

ABN 17155740551 Suite 41 / 124 - 130 Auburn Street, Wollongong, NSW,		Revision #1	Job Date: 26th August 2022	
		Created: 26th August 2022	Last Update: 26th August 2022	
		This SWMS has been developed by:	<u> </u>	
		With consultation from onsite personnel and the responsible person for SWMS implementation, monitoring and review: Glen Fitzgerald		
Work Activity / Ta	ask: Confined Spaces			
Location: 50-52 F	Phillip Street, Sydney			
Description: Wor	k operations in and around Confined Sp	aces		
Review of Control Measures  The control measures for high risk work will be implemented by the workers undertaking the work who have had the opportunity to have input into the control measures and have been trained in the SWMS. The supervisor of the workers will periodically check that the control measures are being followed and determine if a review of the controls is required. A review may also be initiated at the request of an elected Health and Safety Representative. The implementation of the control measures may also be monitored by the completion of the Site Safety Checklist. Any non compliance at this stage will also initiate a review of the controls.				
Relevant WHS Ac	et:	Work Health and Safety Act 2011		
Relevant WHS Re	egulations:	Work Health and Safety Regulation 2017		



## **Task / Job Requirements:**

#### **PPE Requirements**

























#### **Permit To Work Requirements**

**Confined Spaces Work Permit** 

Con126780

### **Equipment Requirements**

Equipment used on this Job / Task has been verified to be in good working order and is authorised for use on the job site at 50-52 Phillip Street, Sydney. Compliance documentation and pre start checks can be obtained through the responsible person Glen Fitzgerald.

#### Training Requirements

## Personnel Responsibilities

All workers must read and adhere to all safety procedures and Codes of Conduct in place for this site. All staff are to be pro-active regarding safety and report any near misses or safety risks to a Precision Installations Supervisor. In addition workers must read and understand the site safety rules as well as the requirements and processes outlined in this Safe Work Method Statement.



# **High Risk Works Check List:**

Yes <sup>⊠</sup> No <sup>⊠</sup>
Yes <sup>⊠</sup> No <sup>⊠</sup>

## Job Breakdown:

HIERARCHY OF CONTROLS						
Most Effective	Elimination Substitution Isolation Engineering Administrative PPE	Least Effective				

Item	Step Description	Potential Hazards	Risk Class	Controls	Residual Risk
1	Arrange permit for confined space entry	- Personal Injury - Unauthorised practices	18	- Confined Space Permit Required prior to entry - Only accredited persons permitted to enter confined space - Inductions are required to perform work - PPE, hard hats, steel cap boots, eye protection, Hearing protection, confined space entry equipment, disposable overalls & mask if required to be worn at all times	4
2	Rescue plan review & consultation	- Rescue plan not implemented	18	Confined Space Rescue Plan to be developed and attached to SWMS.  - All personnel to be trained in the plan	4
3	Inspect equipment	- Personal injuries - Equipment Failure - Falls	18	Ensure leads are tagged and tested and current Ensure harnesses are inspected and tagged 6 monthly - Fall protection equipment to be visually checked prior to entry into confined space, i.e., inertia reels, harnesses, retrieval equipment – ensure all retrieval equipment is tagged and in date - Gas detector to be current in calibration and tested prior to use	4
4	Secure confined space area	- Personal Injury - Injury to pedestrians	18	- Signage indicating confined space to be posted - Barricade immediate area of occupancy	3

5	Enter confined space and perform tasks	- Suffocation - Inhalation - Slips, trips and falls - Unstable Gas levels - Public access - Failure to retrieve worker - Hot Work	18	- Use gas detector and record results/readings before entering confined space  - Only competent worker to be used as spotter and must stay within audible reach  - Ensure rescue plan is communicated between confined space entrant and competent spotter  - Ensure safety equipment & PPE is worn at all times.  - Assess surrounding area for slip & trip hazards  - Ensure public cannot access area around confined space  - Evacuate immediately if gas detector sounds  - Hot work permit to be filled in  - Ensure area is well ventilated  - PPE to be worn including face shield, gloves, hearing protection  - Ensure constant monitor	4
6	Exit and secure confined space	- Public & personal injury	13	- Signing off all employees on completion of works. Site to be left in clean and safe condition - Remove barricades and signage - File Confined Space Permit in company records upon completion	1

## **SWMS Acknowledgement:**

This SWMS has been developed through consultation with our workers and has been read and signed by all workers involved with this activity

Name	Role	Signature	Date
Glen Fitzgerald	Worker	MAN	26th August 2022
Luke One	Worker		26th August 2022

# **Appendices: Risk Matrix**

	Minor	Serious	Severe	Major	Catastrophic
Almost Certain	Class: 10	<b>Class:</b> 16	Class: 20	Class: 23	Class: 25
	Moderate	High	Extreme	Extreme	Extreme
Likely	Class: 7	Class: 12	Class: 17	Class: 21	Class: 24
	Moderate	Serious	High	Extreme	Extreme
Possible	Class: 5	Class: 6	Class: 13	Class: 18	Class: 22
	Moderate	Moderate	Serious	High	Extreme
Unlikely	Class: 2	Class: 4	Class: 9	Class: 14	<b>Class:</b> 19
	Low	Low	Moderate	Serious	High
Rare	Class: 1 Low	Class: 3	Class: 8 Moderate	Class: 11 Moderate	Class: 15 Serious

Likelihood			Consequence			
Value	Classification	Description	Value	Classification	Description	
1	Rare	Unlikely to occur (less than 5% chance)	1	Minor	First Aid Injury (FAI). Minimal impact on health & safety which can be resolved by daily procedures & pre-start.	
2	Unlikely	Could occur (5-25% chance)	2	Serious	Medical Treated Injury (MTI). Treatment required by physician or medical personnel (not a First-aider).	
3	Possible	May occur at some time (25-50% chance)	3	Severe	Lost Time Injury (LTI). Injury sustained to employee who is unable to work following day or perform usual duties.	
4	Likely	Will probably occur (50- 75% chance)	4	Major	Single fatality or hospitalisation. Permanent disability or long term illness/injury.	

5	Almost Certain	Very likely to happen (over 75% chance)	5	Catastrophic	Multiple fatalities or permanent debilitating injuries
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# **Appendices: Hazard Identification**



