

# CFMEU SAFETY CHECKLIST

WESTERN AUSTRALIA

## ASBESTOS REMOVAL SITE CHECKLIST

### General Site Details

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Removal Site Address: \_\_\_\_\_

State of removal during inspection: ☐ Preparation  
☐ During Actual Removal  
☐ Dismantling

### Removalists Details

Removalist's Name: \_\_\_\_\_

Supervising Hygienists/Air Monitoring: \_\_\_\_\_

#	Checklist	Yes	No
1	Has CFMEU/WA been notified?		
2	Is the removalist licensed		
3	Was the job notified to WorkCover?		
4	Does the removalist have a supervisor on site?		
5	Does the supervisor have the appropriate experience and training?		
6	Have all employees been appropriately trained?		
7	Are records of training available on site?		
8	Have all employees, received an appropriate medical examination?		
9	Has an asbestos control plan been prepared? Is the control plan available on site?		
10	Has a risk assessment/audit been prepared?		
11	Has the results of the risk assessment been made accessible to Health & Safety Representatives for any relevant designated work group?		

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### Asbestos Details

#	Asbestos containing material (ACM) being removed	Yes	No	N/A
1	Sprayed limpet			
2	Pipe lagging			
3	Boiler			
4	AC roof			
5	AC pipe			
6	AC sheet			
7	Vinyl floor/wall tiles			
8	Fire door			
9	Pump/valve packing			

Other, specify: .....

#	Asbestos Form	Yes	No
1	Friable		
2	Non-friable		

#	Checklist	Yes	No	N/A
1	Are appropriate barriers and signs erected?			
2	Is an industrial HEPA filtered vacuum cleaner available on site?			
3	Have emergency exits been identified and evacuation planned disseminated to employees?			
4	Can the removalist locate appropriate fire extinguishers and are they appropriately placed?			
5	Is there sufficient protective clothing and Respirators?			
6	Are respirators used, in accordance with the Worksafe Code of Practice for the Safe Removal of Asbestos?			
7	If No to question 6, what is the basis for using the chosen respirators?			
8	Are respirators appropriately stored when not in use?			
9	Are respirators cleaning and servicing facilities available?			
10	Can employees, at random, demonstrate positive and negative fit checks?			
11	Are appropriate decon units in use?			

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#	Checklist	Yes	No	N/A
12	Is the enclosure and decon units drainage filtered (i.e. a pump box)?			
13	Is a hot water unit for personal washing connected to the decon units?			
14	Is the clean end of the decontamination unit satisfactorily clean?			
15	Has the enclosure had a satisfactory smoke test (or visual inspection) prior to commencing the removal?			
16	Is there material on site for spraying surfaces with PVA or similar solution?			
17	Is there a log book on site for negative air units?			
18	Is there a log book on site for compressors?			
19	Is there a log book on site for vacuum cleaners?			
20	Is there a log book on site for respirators?			
21	Are sufficient asbestos waste containers and leak proof metal storage bins or containers on site?			
22	Are these containers appropriately identified?			
23	Are these containers secure?			
24	Are First Aid arrangements satisfactory?			
25	Is air monitoring taking place?			
26	If Yes to question 25, is it appropriately positioned?			
27	Is laundering of non-disposable clothing conducted on site?			
28	Is Yes to question 27, is the laundry waste water filtered and where a drier is used, does its exhaust air pass through a filter or discharge to the outside atmosphere?			
29	If disposable clothing is used, is it all being bagged as asbestos waste?			
30	Is a brush, high pressure water jet, power tool or similar (continued) means being used to remove asbestos or asbestos containing materials in an area that is not completely enclosed and controlled for asbestos removal purposes?			
31	Has all equipment that is being used, or is to be used, been assessed by the removalist for associated hazards, potential risks and appropriate controls implemented?			
32	Has the removalist provided fall protection for employees required to work on roofs?			
33	Have or will clearance air monitoring results be completed?			
34	Have or will surfaces been sprayed with PVA or similar water based paint?			

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#	Checklist	Yes	No	N/A
35	Has or will the removal area be satisfactorily cleaned (eg. Scaffolding, structural, steel, walkways, floor surfaces)?			
36	Has or will any exposed asbestos be sealed?			
37	Is any person smoking in the area where asbestos removal is being carried out?			

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