**DAILY SITE HSE INSPECTION**

HSE PERSONNEL…………………………………………AREA INSPECTED…………………….. DATE: ……………………..

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| **FIRE PROTECTION** | **Y/N/NA** | **WORK PERMIT** | **Y/N/NA** |
| Is proper fire extinguishers available nearby |  | Is work permit obtained for the work being carried out |  |
| Are fire extinguishers inspected regularly |  | Are the conditions of work permit complied |  |
| No combustible material accumulated in the vicinity |  | **HOUSE-KEEPING** |  |
| Are trained fire fighter available in the work location. |  | Is housekeeping satisfactory |  |
| **ELECTRICAL SAFETY** |  | Are areas identified for scrap, waste etc. |  |
| Power panels, controls, receptacles & wiring covered. Lose or broken parts |  | Are people aware about housekeeping |  |
| Is ELCB installed |  | **VEHICLE / EQUIPMENTS** |  |
| Correct plugs provided to fit its corresponding socket |  | Is the Driver / Operator having valid license |  |
| **PPE** |  | Is the Vehicle / Equipment condition satisfactory |  |
| Are all personnel wearing required PPE |  | Safety Signs & Barriers |  |
| Are PPE in good condition |  | **HOT WORK** |  |
| **SCAFFOLDING** |  | The work area is free of combustible and flammable materials |  |
| Is adequate scaffolding used for work at 2 meters or more height |  | Are welding area covered |  |
| Is scaffolding inspected by competent person |  | Are Fire Extinguisher provided |  |
| Is scaffolding “ready for use” or “not to be used” label placed |  | **WASTE MANAGEMENT** |  |
| Are all ladders positioned properly and secured |  | Waste bin provided with colour code? |  |
| **EXCAVATION & TRENCH** |  | Hazardous waste kept in covered container? |  |
| Are all excavations barricaded and caution boards placed |  | **HAND TOOLS & POWER TOOLS** |  |
| Access & Egress provided |  | Are all hand tools in good condition and no blunt edge or damage |  |
| Valid Excavation certificate available |  | Are all portable power tools fitted with fuse protection and automatic shutoff device |  |
| **LIFTING GEARS / OPERATIONS** |  | **ELEVATED STRUCTURES** |  |
| Are all lifting gears eg. Sling, D-shackle, wire rope free from damage |  | Proper Access & Egress |  |
| Is third party inspection certificate available at site? |  | No Openings |  |
| Are operators, Riggers & Banks man have third party certificate |  | No loose materials |  |
| Are lifting signs provided |  | Standard hand & mid rails with toe board |  |
| Is the load test, Overload alarm and outriggers satisfactory |  | **SAFETY SIGNS & BARRIERS** |  |
| **ENGINE, PUMP & COMPRESSOR** |  | Are standard Safety signs provided |  |
| Are Colour code |  | Are No smoking sings provided |  |
| Are Dip tray provided |  | Are Mandatory PPE displayed at site |  |
| Are Leakage of spillage |  | Are reverse parking signs displayed |  |
| Are Earthing provided |  | **FIELD GENERAL CONDITION** |  |
| **WORKING AT HEIGHT** |  | Maintained standard housekeeping |  |
| Are proper access Provided |  | Are Access provided for vehicle movement |  |
| Are working platform Provided |  | Are Designated parking area provided. |  |
| Standard hand & mid rails with toe board |  | **HAZARD COMMUNICATION** |  |
| **COMPRESSED GAS CYLINDER** |  | JSA Provided |  |
| Are compressed gas cylinders well secured with chain |  | TBT |  |
| Are gas cylinders storage separately |  | Safety Signs |  |
| Are provided trolley for shifting cylinders |  |  |  |
| Are cylinders in upright position |  |  |  |
| Are signs provided |  |  |  |

**OTHER OBSERVATIONS**

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| **S. No** | **OBSERVATIONS** | **Action By** | **STATUS** |
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|  |  |  |  |

Signature: