

Issue Date: 02/09/2019 Record No: D17/16739

Page 1 of 4

Note:Disturbance of material or areas potentially known to contain Fibrous / Asbestos materials is							
prohibited unless a <i>Fibrous / Asbestos Materials Permit</i> has been authorised and issued.							
Section 1: Applicants Particulars							
Name:	P	Permit No:					
Company:		ate:					
Signature:	S	Start Time:					
Mobile No:	e:						
Location of Material:							
Description of Material:							
Section 2: Scope of Works Required							
Section 3: Removal Control Plan Checklist	·						
select - C (complete), NC (not complete) or NA (Not App	olicable)					
3.1 Selection of Removalist							
a) Details of the removalist to be used and nominated liaison person. License is to be	□С	□ NC	□ NA	Comments:			
sighted.							
NOHSC 2002(2005) Sec: 7.2.1							
3.2 Register of ACM	_	Г					
 a) ACM register to be provided to removalist to identify ACM. 	□С	□ NC	□ NA	Comments:			
NOHSC 2002(2005) Sec: 7.2.2							
3.3 Management Plan							
a) Dust and Fibrous Materials Management	□С	□ NC	□NA	Comments:			
Plan (D17/7975) to be followed. Risk assessment to be conducted prior to works							
commencing.							
NOHSC 2002(2005) Sec: 7.2.3							
3.4 Identification							
a) Details of the Fibrous Materials to be	□С	□ NC	□ NA	Comments:			
removed (e.g. the location(s), whether it is friable or non-friable, type, condition and							
the quantity to be removed)							
NOHSC 2002(2005) Sec: 7.2.4							



3.5	3.5 Communication								
a)	Consultation and communication to involved parties: workers, area owners, HSE etc.	□С	□ NC	□NA	Comments:				
b)	DMIRS notified of the proposed removal of ACM from site. [MSI Regulation r.9.32(b)]	□С	□ NC	□NA	Comments:				
3.6	3.6 Preparation								
a)	Assigned responsibilities for the removal including the development of a Job Hazard Analysis and safe work methods.	□С	□ NC	□NA	Comments:				
b)	Program of commencement and completion dates.	□С	□ NC	□NA	Comments:				
c)	Emergency plans NOHSC 2002(2005) Sec: 8.2	□С	□ NC	□NA	Comments:				
d)	Fibrous Materials removal boundaries, including the type and extent of isolation required and the location of any signs and barriers. NOHSC 2002(2005) Sec: 9.1 NOHSC 2002(2005) Sec: 9.2	С	□ NC	□NA	Comments:				
e)	Control of electrical and lighting installations. NOHSC 2002(2005) Sec: 9.3	□С	□ NC	□NA	Comments:				
f)	Personal protective equipment (PPE) to be used, including respiratory protective equipment (RPE). NOHSC 2002(2005) Sec: 9.7	□С	□ NC	□NA	Comments:				
g)	Air monitoring program NOHSC 2002(2005) Sec: 9.8	□С	□NC	□NA	Comments:				
h)	Waste storage and disposal program NOHSC 2002(2005) Sec: 9.10	□С	□NC	□NA	Comments:				
i)	Permits authorised including but not limited to: - Permit to work - Excavation	С	□ NC	□NA	Comments:				
3.7	3.7 Control Measures								
a)	Methods for removing the Fibrous Materials (wet or dry methods) NOHSC 2002(2005) Sec: 9.5	□С	□ NC	□NA	Comments:				
b)	Program of commencement and completion dates.	□С	□ NC	□NA	Comments:				
c)	Emergency plans NOHSC 2002(2005) Sec: 8.2	□С	□ NC	□NA	Comments:				

Document Owner: Approved by:



Issue Date:

Record No:

02/09/2019

D17/16739 Page 3 of 4

d)	Fibrous Materials removal boundaries, including the type and extent of isolation required and the location of any signs and barriers. NOHSC 2002(2005) Sec: 9.1 NOHSC 2002(2005) Sec: 9.2			С	□ NC		A Comn	nents:		
e)	Control of electrical and lighting installations. NOHSC 2002(2005) Sec: 9.3			□С	□ NC	□N	A Comn	Comments:		
3.8	3.8 Decontamination									
a)	Detailed procedure decontamination, t tools and equipme decontamination a of non-disposable	procedures for workplace hination, the decontamination of equipment, personal hination and the decontamination sposable PPE & RPE.			□ NC	□N	A Comn	Comments:		
3.9 Waste Disposal										
 a) Methods of disposing of Fibrous Materials wastes, including details on the disposal of: disposable protective equipment; and the structure(s) used to enclose the removal area NOHSC 2002(2005) Sec: 9.11 			□С	□ NC		A Comn	Comments:			
Se	ction 4: Authorisa	tion and Acc	eptance			<u> </u>	•			
So	uthern Ports thorisation	I hereby confirm that the applicant is duly authorised and granted access to areas and times as specified in section 2 of this permit.								
		Name:					Position:			
		Signature:		Date:						
-	plicant ceptance	accordance	and understood the permit requirements and will undertake to work in with the Southern Ports Esperance Dust & Fibrous Materials nt Plan, the relevant Codes of Practice, and legislative requirements.							
		Name:					Position:			
		Signature:					Date:			

Version No: 04



Section 5: Works Completion									
Permit Requester	I hereby confirm that the described scope of works has been completed against:								
	☐ the permit requirements;								
	□ the Southern Ports Esperance Dust & Fibrous Materials Management Plan;								
	☐ the relevant Codes of Practices; and								
	□ legislative requirements								
	Name:	e: Position:							
	Signature:		Date:						
Southern Ports Authoriser	I hereby confirm that:								
Addionser	☐ the scope	e of work has been completed							
	☐ the perm	it was cancelled and the work site	has been I	eft safe					
	Name:		Position:						
	Signature:		Date:						
Fibrous Materials Surveyor	I hereby confirm that:								
our veyor	□ the scop	e of work has been completed							
	□ the perm	nit was cancelled and the work site	has been	left safe					
	Name:		Position:						
	Signature:		Date:						
Comments:									
Refer to: Code of Pra	Refer to: Code of Practice for the Safe Removal of Asbestos 2 nd Edition [NOHSC:2002(2005)]								

Document Owner: Approved by:

Ventilation Officer Version No: 04
Safety & Security Manager
UNCONTROLLED WHEN PRINTED

Issue Date: 02/09/2019 Record No: D17/16739

Page 4 of 4