# **Quick Reference Guide**

# Raise and close Work Area Access Permits (WAAPs) in BEMIR



A Work area access permit (WAAP) is a formal departmental authorisation granting conditional access to specific work areas in a departmental facility for works conducted by service providers, departmental employees and volunteers.

The Work Area Access Permit is generated through the electronic <u>Built</u> <u>Environment Materials Information Register (BEMIR)</u>.

All WAAPs must be managed by the Officer in Charge (OIC) or Delegate at the facility. Please note that the WAAP refers to the Nominated Officer (NO) instead of OIC/Delegate.

# When is a WAAP required?

A WAAP is to be issued prior to the commencement of the following works, regardless of whether the works are intended to disturb ACM:

- Any building or construction works that could cause disturbance to building materials (including but not limited to maintenance, installations, servicing and refurbishment)
- Sampling of building materials for analysis
- Building and pricing-related inspections that require entry into concealed cavities or spaces, such as ceiling voids where ACM may be disturbed
- Incident response

# Period WAAPs

Period WAAPs can be issued to departmental employees for tasks of a minor nature, where building materials are likely to be disturbed, that arise on a regular basis within a facility and for which it is not reasonably practicable for the facility to engage a service provider.

Period WAAPs must:

- be issued for:
  - o a specified period of time
  - not more than:
    - 6 months in a calendar year for an ACM site
    - twelve months in a calendar year for a non-ACM site

Examples of tasks include:

- hanging a picture on a non-ACM wall
- drilling holes in a non-ACM wall
- preparing non-ACM surfaces for minor paint touch ups

Employees who are issued a period WAAP must be instructed to review the asbestos register prior to undertaking any works on building materials.

# Creating a WAAP

A WAAP should be created prior to the arrival of the service provider. Access the BEMIR login via the OnePortal Quick links 'BEMIR".

- 1. Log in to BEMIR and find your facility (for more information on this step click <u>here</u>).
- 2. On the BEMIR home page, under the "I want to…" section select *Work Area Access Permit* Icon.
- 3. To create a new WAAP, select the *New Access Permit* button located in the search function box.
- 4. From the *Issue New Access Permit Step 1* screen, check the 'Select' box beside the relevant location/s required for the WAAP then select *Next*.
- Complete the *Issue New Access Permit Step 2* fields. \*Note clearly identify the Work Description and specify the Reason for Access for each selected improvement. Please note that fields marked with \* are mandatory.
- 6. Select Create. Now follow the steps to Activate a WAAP. A WAAP must not be activated for more than 6 months.
- 7. Complete the mandatory questions as follows:
  - For the warning signs and barriers question select "yes" if the service provider will be given non-exclusive use of the work area. In a shared use area contractors will need signs/barriers to prevent access to their worksite by the school community

• For the Safe Work Method Statement question always select "no"

## Insert special conditions

OICs must ensure that the following statement is inserted into the OIC special conditions section of the WAAP when issuing a WAAP to departmental employees:

"Departmental employees are prohibited from undertaking work on assumed or confirmed ACM regardless of whether a WAAP is held. Therefore, the Conditions of Access and Sections A and B of the "After the work is Completed' section of the WAAP do not apply."

OICs must ensure that the following statement is inserted into the OIC special conditions section of the WAAP when issuing a WAAP to volunteers:

"Volunteers are prohibited from undertaking work on assumed or confirmed ACM regardless of whether a WAAP is held. Therefore, only some of the the Conditions of Access and Sections A and B of the "After the work section of the WAAP apply."

# Activating a WAAP

The status of all new WAAPs will be 'Created' and the Officer in charge or Delegate will need to activate the permit in BEMIR.

- 1. On the Facility home page, select Work Area Access Permit Icon.
- 2. From the *Access Permit* screen, locate the required WAAP from the list. Alternatively use the search function and select *Created* and then *Search*.
- 3. To open the required WAAP, click on the Permit Number.
- 4. The WAAP is displayed. Ensure the details are correct.
- 5. Select *Activate Permit* then select 'OK' in the confirmation box. An email notification will be sent to the relevant Facility Contacts advising them that the permit is now active. Now follow the steps to Generate Permit.

\* Note: the 'Copy Permit' functionality can be used where you have multiple jobs for the same contractor/service provider or work at the same Improvements.

