

POLICY UNDER REVIEW

Please note that this policy is under review. It does, however, remain current Trust policy subject to any recent legislative changes, national policy instruction (NHS or Department of Health), or Trust Board decision. For guidance, please contact the Author/Owner.

Information Category	Detailed Information
Document Title:	Confined Spaces Management Policy and Procedure V2.0
This document replaces (exact title of previous version):	Confined Spaces Management Policy and Procedures V1.2
Date Issued/Approved:	October 2019
Date Valid From:	November 2019
Date Valid To:	May 2023
Directorate / Department responsible (author/owner):	Chris Piper, Head of Estate Operations
Contact details:	01872 253400
Brief summary of contents:	Policy and procedures for the management of confined spaces to ensure the safety of persons operating in these environments.
Suggested Keywords:	Confined Spaces, Estates, Health and Safety, entry contractor drain, lift shaft, void,
Target Audience:	RCHT: Yes CFT: No CIOB ICB: No
Executive Director responsible for Policy:	Director of Estates
Approval route for consultation and ratification:	Estates and Facilities Performance and Governance Group
General Manager confirming approval processes:	Director of Estates and Facilities

Information Category	Detailed Information
Name of Governance Lead confirming approval by specialty and care group management meetings:	Phil Bond, Performance and Governance Manager, Estates and Facilities
Links to key external standards:	Health and Safety at Work etc. Act 1974 Confined Space Regulations 1997 CQC Regulations HSE guidance
Related Documents:	HandS Policy Estates Procedures (incident reporting policy) Risk Assessment Policy Control of Contractors Policy Site Rules
Training Need Identified?	Yes
Publication Location (refer to Policy on Policies – Approvals and Ratification):	Internet and Intranet
Document Library Folder/Sub Folder:	Estates and Facilities / Estates

This document is only valid on the day of printing

Controlled Document

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Confined Spaces Management Policy and Procedure

V2.0

November 2019

Summary

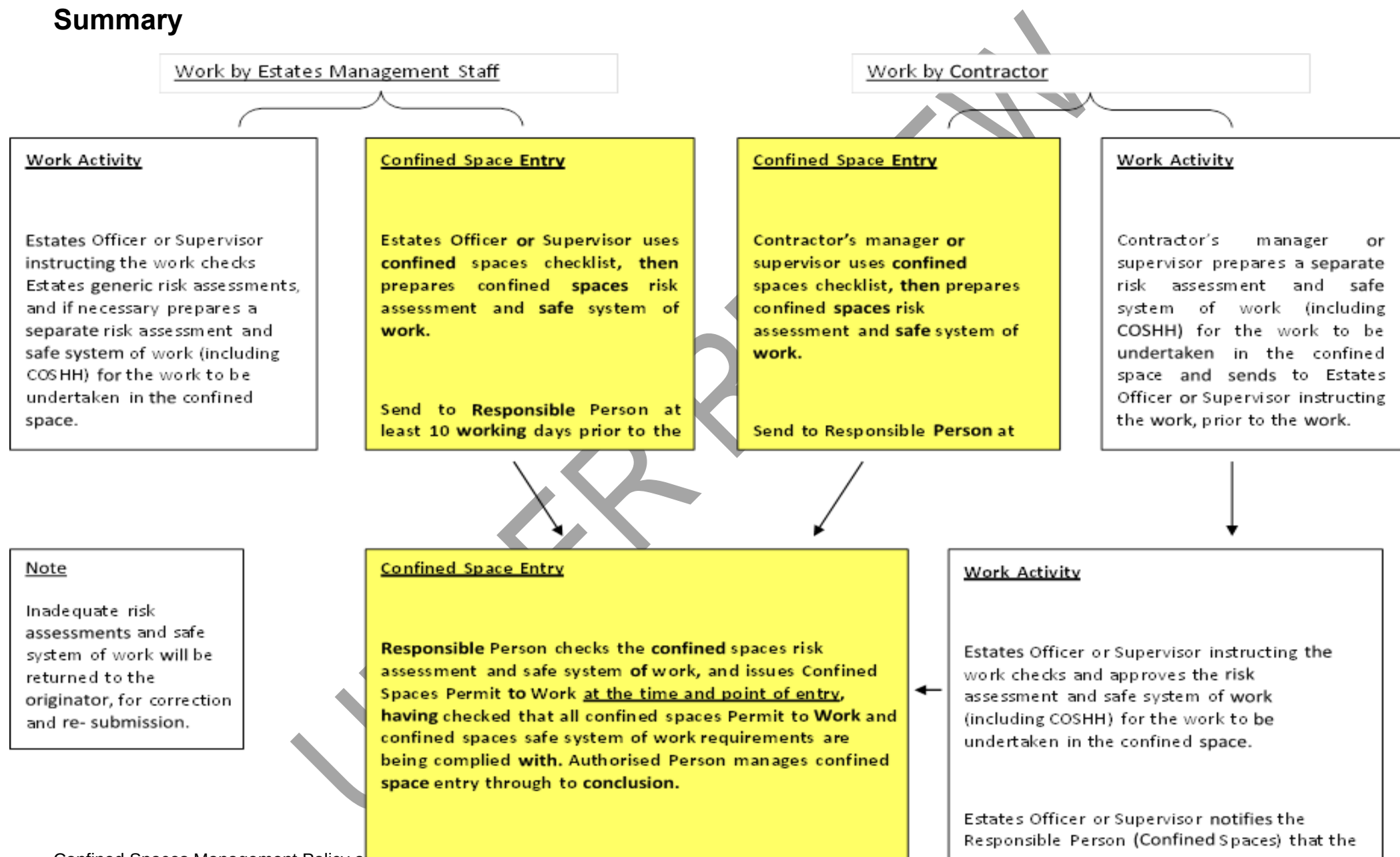


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1. Introduction

1.1. A number of people are killed or seriously injured in confined spaces each year in the UK. This happens in a wide range of industries, from those involving complex plant to simple storage vessels. Those killed include not only people working in the confined space but those who try to rescue them without proper training and equipment.

