



## **DAILY CONFINED SPACE INSPECTION**

|                             |
|-----------------------------|
| SITE:                       |
| LOCATION OF CONFINED SPACE: |

|                   |   | MON | TUE | WED | THU | FRI | SAT | SUN |
|-------------------|---|-----|-----|-----|-----|-----|-----|-----|
| DATE (MONTH/ DAY) |   |     |     |     |     |     |     |     |
| 1                 | Copy of applicable Act on site and available to all persons.              |     |     |     |     |     |     |     |
| 2                 | Client HSE specification on site and adhered to.                          |     |     |     |     |     |     |     |
| 3                 | CR6(2) supervisor appointed in writing.                                   |     |     |     |     |     |     |     |
| 4                 | Confined space formally classified as a risk.                             |     |     |     |     |     |     |     |
| 5                 | Method Statement drawn up and implemented CR6(1).                         |     |     |     |     |     |     |     |
| 6                 | Air testing and heat monitoring done prior and during work activity.      |     |     |     |     |     |     |     |
| 7                 | Entry permit obtained from Client and adhered to.                         |     |     |     |     |     |     |     |
| 8                 | Lock out procedure implemented and adhered to.                            |     |     |     |     |     |     |     |
| 9                 | Persons trained in confined space entry.                                  |     |     |     |     |     |     |     |
| 10                | No flammable or combustible material used in confined space.              |     |     |     |     |     |     |     |
| 11                | Person entering confined space wearing safety harness / lifeline.         |     |     |     |     |     |     |     |
| 12                | Trained first aider available outside confined space area (spotter)       |     |     |     |     |     |     |     |
| 13                | Breathing apparatus used where hazardous gases are present.               |     |     |     |     |     |     |     |
| 14                | All access points and openings closed off during and after work activity. |     |     |     |     |     |     |     |
| 15                | Warning signs to be posted at all confined space areas.                   |     |     |     |     |     |     |     |
| 16                | Risk assessment in place and communicated to all persons.                 |     |     |     |     |     |     |     |
| 17                | Safe access provided to all confined space areas.                         |     |     |     |     |     |     |     |
| 18                | Adequate fire fighting equipment available (9kg STP/DCP)                  |     |     |     |     |     |     |     |
| 19                | Confined space free of plant exhaust fumes.                               |     |     |     |     |     |     |     |
| 20                | Contractor complying to work procedure.                                   |     |     |     |     |     |     |     |
| 21                | Entry permit returned to client after completion.                         |     |     |     |     |     |     |     |

\_\_\_\_\_  
INSPECTED BY:

\_\_\_\_\_  
CONSTRUCTION SUPERVISOR:

\_\_\_\_\_  
SIGNATURE:

\_\_\_\_\_  
SIGNATURE: