

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 1 of 7

CONFINED SPACES

ASSESSMENT DATE	SPACE NAME	LOCATION	ASSOCIATED DOCUMENTATION	WHO ENTERS THE SPACE
May 9th, 2019	Water Vault	North Side of Building A, By the Entrance	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Storm Drain	Spaces 1 and 2: Daycare Parking Lot Space 3: Outside the Daycare	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Water Chamber	Outside the Daycare (Two spaces)	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Sanitary Sewer	Space 1: South Side of Buildings C and D, Main Entrance Spaces 2 and 3: Southwest Corner of Building A Spaces 4 and 5: Building A, South Side of the Bookstore	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor

Douglas College

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Date **June 7, 2019**

Page 2 of 7

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ASSESSMENT DATE	SPACE NAME	LOCATION	ASSOCIATED DOCUMENTATION	WHO ENTERS THE SPACE
May 9th, 2019	Storm Sewer	Space 1: South Corner of the Bookstore Spaces 2, 3 and 4: South Side of Buildings C and D, Main Entrance Spaces 5 and 6: Southwest Corner of Building A	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Cooling Tower	Building A Rooftop (Three spaces)	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Boilers	Spaces 1, 2 and 3: AP215 Boiler/Electrical Room at P2 Parkade	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Acid Neutralizer Pit	North Side of Building A	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Oil / Water Separator	Space 1: Shipping and Receiving Bay Space 2: South Side of Building A, Bookstore	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 3 of 7

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ASSESSMENT DATE	SPACE NAME	LOCATION	ASSOCIATED DOCUMENTATION	WHO ENTERS THE SPACE
May 9th, 2019	Crawlspace (Daycare Storage Room)	Daycare Facility, inside the Storage Room	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9 th , 2019	Steam Tunnel	P2 Parking AP215 Boiler/Electrical Room	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor
May 9th, 2019	Hot Water Tank	Spaces 1, 2 and 3: P2 Parking, AP215 Boiler/Electrical Room	Confined Space Hazard Assessment Confined Space Entry Procedure	Contractor

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 4 of 7

EXCLUDED AND NON-CONFINED SPACES

SPACE NAME	LOCATION	RATIONALE	CONDITION(S) REQUIRED
Elevator Shaft	Building B, Library 1 st to 2 nd Floor Building B Security Kiosk, P3 to 3 rd Floor Building A, P3 to 3 rd Floor	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	1. A hazard assessment should be conducted and safe work procedures developed prior to work activities. 2. De-energization and lockout may be required. 3. Rescue Protocol should be in place. 4. All exclusion criteria under Column B must be adhered to.
Air Handling Unit 12 AHU 2 AHU 3 AHU 4 AHU 1 AHU 11	Room C3002 P2 Parking AP215 Boiler/Electrical Room P2 Parking AP215 Boiler/Electrical Room P2 Parking AP215 Boiler/Electrical Room P2 Parking AP215 Boiler/Electrical Room D3043 Mechanical Room, 3 rd Floor	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	1. A hazard assessment should be conducted and safe work procedures developed prior to work activities. 2. De-energization and lockout may be required. 3. Rescue Protocol should be in place. 4. All exclusion criteria under Column B must be adhered to.

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 5 of 7

EXCLUDED AND NON-CONFINED SPACES

SPACE NAME	LOCATION	RATIONALE	CONDITION(S) REQUIRED
Return Fan (RF) 12 RF 7 RF 9 RF 10 RF 8 RF 5 RF 6 RF 11A RF 11B	Room C3002 FR1A3 Fan Room 3152, 3 rd Floor Fan Room FR2B3 Fan Room FR2B3 Fan Room FR2B3 FR1A3 Fan Room 3152, 3 rd Floor FR1A3 Fan Room 3152, 3 rd Floor D3043 Mechanical Room, 3 rd Floor D3043 Mechanical Room, 3 rd Floor	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	<ol style="list-style-type: none">1. A hazard assessment should be conducted and safe work procedures developed prior to work activities.2. De-energization and lockout may be required.3. Rescue Protocol should be in place.4. All exclusion criteria under Column B must be adhered to.
Duct Access	Room C3002 (Two spaces) Fan Room, 3 rd Floor Fan Room FR2B3 (eight spaces) AP215 Boiler/Electrical Room	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	<ol style="list-style-type: none">1. A hazard assessment should be conducted and safe work procedures developed prior to work activities.2. De-energization and lockout may be required.3. Rescue Protocol should be in place.4. All exclusion criteria under Column B must be adhered to.

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 6 of 7

EXCLUDED AND NON-CONFINED SPACES

SPACE NAME	LOCATION	RATIONALE	CONDITION(S) REQUIRED
Supply Fan (SF) 9 SF 8 SF 10 SF 5 SF 6 SF 7	Fan Room FR2B3 Fan Room FR2B3 Fan Room FR2B3 FR1A3 Fan Room 3152, 3 rd Floor FR1A3 Fan Room 3152, 3 rd Floor FR1A3 Fan Room 3152, 3 rd Floor	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	1. A hazard assessment should be conducted and safe work procedures developed prior to work activities. 2. De-energization and lockout may be required. 3. Rescue Protocol should be in place. 4. All exclusion criteria under Column B must be adhered to.
Return Air Plenum	FR1A3 Fan Room 3152, 3 rd Floor	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	1. A hazard assessment should be conducted and safe work procedures developed prior to work activities. 2. De-energization and lockout may be required. 3. Rescue Protocol should be in place. 4. All exclusion criteria under Column B must be adhered to.
Exhaust Fan	P2 Parking BP201A (two spaces) P1 Parking (two spaces)	Space is excluded as per G9.1-1 WSBC Guideline as it is a space listed on Column A and meets all criteria under Column B.	1. A hazard assessment should be conducted and safe work procedures developed prior to work activities. 2. De-energization and lockout may be required. 3. Rescue Protocol should be in place. 4. All exclusion criteria under Column B must be adhered to.
Communication Pull Pit	North Side of Building A, in between College and Community Centre (Two spaces)	Non-confined, space size is too small to enter to perform work.	N/A

Douglas College

1250 PINETREE WAY, COQUITLAM, BC

Date **June 7, 2019**

Page 7 of 7

EXCLUDED AND NON-CONFINED SPACES

SPACE NAME	LOCATION	RATIONALE	CONDITION(S) REQUIRED
Pull Pit	North Side of Building A, in between College and Community Centre North Side of the Building (Three spaces) North Side of the Building	Non-confined, space size is too small to enter to perform work.	N/A