

## Mirvac Real Estate Pty Ltd

# **Confined Spaces Assessment**

255 Elizabeth Street, Sydney, NSW 2000

12 January 2024

Project Ref: 754-SYDEN228268-255 Elizabeth Street Confined Space Report Dec 2023



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## **CONFINED SPACES ASSESSMENT**

Prepared for Mirvac Real Estate Pty Ltd

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#### **EXECUTIVE SUMMARY**

Tetra Tech Coffey Pty Ltd (Tetra Tech) was commissioned by Mirvac Real Estate Pty Ltd (the client) to conduct a confined spaces assessment at 255 Elizabeth Street, Sydney, NSW 2000. Ben McCann of Tetra Tech carried out the assessment on 11<sup>th</sup> December 2023. For the purpose of this assessment, the principal definition of a confined space is that described in the *Work Health and Safety Regulation 2017 (NSW)*.

Identified confined spaces were not entered by personnel at the time of the assessment, therefore the risk assessments contained in this report are limited to general observations made. A more detailed specific risk assessment is required prior to entering any confined spaces identified in this report.

### **Assessment Findings**

The following findings are based on the site inspection, discussions with site personnel, and review of relevant documentation:

- A total of 13 confined spaces were identified at the site.
- The majority of the identified confined spaces were appropriately signposted, however a cooling tower (CT3) on Level 16 was not signposted. The signage to the underground diesel tank on Level B6 was faded and the signage to the water tank on Level 16 was obstructed and not clearly visible.
- All confined spaces appeared to be appropriately secured from unauthorised access at the time of the assessment.

Note: Refer to **Appendix A** for the confined space register and **Appendix C** for photographs.

#### **Recommended Actions**

The following actions are recommended, based on the above findings:

- Ensure a task specific risk assessment is conducted within each space prior to commencing any works.
- Ensure the cooling tower (CT3) on Level 16 is appropriately signposted. Replace the signage to the underground diesel tank on Level B6 and the water tank on Level 16 to ensure they are completely visible to workers. Ensure the signage complies with AS 2865:2009 Confined Spaces, Section 3.2.2. Refer to Appendix D for examples of confined space safety signage.
- Ensure a confined space entry permit system is available for the site and appropriately implemented.
   The permit should include space for details regarding plant and service isolations, space specific risk assessment, atmospheric testing results, risk control measures to be utilised, PPE required, and emergency rescue procedures.
- Ensure the confined space entry permit includes a procedure for the isolation and tag out of plant and services associated with work in confined spaces.
- Ensure all staff and contractors working within areas containing confined spaces at the site are provided with appropriate information, instruction, and training to ensure they are able to work safely in these areas. It is recommended that this be managed within the site induction.
- Although it was not possible to access the spaces at the time of the inspection, they have been
  deemed to be a confined space (in order to take a precautionary approach) and should continue to
  be treated as such until confirmed as otherwise.
- Avoid entering the confined spaces if possible e.g. conduct cleaning/maintenance activities from outside etc.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure task specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.

- All works and access in relation to confined spaces must be undertaken in accordance with the Work Health and Safety Regulation 2017 (NSW), the Code of Practice: Confined Spaces (SafeWork NSW, 2019) and AS 2865:2009 Confined Spaces.
- Tetra Tech is able to assist the client to implement the above recommended actions.

#### 1. INTRODUCTION

Tetra Tech Coffey Pty Ltd (Tetra Tech) was commissioned by Mirvac Real Estate Pty Ltd (the client) to conduct a confined spaces assessment at 255 Elizabeth Street, Sydney, NSW 2000. Ben McCann of Tetra Tech carried out the assessment on 11<sup>th</sup> December 2023. For the purpose of this assessment, the principal definition of a confined space is that described in the *Work Health and Safety Regulation 2017 (NSW)*.

Identified confined spaces were not entered by personnel at the time of the assessment, therefore the risk assessments contained in this report are limited to general observations made. A more detailed specific risk assessment is required prior to entering any confined spaces identified in this report.

### 1.1 Site Description

The site consisted of a 16-level office building with 6 basement levels and plant rooms on the upper levels. The building was occupied at the time of the assessment.

#### 2. SCOPE

The objective of the Confined Spaces Assessment was to identify and assess confined spaces at the site and manage the associated risks to the health and safety of site occupants (including workers, students, visitors, and contractors). The assessment included a physical inspection of accessible areas of the site, as well as discussions with relevant site personnel, and a review of relevant systems/documentation.

#### 2.1 Inaccessible Areas

The following areas were not accessible during the inspection:

- Within confined spaces, voids, and ceiling spaces.
- Within plant and machinery.
- Lift shafts and pits.
- · Below cars and stored items.
- Occupied rooms and tenanted areas.
- Roof areas.

