

CONFINED SPACE WORK SAFE WORK METHOD STATEMENT (SWMS)

Business Contact: PHILIP KENNY

Phone #: 0427 847 927

Principal Contractor (PC):

Responsible person (for monitoring SWMS and work): PHILIP KENNY

PC Address:

Signature:

Date:

PC Phone #:

Date SWMS provided to PC:

Contact Phone #: 0427 847 927












Job Site Address:

THIS WORK ACTIVITY INVOLVES THE FOLLOWING HAZARDOUS WORK AND ENVIRONMENTAL IMPACTS

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Electrical equipment | <input type="checkbox"/> Elevated levels | <input checked="" type="checkbox"/> Slips, trips and falls | <input type="checkbox"/> Hazardous substances | <input type="checkbox"/> ? |
| <input type="checkbox"/> Hot Work | <input type="checkbox"/> Hazardous manual tasks | <input type="checkbox"/> Outdoor work | <input type="checkbox"/> Remotely &/or isolated work | <input type="checkbox"/> ? |
| <input type="checkbox"/> Noise and vibration | <input type="checkbox"/> Native vegetation & weeds | <input checked="" type="checkbox"/> Air quality | <input type="checkbox"/> Waste | <input type="checkbox"/> Vehicle movement |
| <input checked="" type="checkbox"/> Fuels, oils & chemicals | <input type="checkbox"/> Terrestrial fauna | <input type="checkbox"/> Waterways & soils | <input type="checkbox"/> Cultural heritage | <input type="checkbox"/> ? |

THIS WORK ACTIVITY INVOLVES THE FOLLOWING "HIGH-RISK CONSTRUCTION WORK" (HRCW - IDENTIFIED IN THE JOB TASK COLUMN)

- | | | | |
|--|--|--|---|
| <input checked="" type="checkbox"/> Confined spaces | <input type="checkbox"/> Mobile plant movement | <input type="checkbox"/> Demolition of a load-bearing structure | <input type="checkbox"/> Asbestos disturbance |
| <input type="checkbox"/> Using explosives | <input type="checkbox"/> Diving work | <input type="checkbox"/> Artificial extremes of temperature | <input type="checkbox"/> Tilt-up or pre-cast concrete |
| <input type="checkbox"/> Pressurised gas distribution mains or piping chemical, fuel or refrigerant lines energised electrical installations or services | | | |
| <input type="checkbox"/> Structures or buildings involving structural alterations or repairs that require temporary support to prevent collapse | | | |
| <input type="checkbox"/> Involves a risk of a person falling from 2m or more, including work on telecommunications towers | | | |
| <input type="checkbox"/> Working at depths greater than 1.5 Metres, including tunnels or mines | | <input checked="" type="checkbox"/> Work in an area that may have a contaminated or flammable atmosphere | |
| <input type="checkbox"/> Work carried out adjacent to a road, railway or shipping lane, traffic corridor | | <input type="checkbox"/> In or near water or other liquid that involves the risk of drowning | |

