

# Transmission & Distribution Confined Space Entry Permit

CS Permit #: \_\_\_\_\_

<b>Conf Space Name:</b>	<b>Conf Space ID Number:</b>
<b>Location:</b>	

### Step 1 – Hazardous Energy Isolation

Electrical   
 Mechanical   
 Pneumatic   
 Hydraulic   
 Thermal   
 Gravity   
 Radiation   
 None

PSO/DSO Permit #: N/A     
 AMP V-04 Permit: No    Yes

### Step 2 – Visual Inspection

Are there hazards or obstructions in the space that need to be controlled before testing and/or entry? If yes, describe the hazard(s) and actions that were taken to eliminate or control it.
 No    Yes

### Step 3 – Pre-Entry Testing

#### Atmosphere Testing

- Competent Tester has Confined Space Hazard Assessment
- Ventilation turned off 30 min prior to testing
- Confined space entry required to complete atmospheric testing

#### **Requirements before entry testing:**

- Test from outside the space showed <10% LEL   
 Tester SCBA trained   
 Class E Harness
- ER Team with SCBA at space and able to reach entrant(s) within 3 minutes

### **Asset Owner Authorization for Competent Tester Entry to Perform Internal Testing:**

print

Sign

Date/Time

### Test Results

Pre-Entry Test form surrendered to Asset Owner and attached to Permit

Test results indicate:   
 Low Risk, Safe for Entry   
 Moderate Risk, Controls Required   
 IDLH, No Entry

#### Improving As-Found Conditions and Re-Testing

Can action be taken to reduce the hazards measured in the space?   
No-Go to Step 4   
Yes-Complete Step 3C

- Ventilated   
Cleaned   
Modified Isolations (new CS Permit)   
Other: \_\_\_\_\_
- New Pre-Entry Test form surrendered to Asset Owner and attached to Permit

Re-test results indicate:   
 Low Risk, Safe for Entry   
 Moderate Risk, Controls Required   
 IDLH. No Entry

### Step 4 – Confined Space Entry Authorization

Entry for Low Risk   
Moderate Risk   
IDLH   
**Conditions are permitted under the following controls:**

- None   
Engineering Controls   
Administrative Controls   
PPE   
Other: \_\_\_\_\_

## Step 5 – Authorizations

**Asset Owner:** I certify that the hazards have been eliminated, guarded, or controlled to the best of my knowledge and ability. Entry is permitted under the conditions listed above:

\_\_\_\_\_ print \_\_\_\_\_ Sign \_\_\_\_\_ Date/Time

**Confined Space Permit Holder:** I understand and accept that the confined space has been prepared to be safe and I now assume care, custody and control of the space under the conditions listed above:

\_\_\_\_\_ print \_\_\_\_\_ Sign \_\_\_\_\_ Date/Time

### **Transfer of Permit:**

Approved by \_\_\_\_\_ (name AO or CSPH), via \_\_\_\_\_ (signature of approver if in person, or receiver to indicate phone, email approval), and accepted by

\_\_\_\_\_ print \_\_\_\_\_ Sign \_\_\_\_\_ Date/Time

## Step 6 – Surrender of Permit

**Confined Space Permit Holder:** I confirm that the work is complete, all personnel have exited the space, it has been closed or returned to service as intended.

\_\_\_\_\_ print \_\_\_\_\_ Sign \_\_\_\_\_ Date/Time

**Asset Owner:** I accept that the confined space work is complete, and the space is ready to return to service.

\_\_\_\_\_ print \_\_\_\_\_ Sign \_\_\_\_\_ Date/Time