## Generating and printing a WAAP

- 1. To print the permit, select *Generate Permit (PDF)* located at the top of the Permit Details.
- 2. The WAAP and the relevant Asbestos Register is generated.
- 3. Locate and select the printer icon in the menu bar.

4. Alternatively, locate the export icon drop down menu in the menu bar and select PDF. Slide the mouse pointer for the PDF document menu to appear in the lower centre of the screen. Select the printer symbol and confirm your printing requirements.

# Attaching supporting documentation to a WAAP

Before closing the WAAP, attach all supporting documentation to the record in BEMIR. All paper-based documentation must be scanned and saved as a digital file.

- 1. Open the relevant WAAP.
- 2. Locate and select *Permit's Documents* in the menu bar.
- 3. Select the Create New function.
- 4. Select Create.

\* *Note*: each supporting document must be added individually with the details completed accurately.

Documents that must be uploaded into BEMIR with the signed copy of the WAAP include:

- Facilities change document and associated certificates
- line drawing (for changes that affect the original floor plan of an area)
- certificates veryifying that soil imported to the facility during works was clean. (see Apprendix 4 for checklist).

# Finalising and closing a WAAP

The WAAP **must be finalised** once the service provider has:

- advised the Officer in Charge/Delegate that all work is completed and ready for re-occupation including an inspection of the area with the Oficer in charge/Delegate (see Appendix 3: Post work inspection checklist);
- completed and signed sections A, B (where applicable) and C in the "After The Work is Completed" section for the "service provider" on the hard-copy WAAP.

The electronic finalisation of the WAAP in BEMIR may be completed by the Oficer in Charge/Delegate.

All supporting documentation should be scanned and attached prior to closing the WAAP.

1. Select the WAAP to be finalised by clicking on the Permit Number. If the details need to be updated then select the *Edit* function in the menu bar above the permit.

- 2. From the menu located at the top of the *Permit Details* screen, select the *Finalise Permit Details*.
- 3. Complete the additional information required including:
  - a. Hygienist (where required)
  - b. Hazardous Material work performed
  - c. Hazardous Material Testing performed
  - d. Was any ACM discovered during the work but not previously recorded
  - e. Does the Description/Reasons for Access adequately describe the work undertaken
  - f. Additional comments
- 4. Select 'Close Permit' tab above the permit. An email notification will be sent to the relevant Facility Contacts advising them that the permit is now closed. The status of the WAAP will now be identified as 'Closed'.

Closed WAAPs including all supporting documents are to be filed in the facility's record management records system.

# Finalising an aged WAAP in BEMIR with no supporting documentation

To finalise an aged WAAP in BEMIR without documentation, locate the relevant permit and progress to the 'Finalise Permit Details'.

- 1. Select the 'No' from the drop down menu for each asbestos-related question.
- 2. In the free-text *Additional Comments* box (highlighted in yellow below), add the following points (see the image on the next page):
  - WAAP closed due to age.
  - Unknown if asbestos disturbed or removed during works described.
  - Ongoing asbestos register updates will occur as part of the centrally managed, 1 in 3 year Asbestos Audit program.

Close Permit Back to List	
Permit Number	1286
Status	Active
Valid From	31/05/2023 07:00 AM
Valid Until	31/05/2023 05:00 PM
Contractor Name	ABC Contractor
Permit Number	1286
Status	Active
Valid From	31/05/2023 07:00 AM
Valid Until	31/05/2023 05:00 PM
Contractor Name	ABC Contractor
Hygienist	
Hazardous Material work performed	Not Set ~
Hazardous Material testing performed	Not Set 🗸
Was any Asbestos Containing Material	Not Set 🗸
not previously recorded (e.g. concealed in a cavity)	
Does the Description/Reason for	Not Set
undertaken	
Additional Comments	

# WAAP Tips

### Has ACM been removed?

• If Yes, a copy of the *Waste Transfer Certificate* will be required, along with information such as the **exact location of the ACM** including the ACMID number.