1.2. The Confined Spaces Regulations 1997 were made under the Health and Safety at Work etc. Act (HASAWA 1974), came into force January 1998. The Regulations apply in all premises and work situations in the UK subject to the HASAW Act, with the exception of diving operations and below ground in a mine.

1.3. This version supersedes any previous versions of this document.

1.4. Data Protection Act 2018 (General Data Protection Regulation – GDPR) Legislation

The Trust has a duty under the DPA18 to ensure that there is a valid legal basis to process personal and sensitive data. The legal basis for processing must be identified and documented before the processing begins. In many cases we may need consent; this must be explicit, informed and documented. We can't rely on Opt out, it must be Opt in.

DPA18 is applicable to all staff; this includes those working as contractors and providers of services.

For more information about your obligations under the DPA18 please see the 'information use framework policy', or contact the Information Governance Team rch-tr.infogov@nhs.net

2. Purpose of this Policy/Procedure

The purpose of this procedure is to ensure that:

- Entry into confined spaces is avoided where possible.
- When entry into confined spaces is unavoidable, all hazards have been considered and there are sufficient safe systems of work and emergency arrangements in place that will reduce the risk of injury to the persons involved.

3. Scope

3.1. This policy applies to all confined spaces on Trust Sites that pose a risk to employees, patients, contractors, visitors and members of the public.

3.2. A Responsible Person (Confined Spaces) is appointed, having overall responsibility for the management of confined spaces; to give advice on the management of confined spaces, and to carry out audits of the confined spaces management regime.

3.3. Suitable training is given to the Responsible Person and any RCHT staff member who may need to enter confined spaces.

3.4. Contractors needing to enter confined spaces shall provide evidence of competence in confined spaces for all those staff that will carry out the work.

3.5. Where possible, entries into confined spaces are avoided or minimised.

3.6. Where appropriate, entries into confined spaces are contracted to a specialist contractor, having the necessary skills, training and management systems.

3.7. A Confined Spaces Register is maintained and updated, and containing risk assessment on each confined space with all the associated known hazards and controls.

3.8. Suitable safety equipment for entry into confined spaces is provided for directly employed staff, and is repaired, maintained and periodically inspected (contractors are required to provide their own equipment).

3.9. All entries into confined spaces are permitted only with a suitable risk assessment and a safe system of work

4. Definitions / Glossary

- **The Trust** The Royal Cornwall Hospitals NHS Trust.
- **Trust sites** All areas, sites, buildings or premises owned, occupied or controlled by the Trust
- **Staff** All persons who are employed by the Trust whether on permanent or temporary contracts but excluding contractors and third parties undertaking works for or on behalf of the Trust
- **Contractors** Any person employed by or working for a third party organisation working for or acting on behalf of the Trust.
- **Confined Space** any place such as ducts, vessels, culverts, tunnels, boreholes, manholes, excavations, sumps, inspection pits, experimental hutches, tanks, building voids, roof spaces or other similar space in which, by virtue of its enclosed nature there is a reasonably foreseeable risk of:
 - serious injury from fire or explosion;
 - loss of consciousness arising from increased body temperature;
 - loss of consciousness/asphyxiation arising from: gas, fume, vapour or lack of oxygen;
 - drowning arising from increased levels of liquid;
 - asphyxiation from a free flowing solid
- **Risk assessment** a careful examination risks and hazards, in order to decide on precautions to prevent that harm occurring.
- **Safe System of Work** A formal procedure setting out the method for undertaking works that ensures all hazards are eliminated and risks are mitigated to ALARP (as low as reasonable practical)

- **Permit to Work** Ensures a formal check is undertaken to ensure all the elements of a safe system of work are in place before people are allowed to enter or work in the confined space. It is also a means of communication between site management, supervisors, and those carrying out the hazardous work.
- **PPE** Personal Protective Equipment

5. Ownership and Responsibilities

5.1. The Chief Executive

Has overall accountability for ensuring that RCHT meets its statutory obligations and that effective arrangements for the management of health and safety are put in place.

5.2. The Chief Operating Officer

The Chief Operating Officer is the nominated Executive Director with responsibility for Health & Safety across the organisation.

5.3. Role of the Director of Estates & Facilities

The Director of Estates & Facilities is responsible for ensuring that systems are in place for confined space and restricted access work and that they meet the legal and organisational requirements, including the adequate provision of training, resources, equipment etc.

5.4. Role of the Head of Estate Operations

Is responsible for ensuring that the requirements of this policy are observed and adhered to in:

- All capital project work, maintenance work and other contract works managed by the Estates Department;
- All Estates related work carried out by staff and external contractors;

5.5. Role of the Head of Estate Development

Is responsible for ensuring that the requirements of this policy are observed and adhered to in:

- All capital project work and other contract works managed by the Capital Planning and Projects Department;
- All Capital Planning and Projects related work carried out by staff and external contractors;
- Informing the Responsible Person (Confined Space) to facilitate the updating of the Register of any changes due to Capital works or new schemes being carried out.

