**Checklist of E/OHS Activities for Confined Space Entry**

Program Contact Person: ­­­ Diana Mistic

Is the Confined Space Entry Plan in place? Yes *No N/A*

Is the Plan current? Yes *No N/A*

Has the Plan been reviewed this school year? Yes *No N/A*

Have confined space areas been identified? Yes *No N/A*

Have measurements to include CCI/ft been completed? *Yes No N/A*

Are permit entry forms in place? Yes *No N/A*

Location:

Are confined space labels in the proper locations? Yes *No N/A*

Is a list of employees eligible to enter confined spaces complete? Yes *No N/A*

Has training for affected employees completed? *Yes No*

Date of completion:

*Note: The only confined space located would be the area immediately under the stage and gymnasium. A limited number of hazards exist. The area has a limited means of access. It would not be acceptable for long term occupancy.*

*Hazards include sharp objects, electrical shock, possible asbestos containing material, dust, poor lighting.*

*Note: The area under the stage should not be entered without proper protection. A significant amount of friable asbestos liters the floor. BP 12/3/2013*

*A septic system used to serve the school has a tank on the south east side of the building. This should be considered extremely dangerous and entered only with proper PPE and assistance. BP 12/3/2013*

**Confined Space Inventory**

**Building:** St. Mary’s Mission School

**Building Contact:** Diana Mistic **Program Contact:** Al Branchaud

**Completed By:** Brian Parrie **Date:** 12/3/2013

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Room Identification**  **Name Given Space** | **Opening**  **Dimension** | **Dimension**  Of Confined Space | **Potential**  **Hazards** | **Permit/**  **Non-**  **Permit** | **Labeled** | **Photo**  **ID #** |
| **Stage area** | **2.5’X48”** | **10’X30’X 8’’** | **Asbestos,**  **electric** | **Permit**  **required** | **No** |  |
| **Crawl space under gym** |
| **Septic Tank** | **24” round** | **4’X10’** | **H2SO4** | **Permit required** | **Yes** |  |