- | | | | | | | | | | | | |
|---|---|---|---|---|--|---|---|---|---|---|--|
| FOOT
PROTECTION | HEARING
PROTECTION | HIGH
VISIBILITY | HEAD
PROTECTION | EYE
PROTECTION | FACE
PROTECTION | HAND
PROTECTION | PROTECTIVE
CLOTHING | BREATHING
PROTECTION | SUN
PROTECTION | SAFETY
HARNESS | Rings, watches,
jewellery that may
become entangled
must not be worn.
Long and loose
hair must be tied
back. |
|  |  |  |  |  |  |  |  |  |  |  | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Planning/Preparation	<ul style="list-style-type: none"> • Liaise with Principal Contractor to identify on-site safety systems and procedures • Establish supervisory and communication arrangements • Principal contractor to confirm emergency response procedures are in place.
Hold Points	<ul style="list-style-type: none"> • Hold points identified and signed off before continuing work. <i>Specify?</i>
Training/Licence	<ul style="list-style-type: none"> • All workers to have a General Construction Induction Card • Relevant workers have relevant certificates of competency, licenses, and training for confined space work. • Trained First Aider on site • All workers trained in site-specific emergency and evacuation procedures, SWMS, safe work procedures, and safety data sheets.
Worker duties and responsibilities	<ul style="list-style-type: none"> • Fit condition for work, i.e. no signs of fatigue, alcohol or drugs • Attend all site inductions/briefings • Comply with all site requirements, e.g. PPE, Traffic Management Plans (TMP) • Only carry out work related to the contract • Inspect completed work and report possible safety, environmental and quality matters to the Supervisor.
Monitor/Review	<ul style="list-style-type: none"> • All persons involved in the task must have this SWMS communicated to them before work commences • SWMS to be reviewed and amended if necessary, in consultation with relevant persons after any near miss or incident • If additional site hazards identified, review this SWMS and amend control measures to suit • People, including workers, contractors and sub-contractors, affected by the revisions to this SWMS, must be informed ASAP • Give the principal contractor a copy of the revised SWMS • The site supervisor to monitor works against the controls stated in this SWMS • SWMS must be kept on-site and made available for inspection or review • Keep a record of this SWMS until the job is complete or for two years if involved in a notifiable incident • Regardless of any other factor, the person in control of the workplace must review this SWMS at least annually.
Site-Specific Notes:	<p>Act, Regulations, Codes of Practice References:</p> <ul style="list-style-type: none"> • Work Health and Safety (Transitional and Consequential Provisions) Act 2011 • Work Health and Safety Act 2011 • Work Health and Safety Regulations 2011 • Work Health and Safety (First Aid in the Workplace) Code of Practice 2015 • Work Health and Safety (Work Health and Safety Consultation, Cooperation and Co-ordination) Code of Practice 2015 • Work Health and Safety (Work Health the Work Environment and Facilities) Code of Practice 2015 • Standards Australia 2001, – Occupational health and safety management systems - Specification with guidance for use, AS/NZS 4801: 2001 (Superseded by AS/NZS ISO 45001) • Standards Australia 2018, – Occupational health and safety management systems — Requirements with guidance for use, AS/NZS ISO 45001:2018 • Standards Australia 2016, – Environmental management systems - Requirements with guidance for use, AS/NZS ISO 14001:2016


- Standards Australia 2016, – Quality management systems – Requirements, AS/NZS ISO 9001:2016
- SafeWork NSW
- NSW Work Health and Safety Act 2011
- NSW Work Health and Safety Regulation 2017

LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION		
ALMOST CERTAIN	3 - HIGH	3 - HIGH	4 - ACUTE	4 - ACUTE	4 - ACUTE				
LIKELY	2 - MODERATE	3 - HIGH	3 - HIGH	4 - ACUTE	4 - ACUTE	4A - ACUTE	DO NOT PROCEED.		
POSSIBLE	1 - LOW	2 - MODERATE	3 - HIGH	4 - ACUTE	4 - ACUTE	3H - HIGH	Review before commencing work.		
UNLIKELY	1 - LOW	1 - LOW	2 - MODERATE	3 - HIGH	4 - ACUTE	2M - MODERATE	Maintain control measures.		
RARE	1 - LOW	1 - LOW	2 - MODERATE	3 - HIGH	3 - HIGH	1L - LOW	Record and monitor.		
HIERARCHY OF CONTROLS		MOST EFFECTIVE	Elimination	Substitution	Isolation	Engineering	Administrative	PPE	LEAST EFFECTIVE

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
1. HRCW Arrival on-site & assess onsite conditions	Personal injury, property damage &/or environmental incident	3H	<ul style="list-style-type: none"> The vehicle should be positioned in a safe location, clear of traffic/vehicles/pedestrians during equipment delivery and materials removal (deploy physical barriers, caution signs as necessary) Do not park illegally Identify and obey all safety-related signage (check site entry requirements) Report to Site Supervisor Ensure site-specific induction undertaken Assess mobile phone reception The worksite is exactly as detailed in Terms of Agreement or contract. 	Supervisor to check the site and conduct JSA where necessary & check permit