5.6. Role of the Responsible Person (Confined Spaces)

- Ensuring that operational procedures and Permit to Work system for the safe management of confined spaces within the Trust are developed, implemented, complied with, monitored, and periodically reviewed and updated;
- Ensuring that the Confined Spaces / Restricted Access Register for each site is developed, maintained and updated;

- Advise on the training of Trust staff, and advise on the minimum training standards that contractors operatives should meet, and the competence of the appointed contractors;
- Provide advice, on request, on all aspects of the management of confined spaces, including advice on the provision and maintenance of suitable safety equipment;
- Ensuring that those Trust staff who may reasonably be expected to access confined spaces in the course of their duties receive suitable training on confined spaces, and that suitable records are kept and maintained;
- Assessing, with colleagues, whether confined space entries are necessary, or whether they could be avoided;
- Overseeing entries into confined spaces, ensuring that a suitable and sufficient risk assessment and safe system of work is in place prior to entry.
- Authorising the Confined Spaces Permit to Work at the time and point of entry, having checked that the requirements of the safe system of work and the Permit to Work have been met, including the training and competency of the confined spaces entry team.
- Keeping suitable records of all confined spaces entries, including confined spaces checklists, risk assessments, safe systems of work and Permits to Work;

5.7. Role of Estate Managers, Project Managers, Estate Officers and Team Leaders

- Ensure staff and contractors are aware that entries into confined spaces are managed under these procedures, and are permitted only under the control of a Responsible Person (Confined Spaces);
- Ensuring that they attend confined spaces training and first aid training when requested to do so;
- Providing details to the Responsible Person, for any Trust staff or Contractors needing access into a confined space, at least 10 working days (excepting emergencies) prior to the proposed entry, to include:
 - Evidence of competence in confined spaces for all those persons that will carry out the work. This will include records of suitable confined spaces training within the last two years, evidence of confined space entries within the last two years
 - A site and activity specific risk assessment and safe system of work for the confined space entry;
- Where a contractor is given sole control of their site (under CDM Regulations), they will be entirely responsible for the safe management of confined spaces entries within that site. Under these circumstances they may, subject to written notification to the Trust, use their own confined spaces management arrangements providing the works do not impact on any Trust activities.

5.8. Role of NHS Estates Staff and Contractor's operatives needing to access confined spaces

- Being aware that entries into confined spaces are managed under these procedures, and are permitted only under the control of a Responsible Person (Confined Spaces);
- Attending confined spaces training when requested to do so
- Ensuring that when engaged in a confined space entry they comply throughout with the confined space safe systems of work including the risk assessments, the confined space Permit to Work, supervision by the PiC leading the entry team, and any instructions from the Responsible Person overseeing the confined space entry;

5.9. Role of Confined Space Person in Charge (PIC)

The Person in Charge will lead every confined space entry team as required in the risk assessment and SSOW, and is responsible for:

- Liaising with the Responsible Person, receipt of the authorised confined spaces Permit to Work, and subsequent sign-off of the Permit to Work on completion;
- Ensuring that relevant safe systems of work (for confined space entry and any work within the confined space) are complied with;

6. Standards and Practice

6.1. The Avoidance & Minimisation of Confined Spaces Entries

6.1.1. The Responsible Person is required, before they authorise any confined spaces entry, to satisfy themselves that each confined spaces entry is necessary and that the work could not be done without that entry.

6.1.2. It may be possible to reduce the Trust risk by the use of specialist contractors (having particular experience and expertise in confined spaces entries), where the work to be carried out falls within the competence of the contractor. However all confined spaces entries by such a contractor must be managed by a Responsible Person, in accordance with these management procedures.

6.2. The Management of Confined Space Entries

6.2.1. Site Registers of Confined Spaces will be kept up to date by the Responsible Person and show the location of all confined spaces Category A to C based on risk categories.

6.2.2. The register of confined spaces, correct at the time of issue of this document, is located in Appendix 5.

6.3. Confined Space Categories

6.3.1. Category A Confined Spaces.

Spaces with a single point of entry/exit, they have no hazardous materials or processes within the space and the means of escape are not normally impeded by any physical barriers. Entry into these spaces is permitted and controls for the access to these spaces will be as follows:

- Prior to entry all person involved will be briefed on the risk assessment, safe system or work, and communications system.
- Entry only permitted to persons who have a means of communication with the Estates offices, e.g. Mobile telephones or radios
- A display board with number and initials of personnel accessing the space to be displayed at the entry/exit point and updated as people enter and leave the space. Information will also include call sign/contact details during work.
- Persons entering the space are permitted to carryout maintenance or inspection duties as normal, however any works that involve the use of solvents, glues, paints or compounds, or any other works that may cause the potential for the release of vapours or gases that could cause asphyxiation are prohibited under Cat A entry and will elevate the space to a Cat B space automatically.
- Immediately on entry and at regular intervals communication devices must be tested – both send and receive.
- Example Category 'A' confined spaces are; Service ducts with limited space inside, plant rooms at roof level or ground level with only one means of entry/exit.

6.3.2. Category B Confined Spaces.

6.3.2.1. Spaces with a single point of entry/exit, they may contain hazardous materials or processes within the space and the means of escape is likely to be impeded by a physical barrier. The hazards relating to these confined spaces arise through the combination of the confined nature of the place of work and the possible presence of substances or conditions which, taken together, could increase the risk to the safety or health of people.

6.3.2.2. Entry into these spaces will be permitted under the control of an entry permit system. Access to these spaces will be controlled as follows:

- Risk assessments and method statements and safe systems of works for the will need to be submitted to the RP before a permit is issued and entry is granted into the space.
- Prior to entry all person involved will be briefed on the risk assessment, safe system or work, permit requirements, communications systems and rescue plan.
- Example Category B confined spaces are; Undercrofts with limited entry and exit points, plant rooms at roof level or ground level with only one means of entry/exit, where the nature of the work being carried out may cause the release of hazardous material, gas or

liquid, asphyxiation, or where in the event of an emergency the rescue of a casualty would require specialist equipment and a rescue plan.

