Appendix A

SUNY Oswego Confined Space Inventory

DESCRIPTION	SERVICER	LOCATION	PERMIT REQUIRED CONFINED SPACE (PRCS) Y=Yes N=No	NOTES (A) Atmospheric Hazard – alternative procedure to eliminate hazard by using ventilation may be used-29CFR1910.146(c)(5) (R) Reclassification – Removal or elimination of hazards prior to entry may be possible such as use of LO/TO procedure. If a space can be reclassified it can then be treated as a Non-Permit Required Confined Space. Spaces must be reclassified for each entry and return to a PRCS when the entry is completed.	AIR MONITORING REQUIRED Y=Yes N=No NA=Not Applicable
Ice Melt Hopper	Arena Staff	Arena #48 Zamboni Room		Evaluate	
Remote Sump Tank	Plumbing	Arena North Side	Y (R)	PRCS drain water	Y
Hydraulic Lift	Garage	Building 12 Garage	N	Authorized Personnel Only	N
Oil-Water separator	Garage	Building 12 Garage	N	Authorized Personnel Only	N
Sewage Lift Pit	Plumbing	Building 12 Sewage Lift Station	Y	PRCS	Y
2 - 4,000 Gal. Gasoline Tanks	Garage	Building 12 South Side	Y	Eval #20 PRCS - No staff entry allowed.	NA
Cyclone Dust Collectors	Other	Building 20	Y	DOL- PRCS Entry Prohibited	NA
Manhole Cleanout	Plumbing	Building 20 in North Bay	Y	PRCS	Y
Sump Pit	Plumbing	Campus Center Roker Studio 140E	N	Possible water entrapment CHECK	Y

Water Meter Pit	Plumbing	Campus West End above ground 1999	Y (R)	Eval #22 DOL – Air Monitor to ensure safe level of O₂ Fallbrook and Rice Creek Have Aqua Service - 2002	Y
White Hot Water Tank	Plumbing	Cayuga MCR-B	Υ	PRCS –No staff entry allowed.	NA
#6,7,8,9 Boilers and Sub-systems – Economizers, Fire Boxes, Steam Drums, Mud Drums	СНР	СНР	Y	Boilers and Sub-systems are PRCS- which may be reclassified through Lock Out / Tag Out and double block and bleed. Prior to any work being done in spaces of the boiler that have been marked Permit Required Confined Space the whole boiler needs to be shut down. Each boiler can be independently isolated from the Deaeriation Tank. DOL – Entrapment Hazard – No reclassification applies to the wet side of the boiler. No full body entry allowed by staff – this area is serviced/cleaned from the exterior – no need for entry.	Y
#1 Condensate Return Tank Orange Surge Tank	СНР	СНР	Y (R)	Eval #5 DOL – Air Monitor to ensure safe level of O₂ Only 1 Tank - 2002	Υ
Deaeriation Tanks – Upper and Lower	СНР	СНР	Y (R)	Eval #6 DOL – Air Monitor to ensure safe level of O₂ Only 1 Tank - 2002	Υ
#1 Green Domestic Hot Water Tanks	СНР	СНР	Y (R)	Eval #12 DOL – Air Monitor to ensure safe level of O₂ Replaced -Evaluation of New? No staff entry allowed	NA
Main Blow Down Tank	СНР	СНР	Y (R)	Eval #9 (Remove Comments because of no entry?) DOL – Reclassify by air monitoring No staff entry allowed all service can be done from exterior	NA
Main House Air Tank	СНР	СНР	Y (R)	Eval #10 (Remove Comments because of no entry?) DOL – Air Monitor to ensure safe level of O ₂ No staff entry allowed all service can be done from exterior	NA
Boiler #10 Kewanee Blue	СНР	СНР	Y	LOTO	Y
Areas Under Pool	СНР	СНР	N	Authorized Personnel Only	Υ
125,000 gal. Fuel Oil Storage Tank	СНР	CHP Outside	Y	Eval #1 DOL – No reclassification Scheduled to be removed	NA

