

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

Program Contact Person: Jo Pyle

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 N/A

Date: 12/9/2018

***Confined space entry activities at this school are limited to licensed contractors only.  
School staff does not enter confined space areas.***



## Confined Space Inventory

**Building:** Tracy High School

**Building Contact:** Jo Pyle **Program Contact:** Shane Carlson

**Date:** 3/19/19

| Room Identification Name Given Space | Opening Dimension | Dimension Of Confined Space | Potential Hazards     | Permit/ Non-Permit/Alternate | Labeled | Photo ID # |
|--------------------------------------|-------------------|-----------------------------|-----------------------|------------------------------|---------|------------|
| Boiler Room                          | 18"               | 7'X3'X3.5'                  | ES, AX, T             | Permit                       | Yes     |            |
| Boiler #1                            |                   |                             |                       |                              |         |            |
| Boiler Room                          | 18"               | 7'X3'X3.5'                  | ES, AX, T             | Permit                       | Yes     |            |
| Boiler #2                            |                   |                             |                       |                              |         |            |
| Boiler Room                          | 4'X15'            | 100'X15'X4'                 | T, ES                 | Non-permit                   | Yes     |            |
| Tunnel                               |                   |                             |                       |                              |         |            |
| (2) Chimney Stacks                   | 18"X 18"          | 30" round X 24' high        | T, Particulate matter | Permit                       | No      |            |
|                                      |                   |                             |                       |                              |         |            |
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### 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  |



## Confined Space Inventory

**Building:** Tracy Elementary School

**Building Contact:** Jo Pyle **Program Contact:** Shane Carlson

**Date:** 3/19/19

| Room Identification<br>Name Given Space | Opening<br>Dimension | Dimension<br>Of<br>Confined<br>Space | Potential<br>Hazards | Permit/<br>Non-<br>Permit/Alternate | Labeled | Photo<br>ID # |
|-----------------------------------------|----------------------|--------------------------------------|----------------------|-------------------------------------|---------|---------------|
| Boiler Room                             | 18"                  | 7'X3'X3.5'                           | ES, Ax,<br>T         | Permit                              | Yes     |               |
| Boiler #1                               |                      |                                      |                      |                                     |         |               |
| Boiler Room                             | 18"                  | 7'X3'X3.5'                           | ES, Ax,<br>T         | Permit                              | Yes     |               |
| Boiler #2                               |                      |                                      |                      |                                     |         |               |
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