6.3.3. Category C confined Spaces

6.3.3.1. Category C confined spaces are defined as space that would require the services of a specialist contractor to carry out any work and where the means of access/egress requires the use of specialist equipment, or would require specialist services in the event of an emergency, e.g. fire service for lift shafts

6.3.3.2. Entry into these confined spaces is prohibited to all staff and public and controlled as detailed below,

- Specialist contractors to be employed to carryout relevant works, using specific access and egress equipment correct for the application and/or breathing apparatus
- Entry is strictly controlled by the Responsible Person and only granted when the relevant Risk assessments and method statements, and a safe system of work written and sign by both the contractor and RP.
- All specialist access equipment will be inspected and certification/calibration checked, emergency procedures will be agreed and any emergency equipment required has been checked for suitability.
- When the above criteria have been satisfied access will be granted for a fixed duration under the Permit to work for confined spaces. All personnel covered under the Permit to work are to be clear of the Confined space once the permit duration has expired.
- Example Category C confined spaces are; Sewage Pits, Water tanks, fuel storage tanks or silos.

6.4. Confined Space Entry

6.4.1. All Category B and C confined spaces entries shall be preceded by a written risk assessment. Following the risk assessment, a safe system of work shall be developed, documented and checked by the RP. Issues to be considered within a safe system of work include:

- Supervision
- Competence for confined space working
- Communication
- Testing/Monitoring the atmosphere
- Gas purging
- Ventilation
- Removal of residues
- Isolation from gases, liquids, and other flowing materials
- Isolation from mechanical and electrical equipment
- Selection and use of suitable equipment

- Personal protective equipment and respiratory protective equipment
- Portable gas cylinders and internal combustion engines
- Gas supplied by pipes and hoses
- Access and egress
- Fire prevention
- Lighting
- Static electricity
- Smoking
- Emergencies and rescue
- Limiting the working time
- Fitness and health of participants in entry
- Environmental conditions (i.e. hot and/or humid environment)

6.4.2. Confined space entry teams for Cat B and Cat C spaces will comprise a minimum of three persons, one of these being the PiC.

6.4.3. The PiC leads the confined space entry team. The PiC will have received training in confined spaces and will ensure the activity is in compliance with the SSOW

6.4.4. The other members of the confined spaces entry team will have received confined spaces training

6.5. Confined Spaces Permit to Work System

6.5.1. Every confined spaces Permit to Work will specify the names of the confined spaces entry team and their specific roles, particularly that of the PiC.

6.5.2. Confined spaces permits to work shall only be authorised by a Responsible Person and only after having checked that all the safety requirements of the safe system of work and Permit to Work have been met. Before signing the Permit to Work the Responsible Person must also check that the entry team members:

- Are fit and well;
- Are not liable to suffer from claustrophobia, fainting, intolerance to heat, hypoglycaemic attack, etc.;
- Are of a size and shape compatible with the entry;
- Have received sufficient intake of fluids and food, particularly if diabetic;

6.5.3. The PiC will remain at the work-site for the duration of the entry at the confined spaces.

6.5.4. On completion of the confined spaces entry the Responsible Person shall sign off the confined spaces Permit to Work.

7. Dissemination and Implementation

7.1. Training

7.1.1. The Responsible Person (Confined Spaces) will undergo specialist training from an accredited training provider, to allow them to adequately discharge the duties of Responsible Person (Confined Spaces).

7.1.2. All RCHT Estates staff and any Contractor's Operatives that are required to access confined spaces must undergo suitable confined spaces training.

7.2. Dissemination

Policy will be disseminated through the Documents Library

8. Monitoring compliance and effectiveness

Element to be monitored	Compliance with the policy will be monitored, in particular Monitor the Confined Space Register for all RCHT sites. The Responsible Person (Confined Spaces) will monitor the performance of Contractors, Persons in Charge and Work Teams in carrying out their duties.
Lead	The Responsible Person Confined Spaces
Tool	The Responsible Person (Confined Spaces) will monitor the performance of Contractors, Persons in Charge and Work Teams in carrying out their duties. Monitoring is to be carried out on a periodic basis and may include: • Spot checks on work in progress for compliance with safety method statements, permits, sanctions, standing instructions and other documents. • Checking safety equipment. • Random visits to the point of work. Completed using audit and review tool.
Frequency	Reporting any accidents, incidents and near misses relating to confined spaces, in accordance with RCHT's Incident Reporting & Investigation Policy, including near misses, failed tasks and faulty equipment as required. An audit of the Confined Spaces management regime is carried out every three years; The Responsible Person (Confined Spaces) will periodically undergo refresher training, normally every three years.
Reporting arrangements	Confined space incidents will be included in the data presented by the Trust Health and Safety Advisor, in their report to the Health and Safety Committee. An overview of confined spaces issues will be included in the periodic Estates Report to the Trust Health and Safety Committee, in accordance with the Terms of Reference.
Acting on recommendations and Lead(s)	The Health and Safety committee will lead on any recommendations and instruct the Responsible Person Confined spaces accordingly.

Change in practice and lessons to be shared	Required changes to practice will be identified and action taken within a month. A Responsible Person confined spaces will be identified to take each change forward where appropriate. Lessons will be shared with all the relevant stakeholders
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9. Updating and Review

This policy will need to be reviewed every 3 years, or subject to any industry and Government guidance and best practice updates.

10. Equality and Diversity

10.1. This document complies with the Royal Cornwall Hospitals NHS Trust service Equality and Diversity statement which can be found in the ['Equality, Diversity & Human Rights Policy'](#) or the [Equality and Diversity website](#).