				No staff entry allowed	
Waste Water Sump Pit 1	СНР	CHP Overhead Door	Υ	PRCS	Y
Waste Water Sump Pit 2	СНР	CHP Overhead Door	Y	PRCS	Y
Waste Water Sump Pit 3	CHP	CHP Overhead Door	Υ	PRCS	Y
Abandoned Incinerator		Commissary 121	N	Authorized Personnel Only Doors welded Shut No staff entry allowed	NA
Main Water Pit	Plumbing	Commissary Loading Dock	N	Authorized Personnel Only	Y
Grease Trap	Plumbing	Cooper 108	Υ	PRCS	Y
Blue Hot Water Tank	Plumbing	Cooper 108	Y (R)	PRCS- No staff entry allowed	NA
Sewer Pit House Traps	Plumbing	Cooper Cardio Room	N	Authorized Personnel Only	Y
Sump Pit	Plumbing	Culkin Basement B7	Υ	PRCS	Y
Water Meter Pit	Plumbing	Fallbrook Thompson Rd	Y (R)	Eval #22 DOL – Air Monitor to ensure safe level of O₂ Fallbrook and Rice Creek Have Aqua Service - 2002	Y
Hot Water tank	Plumbing	Funnelle MCR-BN	Υ	PRCS- No staff entry allowed.	NA
Sump Pit	Plumbing	Funnelle MCR-BN	Υ	PRCS	Y
Hot Water Tank	Plumbing	Hart MRC-BS	Υ	Double Block/Bleed No staff entry allowed.	NA
Sump Pit	Plumbing	Hart MRC-BS	Υ	PRCS	Y

Sump Pit	Plumbing	Hewitt Basement Mech	Υ	PRCS	Υ
Water Meter Pit	Plumbing	Johnson	Y (R)	Eval #22 DOL – Air Monitor to ensure safe level of O₂	Y
House Clean out Trap	Plumbing	Johnson B06	Υ	PRCS	Y
Hot Water Tank	Plumbing	Johnson Basement Mech Room	Y	PRCS- No staff entry allowed.	NA
Water Meter Pit	Plumbing	Johnson Southeast Corner Inside	Y (R)	Eval #22 DOL – Air Monitor to ensure safe level of O₂	Y
White/Blue Condensate Tank	СНР	Laker Boiler Room M12	Y (R)	Eval #4 DOL – Reclassify by air monitoring	Υ
Swimming Pool & Diving Well	СНР	Laker	Y (A)	DOL – Alternative Procedure for Atmospheric Hazards can be used for reclassification when cleaning with HCL.	Y
Hurst Black/Blue Boiler	СНР	Laker	Y	Eval #13	
Green Cleaver Brooks Boiler	СНР	Laker	Y	Eval #13 DOL- PRCS Entrapment Hazard - applies to the wet side of the boiler. No full body entry allowed by staff – this area is serviced/cleaned from the exterior – no need for entry.	
NW Closet 2nd Floor		Laker		Climb up ladder-stand on ?-rebar clip	
Blue #1, 2, 3 Sand Filter Tanks	СНР	Laker Pool Mech. Room 19	Y (R)	Have been replaced with new filters Evaluation of New? No staff entry allowed.	NA
Drain Sump grating	СНР	Laker Pool Mech. Room 19	Y(R)	DOL- NPRCS- Drain Pool	