#### 3. WHAT IS A CONFINED SPACE?

The Work Health & Safety Regulation 2017 (NSW) defines a confined space as an enclosed or partially enclosed space that:

- a) is not designed or intended primarily to be occupied by a person; and
- is, or is designed or intended to be, at normal atmospheric pressure while any person is in the space, and
- c) is or is likely to be a risk to health and safety from:
  - i. an atmosphere that does not have a safe oxygen level; or
  - ii. contaminants, including airborne gases, vapours, and dusts, that may cause injury from fire or explosion, or
  - iii. harmful concentrations of any airborne contaminants, or
  - iv. engulfment.

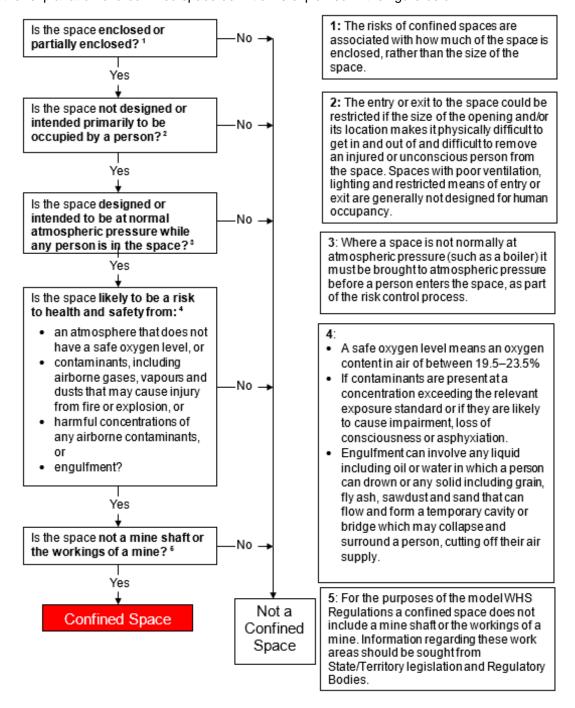
Note: The above definition does not include a mine shaft or the workings of a mine.

Section 66 (1) of the Work Health and Safety Regulations 2017 (NSW) states that 'a PCBU must manage risks to health and safety associated with a confined space at a workplace including risks associated with

entering, working in, on or in the vicinity of the confined space (including a risk of a person inadvertently entering the confined space'.

Section 62 (2) of the Regulations also state that the requirements relating to confined spaces within the Regulations refer to confined spaces that are under the PCBUs management or control. For this reason, confined spaces that are identified on site but that fall under the management or control of another PCBU have not been included in this report. Examples of such confined spaces include storm water drains and sewer pits (managed by the local water authority), and underground electrical substations (managed by the local power authority).

Further explanation of a confined space definition is explained in the figure below:



Source: Compliance Code: Confined Spaces 2019

#### 4. RISK ASSESSMENT

Risk assessments have been conducted for each confined space identified on site. The risk assessments considered the nature of the confined space, including its location, frequency of entry, work performed, the nature of the potential hazards present and the controls currently in place. Each identified potential hazard was risk assessed, based on the likelihood of an event occurring, and the consequence or outcome of that event in general terms. An overall risk rating of Low, Medium, High, Very High or Extreme was then assigned to each hazard using the provided risk assessment matrix (refer to Risk Matrix below). The assessment of the risk is a subjective assessment and is to be used for guidance purposes in relation to selecting and implementing corrective actions.

Risk Matrix								
	CONSEQUENCE							
LIKELIHOOD	Insignificant	Minor	Moderate	Major	Catastrophic			
LIKELIHOOD	(No injuries)	(First aid only)	(Medical treatment)	(Extensive injuries, loss of production)	(Fatality / permanent disability)			
Almost Certain								
(Expected in most circumstances)	Medium	High	Very High	Extreme	Extreme			
Likely								
(Will probably occur in most circumstances)	Medium	High	Very High	Extreme	Extreme			
Possible								
(Might occur at some time)	Low	Medium	High	Very High	Extreme			
Unlikely	1	1	NA a alia man	Little	Manadilah			
(Not likely to occur)	Low	Low	Medium	High	Very High			
Rare								
(May occur only in exceptional circumstances)	Low	Low	Medium	High	High			

Where the hazards associated with work in particular confined spaces are similar in nature, a group risk assessment has been prepared. Separate space specific risk assessments will be prepared for any confined spaces identified as having unique hazards or risks that are different to the group risk assessment.

Refer to **Appendix B** for confined space risk assessments.

