

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

Program Contact Person: Jim Slettedahl

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

Is the Plan current? **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: Tunnel openings, boiler room and gym tunnel

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



## Confined Space Inventory

**Building:** E.C.H.O Charter School

**Building Contact:** Helen Blue-Redner **Program Contact:** Helen Blue Redner

**Completed By:** Brian Parrie **Date:** 2/5/2018

| Room Identification<br>Name Given Space | Opening Dimension | Dimension Of Confined Space | Potential Hazards | Permit/<br>Non-Permit/Alter nate | Labeled | Photo ID # |
|-----------------------------------------|-------------------|-----------------------------|-------------------|----------------------------------|---------|------------|
| Old Kitchen                             | 32"X22"           | 32"X13'                     | Ax, ES            | Non-Permit                       | No      |            |
| Area above kitchen                      |                   |                             |                   |                                  |         |            |
| Boiler Room                             | 16"round          | 9'X43"X48"                  | Ax, Ex, TC        | Permit Required                  | Yes     |            |
| Boiler #1                               |                   |                             |                   |                                  |         |            |
| Boiler Room                             | 16" round         | 9'X43"X48"                  | Ax, ES, TC        | Permit-Required                  | Yes     |            |
| Boiler #2                               |                   |                             |                   |                                  |         |            |
| Boiler Room                             | 46"X46"           | 30"X53"X length of run      | LE, Ax            | Permit Required                  | No      |            |
| Tunnel                                  |                   |                             |                   |                                  |         |            |
| Gymnasium                               | 30"X24"           | 8'X12'X48"                  | LE, Ax            | Non-Permit                       | No      |            |
| Above stage                             |                   |                             |                   |                                  |         |            |
| Tunnel by old gym                       | 3'X3'             |                             | LE, TC            | Non-Permit                       | No      |            |
|                                         |                   |                             |                   |                                  |         |            |
| Elevator pit                            | 5'X5'             |                             | ES, E, En         | Non-Permit                       | No      |            |
|                                         |                   |                             |                   |                                  |         |            |
| Furnace Stack                           | 24"X30"           |                             | T, A, TC          | Permit Required                  | No      |            |
|                                         |                   |                             |                   |                                  |         |            |
|                                         |                   |                             |                   |                                  |         |            |
|                                         |                   |                             |                   |                                  |         |            |

### 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  |

