

Diving I	n Confined Areas Risk Ass	essment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
THIS RISK ASSESSM	MENT IS APPROVED BY THE PC	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a pis prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL	OR PRICEIN LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project Iv.			

Version 2.5 Authorised by Review # Review Date:



#### **RISK MATRIX LIKELIHOOD** INSIGNIFICANT MINOR MODERATE MAJOR CATASTROPHIC HIERARCHY OF CONTROLS SCORE ACTION Elimination ALMOST 3 HIGH 3 HIGH 4 4 ACUTE ACUTE ACUTE **CERTAIN** Remove the hazard. Substitution 4 4 DO NOT Replace the hazard. LIKELY **MODERATE** HIGH HIGH ACUTE ACUTE ACUTE ROCEED Isolation Isolate People from the hazard 2 3 4 3H Rev before POSSIBLE MODERATE ACUTE ACUTE LOW HIGH HIGH. work Engineering Isolate the l/Acchanich. Ensure control 2 3 2M istrativ UNLIKELY measures in LOW LOW MODERATE HIGH ACU RATE е place. Chang 2 MODERATE 3 HIGH 1L Monitor and RARE LOW LOW LOW keep records.

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable,	minate the hazard	redesign the activity before proceeding. A Safe Work
	Method Statement (SWMS) or hi	er-level authorisation	is required.
3H	Review and approve additional c	role ask	arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in	prace and efficive	Proceed with caution; monitor conditions.
1L	Proceed, following standard operating	ng procedurer //oni	itor and keep records.

### **Consequence Scale:**

Consequence	People (injury/illness)	Project / Assets	Compliance / Reputation
Catastrophic	Fatality or permanent total disability	project shutdown	Significant regulator intervention; criminal prosecution
Major	Serious injury/illness (hospital > 5 days)	critical delay	Improvement notice; major media coverage
Moderate	Medical-treatment injury; lost-time > 1 day	moderate delay	Minor breach; adverse client comment
Minor	First-aid only, no lost time	negligible delay	Isolated non-conformance
Insignificant	No injury	no schedule impact	Deviation caught and corrected on site

#### Notes on Hierarchy of Controls:

Remember to apply controls in the preferred order shown by the coloured pyramid:

- 1. Eliminate
- Substitute
- 3. Isolate
- 4. Engineering
- 5. Administrative
- 6. PPE

Always document **why** a lower-order control is accepted if elimination or substitution is not reasonably practicable.

aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Inadequate briefing, Lack of equipment check	3H	<ul> <li>Ensure all divers attend a comprehensive briefing ansion.</li> <li>Verify each diver's understanding of risks and cocedures.</li> <li>Check and verify all diving equipment belowuse.</li> <li>Use a checklist to ensure no equipment is moving.</li> <li>Confirm availability of emergancy equipment are personnel.</li> <li>Assign duties and responsible as to each team musches.</li> <li>Review dive place and energency procedures in detail.</li> <li>Assess each aliver's medial fitness.</li> <li>Ensign all consumication devices are practioning.</li> <li>Consideration a water conditions are safe for diving.</li> </ul>	2M
2. Entering the water	Slippery surfaces, Incorrect entry technique	31	<ul> <li>Use no -slip pats in cory areas.</li> <li>Londuc a train of session on safe entry and exit techniques.</li> <li>Estate to buddy system to assist with entry.</li> <li>Lost signs indicating slippery areas.</li> <li>Existence all divers wear appropriate footwear when not diving.</li> <li>Inspect entry platforms for hazards before use.</li> <li>Provide handrails where necessary.</li> <li>Assign a supervisor to oversee entries.</li> <li>Issue corrective instructions as needed.</li> <li>Ensure clear markings for safe entry points.</li> </ul>	2M
3. Descent	Increased pressure, Poor visibility	4A	<ul> <li>Ascertain each diver's experience with confined area diving.</li> <li>Provide additional lights for underwater visibility.</li> <li>Use depth gauges to monitor descent rate.</li> <li>Ensure divers are trained in equalising techniques.</li> <li>Conduct a buddy check before descent.</li> <li>Reiterate the importance of controlled breathing.</li> <li>Make emergency ascents rehearsals part of the dive.</li> <li>Use dive lines for stable descents.</li> </ul>	2M



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			- Assign experienced divers to inexperienced ones.	
			- Regularly check in with divers regarding their comfort.	
4. Navigation	Disorientation, Lost in confined spaces	3H		1L
5. Inspection Activities	Manual handling it tries, Sharp objects	ЗН		2M
6. Recording Observations	Water damage to equipment, Inaccurate data collection	2M		1L



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7. Exiting the Water	Fatigue from prolonged diving, Slips during exit	2M		1L
8. Equipment Removal	Back injuries, Caug	\$W		1L
9. Equipment Maintenance	Malfunctioning equipment, Improper storage	ЗН		1L



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10. Debriefing	Inaccurate information exchange, Fatigue affecting judgement	2M		1L
11. Emergency Drills	Poor response in crisis, Lack of communication	ЗН		1L
12. Site Closure	Unnoticed hazards left behind, Enviromental impact	ЗН		1L



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13. Reviewing Risk Assessment	Outdated procedures, Non-compliance with standards	3Н		1L
14. Training Diver Personnel	Skill gaps, Unfamiliarity near ment	ЗН		1L
15. Monitoring Health of Divers	Decompression sickness, Fatigue and Stress	4A		2M



		CONTROL MEASURES	RR
HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUA RISK
	HAZARDS THAT MAY ARISE		



#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

 $\textbf{Legislation QLD:} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}$ 

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatide

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

#### Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

Legis on VIC: https://www.csafe.vic.gov.au/occupational-health-and-safety-act-and-

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des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work