#### FINDINGS

The following findings are based on the site inspection, discussions with site personnel, and review of relevant documentation:

- A total of 13 confined spaces were identified at the site.
- The majority of the identified confined spaces were appropriately signposted, however a cooling tower (CT3) on Level 16 was not signposted. The signage to the underground diesel tank on Level B6 was faded and the signage to the water tank on Level 16 was obstructed and not clearly visible.
- All confined spaces appeared to be appropriately secured from unauthorised access at the time of the assessment.

Note: Refer to **Appendix A** for the confined space register and **Appendix C** for photographs.

#### RECOMMENDED ACTIONS

The following actions are recommended, based on the above findings:

- Ensure a task specific risk assessment is conducted within each space prior to commencing any works.
- Ensure the cooling tower (CT3) on Level 16 is appropriately signposted. Replace the signage to the underground diesel tank on Level B6 and the water tank on Level 16 to ensure they are completely visible to workers. Ensure the signage complies with AS 2865:2009 Confined Spaces, Section 3.2.2. Refer to Appendix D for examples of confined space safety signage.
- Ensure a confined space entry permit system is available for the site and appropriately implemented.
  The permit should include space for details regarding plant and service isolations, space specific risk
  assessment, atmospheric testing results, risk control measures to be utilised, PPE required, and
  emergency rescue procedures.
- Ensure the confined space entry permit includes a procedure for the isolation and tag out of plant and services associated with work in confined spaces.
- Ensure all staff and contractors working within areas containing confined spaces at the site are provided with appropriate information, instruction and training to ensure they are able to work safely in these areas. It is recommended that this be managed within the site induction.
- Although it was not possible to access the spaces at the time of the inspection, they have been
  deemed to be a confined space (in order to take a precautionary approach) and should continue to
  be treated as such until confirmed as otherwise.
- Avoid entering the confined spaces if possible e.g. conduct cleaning/maintenance activities from outside etc.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any
  persons entering the confined space.
- Ensure task specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- All works and access in relation to confined spaces must be undertaken in accordance with the Work Health and Safety Regulation 2017 (NSW), the Code of Practice: Confined Spaces (SafeWork NSW, 2019) and AS 2865:2009 Confined Spaces.
- Tetra Tech is able to assist the client to implement the above recommended actions.

#### 7. REFERENCES

- Work Health and Safety Act 2011 (NSW).
- Work Health and Safety Regulation 2017 (NSW).

- Code of Practice: Confined Spaces (SafeWork NSW, 2019).
- Australian Standard 2865:2009 Confined Spaces.

#### 8. LIMITATIONS

This report and the associated services performed by Tetra Tech Coffey are in accordance with the scope of services set out in the contract between Tetra Tech Coffey and the Client. The scope of services was defined by the requests of the Client, by the time and budgetary constraints imposed by the Client, and by the availability of access to the site.

Tetra Tech Coffey derived the data in this report primarily from visual inspections, examination of available records, and interviews with individuals with relevant information about the site. In preparing this report, Tetra Tech Coffey has relied upon, and presumed accurate, certain information (or absence thereof) provided by government authorities, the Client and others identified herein. Except as otherwise stated in the report, Tetra Tech Coffey has not attempted to verify the accuracy or completeness of any such information.

No warranty, undertaking, or guarantee, whether expressed or implied, is made with respect to the data reported or to the findings, observations, and recommendations expressed in this report. Furthermore, such data, findings, observations, and recommendations are based solely upon existence at the time of the assessment. The passage of time, manifestation of latent conditions or impacts of future events (e.g. changes in legislation, scientific knowledge, land uses, etc.) may require further investigation at the site with subsequent data analysis and re-evaluation of the findings, observations, and recommendations expressed in this report.

This report has been prepared on behalf of and for the exclusive use of the Client, and is subject to and issued in connection with the provisions of the agreement between Tetra Tech Coffey and the Client. Tetra Tech Coffey accepts no liability or responsibility whatsoever and expressly disclaims any responsibility for or in respect of any use of or reliance upon this report by any third party or parties. It is the responsibility of the Client to accept if the Client so chooses any recommendations contained within and implement them in an appropriate, suitable and timely manner.

