

Apply for Permit To Isolate Fire Systems

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1 Introduction

1.1 Purpose

This guide is designed to be used as a tool to outline and provide information to Permit Applicant, Curtin University's Permit Manager in regard to their roles & responsibilities that they are expected to adhere to while preparing and applying for a fire systems isolation.

1.2 Inclusion Group

This guide is for the use & distribution for all staff, contractor, company, person who is intending to carry out activities in, on or around Curtin University Campus that has the potential risk of activating the fire system directly or indirectly. The body of this report template is set in 10-point Arial type on 14 point leading. The text is ranged left, aligned to a 30mm margin and should not exceed the margin to the right of 34mm (align with the left-hand side of logo).

2 Fire Systems Isolations

Fire system Isolations occur for various reasons within the Curtin University Estate. These range from planned maintenance, scheduled building works, project works, refurbishment works to emergency repairs. Every isolation has its own risk associated with it and the level/type of isolation. All isolations must be supported with detailed documentation outlining the reason for the isolation, the steps to be taken to manage the isolation and in some cases Curtin University's Insurance application form must be completed online via the Properties portal where isolation requires and impairment to be placed on the fire system.

Fire Systems Isolation refers to the isolation of any building element designed to protect and evacuate occupants in emergencies, including:

- Dry Fire: Fire-detection systems which include electronic heat and smoke detectors that can activate audible alarms and automatically notify local fire departments.
- Wet Fire: Fire suppression systems which include hand-operated fire extinguishers, hydrants, hose reels, and, often, building sprinkler systems. For information relating to the design and installation of new gas services on the Curtin Estate, please refer to the Curtin University's Gas Services Design Brief Guidelines. This document also contains additional information relating to existing gas services within the Curtin estate.

2.1 Stakeholder Consultation

Stakeholder consultation is a critical activity in the isolation process that all permit applicants must undertake prior to lodging an application. The applicant must identify all stakeholders that are directly or indirectly affected by the proposed isolation, advising them of the exact type of isolation, the duration, the area of the isolation and the reason for the isolation. Concerns or issues raised must be addressed and resolved before the isolation can proceed. The Process Section 3 outlines this in further detail.

2.2 Risk Management

The Isolation Permit Procedure and the Request to isolate application are designed to guide parties requiring system or part of isolate through a structured risk assessment process.

Additional systems for risk assessment and analysis may also be necessary to effectively mitigate risk, particularly where higher risk services are involved.

The hierarchy of risk control can be applied to Isolation planning to ensure that all options to reduce likelihood, consequence or both of an Isolation causing damage to existing services or persons are properly considered prior to work commencing.

Table 1. Hierarchy of Control

Control	Test
Elimination	Can the Isolation be avoided completely?

Substitution	Can the location of works be altered to avoid Services?
Engineering	Can alternate design be used to reduce extent of Isolations necessary?
Administrative	You must have the required Permits.
Personal Protective Equipment	You must have developed suitable SWMS during Isolation planning.

In addition to the Isolation activity itself the type, size, location, and age of the service are important considerations when planning an Isolation.

Determining the level / type of isolation that is most suitable for the required works will contribute to reducing the associated risk. All isolations must be treated and assessed on their own merits.

Different controls are possible for both likelihood and consequence and the Isolation plan should seek first to reduce:

- The likelihood of damaging existing infrastructure by ensuring the best data possible is obtained and verified on site.
- Consultation with the relevant Curtin University Stakeholders should verify whether other works recently completed or works in progress have installed additional Services to those shown on obtained data.
- The location where the Isolation is being undertaken, adjacent works and whether this occurs in a live environment are all items to be considered in the Isolation risk assessment. The combination of these factors will assist to define the skills required on site during the Isolation to ensure that existing assets are not damaged with workers and patrons remaining safe.

2.3 Type & Duration of Isolations

There are three (3) different types of isolations for which an applicant can apply. Once approved Curtin University will schedule and carry out in accordance with the approved isolation permit. It is critical that the correct type of isolation is chosen for the environment and works that are going to be performed as it has a significant impact on Curtin University assets and end users.

There are three (3) types of Fire isolations that can be carried out:

- Type 1) Daily Isolation
- Type 2) Extended Isolation - With Daily reinstatement
- Type 3) No Reinstatement Isolations - Isolated for The duration of the permit.

Type 1) Daily Isolation

An isolation to a device or area that will be isolated and reinstated within the same day and the duration is less than 12 consecutive hours.