10.2. *Equality Impact Assessment*

The Initial Equality Impact Assessment Screening Form is at Appendix 2.

Appendix 1. Governance Information

Document Title	Confined Spaces Management Policy and Procedure V2.0		
Date Issued/Approved:	October 2019		
Date Valid From:	November 2019		
Date Valid To:	November 2022		
Directorate / Department responsible (author/owner):	Chris Piper, Head of Estate Operations		
Contact details:	01872 253400		
Brief summary of contents	Policy & procedures for the management of confined spaces to ensure the safety of persons operating in these environments.		
Suggested Keywords:	Confined Spaces, Estates, Health & Safety, entry contractor drain, lift shaft, void,		
Target Audience	RCHT ✓	CFT	KCCG
Executive Director responsible for Policy:	Director of Estates		
Date revised:	October 2019		
This document replaces (exact title of previous version):	Confined Spaces Management Policy and Procedures V1.2		
Approval route (names of committees)/consultation:	Estates & Facilities Performance & Governance Group		
Care Group Manager confirming approval processes	Director of Estates & Facilities		
Name and Post Title of additional signatories	Not Required		
Signature of Executive Director giving approval	{Original Copy Signed}		
Publication Location (refer to Policy on Policies – Approvals and Ratification):	Internet & Intranet	✓	Intranet Only
Document Library Folder/Sub Folder	Estates/General		
Links to key external standards (including but not restricted to):	Health and Safety at Work etc. Act 1974 Confined Space Regulations 1997 CQC Regulations HSE guidance		

Related Documents: (including but not restricted to):	H&S Policy Estates Procedures (incident reporting policy) Risk Assessment Policy Control of Contractors Policy Site Rules
Training Need Identified?	Yes

Version Control Table

Date	Version No	Summary of Changes	Changes Made by (Name and Job Title)
23 Dec 13	V1.0	New Document	Steven Carter, Estates Technical Officer
12 Mar14	V1.1	Update header to new Trust branding	J. Robin Gatenby, Health and Safety Manager
Jan 16	V1.2	Addition of Summary Sheet	Phil Bond, Governance Lead, Estates
Sep 19	V2.0	Complete rewrite of policy	Chris Piper, Head of Estate Operations

All or part of this document can be released under the Freedom of Information Act 2000

This document is to be retained for 10 years from the date of expiry.

This document is only valid on the day of printing

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Appendix 2. Initial Equality Impact Assessment Form

Name of the strategy / policy /proposal / service function to be assessed Confined Spaces Management Policy and Procedure V2.0						
Directorate and service area: Estates			New or existing document: Existing			
Name of individual completing assessment: Chris Piper			Telephone: 01872 253400			
1. <i>Policy Aim*</i> <i>Who is the strategy / policy / proposal / service function aimed at?</i>		State how confined spaces will be managed by the Trust				
2. <i>Policy Objectives*</i>		Ensure compliance with Statutory instruments, industry best practice guidance. Ensure that confined spaces are managed correctly and safely.				
3. <i>Policy – intended Outcomes*</i>		Safe operation and maintenance of confined spaces. Compliance with Statutory instruments. Compliance with industry best practice guidance				
4. <i>*How will you measure the outcome?</i>		Regular audits				
5. <i>Who is intended to benefit from the policy?</i>		All Estates and Facilities department staff and contractors				
6a Who did you consult with		Workforce	Patients	Local groups	External organisations	Other
		X				
b). Please identify the groups who have been consulted about this procedure.		Please record specific names of groups Health and Safety Committee				
What was the outcome of the consultation?		Agreed				

7. The Impact

Please complete the following table. **If you are unsure/don't know if there is a negative impact you need to repeat the consultation step.**

Are there concerns that the policy **could** have differential impact on:

Equality Strands:	Yes	No	Unsure	Rationale for Assessment / Existing Evidence

Age		X		
Sex (male, female, trans-gender / gender reassignment)		X		
Race / Ethnic communities /groups		X		
Disability - Learning disability, physical impairment, sensory impairment, mental health conditions and some long term health conditions.		X		
Religion / other beliefs		X		
Marriage and Civil partnership		X		
Pregnancy and maternity		X		
Sexual Orientation, Bisexual, Gay, heterosexual, Lesbian		X		
You will need to continue to a full Equality Impact Assessment if the following have been highlighted: - You have ticked "Yes" in any column above and - No consultation or evidence of there being consultation- this <u>excludes</u> any <i>policies</i> which have been identified as not requiring consultation. or - Major this relates to service redesign or development				
8. Please indicate if a full equality analysis is recommended.			Yes	No
9. If you are not recommending a Full Impact assessment please explain why.				
'Not indicated'				
Date of completion and submission	September 19	Members approving screening assessment	Policy Review Group (PRG) 'APPROVED'	

This EIA will not be uploaded to the Trust website without the approval of the Policy Review Group.

A summary of the results will be published on the Trust's web site.

