

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

Program Contact Person: Tim Spencer

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 of completion: 9/22/16

# Confined Space Inventory

St. Mary's Catholic School

Building Contact: Tim Spencer

Completed By: Shane Carlson Date: 3/28/2019

Room Identification Name Given Space	Opening Dimension	Dimension Of Confined Space	Potential Hazards	Permit/ Non-Permit/Alternate	Labeled	Photo ID #
1st floor Pipe Chase	6'hX 2'w	20'X3'X12'	None	Non-permit	yes	
2 <sup>nd</sup> floor Pipe Chase	6'hX 2'w	20'X3'X12'	None	Non-permit	yes	
Boiler room	18"	18"X4'	E	Non-permit	Yes	
Sump hole						
Outside NW Corner	18"	18"x 10'	E, Ax	Non- permit	Yes	
Sump hole						
Outside SE Entry	18"	18"x10'	E, Ax	Non-permit	no	
Sump Hole						

**Note: Tim Spencer has made sure there are labels on the confined spaces. Labels not required in non-permit areas.**

<b><u>Confined Space Potential Hazard Key</u></b>	
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