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
	Failure to maintain entry control	4A	<ul style="list-style-type: none">• Ensure a confined space entry permit is issued for each confined space entry• No persons should enter a confined space unless they have been issued with a confined space entry permit• The Permit must be completed by a “Competent Person.”• Permit to be signed by all relevant personnel before entry• The permit should be displayed in the work area at all times.	
2. HRCW Conduct a pre-entry risk assessment	Fatality	4A	<ul style="list-style-type: none">• Conduct a pre-entry risk assessment using the CONFINED SPACE IDENTIFICATION & RISK ASSESSMENT CHECKLIST in this SWMS• Avoid the need to access the confined space, consider using:<ul style="list-style-type: none">○ Remote cameras to undertake inspection○ Remotely operated rotating flail devices, vibrators, or air purges to clear blockages○ Hooks, clasps, or magnets to retrieve objects• Risk Assessment Step 1 - Consider if entry to the confined space can be avoided or if other means can be used to complete the work which can eliminate the need to enter the confined space• Risk Assessment Step 2 - Identify all hazards that may arise from the activity. Consider: Working in a confined space may impose additional physiological and psychological demands over and above those encountered in a normal working environment. Consideration should be given to a worker's:<ul style="list-style-type: none">○ Physical ability○ Ability to work in a restrictive space (for example claustrophobia)○ Ability to wear the PPE required to do the work, e.g. respirators• Risk Assessment Step 3 - Implement appropriate controls associated with the task and confined space, including but not limited to, the following:<ul style="list-style-type: none">○ Appropriate Training○ Confined Space Permit○ Rescue procedures○ Isolation○ Standby Person○ Ventilation○ Signage○ Rescue equipment○ PPE.	Supervisor to check the site and conduct risk assessment
3. Environment	Environmental impact	3H	<ul style="list-style-type: none">• Waste - place all wastes and rubbish in bins or other appropriate containers• Separate recycle waste from general waste• Do not mix waste with spoil.• Fuels, oils & chemicals - ensure that a spill response kit is available at all times and clean up spills immediately• Follow instructions in SDS for clean-up requirements• Dispose of chemicals correctly, empty containers/bags in approved waste containers	Supervisor and workers to ensure control measures followed

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
			<ul style="list-style-type: none"> Triple rinse all empty/unwanted containers and make containers unusable before disposal. <u>Waterways & soils</u> - do not wash out tools or containers where residue can enter waterways or drains. <u>Native vegetation & weeds</u> - ensure that plant is washed free of dirt, vegetation, debris before travelling between sites. <u>Vehicle movement</u> - follow the TMP, only travel on established tracks and roads Use designated entry and exit points. <u>Terrestrial fauna</u> - No domestic animals on-site Ensure all food scraps placed in lidded bins. 	
4. Confined Space Entry Permit	Failure to maintain entry control	4A	<ul style="list-style-type: none"> Ensure a confined space entry permit is issued for each confined space entry No persons should enter a confined space unless they have been issued with a confined space entry permit The Permit must be completed by a "Competent Person" Permit to include: <ul style="list-style-type: none"> Name of persons permitted to enter The time and duration of task Identify the confined space Risk controls in place Permit to be signed by all relevant personnel before entry Permit should be displayed in work area at all times. Ensure: <ul style="list-style-type: none"> Permit is signed, dated and correct for the task Suitable stand-by person on site and entry recorded Suitable communication procedures available All PPE and RPE is available and in working order All persons understand their role and responsibilities. 	Supervisor to check permit
5. Housekeeping & entry/exiting the space	Slips, trips & falls	3H	<ul style="list-style-type: none"> Maintain housekeeping throughout the shift & clean-up If entry to space is via a ladder, <ul style="list-style-type: none"> The ladder is to be secured by the stiles not the rungs 3 points of contact at all times No work to be performed from a ladder Only 1 person on the ladder at any one time Check footwear to ensure soles are free from mud, grease or other contaminants Any tools that need to be used should be lowered down by bucket attached to a rope Ensure footwear is suitable. Snug-fitting shoes/boots with flat, non-slip soles, no loose soles, long laces, oily soles, or caked with mud etc. free of mud, grease and other contaminants. 	Supervisor and workers to ensure control measures followed