## APPENDIX A: CONFINED SPACES REGISTER

Confin	ed Spaces Register	,						
Space ID	Туре	Level	Location / Comments	Secure	Signage	Dimensions	Risk Assessment	Photo
001	Grease Trap	B1	Grease Trap Room	Yes	Yes	4 m <sup>3</sup>	Е	01
002	Void	B1	Adjacent ramp	Yes	Yes	Unknown	G	02
003 & 004	Void x 2	B2	Behind parking bays 19 and 24	Yes	Yes	Unknown	G	03 & 04
005	Unknown Underground Pit	B2	Fan Room	Yes	Yes	Unknown	D	05
006	Void	B4	Parking bay 67	Yes	Yes	Unknown	G	06
007	Sewerage Storage Tank	В6	Parking bay 123	Yes	Yes	Unknown	С	07
008	Underground Diesel Tank	В6	Parking bays 137 and 138	Yes	Yes (faded)	Unknown	В	08
009	Sprinkler Water Tank	В6	Parking bays 141-145	Yes	Yes	100 m <sup>3</sup>	А	09
010	Void	В6	Sprinkler Pump Room	Yes	Yes	Unknown	G	10
011	Water Tank	16	Cooling Tower Room	Yes	Yes (obstructed)	28 m³	А	11
012	Cooling Tower (CT3)	16	Cooling Tower Room	Yes	No	15 m <sup>3</sup>	F	12
013	Hydrant Water Tank	16	Cooling Tower Room	Yes	Yes	14 m <sup>3</sup>	А	13

Confined Spaces Assessment

## APPENDIX B: CONFINED SPACE RISK ASSESSMENTS

Risk Assessment A:	Water 1				
		nents of a Confined Space?	YES		
(If the answer to A, B and at least one part of C is yes, then the space is a confined space and requires a risk assessment).					
A. Is the space designed or intended primarily not to be occupied by a person?					
B. Is the space designed or intended to be, at normal atmospheric pressure while any person is in the space?					
C. Is the space likely to be	a risk to	health and safety from:			
an atmosphere that	does not	have a safe oxygen level?	YES		
from fire or explosior	າ?	rne gases, vapours and dusts, that may cause injury	NO		
<ul><li>harmful concentratio</li><li>engulfment?</li></ul>	ns of any	airborne contaminants?	NO YES		
Works to be completed:	Cleanin	g and maintenance activities.			
Comments:	Access	to space is restricted. No access gained during assessr	nent.		
Hazard Types	Risk Rating	Recommended Actions			
Restricted entry and egress in an emergency	VH	Wear a safety harness and remain connected to a lifeline at all times.  Ensure the standby person remains in constant contact with person(s) entering the space.			
Oxygen deficiency whilst work in progress	Ш	Monitor the atmosphere within the space prior to entering. Only enter the space if oxygen levels are within the safe range (19.5% to 23.5%). Ventilate the space if required. Continually monitor the atmosphere within the space during entry.			
Build-up or excess of vapours such as hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO) to concentrations above the workplace exposure standards (WES)	L	No action required.			
Build-up of organic vapours to within explosive limits	L	No action required.			
Airborne dust concentrations above the WES	L	No action required.			
Radiation (non-ionising and ionising)	L	No action required.			
Noise generated at levels above 85 dB(A)	M	Wear appropriate hearing protection PPE when acces plant rooms (required for access to the space).	sing		
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all inflow pipes into the space.			
Engulfment	Е	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a life times.	line at all		

Hazard Types	Risk Rating	Recommended Actions
Manual handling of covers, lowering equipment into pits	M	Use a winch or rope pulley system to lower equipment into the tank.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	ا ۔	No action required.
Skin contact with hazardous substances and surface contaminants	ا ۔	No action required.
Slips and trips	М	Wear slip resistant boots.
Falls from height	VH	Wear a safety harness and remain connected to a lifeline at all times.
Electrical hazards	M	Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear). Wash hands and face after exiting the space.
Lack of lighting	Н	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure contractor safe work method statement (SWMS) addresses working at heights issues.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been
  deemed to be a confined space (in order to take a precautionary approach) and should continue
  to be treated as such until confirmed as otherwise.

Risk Assessment B: U	Jnderar	ound Diesel Tank				
		ents of a Confined Space?	YES			
(If the answer to A, B and at least one part of C is yes, then the space is a confined space and requires a risk assessment).						
A. Is the space designed or intended primarily not to be occupied by a person?						
B. Is the space designed of person is in the space?	r intended	d to be, at normal atmospheric pressure while any	YES			
C. Is the space likely to be	a risk to h	nealth and safety from:				
<ul> <li>an atmosphere that of</li> </ul>	does not h	ave a safe oxygen level?	YES			
from fire or explosion	?	ne gases, vapours and dusts, that may cause injury airborne contaminants?	YES YES			
<ul><li>engulfment?</li></ul>	,		YES			
Works to be completed:	Cleaning	g and maintenance activities.				
Comments:	Access t	to space is restricted. No access gained during assess	ment.			
Hazard Types	Risk Rating	Recommended Actions				
Restricted entry and egress in an emergency	VH	Wear a safety harness and remain connected to a lift all times.  Ensure the standby person remains in constant contaperson(s) entering the space.	act with			
Oxygen deficiency whilst work in progress	Ш					
Build-up or excess of vapours such as hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO) to concentrations above the workplace exposure standards (WES)	_	No action required.				
Build-up of organic vapours to within explosive limits  Monitor the atmosphere within the space prior to entering. Purge and ventilate the space if required. Only enter the space if the concentration of any flammable vapours is less than 5% of its lower explosive limit. Continually monitor the atmosphere within the space during entry. Ensure no ignition sources are located within or introduced into the space.						
Airborne dust concentrations above the WES	L	No action required.				
Radiation (non-ionising and ionising)	L	No action required.				
Noise generated at levels above 85 dB(A)	L	No action required.				
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all inflow pipes into the space.				