#1 & #2 White	Plumbers	Laker	Y (R)		NA
Domestic Hot Water		Mech 5		DOL-Reclassify by air monitoring	
Tanks				No staff entry allowed.	
Back Wash Waste	CHP	Laker	Υ	LOTO	
Tank		Pool Mech			
		Mezz			
Gutter Return-Gray	СНР	Laker	Υ	LOTO	
Tank		Pool Mech 19			
House Trap 4'x4'x4'	Plumbing	Lakeside Mech Room	N	Authorized Personnel Only	Y
Hot Water Tank	Plumbing	Lakeside	Υ	PRCS - No staff entry allowed.	NA
		Mech Room			
Steam Pit (interior)	СНР	Lanigan	Υ	PRCS	Y
		basement			
		mech			
Swimming Pool	CHP	Lee	Y (A)	Eval #15	
				DOL – Alternative Procedure for Atmospheric Hazards can be	
				used for reclassification when cleaning with HCL.	
				Get clarification on how it is cleaned now	
				and then evaluate.	
#1 Green Pool Filter	CHP	Lee	Y (R)	Eval #16	NA
			. ,	Replaced 1/01 - No Entry	
				No staff entry allowed.	
Water Storage Tank	CHP	Lee	Y (R)	Eval #25	Υ
Up Ladder					
Laundry Chute		Lee	N	Authorized Personnel Only	NA
		Basement,		No staff entry allowed	
		1 st , 2nd			
White Hot Water	Plumbing	Littlepage	Υ	PRCS - No staff entry allowed.	NA
Tank		101 Mech			
Water Meter Pit	Plumbing	Lot 7	Y (R)	Eval #22	Υ
				DOL – Air Monitor to ensure safe level of O ₂	

		Barnes Dr. &			
		Rt. 104 EC			
Hot Water Tank	Plumbing	Mackin	Υ	PRCS - No staff entry allowed.	NA
		Basement			
		mech			
Sump Pit	Plumbing	Mahar 12	Υ	PRCS	Y
Sump Pit	Plumbing	Mahar	Υ	PRCS	Υ
		Loading Dock			
Main Lift Station	Plumbing	Main Lift	Y (A)(R)	Eval #21	Υ
Pump Pit (see evaluation for sewer lift stations & wet wells)		Station			
Green Wet Wells	Plumbing	Main Lift Station	Υ	PRCS	Y
Gray Grinder	Plumbing	Main Lift	Υ	PRCS	Υ
, c		Station	•		
Gray Prefilter	Plumbing	Main Lift	Υ	PRCS	Υ
		Station			
Stair to wet well	Plumbing	Main Lift Station	Υ	Authorized Personnel Only	Y
Sump Pit	Plumbing	Oneida <i>MCR-BN</i>	Υ	PRCS	Y
White Hot Water Tank	Plumbing	Oneida <i>MCR-BN</i>	Υ	PRCS No staff entry allowed	NA
White Hot Water	Plumbing	Onondaga	Υ	PRCS - No staff entry allowed.	NA
Tank	Other	MCR-B			210
Cyclone Dust Collectors	Other	Park North Side	Υ	DOL- PRCS	NA
Collectors		North Side		Entry Prohibited	
White Hot Water	Plumbing	Pathfinder	Υ	PRCS No staff entry allowed	NA
Tank		04A Mech			
Sump Pit	Plumbing	Penfield	Υ	PRCS	Υ
		basement			
		Mech			

Water Pump Pit w/	HVAC	Penfield	N	Eval #19	
Cooling Tower		North SIde		Old Could be reclassified but has been replaced	
				Above Ground 2002	
Exterior Lift Station	Plumbing	Rice Creek	Υ	PRCS	Υ
		Field Station			
		North of			
		Building			
Water Main Vault	Plumbing	Rich	N	Authorized Personnel Only	Υ
		South			
		Exterior			
House Trap 4'x4'x4'	Plumbing	Riggs	N	Authorized Personnel Only	Υ
		MCR-1			
Sump Pit	Plumbing	Riggs	Υ	PRCS	Υ
, , , , , , , , , , , , , , , , , , ,		Mech Room			
Hot Water Tank	Plumbing	Riggs	Υ	PRCS - No staff entry allowed.	NA
		Basement			
		Mech Room			
Boiler Blow Down Pit	CHP	Romney	Υ	PRCS Rotating Equip	
		SW Mech			
		Room			
Sump Pit	Plumbing	Scales	Υ	PRCS	Υ
		Basement			
		Mech			
White hot water tank	Plumbing	Seneca	Υ	PRCS - No staff entry allowed.	NA
		MRC-B			
Lift Station	Plumbing	Seneca	Υ	PRCS	Υ
		Exterior			
Gas Regulator Pit	City	Sheldon	Υ (R)	Eval #17	NA
		Washington	(11)		
		Blvd.		City Property - We Do Not Enter No staff entry allowed.	
Hot Water Tank	Plumbing	Swetman	Υ	PRCS - No staff entry allowed.	Υ
		Mech Room		, and the second	
Crawl Spaces and	Various	Throughout	N	These are not permit required confined spaces (PRCS) since	Υ
Pipe Chases	Shops	Campus		under normal circumstances there is no serious safety or health	
•	·	·		hazard present or anticipated in the spaces. A number of these	
				spaces do not even meet the definition of a confined space since	