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
6. Manual tasks	Musculoskeletal (MSD) injuries	3H	<ul style="list-style-type: none"> Materials/equipment placed as close to the work area as possible Weight of an object should be known; avoid lifting loads more than 1/4 of your body weight Do not use extreme force to move items Lifted items should be held close to the body whenever possible: <ul style="list-style-type: none"> Keeping knees bent and back straight and lift, unload keeping knees bent Use team lifts and mechanical means for heavy items Schedule regular breaks and practice job rotation Avoid overreaching, long periods of repetitive movements, awkward and sustained positions, twisting and side-bending. 	Supervisor and workers to ensure control measures followed
7. HRCW Confined space preparation	Emergency	4A	<ul style="list-style-type: none"> Where the Risk Assessment has identified high-risk tasks, a 'buddy' system may be utilised where a second person's presence is required at all times Where there is a probability of serious consequence, both people should not be exposed to the hazard simultaneously. The second person should be within sight, but safely removed from the immediate area The 'buddy' must: <ul style="list-style-type: none"> be trained in the specific activities the worker he/she is observing be equipped with emergency equipment be capable of undertaking pre-planned rescue in an emergency Rescue equipment to be on-site at all times The standby person must: <ul style="list-style-type: none"> Understand the nature of the hazards inside the particular confined space Be able to recognise signs and symptoms that workers in the confined space may experience Remain outside the confined space Do no other work which may interfere with their primary role of monitoring the workers inside the space Have all required rescue equipment immediately available Have the authority to order workers to exit the space if any hazardous situation arises Never enter the space to attempt a rescue unless prepared and trained to do so 	Supervisor and workers to ensure control measures followed
	Unauthorised access	3H	 <ul style="list-style-type: none"> Isolate the confined space from the rest of the workplace. Isolation can include but not be limited to the following: <ul style="list-style-type: none"> Signage should be placed at all confined space entrances; signs will include the words "confined space" and state that a permit needs to be obtained before entry 	

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
			<ul style="list-style-type: none"> The entrances to and from all confined space must be barricaded using fencing or handrails to prevent unauthorised access without placing any restrictions on people trying to escape from the area Locking and tagging according to LOTO procedure Confined spaces will be isolated and separated from all hazardous materials and energy sources before entry. 	
	Asphyxiation Engulfment	4A	<ul style="list-style-type: none"> Proper ventilation will be implemented before the commencement of the work <i>△ In areas where adequate ventilation cannot be provided work shall not commence until expert advice has been obtained before proceeding</i> <i>△ Never rely on a person's senses to determine if the air in a confined space is safe. Many toxic or flammable gases and unsafe oxygen levels cannot be detected using one's senses</i> If the Risk Assessment determined that atmospheric testing will be required a trained and competent Gas Tester will test the atmosphere before completion of a Confined Space Permit Entry and work within the confined space is forbidden during the following atmospheric conditions: <ul style="list-style-type: none"> When the following safe oxygen levels cannot be maintained namely a minimum oxygen content in the air of 19.5% by volume under normal atmospheric pressure, and maximum oxygen content in the air of 23.5% by volume under normal atmospheric pressure; When the concentration of flammable gas, vapour or mist in the atmosphere of a confined space is greater than 5 % of its Lower Explosion Limit (LEL) and less than 10 % of its LEL; Where the concentration of flammable gas, vapour or mist in the atmosphere of a confined space is 10 per cent of its LEL or greater; Where any other airborne concentration of potentially harmful contaminants have exceeded legislated exposure limits Supervisors in charge of the work area are responsible for purging the confined space if the need was identified during atmospheric testing: Purging: <ul style="list-style-type: none"> Use inert gas, such as nitrogen, to clear flammable gases or vapours before work in the confined space begins After purging, the confined space should be adequately ventilated with sufficient fresh air to ensure that the inert gas is removed Purging should be done in a way that ensures any contaminants removed from the confined space are expelled to a location where they present no further risk When flammable contaminants are to be purged, purging and ventilation equipment designed for use in hazardous areas must be used Ensure ignition sources are removed from hazardous areas 	

