

Confined Space Identification and Risk Assessment

Date:	Location:	Space Number:
Responsible Officer:		CSE Authorising Officer:
Classification of Space:	Confined	Nil
Description of the space:		

Section 1 CONFINED SPACE CRITERION			
No:	For the space to be confined all points, 1.1 to 1.4, must be answered with a yes.		
1.1	Is the space intended to be, or likely to be entered by any persons for any reasons (e.g. maintenance, production or inspection)?	Yes	No
1.2	Does the space have a limited or restricted means of entry and exit for personnel?	Yes	No
1.3	Is the space intended to be at normal atmosphere pressure while any person is in the space?	Yes	No
1.4	Is the space likely to contain or once contained: an atmosphere that has a harmful level of any contaminant - e.g.: fumes, vapour, gas, steam, mist or explosive gas? Or an atmosphere that does not have a safe oxygen level - e.g.: too low or too high? Or any stored substance that could cause engulfment - e.g.: sand, garnet, grit, blast, grain?	Yes	No

SECTION 2 CLASSIFICATION				
2.1	Confined space classification:	<i>A full risk assessment is required - Complete Section 3</i>	Yes	No
2.2	Nil Classification:	<i>A full risk assessment is required - Complete Section 3 can be used for this purpose</i>	Yes	No

SECTION 3 RISK ASSESSMENT					
No:	Hazard	Yes	No	Give Details	Action/Controls Required
3.1	Entry Is the space likely to or intended to be entered? e.g.: inspection of parts, maintenance requirements				

3.2	Atmosphere Is there a risk of the atmospheric pressure within the space changing to an unsafe level?				
3.2.1	Prior to entering the space, is there any risk of the atmosphere being unsafe? e.g. fuel vapours, lack of oxygen due to decomposing material or explosive vapours				
3.2.2	Once inside the space, is there a risk of any harmful contaminant or process entering the space or being created from inside? e.g.: fumes, carbon monoxide or gas leak, pipes, ducts, sewers				
3.2.3	Are there any of the processes occurring inside or adjacent to the space likely to cause oxygen deficiency?				
3.2.4	Can any other substance be introduced into the space whilst being occupied? e.g.: water, oil or fuel				
3.3	Lighting Could there be insufficient lighting?				
3.3.1	Are there any possible hazards associated with the lighting in the space? e.g.: an explosive atmosphere				
3.4	Electricity Are any electrical hazards present?				
3.5	Communication Is continual communication between the personnel inside the space and standby difficult?				
3.6	Personal Protective Equipment Does the design, purpose or layout of the space require PPE irrespective of the work carried out inside the space?				

ASSESSMENT TEAM

Responsible Officer:	Date:	CSE Authorising Officer:	Date:
Signature:		Signature:	