#### Have sample analysis results been received?

- If sample testing is conducted, a copy of the Certificate of Analysis from the laboratory together with information relating to the ACM must be attached in BEMIR to the WAAP.
- All documentation related to the removal of ACM must be scanned and saved into BEMIR against the WAAP. See the 'Attaching supporting documentation to a WAAP' section in this Quick Reference Guide (QRG) for further information.
- For any works not managed by QBuild, the responsible DoE officer managing the work is to forward both data collection forms and supporting documentation, if applicable, electronically to Department of Energy Public

Works (DEPW) BEMIR Central Office at <u>BEMIR@epw.qld.gov.au</u> for updating BEMIR.

- A WAAP generated for required rectification/decontamination work resulting from an asbestos-related incident, must be created and closed while the BEMIR Incident Management Report (IMR) is active.
- See appendix 1 for link to the WAAP template.
- See Appendix 2 for an example of completed pages 1 and 2 of a WAAP.

## Troubleshooting

#### Unable to finalise and close an existing WAAP in BEMIR

If a BEMIR user is experiencing technical difficulty finalising a WAAP there are a number of troubleshooting tips that may resolve the issue.

- Even though the WAAP may have already been issued, open the relevant WAAP and select 'Generate Permit'. The asbestos register will be generated then select 'Finalise Permit Details'.
- If a WAAP has been edited after it was originally created, then the WAAP will need to be regenerated before it can be progressed further. Select *Generate Permit (PDF)* located at the top of the Permit Details.
- To close an 'aged' WAAP without supporting documentation, refer to the process outlined in 'Finalising an aged WAAP in BEMIR with no supporting documentation' in this QRG.

For technical support please contact the Service Centre on 1800 680 445. If you are unable to resolve the issue then please send an outline of the issue to <u>Infrastructure.safety@ged.gld.gov.au</u>

# Concerns regarding data anomalies or queries with existing data in the asbestos register

If facilities have concerns regarding any data anomalies or queries associated with existing data in the facilities asbestos register, then they are requested to follow the steps identified below to resolve the matter.

#### **BEMIR Data Resolution Process**

- Step 1 Initial response is to contact the regional QBuild contact to resolve the matter.
- Step 2 If the matter is not adequately addressed, contact the DoE Regional Infrastructure Manager or Infrastructure Advisor to progress the matter.

Step 3 - If your Regional Infrastructure contact is unable to resolve the matter, then please send an email clearly outlining the details of the issue to Infrastructure Safety Team at the following address Infrastructure.safety@ged.gld.gov.au

# More information

Visit the OnePortal BEMIR page to access BEMIR and locate the department's Quick Reference Guides on using BEMIR.

For information about asbestos sampling and ACM disposal, see the Asbestos Survey Minimum Data Collection Requirements template located on the *Queensland Government Asbestos Management Policy for its Assets* web page.

Appendix 1.

Link to WAAP template.

Work Area Access Permit (WAAP) (PDF, 220KB)

## Appendix 2. Example of completed Pages 1 & 2 of WAAP

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Business name:	Contact details: (name, phone numbers)

