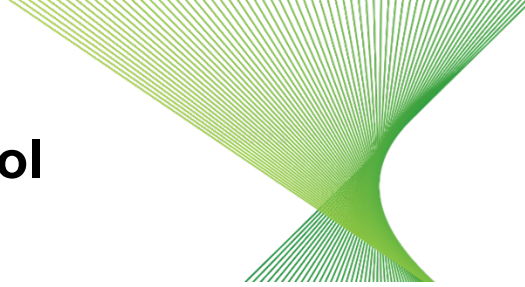


Fire Risk Assessment and Control Measures (FRACM) Form



Use / directions

This form is required for all Fire Risk activities in a Hazardous Area or within the Declared Bushfire Danger Period.

The duration of a FRACM **cannot exceed a period of one (1) working day.**

Please refer to Hot Work and Fire Risk Work procedure.

Section A: Details of activity:

Location/Line/Span	Date	Time	to
Description of work			
Is the works occurring during the declared bushfire danger period?	Yes <input type="checkbox"/> (Continue)	No <input type="checkbox"/> (Go to Section C)	

Section B: TOBAN Check:

Has a Total Fire Ban been declared?	Yes <input type="checkbox"/> (Continue)	No <input type="checkbox"/> (Go to Section C)
Is the Fire Danger Rating Catastrophic?	Yes <input type="checkbox"/> (Continue)	No <input type="checkbox"/> (Go to Section C)
Does the work involve the following activities: <ul style="list-style-type: none"> Steel tracked mobile plant or mobile plant used for excavation, or Slashing/Mulching 	Yes <input type="checkbox"/> Approval required by GM, Maintenance/ID or Project Director in Major Projects Confirmed <input type="checkbox"/> (Continue)	No <input type="checkbox"/> (Go to Section C)

Section C: TOBAN requirements:

Section C: TOBAN requirements:	Conditions
All Fire Risk Work	Ensure appropriate controls are in place as per Section D of procedure.
Proceed to Section D once confirmed	Confirmed <input type="checkbox"/>
	Fire Watch Observer has been appointed ¹ (refer to Section 5.1.3 of the Hot Work and Fire Risk Work procedure for specific requirements)
	Confirmed <input type="checkbox"/> No <input type="checkbox"/>

Section D: Declared Bushfire Danger Rating and Mandatory controls:

Declared Bushfire Danger rating (if applicable)	No rating <input type="checkbox"/>		
Moderate	High	Extreme	Catastrophic
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prescribed Fire Safety Equipment (PFSE): Rake-hoe or shovel AND 16L water filled knapsack or 0.9kg dry chemical extinguisher or 9kg water extinguisher	Prescribed Fire Safety Equipment (PFSE) AND Fire Watch Observer ¹ AND Final Fire Check	PFSE + Fire Watch Observer ¹ + Final Fire Check + Fire Trailer or vehicle mounted water tank (400L) ² Note: Catastrophic rating has additional approval requirements for: Steel tracked plant, Mobile plant used for excavation and Slashing/mulching.	

¹Required if working in a *hazardous area* unless working alone or traversing vehicles/mobile plant.

²Required if working in a *hazardous area* unless working alone.

Section E: Control measure confirmation:

Nominated Controls	Yes	N/A	Nominated Controls	Yes	N/A
Confirm all mandatory controls are available and in place	<input type="checkbox"/>	Must be Yes	Equipment fitted with muffler &/or spark arrestor	<input type="checkbox"/>	<input type="checkbox"/>
Machinery free from combustible debris	<input type="checkbox"/>	<input type="checkbox"/>	Firefighting equipment laid out ready for use	<input type="checkbox"/>	<input type="checkbox"/>
Fire Trailer	<input type="checkbox"/>	<input type="checkbox"/>	Available exit routes have been identified & all staff are aware of their location	<input type="checkbox"/>	<input type="checkbox"/>
Additional controls implemented:					

Section F: Required Sign-offs by Authorised Officer
Confirmation Prior to works commencing

Control	Initials	Time	Signature
All controls have been implemented			
Fire Watch Observer appointed, if required			
All staff working on permit understand and accept controls/conditions.			

Revalidation (at least once per permit period if > 2 hours)

Control	Weather conditions and other hazards	Initials	Time	Signature
Conditions monitored and permit revaluated				
Conditions monitored and permit revaluated				

Final check and sign-off

Control	Initials	Time	Signature
Final fire check completed (Mandatory one hour final fire check is required if a Fire Watch Observer has been appointed)			