check box when complete)

   - **☐** PPE
   - **☐** Atmospheric Testing
   - **☐** Respiratory Protection
   - **☐** Ventilation Equipment
   - **☐** Rescue Equipment

   **Eye Protection, Body Harness, Fire Retardant Clothing, other PPE per NFPA 70 arc flash standard.**

   **4 Gas Meter required for testing. Test atmosphere in vault by using stratified method or checking atmosphere at different levels within the space.**

   **Ventilation is required if 4 gas meter indicates that a hazardous atmosphere is present or will occur from work operations.**

   **Testing the atmosphere of the vault in a stratified method (from bottom of manhole to the top). Record sample readings on Step 12. Some gases are heavier than air and will settle in the bottom of the manhole.**

7. **Communication method used by attendants and entrants**

   (Check all that apply)

   - **☐** Radio
   - **☐** Voice
   - **☐** Other:

8. **Confined Space Rescue**

   - The assigned confined space attendant is responsible for evacuating entrants in the event of an emergency by means of vocal communication or retrieval equipment used for the entry. At no time will the attendant enter the confined space. In the event the attendant is unable to evacuate the entrant(s) the Charlotte Fire Department will be notified by UNC Charlotte Police Dispatch at 704-687-2200 to provide rescue assistance. Upon the arrival of rescue personal the attendant should brief the rescuers of any notable information.

9. **Authorized Entrants**

   (List by name or attach roster)

10. **Authorized Attendants**

   (List by name)

11. **Preparation for Entry**

   (Check boxes when complete)

   - Notify affected department of service interruption and complete the Confined Space Entry Permit and any other required permits and forms. Barricade the area to prevent public access, check the vault hatch for elevated temp & pressure, by touch and lifting lid slightly.
   - Inspect all required equipment, tools and PPE prior to entry. Barricade the area to prevent unauthorized entry or access. Setup necessary equipment for entry operations.
   - Sign in Authorized Entrants in Step 9 and sign in Attendants in Step 10.
   - All electrical hazards must be fully controlled or eliminated before entry into the vault. High voltage equipment energy control may be needed which requires specialized operations, PPE and training. Ensure that all Hazardous Energy is isolated per the specific Hazardous Energy Control Procedure.
   - Upon eliminating or controlling all hazards and the Entry Supervisor signing Step 13, proceed to make entry.

12. **Atmosphere Testing Record Acceptable Conditions**

   - CH4 - Less than 10% of LFL / LEL
   - OXY - Oxygen Range - Minimum allowable = 19.6% to Maximum allowable = 23.4%
   - H2S - Hydrogen Sulfide - < than 10 PPM
   - CO - Carbon Monoxide - < than 35 PPM
   - Other Toxic:

13. **Tester Initials**

   - I certify that all required precautions have been taken and necessary equipment is provided for safe entry and work in this electrical vault confined space.

   **Printed Name**
   **Signature**

   **Date**
   **Time** □ a.m. □ p.m.

14. **Permit Cancellation**

   (Complete at the end of job not to exceed 24 hours)

   **Date**
   **Time** □ a.m. □ p.m.

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This permit must be posted at the job site -- One Copy to Dept File and One Copy to EH&S Office (Fax 7-5302 or EHS Building)

14-Sep-10 3-Dec-14