Appendix 3. Emergency Arrangements

Issue	Control Measures
Rescue & resuscitation equipment	The risk assessment and safe system of work will identify what rescue equipment is necessary. This may include harnesses, lifelines, lifting equipment and escape sets, etc. It is essential that such equipment is set up ready prior to any entry. Each confined space entry is different, and the risk assessment and safe system of work must be specific to the entry being planned.
Raising the alarm and rescue	The participants in the confined spaces entry will have a suitable means of communication, as set out in the risk assessment and safe system of work (whether visual, verbal, radio's, rope, etc.), and the PiC will at all times have a charged and functional mobile phone to enable the emergency services to be contacted. For high risk confined spaces entries (particularly where there is a significant risk of toxic fumes or oxygen deficiency i.e. fuel oil tanks), the Responsible Person shall arrange for a suitably trained and experienced contracted-in rescue team to be on site, set up and immediately available.
Safeguarding the rescuers	The confined spaces training regime will cover this issue, and the necessity of considering the risks before joining those in difficulty.
Fire safety	Any necessary advice on fire safety precautions may be obtained from the Fire Safety Advisor.
Control of plant	There may be a need to shut down adjacent or nearby plant before attempting an emergency rescue. The shutting down of plant and equipment should be considered when preparing the safe system of work.
First aid	The safe system of work should address how first aid can be delivered to someone within a confined space. The PiC must be a certified first aider.
Public emergency services	The PiC will at all times have a charged and functional mobile phone to enable the emergency services to be contacted.
	For high risk confined spaces entries (particularly where there is a significant risk of toxic fumes or oxygen deficiency i.e. fuel oil tanks), the Responsible Person shall arrange for a suitably trained and
Training	See Section 6

Appendix 4.Schedule of Confined Spaces

Building	Code	Floor	Code	Net Usable Area M ²	Asset Survey Date	CONFINE D SPACE CATEGO RY	CONFINE D SPACE RISK	CONFINE D SPACE PERMIT FOR ENTRY	CONFINE D SPACE SAFE WORKING PROCEDURE REQUIRE BEFORE ENTRY	CONFINE D SPACE TYPE
Boiler House Confined Space	004	Ground Floor	0000000026	4.19	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Boiler House Confined Space	004	Ground Floor	0000000027	23.48	05/01/2014	C	ENCLOSED SPACE	YES	YES	Boiler Combustion chamber
Boiler House Confined Space	004	Ground Floor	0000000028	23.48	05/01/2014	C	ENCLOSED SPACE	YES	YES	Boiler Combustion chamber
Boiler House Confined Space	004	Ground Floor	0000000029	23.48	05/01/2014	C	ENCLOSED SPACE	YES	YES	Boiler Combustion chamber
Boiler House Confined Space	004	Ground Floor	0000000030	11.75	05/01/2014	C	ENCLOSED SPACE	YES	YES	Boiler Combustion chamber
Boiler House Confined Space	004	Ground Floor	0000000031	10.63	05/01/2014	C	FREE FLOWING SOLID	YES	YES	Fuel Store
Boiler House Confined Space	004	First Floor	1000000020	7.56	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Boiler House Confined Space	004	Basement	B000000006	6.56	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Clinical Microbiology Confined Space	095	Ground Floor	0000000007	8.28	05/01/2014	C	ENCLOSED SPACE	YES	YES	Steam Accumulator
Clinical Microbiology Confined Space	095	First Floor	1000000003	60.98	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000004	130.26	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000005	140.1	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000006	96.82	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000007	181.36	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000008	3.52	05/01/2014	C	HAZARDOUS MATERIAL	YES	YES	CAT 3 Fan Cupboard
Clinical Microbiology Confined Space	095	First Floor	1000000009	3.61	05/01/2014	C	HAZARDOUS MATERIAL	YES	YES	CAT 3 Fan Cupboard

Building	Code	Floor	Code	Net Usable Area M ²	Asset Survey Date	CONFINE D SPACE CATEGORY	CONFINED SPACE RISK	CONFINE D SPACE PERMIT FOR ENTRY	CONFINED SPACE SAFE WORKING PROCEDURE REQUIRE BEFORE ENTRY	CONFINED SPACE TYPE
Clinical Microbiology Confined Space	095	First Floor	1000000010	128.68	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	1000000011	147.77	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Clinical Microbiology Confined Space	095	First Floor	2000002728	2.32	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Clinical Microbiology Confined Space	095	First Floor	2000002729	2.32	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Clinical Microbiology Confined Space	095	First Floor	2000002730	2.32	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Clinical Microbiology Confined Space	095	First Floor	2000002761	2.32	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Dental School Confined Space	049	Basement	B000000034	4.5	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Dental School Confined Space	049	Basement	B000000035	29.11	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Dental School Confined Space	049	Basement	B000000050	3.22	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Dental School Confined Space	049	Ground Floor	B000000050	3.22	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Dental School Confined Space	049	Ground Floor	B000000034	4.5	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Dermatology Confined Space	092	Roof	2000002718	4.71	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Dolphin House Confined Space	131	Ground Floor	2000002762	1.75	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Dolphin House Confined Space	131	Ground Floor	2000002763	0.9	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Education Wing Confined Space	040	Basement	B000000026	430.8	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft
Estates Bungalow Confined Space	152	First Floor	1000000016	16.5	05/01/2014	B	ENCLOSED SPACE	YES	NO	Roof Void
Estates Bungalow Confined Space	152	First Floor	1000000017	3.4	05/01/2014	B	ENCLOSED SPACE	YES	NO	Roof Void
Gas & Electrical Housing (SSD) Confined Space	141	Ground Floor	0000000006	5.94	05/01/2014	C	EXPLOSIVE GAS	YES	YES	Oil Tank
Kedhlow Building Confined Space	091	Ground Floor	0000000036	1.54	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Kedhlow Building Confined Space	091	Basement	B000000038	69	05/01/2014	C	ENCLOSED SPACE	YES	YES	Undercroft