Hazard Types	Risk Rating	Recommended Actions
Engulfment	Е	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits	M	Ensure a two-person lift or lifting device is used when lifting or removing covers.  Use a winch or rope pulley system to lower equipment into the tank.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	L	No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear).
Slips and trips	M	Wear slip resistant boots.
Falls from height	VH	Wear a safety harness and remain connected to a lifeline at all times.
Electrical hazards	M	Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	L	No action required.
Lack of lighting	Н	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure contractor safe work method statement (SWMS) addresses working at heights issues.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been deemed to be a confined space (in order to take a precautionary approach) and should continue to be treated as such until confirmed as otherwise.

Risk Assessment C: S	Sawarac	se Storage Pit				
		ents of a Confined Space?	YES			
•		e part of C is yes, then the space is a confined space	TES			
and requires a risk assessm		, , , , , , , , , , , , , , , , , , , ,				
A. Is the space designed of	A. Is the space designed or intended primarily not to be occupied by a person?					
B. Is the space designed of person is in the space?	or intended	to be, at normal atmospheric pressure while any	YES			
C. Is the space likely to be	a risk to h	nealth and safety from:				
an atmosphere that does not have a safe oxygen level?  YES						
<ul> <li>contaminants, include from fire or explosion</li> </ul>		ne gases, vapours and dusts, that may cause injury	YES			
		airborne contaminants?	YES			
<ul><li>engulfment?</li></ul>			YES			
Works to be completed:		ance and inspection activities.				
Comments:		o space is restricted. No access gained during assess	ment.			
Hazard Types	Risk Rating	Recommended Actions				
Restricted entry and	VH	Wear a safety harness and remain connected to a life	eline at			
egress in an emergency	VII	all times.	elli le at			
		Ensure the standby person remains in constant contaperson(s) entering the space.	act with			
Oxygen deficiency whilst	Е	Monitor the atmosphere within the space prior to enter				
work in progress		Only enter the space if oxygen levels are within the srange (19.5% to 23.5%).	safe			
		Ventilate the space if required.				
		Continually monitor the atmosphere within the space	during			
Duild up as aveces of	Е	entry.				
Build-up or excess of vapours such as	_	Monitor the atmosphere within the space prior to enter Purge and ventilate the space if required.	enng.			
hydrogen sulphide (H₂S)		Continually monitor the atmosphere within the space	during			
or carbon monoxide (CO)		entry.				
to concentrations above the workplace exposure						
standards (WES)						
Build-up of organic	Е	Monitor the atmosphere within the space prior to enter	ering.			
vapours to within explosive limits		Purge and ventilate the space if required.  Only enter the space if the concentration of any flam	mahla			
explosive limits		vapours is less than 5% of its lower explosive limit.	IIIabie			
		Continually monitor the atmosphere within the space	during			
		entry.	duced			
		Ensure no ignition sources are located within or intro into the space.	uuceu			
Airborne dust	L	No action required.				
concentrations above the WES						
Radiation (non-ionising and ionising)	L	No action required.				
Noise generated at levels above 85 dB(A)	L	No action required.				
Uncontrolled introduction	Е	Isolate all services within the space.	_			
of substances (e.g. steam, water, gases etc.)		Ensure no vehicles operate in the vicinity of the entry Ensure the standby person is monitoring external we				
otodin, water, gases etc.)		conditions and any other factors that could impact the				
		confined space.				

Hazard Types	Risk Rating	Recommended Actions
Engulfment	Е	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits	M	Ensure a two-person lift or lifting device is used when lifting or removing covers.  Use a winch to lower equipment into the space.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	L	No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear).
Slips and trips	Η	Wear slip resistant boots.
Falls from height	VH	Wear a safety harness and remain connected to a lifeline at all times.
Electrical hazards	M	Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	I	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear). Wash hands and face after exiting the space.
Lack of lighting	Ι	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure contractor safe work method statement (SWMS) addresses working at heights and traffic management issues.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been deemed to be a confined space (in order to take a precautionary approach) and should continue to be treated as such until confirmed as otherwise.