Type 2) Extended Isolation - With Daily Reinstatement

An isolation that will occur over a number of consecutive days with the duration being less than 12 hours per day and the system being reinstated at the end of each day for the duration of the permit.

Type 3) Isolation without Reinstatement

Isolations without reinstatement must be accompanied with a completed Unimutual Fire Protection Impairment Notification Form.

The conditions under which this type of isolation may be considered are:-

- (a) Fire services that are needed to be isolated for more than 12 consecutive hours
- (b) Power source to the fire services will be affected due to the proposed works for more than 12 consecutive hours
- (c) A fire detection area/zone is being repaired or worked on which will generate constant faults (only one area/zone at a time can be applied for within a building).

All of the above isolations will be scheduled and carried out by Curtin University.

Applications for all types of isolations and Unimutual Fire Protection Impairment Notification Forms are done via the online web portal on Curtin University's Properties portal which can be located on <https://properties.curtin.edu.au>

2.4 Notifications

Notifications to Authorities and Key Stakeholders must occur with any Type 3 Isolation (without Reinstatement) by completing the Unimutual Fire Protection Impairment Notification Form. The planned Impairment procedure includes:

- Notify GAPS Impairment centre at least 48 hours in advance of the impairment via the impairment form located on the Curtin Permit Fire Isolation web page. When you submit the form it will automatically generate an email to the GAPS Impairment centre. The permit manager MUST ensure they copy the SCC (Service Coordination Centre) into the email to ensure Curtin has record of the notification.

Notification to Curtin Emergency Management, Curtin Security, Curtin Fire Services Coordinator and Department of Fire and Emergency Services (DFES) is required due to the increased risk exposure for fire after hours and the absence of automatic fire systems.

2.5 Conditions

- 2.5.1 Duly approved isolations requests will be instated no less than 48 hours after approval has been issued by the Service Coordination Centre. (Refer to section 3.1 preferred time submissions).
- 2.5.2 Type 1 & Type 2 Isolations will only be instated during weekdays from Monday to Friday.
- 2.5.3 For isolations on Saturday, Sunday & any Public Holiday a separate individual permit must be submitted. (i.e., a permit application must be submitted for a Saturday and then another permit submission must be made if requiring to work on the Sunday as well).
- 2.5.4 Entire building isolations are not permitted when the building is operational and being used by staff and students. Any isolation application for an area that is greater than 65% of the entire building area must be Coordinated with Curtin University's Fire Services Coordinator and stated in the description of the permit application that this coordination has occurred.
- 2.5.5 The cost associated with any fees incurred by Curtin University as a result of any false alarms that result in the Fire Brigade attending as a consequence of the works/activity being carried out, will be charged to the applicant.
- 2.5.6 Under no circumstances are detectors to be taped or the use of incorrect covers (i.e., gloves, electrical tape) over detectors. Occurrence of inappropriate modification of the Fire Safety System will be dealt with as an infraction of the University Health & Safety System and be considered in relation to the applicant's performance and their suitability to undertake works for the University