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Kedhlow Building Confined Space	091	Basement	B000000039	67.62	05/01/2014	C	ENCLOSED SPACE	YES	YES	Undercroft
Kedhlow Building Confined Space	091	Basement	B000000040	69	05/01/2014	C	ENCLOSED SPACE	YES	YES	Undercroft
Kedhlow Building Confined Space	091	First Floor	0000000036	1.54	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Kedhlow Building Confined Space	091	Roof	2000002707	5.64	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Kedhlow Building Confined Space	091	Roof	2000002708	5.64	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
KSPA Confined Space	048	First Floor	0000000008	3.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	First Floor	0000000009	3.22	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Ground Floor	0000000008	3.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Ground Floor	0000000009	3.22	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Second Floor	0000000008	3.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Second Floor	0000000009	3.22	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Basement	B000000031	3.31	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
KSPA Confined Space	048	Basement	B000000033	34.37	05/01/2014	B	ENCLOSED SPACE	YES	NO	Service Tunnel
KSPA Confined Space	048	Basement	2000002726	2.52	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
KSPA Confined Space	048	Basement	2000002727	2.52	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Maternity Outpatients Confined Space	043	Second Floor	2000000008	33.5	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Maternity Outpatients Confined Space	043	Second Floor	2000000009	71.61	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Maternity Outpatients Confined Space	043	Basement	B000000027	654.34	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft
Maternity Outpatients Confined Space	043	Basement	B000000028	200.15	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft
Medical Directorate Confined Space	038	BASEMENT	B000000025	275.77	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft

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Medical Services Confined Space	008	Ground Floor	0000000014	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000015	8.03	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000016	8.1	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000017	8.55	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000023	4.81	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000024	5.71	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Ground Floor	0000000025	0.94	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	First Floor	1000000031	42.55	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Medical Services Confined Space	008	First Floor	1000000032	275.41	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Medical Services Confined Space	008	First Floor	B000000010	1.05	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Basement	B000000007	2.87	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Basement	B000000008	186	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft
Medical Services Confined Space	008	Basement	B000000009	0.6	05/01/2014	C	ENCLOSED SPACE	YES	YES	Plantroom
Medical Services Confined Space	008	Basement	B000000010	1.05	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Basement	B000000011	25.34	05/01/2014	A	ENCLOSED SPACE	NO	NO	Undercroft
Medical Services Confined Space	008	Second Floor	B000000010	1.05	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Third Floor	B000000010	1.05	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Medical Services Confined Space	008	Fourth Floor	4000000001	435.08	05/01/2014	B	ENCLOSED SPACE	YES	NO	Roof Void
Medical Services Confined Space	008	Fourth Floor	4000000002	273.26	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Medical Services Confined Space	008	Fourth Floor	4000000004	116.48	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom

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Medical Services Confined Space	008	Fourth Floor	4000000010	5.31	05/01/2014	C	ENCLOSED SPACE	YES	YES	Ductwork
Mermaid Confined Space	101	First Floor	1000000019	74.39	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Mermaid Confined Space	101	First Floor	2000002714	2.44	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Mermaid Confined Space	101	First Floor	2000002717	2.44	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
PAW Confined Space	047	Ground Floor	0000000012	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Ground Floor	0000000013	4.39	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Ground Floor	0000000014	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	First Floor	0000000013	4.39	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	First Floor	0000000012	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	First Floor	0000000014	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Second Floor	2000000021	1.01	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Second Floor	0000000013	4.39	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Second Floor	0000000012	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Second Floor	0000000014	6.53	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
PAW Confined Space	047	Third Floor	2000002705	1.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
PAW Confined Space	047	Third Floor	2000002706	1.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
PAW Confined Space	047	Third Floor	2000002707	45.66	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
PAW Confined Space	047	Third Floor	2000002708	67.67	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Penlee/Pendeen Confined Space	051	Ground Floor	0000000011	37.66	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Penlee/Pendeen Confined Space	051	Roof	2000002769	3.8	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank

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Penlee/Pendeen Confined Space	051	Roof	2000002700	3.8	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Penlee/Pendeen Confined Space	051	Roof	2000002771	3.8	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Penlee/Pendeen Confined Space	051	Roof	2000002772	3.8	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Pharmacy Tech Confined Space	148	Basement	B000000041	429.21	05/01/2014	C	ENCLOSED SPACE	YES	YES	Undercroft
Pharmacy Tech Confined Space	148	Basement	B000000042	75.42	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Pharmacy Tech Confined Space	148	Basement	2000002768	4.24	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Postgraduate Centre Confined Space	084	Basement	B000000029	106.53	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Postgraduate Centre Confined Space	084	Basement	B000000030	22.36	05/01/2014	B	ENCLOSED SPACE	YES	NO	Service Tunnel
Postgraduate Centre Confined Space	084	First Floor	22000002723	2.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Pumping Station (Trelawny) Confined Space	171	Ground Floor	0000000001	6.99	05/01/2014	C	HAZARDOUS MATERIAL	YES	YES	Pump Station
Sewage Pumping Station (Rosemullion) Confined Space	083	Ground Floor	0000000002	5.95	05/01/2014	C	HAZARDOUS MATERIAL	YES	YES	Pump Station
Sewage Pumping Station (Tower) Confined Space	082	Ground Floor	0000000037	3.41	05/01/2014	C	HAZARDOUS MATERIAL	YES	YES	Pump Station
Sterile Supplies Confined Space	086	First Floor	2000002709	14.72	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Sterile Supplies Confined Space	086	First Floor	2000002710	14.72	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Sub 1 & Stores Confined Space	003	Ground Floor	0000000032	24.58	05/01/2014	C	EXPLOSIVE GAS	YES	YES	Oil Tank
Sub 1 & Stores Confined Space	003	Ground Floor	0000000033	24.58	05/01/2014	C	EXPLOSIVE GAS	YES	YES	Oil Tank
Sub 1 & Stores Confined Space	003	Ground Floor	0000000034	24.58	05/01/2014	C	EXPLOSIVE GAS	YES	YES	Oil Tank
Sunrise Confined Space	144	Ground Floor	0000000035	2.63	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Sunrise Confined Space	144	First Floor	1000000014	2.17	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Sunrise Confined Space	144	First Floor	2000002735	8.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank

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Sunrise Confined Space	144	First Floor	2000002724	8.06	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
The Hub Confined Space	075	First Floor	1000000001	2.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
The Hub Confined Space	075	Basement	2000002767	3.08	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
The Hub Confined Space	075	Basement	B000000037	2.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
The Hub Confined Space	075	Basement	200002766	3.08	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Tower East Confined Space	017	First Floor	1000000027	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	First Floor	1000000028	8.03	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	First Floor	1000000029	8.1	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	First Floor	1000000030	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Second Floor	2000000004	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Second Floor	2000000005	8.03	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Second Floor	2000000006	8.1	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Second Floor	2000000007	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Third Floor	3000000019	17.3	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Third Floor	3000000020	17.37	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fourth Floor	4000000005	5.2	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fourth Floor	4000000006	5.12	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fourth Floor	4000000007	5.52	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fourth Floor	4000000008	5.2	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fifth Floor	5000000001	8.66	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft

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Tower East Confined Space	017	Fifth Floor	5000000002	8.48	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fifth Floor	5000000003	8.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Fifth Floor	5000000004	8.76	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Sixth Floor	6000000001	60.17	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Tower East Confined Space	017	Sixth Floor	2000002701	6.91	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Tower East Confined Space	017	Sixth Floor	2000002702	6.91	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Tower East Confined Space	017	Basement	B000000012	6.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000013	5.82	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000014	5.82	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000015	6.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000016	5.34	05/01/2014	A	ENCLOSED SPACE	NO	NO	Undercroft
Tower East Confined Space	017	Basement	B000000017	12.27	05/01/2014	B	ENCLOSED SPACE	YES	NO	Undercroft
Tower East Confined Space	017	Basement	B000000018	36.16	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Tower East Confined Space	017	Basement	B000000021	10.18	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000022	10.18	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000023	46.05	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Tower East Confined Space	017	Basement	B000000043	90.39	05/01/2014	B	ENCLOSED SPACE	YES	NO	Plantroom
Tower East Confined Space	017	Basement	2000002710	71.01	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Tower East Confined Space	017	Basement	B0000000019	10.18	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Tower East Confined Space	017	Basement	B000000020	10.18	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft

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Trelawny Block 108 Confined Space	108	Third Floor	3000000001	871.39	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Block 108 Confined Space	108	Ground Floor	2000002731	9.76	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Block 108 Confined Space	108	Ground Floor	2000002734	8.87	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Block 108 Confined Space	108	Ground Floor	2000002737	9.76	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Block 108 Confined Space	108	Ground Floor	2000002740	8.87	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Block 103 Confined Space	103	Third Floor	3000000012	910.69	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Block 104 Confined Space	104	Third Floor	3000000007	905.85	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Block 105 Confined Space	105	Third Floor	3000000006	933.45	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Block 106 Confined Space	106	Third Floor	3000000003	883.43	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Block 107 Confined Space	107	Third Floor	3000000002	880.48	05/01/2014	A	ENCLOSED SPACE	NO	NO	Roof Void
Trelawny Street Confined Space	102	Ground Floor	0000000018	8.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Ground Floor	0000000019	9.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Ground Floor	0000000020	9.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	First Floor	2000000001	8.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	First Floor	2000000002	9.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	First Floor	2000000003	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Second Floor	2000000001	8.98	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Second Floor	2000000002	9.26	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Second Floor	2000000003	8.58	05/01/2014	C	ENCLOSED SPACE	YES	YES	Lift Shaft
Trelawny Street Confined Space	102	Third Floor	3000000004	481.16	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom

Building	Code	Floor	Code	Net Usable Area M ²	Asset Survey Date	CONFINE D SPACE CATEGORY	CONFINED SPACE RISK	CONFINE D SPACE PERMIT FOR ENTRY	CONFINED SPACE SAFE WORKING PROCEDURE REQUIRE BEFORE ENTRY	CONFINED SPACE TYPE
Trelawny Street Confined Space	102	Third Floor	3000000005	11.88	05/01/2014	A	ENCLOSED SPACE	NO	NO	Lift Motor Room
Trelawny Street Confined Space	102	Third Floor	3000000008	115.33	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Trelawny Street Confined Space	102	Third Floor	3000000009	224.18	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Trelawny Street Confined Space	102	Third Floor	3000000011	20.91	05/01/2014	A	ENCLOSED SPACE	NO	NO	Lift Motor Room
Trelawny Street Confined Space	102	Third Floor	3000000014	234.14	05/01/2014	A	ENCLOSED SPACE	NO	NO	Plantroom
Trelawny Street Confined Space	102	Third Floor	3000000015	20.91	05/01/2014	A	ENCLOSED SPACE	NO	NO	Lift Motor Room
Trelawny Street Confined Space	102	Third Floor	3000000018	11.08	05/01/2014	A	ENCLOSED SPACE	NO	NO	Ventilation Plenum
Trelawny Street Confined Space	102	Third Floor	2000002752	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Third Floor	2000002755	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Third Floor	2000002758	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Third Floor	2000002743	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Third Floor	2000002746	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Third Floor	2000002749	3.92	05/01/2014	C	ENCLOSED SPACE	YES	YES	Water Tank
Trelawny Street Confined Space	102	Basement Ducts	B000000001	147.72	05/01/2014	B	ENCLOSED SPACE	YES	NO	Service Tunnel
Trelawny Street Confined Space	102	Basement Ducts	B000000002	246.58	05/01/2014	B	ENCLOSED SPACE	YES	NO	Service Tunnel