Risk Assessment D: U	Inknow	n Underground Pit				
		ents of a Confined Space?	YES			
•	least one	e part of C is yes, then the space is a confined space	120			
A. Is the space intended to be, or is likely to be, entered by any person?						
B. Does the space have a limited or restricted means for entry or exit that makes it physically difficult for a person to enter or exit the space?						
C. Is the space likely to be	a risk to h	nealth and safety from:				
<ul> <li>contaminants, include from fire or explosion</li> </ul>	ing airborr 1?	ave a safe oxygen level? ne gases, vapours and dusts, that may cause injury airborne contaminants?	YES YES YES YES			
Works to be completed:		n. Presumed maintenance and/or inspection activities.				
Comments:		pose of the pit is unknown. Access within the space was at the time of assessment.	is not			
Hazard Types	Risk Rating	Recommended Actions				
Restricted entry and egress in an emergency	VH	Wear a safety harness and remain connected to a lif all times. Ensure the standby person remains in constant cont person(s) entering the space.				
Oxygen deficiency whilst work in progress	Ш	Monitor the atmosphere within the space prior to entering. Only enter the space if oxygen levels are within the safe range (19.5% to 23.5%). Ventilate the space if required. Continually monitor the atmosphere within the space during entry.				
Build-up or excess of vapours such as hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO) to concentrations above the workplace exposure standards (WES)	VH	Monitor the atmosphere within the space prior to entering. Purge and ventilate the space if required. Continually monitor the atmosphere within the space during entry.				
Build-up of organic vapours to within explosive limits	VH	Monitor the atmosphere within the space prior to entering. Purge and ventilate the space if required. Only enter the space if the concentration of any flammable vapours is less than 5% of its lower explosive limit. Continually monitor the atmosphere within the space during entry. Ensure no ignition sources are located within or introduced into the space.				
Airborne dust concentrations above the WES	L	No action required.				
Radiation (non-ionising and ionising)	L	No action required.				
Noise generated at levels above 85 dB(A)	М	Isolate machinery. Wear appropriate PPE (e.g. heari protection).	ng			

Hazard Types	Risk Rating	Recommended Actions
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all services within the space. Ensure the standby person is monitoring external weather conditions and any other factors that could impact the confined space.
Engulfment	Е	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits	M	Ensure a two-person lift or lifting device is used when lifting or removing covers.  Use a winch to lower equipment into the space.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	L	No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear).
Slips and trips	Н	Wear slip resistant boots.
Falls from height	Ι	Wear a safety harness and remain connected to a lifeline at all times.
Electrical hazards	VH	Isolate all power sources within the space.  Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear). Wash hands and face after exiting the space.
Lack of lighting	M	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure contractor safe work method statement (SWMS) addresses working at heights issues.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been
  deemed to be a confined space (in order to take a precautionary approach) and should continue
  to be treated as such until confirmed as otherwise.

Diek Assessment E. C	2			
Risk Assessment E: Grease Trap				
Does the space meet the requirements of a Confined Space?  (If the answer to A, B and at least one part of C is yes, then the space is a confined space			TES	
	and requires a risk assessment).			
A. Is the space intended to be, or is likely to be, entered by any person?			YES	
physically difficult for a person to enter or exit the space?				
C. Is the space likely to be a risk to health and safety from:			VEC	
an atmosphere that does not have a safe oxygen level?  YES  YES			YES	
from fire or explosion	Contaminants, including andonic gases, vapours and dusts, that may cause injury			
	ns of any	airborne contaminants?	YES	
engulfment?	T		YES	
Works to be completed:		n. Presumed maintenance and/or inspection activities.		
Comments:		within the space was not available at the time of asses  Recommended Actions	sment.	
Hazard Types	Risk Rating	Recommended Actions		
Restricted entry and	Н	Wear a safety harness and remain connected to a life	eline at	
egress in an emergency		all times.  Ensure the standby person remains in constant conta	act with	
		person(s) entering the space.	dot with	
Oxygen deficiency whilst	VH	Monitor the atmosphere within the space prior to ento		
work in progress		Only enter the space if oxygen levels are within the srange (19.5% to 23.5%).	ale	
		Ventilate the space if required.		
		Continually monitor the atmosphere within the space entry.	during	
Build-up or excess of	VH	Monitor the atmosphere within the space prior to ento	ering.	
vapours such as		Purge and ventilate the space if required.		
hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO)		Continually monitor the atmosphere within the space entry.	during	
to concentrations above		only.		
the workplace exposure				
standards (WES)  Build-up of organic	VH	Monitor the atmosphere within the space prior to ento	ering	
vapours to within	V.1	Purge and ventilate the space if required.	omig.	
explosive limits		Only enter the space if the concentration of any flam	mable	
		vapours is less than 5% of its lower explosive limit.  Continually monitor the atmosphere within the space	during	
		entry.		
		Ensure no ignition sources are located within or intro into the space.	duced	
Airborne dust	L	No action required.		
concentrations above the WES				
Radiation (non-ionising and ionising)	L	No action required.		
Noise generated at levels above 85 dB(A)	L	No action required.		

