CONFINED SPACE

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| **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