

Project Field Inspection—Confined Space

**Location:**

141 - 4249 - MOUNT CROSBY BRIDGE

BMD Representatives:

Nicholas Maher, Christopher Jones, Beatrice Negura

Contractor:

CCP + C (CC Group)

Contract No.:

4249

Contractor Representatives:

Mick Sleater

Location:

Westbank - Scour Repair

Date:

06-Sep-2022

Time:

14:18

Confined Space	Yes / No / N/A	Comments
Has a 'Work Method Statement' been prepared?	Yes	Name of Doc: Scour Pipe Entry, Rev A
Is there a 'Rescue Plan' in place for the activity?	Yes	
Is the Permit displayed at location of work?	Yes	
Is the Permit completed and current?	Yes	
Are all the occupants of the space signed onto the permit?	Yes	K Tattan
Is the Permit requirement complied with – access, gas monitoring, isolation, housekeeping, ventilation?	Yes	
Is the Standby person identified on the permit, in position and understand their responsibilities?	Yes	Mick and Brodie
Does the Standby person have current first aid skills?	Yes	Ref to CMS
Are the relevant Standard Operating Procedures, JHAs, attached to permit and complied with?	Yes	
Is effective communication in place, suitable and understood by all the employees involved?	Yes	2 way communication via radio / phones
Is the internal and external access unobstructed?	Yes	
Is there a danger sign in place stating 'Confined Space – Entry by Permit Only'?	Yes	
Does the responsible supervisor, understand their responsibilities?	Yes	
Is low voltage lighting utilised?	N/A	
Is there an RCD used on all electrical appliance used in the confined space?	Yes	
Are Oxy & Acetylene bottles turned off and hoses stored outside the confined space when not in use?	N/A	
Are PPE requirements being complied with?	Yes	
If scaffolding is used is it inspected, tagged and not overloaded?	N/A	

Additional Notes:

Inspection Team

Name	Company	Signed
Beatrice Negura	BMD	YES
Nicholas Maher	BMD	YES
Christopher Jones	BMD	YES