Hazard Types	Risk Rating	Recommended Actions
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all services within the space.
Engulfment	VH	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits	ا ۔	No action required.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)		No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear).
Slips and trips	Н	Wear slip resistant boots.
Falls from height	L	No action required.
Electrical hazards	M	Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots and eye wear). Wash hands and face after exiting the space.
Lack of lighting	M	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been
  deemed to be a confined space (in order to take a precautionary approach) and should continue
  to be treated as such until confirmed as otherwise.

Risk Assessment F: C			1470
Does the space meet the requirements of a Confined Space?  (If the answer to A, B, C and at least one part of D is yes, then the space is a confined space and requires a risk assessment). (If the answer to A, B and at least one part of C is			YES
yes, then the space is a confined space and requires a risk assessment).  YES			
•	A. Is the space interided to be, or is likely to be, entered by any person:		
	physically difficult for a person to enter or exit the space?		
C. Is the space likely to be a risk to health and safety from:			VEO
<ul> <li>an atmosphere that does not have a sale oxygen level?</li> <li>contaminants, including airborne gases, vapours and dusts, that may cause injury from fire or explosion?</li> </ul>			YES NO YES
<ul><li>namidi concentration</li><li>engulfment?</li></ul>	is or arry o	andonie contaminants:	YES
Works to be completed:	Maintena	ance and inspection activities.	
Comments:		o space is restricted. No access gained during assess	ment.
Hazard Types	Risk Rating	Recommended Actions	
Restricted entry and egress in an emergency	VH	Wear a safety harness and remain connected to a liftall times.  Ensure the standby person remains in constant contemperson(s) entering the space.	act with
Oxygen deficiency whilst work in progress	Ш	Monitor the atmosphere within the space prior to entrolling only enter the space if oxygen levels are within the strange (19.5% to 23.5%).  Ventilate the space if required.  Continually monitor the atmosphere within the space entry.	safe
Build-up or excess of vapours such as hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO) to concentrations above the workplace exposure standards (WES)		No action required.	
Build-up of organic vapours to within explosive limits	L	No action required.	
Airborne dust concentrations above the WES	L	No action required.	
Radiation (non-ionising and ionising)	L	No action required.	
Noise generated at levels above 85 dB(A)	M	Wear appropriate hearing protection PPE when acceplant rooms (required for access to the space).	essing
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all inflow pipes into the space.	

Hazard Types	Risk Rating	Recommended Actions
Engulfment	ш	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits	ا ۔	No action required.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	۔	No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots, and eye wear).
Slips and trips	Н	Wear slip resistant boots.
Falls from height	اد	No action required.
Electrical hazards	M	Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	I	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots, and eye wear). Wash hands and face after exiting the space.
Lack of lighting	Ι	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	Ĺ	No action required.

- Avoid entering the confined space if possible, e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been
  deemed to be a confined space (in order to take a precautionary approach) and should continue
  to be treated as such until confirmed as otherwise.

Dick Accessment C. N	/oid		
Risk Assessment G: Void			
Does the space meet the requirements of a Confined Space?  (If the answer to A, B and at least one part of C is yes, then the space is a confined space			YES
and requires a risk assessment).			
A. Is the space intended to be, or is likely to be, entered by any person?			YES
B. Does the space have a limited or restricted means for entry or exit that makes it physically difficult for a person to enter or exit the space?			YES
C. Is the space likely to be a risk to health and safety from:			
from fire or explosion?			YES
<ul><li>harmful concentration</li><li>engulfment</li></ul>	ns of any	airborne contaminants?	YES YES
Works to be completed:		n. Presumed maintenance and/or inspection activities.	
Comments:		pose of the space is unknown. Access within the space at the time of assessment.	e was not
Hazard Types	Risk Rating	Recommended Actions	
Restricted entry and egress in an emergency	VH	Wear a safety harness and remain connected to a lift all times.  Ensure the standby person remains in constant contaperson(s) entering the space.	
Oxygen deficiency whilst work in progress	VH	Monitor the atmosphere within the space prior to entroll Only enter the space if oxygen levels are within the strange (19.5% to 23.5%).  Ventilate the space if required.  Continually monitor the atmosphere within the space entry.	safe
Build-up or excess of vapours such as hydrogen sulphide (H <sub>2</sub> S) or carbon monoxide (CO) to concentrations above the workplace exposure standards (WES)	VH	Monitor the atmosphere within the space prior to enter Purge and ventilate the space if required.  Continually monitor the atmosphere within the space entry.	
Build-up of organic vapours to within explosive limits	VH	Monitor the atmosphere within the space prior to enter Purge and ventilate the space if required.  Only enter the space if the concentration of any flam vapours is less than 5% of its lower explosive limit.  Continually monitor the atmosphere within the space entry.  Ensure no ignition sources are located within or introlinto the space.	mable during
Airborne dust concentrations above the WES	L	No action required.	
Radiation (non-ionising and ionising)	L	No action required.	
Noise generated at levels above 85 dB(A)	L	No action required.	