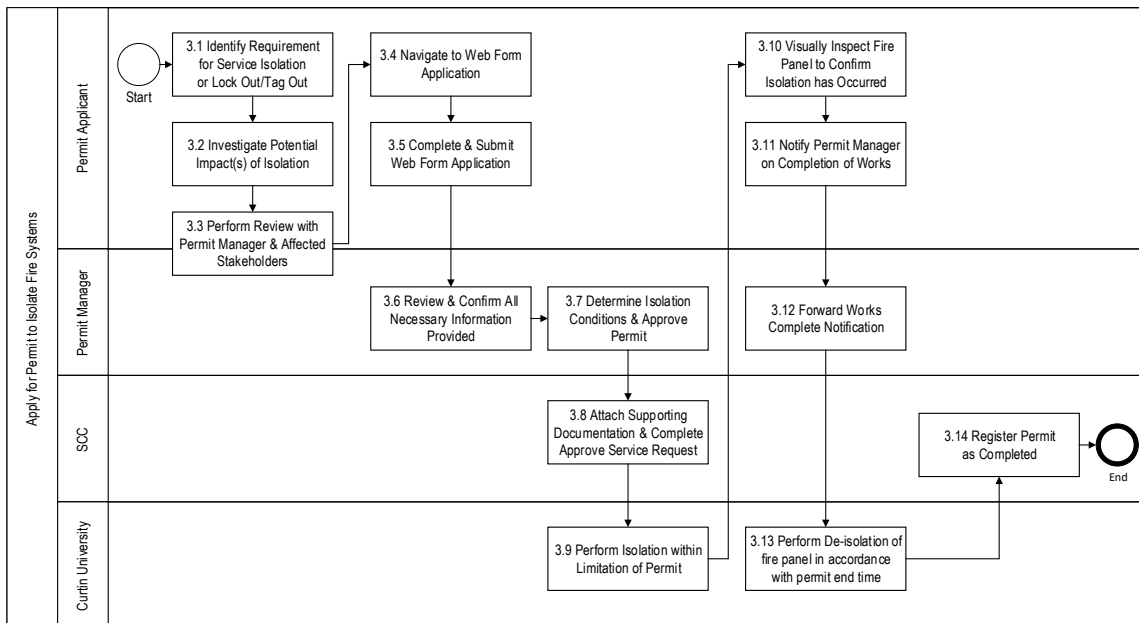
- 2.5.7 Curtin University reserves the right to implement risk mitigation, disciplinary and loss recovery measures for breaches of this guideline including and not limited to the suspension of the contractor and consequential loss recovery.
- 2.5.8 All leased buildings require written approval from the respective tenant permitting access to the fire panel within their building, this is the responsibility of the Permit Applicant. Once approval has been received it MUST be sent to Safer Communities for them to issue keys / swipe card.

3 Process - Apply for Permit to Isolate Fire Systems

1 Context

The Curtin University estate contains a significant number of services. It is imperative that these services be identified prior to the commencement of any works, and interruptions be kept to a minimum. A permit is required when isolating any energy source, such as electricity, fire, gas, water, groundwater, air conditioning, data or telecommunications services from the source of supply, prior to servicing, repair or routine maintenance etc. 10 working days from the date of Permit Approval should be allowed by the applicant for the isolation to be performed.

2 Workflow Diagram



3 Process

3.1 Identify Requirement for Service Isolation or Lock Out / Tag Out

Accountability: [Permit Applicant](#)

- Encounter a situation where isolation is required
- Curtin Lock-out tag-out procedures must be followed during isolations, and referenced in Safe Work Method Statement

3.2 Investigate Potential Impact(s) of Isolation

Accountability: [Permit Applicant](#)

- Undertake all necessary investigations, seeking assistance from the Permit Manager (if required)

- Verify any information obtained from Curtin University's Drawing Office prior to use
- Determine suitable controls/hours of works to minimise impact and maintain operations
- Provide a clear plan, or mark-up of location of the isolation
- Provide details of the works.
- Ensure that the isolation has been instituted before proceeding with any works.
- Ensure that the system is clear of any faults at the end of each day for the duration of the isolation.

3.3 Review Permit & Affected Stakeholders Prior to Application

Accountability: [Permit Applicant](#) in conjunction with [Permit Manager](#)

- Ensure the content of the permit application is reviewed with the Permit Manager prior to the online application
- Any necessary amendments must be made prior to completion of the online application form

3.4 Navigate to Web Form Application

Accountability: [Permit Applicant](#)

- Complete the Application for Permit to Isolate from the Properties Website: <https://properties.curtin.edu.au/workingwithus/permits.cfm>

3.5 Complete & Submit Web Form Application

Accountability: [Permit Applicant](#)

- Complete all sections of the "Apply for Permit(s) to Work" application form after selecting the service to be isolated from the options available
- All specified supporting documentation must be attached
- Submit the application form (an automated notification confirming receipt will be issued)

3.6 Review & Confirm Contractor Has Provided All Necessary Information

Accountability: [Permit Manager](#)

- Receive an automated 'Authorisation Requisition' email notification (with a unique Service Request ID) containing the Permit Applicant's completed online web permit application details along with the Specified Supporting Documentations as attachments
- Review and confirm Permit Applicant has provided all necessary information

3.7 Determine Isolation Conditions & Approve Permit

Accountability: [Permit Manager](#)

- Determine isolation conditions and approve permit
- Forward authorisation email to the SCC with a copy to relevant stakeholders
- The acceptable email is the 'authorisation' text extract from the automated 'Authorisation Requisition' email notification. The Permit to Isolate application form should demonstrate the Permit Applicant has planned for the works, identified risks and has adequate mitigation strategies to safely execute the works
- If deficiencies or further clarifications are identified, the Permit Applicant is advised

to assist with the completion and approval of the permit application

3.8 Attach Supporting Documentation & Complete Approve Service Request

Accountability: [SCC](#)

- Attach the supporting documentation to the corresponding Service Request ID and complete the 'Approve Service Request' function in Archibus.
- Once completed, both Permit Manager and Applicant will receive an automated email notification containing the approved Isolation Permit.