Master Work Area Access Permit form ver: 24 February 2024

#### Permit No:

#### WORK AREA ACCESS PERMIT

	A) ASBESTOS INFORMATION:			
	1. Was any Asbestos Containing Material (ACM) (assumed or confirmed) discovered during the work that was not previously recorded? (e.g.	Yes		
	concealed in a cavity or found in soil)			The blue section is to be
	a. If tes, provide the data in approved jornat.	Vec		completed by the aspestos
	2. Did the work involve any make-safe to ACM?	Yes		assessor/independent
	a. If Yes, provide ACMID/s(or system identification number) for all materials with a make-safe (refer to attached register).			competent person (as
	<ol> <li>Did the work involve any sample testing for asbestos?</li> </ol>	Yes [	□ No □	requiredy
	a.If Yes, provide data in the approved format.*			
	<ol><li>Did the work involve removing or replacing any ACM?</li></ol>	Yes	🗆 No 🗆	
~	a.If Yes, provide data in the approved format.*			
IDE	<ol> <li>Does the 'Work Description' on the front page of the Permit accurately describe the work undertaken?</li> <li>a. If No. please provide additional details:</li> </ol>	Yes I		
SERVICE	Nominated officer provides the Minimum requirements when providing data for inclusion in the Whole-of-government central absets register <u>https://www.forgav.au/manage-ashestos</u> for the service provider. The Service Provider is to provide a copy of their asbestos removal control the regulator (as required), and a copy of any ACMA and/or air monitoring sample results collected. "Nominated Officer provides a blank copy of the ACM Disposal Form obtained from the 'Manage Asbestos' website to the service provider B) CLEARANCE: (This section is only to be competed if asbestos removal work 'hab been undertaken or if a required third-party clearance certify the work). The asbestos-related work is completed. The asbestos work area has been thoroughly cleaned and inspected and there is no visual evi assessor or independent competent person as part of the clearance inspection, the airborne asbestos fibre level was less than 0.01 asbestos fibre Asbestos Assessor or Independent Competent Person <sup>2</sup> : Name: (print) X	fication ha dence of d es/ml. this ire: x <mark></mark> Inspection th all relev off by a lice e. Da	t and the formats from tafe work method state tas been specifically requi- dust or debris. If air mo area is now cleared for ant statutory requirem method subsets assesson tte: 30/05/2021	Manage Aspestos website: ment, a copy of the notification form/s to uested under the terms of engagement for nitoring was carried out by an asbestos r return to normal use. Date: / / / nents and the safe work method statement r or independent competent person in
	Note: This section of the Permit is only acknowledgement that advice has been received from the Service Provider that the work has been complete	ted and the	e work area is available	for return to normal use.
ENT	I have been advised that i) the work is completed, ii) the areas has been left in a clean and tidy condition, and iii) acc	ess is no	o longer required.	This Permit is now closed.
CLI	Nominated Officer: Full Name (print) x Kerry Boss Signature: x XXXXX		Time:	4.45pm Date: 30/05/2021

OFFICE USE ONLY

□ Note: All documentation associated with this Permit (clearance certificates, waste transfer certificates, analysis results, etc) must be kept as a hardcopy in the Asbestos Management Plan or in accordance with departmental record retention procedures.

Master Work Area Access Permit form ver: 24 February 2024

Appendix 3.

### Post work inspection criteria.

After the service provider has advised that the work has been completed, the Officer in charge or Delegate must conduct an inspection with the service provider to confirm that there are no visible signs that the area is not safe for reoccupation.

The checklist below may be of some help.

#### Post work inspection items

If, after a post work inspection, any items are assessed to have a listed hazard present, the area will be deemed to be not fit to reoccupy and the service provider will be required to eliminate the hazards prior to a further inspection.

ltem	Detail	Hazard I	Result
		✓	×
		not	present
Asbestos containing materials	There is no presence of dust or debris that could be from ACM disturbance – check horizontal surfaces around areas in which work was conducted No penetrations left in ceilings or wall surfaces	present	
Building waste/materials	All building waste and materials including sharp objects, skip bins, dust and debris have been removed from the facility		
Tools	All tools including plant and equipment have been removed from the facility		
Floor surfaces	All floor surfaces in and around the work area have been restored to the condition they were in prior to the work being carried out, including no penetrations, and there are no trip hazards		
Construction signs, temporary fencing, flagging, caution tape and barricades	All temporary work related signs and barricades have been removed from the facility		
Service provider amenities	All service provider amenities including portaloos, lunch room and offices (including electric and water feeds) have been removed from the facility		
Environmental management	All temporary environmental control measures such as silt fences etc. have been removed from the facility		

Appendix 4.

## Documents to be uploaded into BEMIR (as required).

Before closing the WAAP, attach all supporting documentation to the record in BEMIR. All paper-based documentation must be scanned and saved as a digital file.

The checklist below may be of some help.

Document	Detail	$\checkmark$	×
		Yes	No
Facilities change document and associated certificates	The service provider must submit a Facilities change document for works that have involved asbestos removal, asbestos sampling, changes that affect the original floor plan of the area, the discovery of asbestos in soils		
Line drawing (for changes that affect the original floor plan of an area)	A line drawing is required when the works resulted in changes to the area floor plan, for example, removal of a room between two rooms		
Certificates veryifying that soil imported to the facility during works was clean	Any soil or fill imported by the service provider as part of the works will require a certificate confirming the material is ACM free		
Relevant photos	There may have been photos taken as evidence to support actions taken		
Analysis results	Samples of building matertials suspected to contain ACM may have to be tested. The analysis reults of the testing is rerqwuired		
Clearance certificates	A clearance certificate is required after asbestos removal work requiring a licensed asbeos removalist is carried out		