|  |  |  |
| --- | --- | --- |
|  | **CONFINED SPACE ENTRY – RISK ASSESSMENT** | **Form CSE-RA** |

**To be completed by a competent person – WHS Regulation Section 66**

**Confined Space:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Confined Space No.:** \_\_\_\_\_\_\_\_\_\_ **Location:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Nature of Work:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Hazards: Consequence (refer to table below)**

 **Nil Minor Moderate Major Extreme**

Burning/fire [ ]  [ ]  [ ]  [ ]  [ ]

Carbon monoxide – max 50ppm [ ]  [ ]  [ ]  [ ]  [ ]

Cardiac arrest [ ]  [ ]  [ ]  [ ]  [ ]

Combustible gases – max 5% LEL [ ]  [ ]  [ ]  [ ]  [ ]

Crush syndrome [ ]  [ ]  [ ]  [ ]  [ ]

Electric shock [ ]  [ ]  [ ]  [ ]  [ ]

Entrapment [ ]  [ ]  [ ]  [ ]  [ ]

Engulfment [ ]  [ ]  [ ]  [ ]  [ ]

Excess oxygen > 23.5% [ ]  [ ]  [ ]  [ ]  [ ]

Explosion [ ]  [ ]  [ ]  [ ]  [ ]

Heat stress [ ]  [ ]  [ ]  [ ]  [ ]

Infection [ ]  [ ]  [ ]  [ ]  [ ]

Job related chemical change [ ]  [ ]  [ ]  [ ]  [ ]

Lack of oxygen <19.5% [ ]  [ ]  [ ]  [ ]  [ ]

Noise [ ]  [ ]  [ ]  [ ]  [ ]

Physical trauma [ ]  [ ]  [ ]  [ ]  [ ]

Posture problems [ ]  [ ]  [ ]  [ ]  [ ]

Radiation [ ]  [ ]  [ ]  [ ]  [ ]

Respiratory irritant [ ]  [ ]  [ ]  [ ]  [ ]

Scalding [ ]  [ ]  [ ]  [ ]  [ ]

Skin irritant [ ]  [ ]  [ ]  [ ]  [ ]

Stress attack [ ]  [ ]  [ ]  [ ]  [ ]

Temperature extremes [ ]  [ ]  [ ]  [ ]  [ ]

**Tick one box for all hazards**

|  |
| --- |
| **CONSEQUENCES –** How severely could it hurt someone |
| **Extreme –** Death or permanent disablement | **Major –** Immediate treatment as an inpatient in a hospital | **Moderate –** Treatment by a doctor as an outpatient | **Minor –** First aid treatment, no lost time |

**Contaminant: Yes No Contaminant: Yes No**

Biological [ ]  [ ]  Dusts [ ]  [ ]

Fumes [ ]  [ ]  Gases [ ]  [ ]

Liquids [ ]  [ ]  Materials [ ]  [ ]

Mists [ ]  [ ]  Rays – solar, laser [ ]  [ ]

Sludge [ ]  [ ]  Solids [ ]  [ ]

Vapours [ ]  [ ]  **Tick one box for all contaminants**

**Identification of substance within or last contained within the space:** Yes No

**Substance identified:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Possible to complete task without physical entry:** Yes No

**Range of Possible Work Methods:**

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Method to be used to complete the work:**

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**Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Proceed to Confined Space Entry Permit*