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
			<ul style="list-style-type: none"> Ensure any oxygen or gas mixtures higher than 21% O₂ by volume not used If the atmosphere is deemed unsafe- provide suitable Respiratory Protective Equipment (RPE). (<i>Note: Ensure RPE is adequate for atmosphere, such as air-supplied, air-purifying or Self Contained Breathing Apparatus – SCBA</i>). 	
	Hazardous energy sources	4A	<ul style="list-style-type: none"> Identify and isolate all energy sources Identify all isolation points De-energise all stored energies Complete and attach Danger Tag and lock(s) at each isolation point. 	
	Communication failure	4A	<ul style="list-style-type: none"> Communication method works between people inside and outside the confined space and to summon help in an emergency: <ul style="list-style-type: none"> Can be achieved by voice, radio, hand signals or other suitable methods. Before a worker enters a confined space, a standby person must be assigned to continuously monitor the wellbeing of those inside the space. If practicable observe the work being carried out and initiate appropriate emergency procedures when necessary. 	
9. HRCW Working in the confined space	Incorrect work method	4A	<ul style="list-style-type: none"> Select a work method that: <ul style="list-style-type: none"> Does not introduce ignition sources into a flammable atmosphere Minimises the release of harmful contaminants Limits the time and number of persons in the space Eliminates the risk of engulfment All work must comply with the conditions of the entry permit Ensure other permits are obtained where required.eg. Hot Works. 	Supervisor and workers to ensure control measures followed
	Blocked entry and exit points	4A	<ul style="list-style-type: none"> Access Points: <ul style="list-style-type: none"> A safe means of access and exit to and within the confined space, such as fixed ladders, platforms and walkways must be provided and in place Confined space is entered and exited according to procedure Access/exit points should be large enough to allow people wearing the necessary PPE to pass through and to permit the rescue of all people who may enter the confined space Access/exit points should be unobstructed by fittings or equipment that could impede rescue. Keep access/exit points free of any obstructions during work in the confined space. If equipment such as electrical cables, leads, hoses and ventilation ducts are required to pass through an access hole, a second access point may be needed Openings must be closed and secured when work is finished. 	

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
	Incorrect PPE/ safety equipment	4A	<ul style="list-style-type: none"> Provide safe entry into space (such as suitable full-body harness, lifeline and winch capable of retrieving a person in an emergency, tripod systems) Immediately report any hazardous conditions or injuries, review risk controls where required Have all required rescue equipment immediately available. 	
	Communication failure	3H	<ul style="list-style-type: none"> Ensure the standby person is in constant contact with the person in the confined space Standby person monitors change to conditions inside and outside the confined space The designated standby person is to be present at all times during confined space work Ensure standby person remains outside the confined space and does no other work which may interfere with their primary role of monitoring the workers within the enclosed space <p>⚠ Never enter the space to attempt a rescue unless fully prepared, trained and equipped to do so.</p>	
10. HRCW On completion	Unauthorised access	3H	<ul style="list-style-type: none"> If acceptable, remove or add barricades Ensure machine is parked in a safe, level area, clear of unstable or sloping ground Store the key in a safe place (restrict unauthorised access). 	Supervisor to confirm all workers have signed out Workers to comply with controls
	Person /equipment left behind	4A	<ul style="list-style-type: none"> The confined space is exited as per the determined procedure Ensure that everyone leaves the space and the competent person must sign the permit confirming this Tools equipment and material are removed from the space All-access/entry points are closed and secure Involve all staff in debrief, and document suggested improvements. 	
	Security breach	3H	<ul style="list-style-type: none"> All personnel sign-out on Site Register. 	
	Vehicle/people impact	4A	<ul style="list-style-type: none"> Stay to designated access and egress routes Maintain awareness of surroundings at all times. 	
11. HRCW Emergency retrieval	<ul style="list-style-type: none"> Injury Fatality 	4A	<ul style="list-style-type: none"> For police, fire or ambulance call '000.' Follow site emergency and evacuation procedures A communication system is available, e.g. a mobile phone or radio Check for dangers to self before helping others Maintain control of the area and stabilise the situation Apply first aid to the injured worker Complete an incident report Refer to your SWMS implementing instructions for further specific emergency responses. 	Principal contractor to confirm emergency response procedure in place