Hazard Types	Risk Rating	Recommended Actions
Uncontrolled introduction of substances (e.g. steam, water, gases etc.)	VH	Isolate all services within the space. Ensure no vehicles operate in the vicinity of the entry. Ensure the standby person is monitoring external weather conditions and any other factors that could impact the confined space.
Engulfment	VH	Isolate all inflow pipes into the space. Wear a safety harness and remain connected to a lifeline at all times.
Manual handling of covers, lowering equipment into pits		No action required.
Mechanical hazards (e.g. entanglement, crushing, cutting, etc.)	L	No action required.
Skin contact with hazardous substances and surface contaminants	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots, and eye wear).
Slips and trips	Н	Wear slip resistant boots.
Falls from height	L	No action required.
Electrical hazards	VH	Isolate all power sources within the space. Portable electrical equipment should be protected through an RCD, located outside of the space.
Biological hazards (e.g. E-coli)	M	Wear appropriate PPE (e.g. gloves, long sleeve shirt and pants, boots, and eye wear). Wash hands and face after exiting the space.
Lack of lighting	M	Use appropriate and safe temporary lighting and/or torch within the space.
Heat and cold stress	L	No action required.

- Avoid entering the confined space if possible, e.g. conduct cleaning activities from outside etc.
- Ensure access to the confined space remains secure at all times.
- Only authorised personnel are to access the confined space.
- All works and access in relation to confined spaces must be undertaken in accordance with AS 2865-2009.
- Ensure that the person responsible for the confined space work issues an entry permit prior to any persons entering the confined space.
- Ensure contractors are appropriately trained to undertake confined space entry and standby duties.
- Ensure site specific emergency rescue procedures and equipment are available and readily accessible during any confined space work.
- Ensure contractor safe work method statement (SWMS) addresses traffic management issues.
- Ensure suitable PPE is available and appropriately maintained.
- Ensure a task specific risk assessment is conducted within the space prior to commencing any works.
- Although it was not possible to access the space at the time of the assessment, it has been
  deemed to be a confined space (in order to take a precautionary approach) and should continue
  to be treated as such until confirmed as otherwise.

## **APPENDIX C: PHOTOGRAPHS**



Photo 01. Level B1, Grease Trap Room, grease trap.

Photo 02. Level B1, adjacent ramp, void.





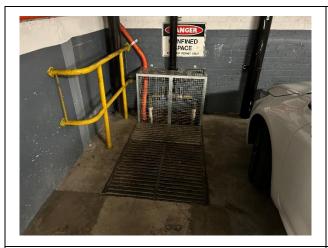
Photo 03. Level B2, behind parking bay 19.

Photo 04. Level B2, behind parking bay 24.





Photo 05. Level B2, Fan Room, unknown underground pit. Photo 06. Level B4, parking bay 67, void.



**Photo 07.** Level B6, parking bay 123, sewerage storage tank.



**Photo 08.** Level B6, parking bays 137 and 138, underground diesel tank.



**Photo 09.** Level B6, parking bays 141-145, sprinkler water tank.

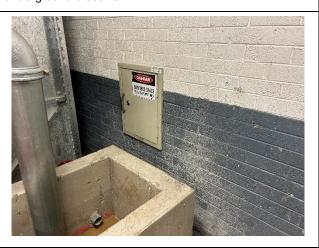


Photo 10. Level B6, Sprinkler Pump Room, void.



Photo 11. Level 16, Cooling Tower Room, water tank.



**Photo 12.** Level 16, Cooling Tower Room, cooling tower (CT3).



**Photo 13.** Level 16, Cooling Tower Room, hydrant water tank.

## APPENDIX D: CONFINED SPACE SIGNAGE

**Example A:** Fixed confined space warning sign that can be established in a prominent position adjacent the confined space or on the access hatch.



**Example B:** Another fixed confined space warning sign that can be established in a prominent position adjacent the confined space or on the access hatch. The warning signage carries brief information that would need to be listed in the confined space entry permit.



**Example C:** Mobile confined space warning sign that can be established in a prominent position adjacent the confined space while works are in progress.

