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 Hygenists/Air Monitoring: _____

		Yes	No
1	Has CFMEU/VTHC 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 a 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?		

Asbestos Details

Asbestos containing material 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		

		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 pland disseminated to employees?			
4	Can the removalist locate appropriate fire extinguishers and are they appropriately placed?			
5	Is there sufficient protective clothing and respirarators?			
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?			
12	Is the enclosure and decon units drainage filtered (i.e. pump box)?			
13	Is a hot water unit for personal washing			

	connected to the decon unite?			
	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			
- 10	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			
20	appropriate controls implemented?			
32	Has the removalist provided fall protection for			
22	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	+		
54	similar water based paint?			
35	Has or will the removal area be satisfactorily			
- 55	cleaned (eg, scaffolding, structural, steel,			
	walkways, floor surfaces)?			
36	Has or will any exposed asbestos been sealed?			
30	Is any person smoking in the area where			
57	asbestos removal is being carried out?			
L	assestes removal is being carried out:			