



Confined Space Pre-Entry Inspection

conducted for

South West Waters

Confined Space ID or #
CS74211

Location
137 Markeri St, Mermaid Waters QLD 4218, Australia

Conducted on
11 May 2018 09:56 AM


Prepared by
Lewis Victor

Completed on
11 May 2018 11:22 AM

Score
19/21.0 - 90.48%

Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

| Question | Response | Details |
|--|----------|--|
| Are completed entry permits posted near the confined space entrance for all involved to observe? | No | Ensure that permits are duly signed by the supervisor and are visible at the entrance. |
|  <p data-bbox="140 707 256 734">Appendix 5</p> | | |

Actions



#1. Needs strong ventilation to lessen deadly gases like hydrogen sulfide and carbon monoxide.



Assignee: margot345@gmail.com
Priority: HIGH
Due Date: -
Audit: CS74211 / South West Waters / 11 May 2018 / Lewis Victor
Linked to item: Is the ventilation adequate?
Status: To Do


#2. Please put some barricades here.



Assignee: charlie34@gmail.com
Priority: MEDIUM
Due Date: 11 May 2018 11:20 AM
Audit: CS74211 / South West Waters / 11 May 2018 / Lewis Victor
Linked to item: Is there an entrance barricade installed?
Status: To Do

Audit - 19/21 90.48%

| Question | Response | Details |
|--|------------------------------------|--------------------|
| General Information | | |
| Type of Confined Space | sewer | |
| Take a photo of the confined space | | |
|  <p>Appendix 1</p> | | |
| How often is this space entered? | As needed | |
| Work to be performed | unclogging main sewer line | |
| Equipment to be worked on | Main sewer line | |
| Name of Entry Supervisor | Dan Roseau | |
| Name of the Entrant/s | 1. Clint Finley 2. Jim Peterson | |
| Name of the Attendant/s | 1. Kristoff Bane 2. John Red | |
| Classification of Confined Space | Permit Required | |
| Area, Atmosphere Testing & Ventilation | | Score (6/7) 85.71% |
| Is the space posted with a sign stating "Danger – Follow Confined Space Entry procedure"? | Yes | |
|  <p>Appendix 2</p> | | |

| Question | Response | Details |
|--|----------|---|
| <p>REFERENCE: A sign required to be posted in the entrance of the confined space [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]</p>  | | |
| Are confined spaces thoroughly emptied of any corrosive, hazardous or decaying substance that may produce a hazardous atmosphere? | Yes | |
| Was atmospheric hazard testing done in the proper order? (oxygen, then combustible gases and vapors and then toxic gases and vapors)? | Yes | |
| Is the ventilation adequate? | Yes | Oxygen level detected in the sewer is 16% only. |
|  <p>Appendix 3</p> | | |
| Is the ventilator safe and grounded? | Yes | |
| Was atmospheric hazard testing repeated after ventilation? | Yes | |

| Question | Response | Details |
|--|----------|--|
| Is there an entrance barricade installed? | No | No safety barricades installed around the work area. |
|  <p data-bbox="140 506 256 533">Appendix 4</p> | | |
| Training | | Score (4/4) 100.00% |
| Has each employee been trained and demonstrated a proficiency in the understanding, knowledge, and skills necessary for the safe performance of duties relating to the confined space? | Yes | |
| Have the entrants been trained in the hazards of the entry, the signs of exposure, to properly use the equipment and communicate with the attendant? | Yes | |
| Have the attendants been trained in the hazards of the entry, to recognize behavioral effects of hazard exposure in authorized entrants and to call for rescue services if necessary? | Yes | |
| Has the employer evaluated the rescuers or emergency service's ability to respond in a timely manner? | Yes | |
| Equipment and PPE | | Score (6/6) 100.00% |
| Is the entrant wearing proper PPE? | Yes | |
| Are fall protection gears (harness and lifelines) used? | Yes | |
| Is self-contained breathing apparatus available if needed? | Yes | |
| Are the tools to be used explosion proof? | Yes | |
| Has necessary lighting equipment been provided? | Yes | |
| Is there a continuous gas monitoring device in place? | Yes | |

| Question | Response | Details |
|--|--|--|
| Permit | | Score (3/4) 75.00% |
| Are all the employees involved in the entry listed on the permit? | Yes | |
| Has the entry supervisor signed off on the permit indicating that entry conditions are acceptable? | Yes | |
| Are completed entry permits posted near the confined space entrance for all involved to observe? | No | Ensure that permits are duly signed by the supervisor and are visible at the entrance. |
|  <p data-bbox="140 857 256 884">Appendix 5</p> | | |
| Are the permits saved for one year for review? | Yes | |
| Recommendations | | |
| Write recommendations here | <ol style="list-style-type: none"> 1. Ensure that the area is always free from hazards. 2. Monitor and test atmosphere for harmful gases present. 3. Install safety barricades in the work area. 4. Permits must be visible at the entrance. 5. When someone is working on a confined space, always ensure to have workaround watch who can call rescue teams for emergencies or is capable and equipped to conduct a rescue. | |
| Completion | | |
| Full Name and Signature of the Inspector | Lewis Victor |  |

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5