



<u>Risk Assessment – Confined Space</u>							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Hazardous atmospheres	Death or serious bodily injury	25E	SWMS / Permit	Admin	2	20	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Exclusion zones / Enclosures	ISE	3		PCBU. S.
			Signage	ISE	3		PCBU. S. W.
			Air monitoring	Admin	2		PCBU. S.
			Respiratory protective equipment	PPE	1		PCBU. S. W.
			Ventilation	ISE	3		PCBU. S.
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Cramped conditions	Personal injury, fatigue	12H	SWMS / Permit	Admin	2	11	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Breaks / job rotation	ISE	3		PCBU. S. W.
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ALARP = As low as Reasonably Practicable. You must monitor worker compliance with the SWMS.

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Live Services	Death or serious bodily injury	25E	SWMS / Permit	Admin	2	20	PCBU. S.
			Toolbox talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Exclusion zones / Enclosures	ISE	3		PCBU. S.
			Signage	ISE	3		PCBU. S. W.
			Test	Admin	2		PCBU. S.
			Lock out / Tag out	ISE	3		PCBU. S. W.
			Ventilation	ISE	3		PCBU. S.
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Engulfment Entrapment Moving parts	Death or serious bodily injury	25E	SWMS / Permit	Admin	2	20	PCBU. S.
			Toolbox talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Exclusion zones / Enclosures	ISE	3		PCBU. S.
			Signage	ISE	3		PCBU. S. W.
			Test	Admin	2		PCBU. S.
			Lock out / Tag out	ISE	3		PCBU. S. W.
			Ventilation	ISE	3		PCBU. S.

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