

Checklist of E/OHS Activities for Confined Space Entry

Program Contact Person: Jamie Gravenhof / Tim Bertrand

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: Activities Manual

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: 2/13/2015

New Employee Training:



Confined Space Inventory

Adrian Schools

Building: High School

Building Contact: Jamie Gravenhof / Tim Bertrand

Program Contact: Jamie Gravenhof / Tim Bertrand

Completed By: Brian Parrie

Date: 1/31/2018

Room Identification Name Given Space	Opening Dimension	Dimension Of Confined Space	Potential Hazards	Permit/ Non- Permit	Labeled	Photo ID #
Boiler Room	36"X36"	36"X36"X6'	LE, A	Permit required	No	
Boiler #1						
Boiler Room	36"X36"	36"X36"X6'	LE, A	Permit required	No	
Boiler #2						
Boiler Room	4'X4'	4'X4'X>200'	LE, A	Non- Permit	Yes	
Tunnel Access	4'X5'	4'X5'X>200'	LE, A	Non- Permit	Yes	
Boiler Room						
Tunnel Access	30" round	30"X6'	LE, A	Permit Required	No	
South of HS						
Storm Sewer Access	30" round	30"X6'	LE,A	Permit Required	No	
South of HS						
Storm Sewer Access	18"round	24'X4'	LE, A	Permit Required	No	
AHR						
Tank access						

Confined Space Potential Hazard Key

Explosive / Flammable Atmospheres	EF
Toxic Atmospheres	T
Engulfment	E
Asphyxiation	Ax
Entrapment	En
Slips and falls	SF
Chemical Exposure	C
Electric Shock	ES
Thermal/Chemical Burns	TC
Noise and Vibration	NV
Limited Entry	LE
Atmospheric	A