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
			<ul style="list-style-type: none"> If emergency entry required, follow site instructions. Example: <ul style="list-style-type: none"> Determine number, condition and location of casualties Ensure Entry Permit accessible Follow Ventilation and PPE requirements as per detailed instructions and drills Use access and retrieval equipment, set up and operate as per detailed instructions and drills Administer medical assistance if/as required Arrange for retrieval using applicable rescue equipment Preserve scene where possible and notify relevant Authorities of incident Provide post-incident briefing and counselling as required. <p>Note: For broken bones or non-life threatening injuries, the victim may stay within the confined space until medical assistance arrives, providing there is no further risk to their welfare.</p>	Supervisors and workers ensure controls are followed

OVERALL RISK RATING AFTER CONTROLS	<input type="checkbox"/> 1 - Low	<input checked="" type="checkbox"/> 2 - MODERATE	<input type="checkbox"/> 3 - High	<input type="checkbox"/> 4 - ACUTE
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PERMITS	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Hot Work	<input type="checkbox"/> Confined Space	<input type="checkbox"/> Local council	<input type="checkbox"/> ?	<input type="checkbox"/> ?
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SITE MANAGEMENT PLAN	Is the work associated with a Construction Project? <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes – This SWMS must align with requirements of the Site Management Plan in place for the Construction Project.
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PLANT & EQUIPMENT	HAZARDOUS SUBSTANCES	SUPERVISORY ARRANGEMENTS
	1.	<input type="checkbox"/> Audits <input type="checkbox"/> Spot Checks <input type="checkbox"/> Reporting systems <input type="checkbox"/> Suitably qualified supervisors for job <input type="checkbox"/> Direct on-site supervision <input type="checkbox"/> Remote site: communication systems/schedule

Confined Space Identification & Risk Assessment Checklist:	Description of space:

Section 1 – For the space to be defined as confined all points, 1.1 – 1.3, must be answered with a ‘yes.’	Yes	No	Control measure	Control Options
1.1 The space is not designed or intended primarily to be occupied by a person?	<input type="checkbox"/>	<input type="checkbox"/>		(These are example risk controls, and the list is not exhaustive). A. Permit - signed, dated &
1.2 Is the space designed or intended to be, at normal atmospheric pressure while any person is in the space?	<input type="checkbox"/>	<input type="checkbox"/>		
1.3 Is the space likely to be a risk to health and safety from: An atmosphere that does not have a safe oxygen level?	<input type="checkbox"/>	<input type="checkbox"/>		

