CONFINED SPACE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PCBU Address:** Lot 3, Redlynch Connector Road, Redlynch 4870  **Job Title:**  **Site Address:** | | | | **Date:**  **Page:** 1 of 3 **SWMS No:** 03 | | **New**  **Revised** |
| **Principal:** | | **Supervisor:** Ian Loccisano | | **Approved by:** Ian Loccisano | | |
| **Required Personal Protective Equipment:** As indicated in confined space entry permit | | | | | | |
| **TASK** | **ACTION** | | **ACTION OR PROCEDURE** | | **RESPONSIBILITY** | |
| Entering a confined space | General | | Entrants & standby persons trained in confined space entry | | Supervisor | |
| Pre-entry | | Atmospheric monitoring | | Lead confined space entrant | |
| Risk assessment conducted | | Lead confined space entrant | |
| Confined space entry permit completed as listed below | | Lead confined space entrant | |
| Atmospheric monitoring results | | Lead confined space entrant | |
| Ventilation requirements | | Lead confined space entrant | |
| PPE requirements | | Lead confined space entrant | |
| Isolation requirements | | Lead confined space entrant | |
| Access/egress methods | | Lead confined space entrant | |
| Rescue equipment requirements | | Lead confined space entrant | |
| Standby personnel | | Lead confined space entrant | |
| Communication & emergency procedure requirements | | Lead confined space entrant | |
| **TASK** | **ACTION** | | **ACTION OR PROCEDURE** | | **RESPONSIBILITY** | |
| Entering a confined space | Pre-entry | | Hot work permit requirements | | Lead confined space entrant | |
| CSE permit requirements conveyed to all users | | Lead confined space entrant | |
| Emergency procedures established | | Lead confined space entrant | |
| Entry | | Entrants comply with CSE permit | | Confined space entrants | |
| Continuous atmospheric monitoring | | Confined space entrants | |
| Ventilation requirements | | Confined space entrants | |
| PPE requirements | | Confined space entrants | |
| Isolation requirements | | Confined space entrants | |
| Access/egress methods | | Confined space entrants | |
| Rescue equipment requirements | | Confined space entrants | |
| Standby personnel | | Confined space entrants | |
| Communication & emergency procedure requirements | | Confined space entrants | |
| Hot work permit requirements | | Confined space entrants | |
| Sign in on CSE permit | | Confined space entrants | |
| Exit | | Sign out on CSE permit | | Confined space entrants | |

Risk assessment based on all procedures being in place

**Risk Assessment Matrix**



**Likelihood:** Very unlikely **Consequences:** Minor **Risk score:** 7