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				they are entered through a normal door and hence do not have limited access. If an activity which could create a serious is anticipated in one of these spaces, e.g. welding, working on energized equipment using toxic materials, etc., then the classification should be reconsidered and a permit may be necessary for that activity. Campus policy to ensure the safety of SUNY Oswego Facilities Services staff a 4 gas meter is required when working in crawl spaces.	
HVAC Systems – S- Supply, E - Exhaust R - Return EU - Energy Units HU - Heat Units AHU - Air Handling Units MUA - Make Up Air EF- Exhaust Fan ERU- Energy Recovery Unit Cooling Towers	HVAC	Throughout Campus	Y (areas that have moving Parts)	These Systems have multiple access points – several of which contain no moving parts or equipment. Access points with no moving equipment have been labeled as Authorized Personnel Only (APO). The areas within the HVAC systems that have moving parts or equipment are considered PRCS and are labeled as such, reclassification may be possible after the equipment has been Locked Out.	N
Duct Work		Throughout Campus	Y	Duct work that has an access point and is large enough for entry are PRCS and are labeled as such. Reclassification may be possible.	N
Steam Pits (manholes) Outside	СНР	Throughout Campus see map	Υ	Eval #2 DOL- Reclassify by air monitoring – block/bleed – LO/TO	Υ
Electric Power Manholes	Electrical Staff	Throughout Campus see map	Y	Eval #23 Reclassify by LO/TO, air monitor space	Y
Signal Manholes	Telecom	Throughout Campus see map		Eval #23 Reclassify by LO/TO, air monitor space	Y
Storm Water Manholes		Throughout Campus see map			Υ

Plumbing Manholes		Throughout Campus see map			Y
Elevator Shafts	Contractor	Throughout Campus	Υ (R)	Eval #18 DOL- Reclassify if can LO/TO Not entered by SUNY Oswego employees – Contractor Only SUNY Staff are not allowed to enter into the shafts/pits until the elevator has been locked out by the Elevator Contractor and SUNY Staff verifies the Lock Out.	Υ
Excavations > 4 Feet	Various Shops	Throughout Campus	Y (R)	Eval #24	Υ
Sewer Lift Stations	Plumbing	Throughout Campus Manholes only for pump foot valves	Y (A)(R)	Replaced With Above Ground - 2001	
Sump Pit	Plumbing	Tyler Main Mech 033	Υ	PRCS	Υ
Orchestra Pit		Tyler SB4	N	Authorized Personnel Only	
Potable Water Tanks	Plumbing	Walker Basement	Y	No Entry No staff entry allowed.	NA
Septic Tanks Mens/Womens	Plumbing	Walker Basement	Υ	No staff entry allowed.	NA
White hot water tank	Plumbing	Walker Basement	Y(R)	PRCS- No staff entry allowed.	NA
Sump Pit	Plumbing	Walker Basement	Y		Υ
Green Hot Water Tank	Plumbing	Waterbury Mech Room	Υ	PRCS - No staff entry allowed.	NA
1st Floor Metal Shop Welding Area-Exhaust Fan Above Ceiling 163	HVAC	Wilber Hall	N	Authorized Personnel Only	Y