Section 1 – For the space to be defined as confined all points, 1.1 – 1.3, must be answered with a ‘yes.’		Yes	No	Control measure	Control Options
Contaminants, including airborne gases, vapours and dust, that may cause injury from fire or explosion? Harmful concentrations of any airborne contaminants? Engulfment?					correct for the task B. Atmospheric testing C. Atmospheric monitoring D. Removal of ignition sources E. Lockout all isolation points F. Isolate all energy sources G. Purging H. Ventilation I. Communication J. Standby K. Air-breathing apparatus L. Air-breathing respirator M. Particulate mask N. Safety harness & lanyard / lifeline O. Head protection P. Face shield / goggles / safety glasses Q. Earmuffs/plugs R. Gloves S. Warning notices/barricades T. Lighting provisions U. Hot works controls
Section 2 – Risk assessment – A full risk assessment is required for a confined space.		<input type="checkbox"/>	<input type="checkbox"/>		
2.1 Entry	<input type="checkbox"/> Can the work be carried out without the need to enter the confined space?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Have all persons been trained?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Suitable Access and exit?	<input type="checkbox"/>	<input type="checkbox"/>		
2.2 Atmosphere	<input type="checkbox"/> Is there a risk of the atmospheric pressure in the space changing to an unsafe level?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Is there a risk of the atmosphere being unsafe before entering the space?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Is there a risk of any harmful contaminant or process entering the space or being created from inside once inside the space?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Are any processes occurring inside or adjacent to the space likely to cause any oxygen deficiency?	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Area clear of all combustibles including the atmosphere	<input type="checkbox"/>	<input type="checkbox"/>		
	Is continual air monitoring required?	<input type="checkbox"/>	<input type="checkbox"/>		
2.3 Hot work	Hot Work permitted?	<input type="checkbox"/>	<input type="checkbox"/>		
2.4 Isolation required?	Water/gas/steam/chemicals Mechanical/electrical drives Autofire extinguishing systems Hydraulic/electric/gas/power Sludge/deposits/wastes Locks and/or tags have been affixed to isolation points?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
2.5 Communication	Is continual communication between the workers in the space and the standby difficult?	<input type="checkbox"/>	<input type="checkbox"/>		
2.6 Access	Warning notices/barricades?	<input type="checkbox"/>	<input type="checkbox"/>		
2.7 Entanglement	Is there a risk of entanglement from moving parts or plant in the space?	<input type="checkbox"/>	<input type="checkbox"/>		
2.8 PPE	PPE Required?	<input type="checkbox"/>	<input type="checkbox"/>		
2.9 Other?		<input type="checkbox"/>	<input type="checkbox"/>		

Section 1 – For the space to be defined as confined all points, 1.1 – 1.3, must be answered with a ‘yes.’		Yes	No	Control measure	Control Options						
Section 3: Risk Controls – Conditions for entry											
3.1 Describe the features of the confined space e.g. access, conditions inside the space		3.2 Description of emergency procedures to be taken in the event of an emergency, e.g. fire brigade, mechanical ventilation etc.		3.3 Describe the emergency equipment required for the confined space entry, e.g. Safety harness & lanyard/lifeline etc.							
Atmospheric Testing Results											
Date	Time	Flammable LEL	Y	N	Oxygen %	Y	N	Other ppm (insert type)	Y	N	
		Safe?	<input type="checkbox"/>	<input type="checkbox"/>	Safe?	<input type="checkbox"/>	<input type="checkbox"/>		Safe?	<input type="checkbox"/>	<input type="checkbox"/>
		Safe?	<input type="checkbox"/>	<input type="checkbox"/>	Safe?	<input type="checkbox"/>	<input type="checkbox"/>		Safe?	<input type="checkbox"/>	<input type="checkbox"/>
		Safe?	<input type="checkbox"/>	<input type="checkbox"/>	Safe?	<input type="checkbox"/>	<input type="checkbox"/>		Safe?	<input type="checkbox"/>	<input type="checkbox"/>
I hereby confirm that all appropriate measurements have been taken with the suitably calibrated equipment and that all atmospheric conditions are safe for a workforce to enter the confined space.						Approved Gas Tester's Name:					
						Approved Gas Tester's Signature:					
						Y N					
The conditions for entry are identified and listed in section 3						With supplied air breathing apparatus? <input type="checkbox"/> <input type="checkbox"/>					
						Without respiratory protection? <input type="checkbox"/> <input type="checkbox"/>					
						With escape unit <input type="checkbox"/> <input type="checkbox"/>					

Staff Information will be supplied upon request via email from a WHS Officer or supervisor.