3.9 Perform Isolation within Limitation of Permit

Accountability: [Curtin University](#)

- Once approved Isolation Permit and documentation email has been received, it shall be scheduled and carried out as per details stated on permit. An isolation tag will be placed within the fire panel advising details on isolation in place.

3.10 Visual Inspection of Fire Panel

Accountability: [Permit Applicant](#)

- Prior to commencing any works, a visual inspection of the fire panel must be done and isolation tag sighted with isolation details on it.

3.11 Notify Permit Manager on Completion of Works

Accountability: [Permit Manager](#)

- Notify the Permit Manager via email that all works associated with the Permit have been completed, ensuring that the corresponding Service Request ID is quoted

3.12 Forward Works Complete Notification

Accountability: [Permit Manager](#)

- Forward works complete notification to the SCC and relevant Stakeholders via email, notifying that all works associated with the Permit have been completed

3.13 Perform De-isolation within Limitation of Permit

Accountability: [Curtin University](#)

- De-isolate areas/devices that were put in place on fire system at nominated completion time.

3.14 Register Permit as Completed

Accountability: [SCC](#)

- Receive 'Works Complete' notification
- Register corresponding Service Request ID as 'Completed' in Archibus
- Relevant Permit Manager & Contractor will receive an automated email notification of closure if the above action has been successfully completed



Related Tools

- Application for Permit to Isolate
- Archibus

- Risk Assessment / Risk Register (Contractor's own template)
- Safe Work Method Statement (Contractor's own template)
- Workplace Health & Safety Management Plan (Contractor's own template)



Related Knowledge

- Curtin Health, Safety & Emergency Management
- Curtin Risk Management
- Matrix
- Permit Manager Training Guide - Apply for Permit to Isolate Fire Systems



Associated Processes

- Nil for this process

4 Roles & Responsibilities Matrix

Table 2. Isolation Process Roles & Responsibility Matrix

Responsibilities	Permit Applicant	Curtin University	Permit Mgr / Project. Mgr	SCC
Title one				
Ensuring that any Permit Applicant, their employees and University staff are aware of the requirement for a permit to isolate, prior to any works being undertaken.	R1		R2	
Ensuring that for each and every Isolation activity on the Curtin University estate has been carried out as per permit requested submitted	R1	R2		
Consulting relevant Curtin University Stakeholders as identified by the Permit Manager to verify impacts and actions necessary for their management	R1		R2	
Applying for online Permit to Isolate and producing all required plans, drawings and Specified Supporting Documentation	R1		R2	
Identifying and coordinating resolution of deficiencies or areas requiring further clarification, following review of the Permit Applicant's online Isolation Request application.			R1	
Checking online permit application for accuracy and adherence to previous discussions prior to authorisation.			R1	
Forwarding an authorisation email and its attachments approving the Permit application to the SCC, with a copy to the relevant Stakeholders.			R1	R2
Attaching the Supporting Documentation to the relevant Service Request ID in Archibus and completing the 'Approve Service Request' function in Archibus				R1
Familiar with and understands the Isolation Permit prior to works commencing	R1			R2
Has a full copy of the Permit in their possession at all times when Isolation is occurring	R2			R2
Facilitation of an OSH Works Planning Meeting on site, prior to works commencing to discuss OSH risks associated with the contracted works and to determine adequate control processes to deal with risk occurrence.	R1		R2	
Confirming with each trade involved in the work that they have checked that the actions they plan to undertake will not damage any Curtin asset on the site causing injury (or) death, rather than assuming the tradespeople fully understand.	R1			
During the isolation, take all necessary precautions to ensure Services or any other assets on the Curtin estate are not damaged during the Isolation activity.	R1			
Confirming as part of their methodology that the isolation has been instituted before proceeding with any works and within the limitations of the authorised Permit.	R1		R2	
Ensuring that there is an isolation tag on the fire system advising affected areas.	R1	R2		
Ensuring a physical presence - at the area where the isolation is occurring 100% of the time during the Isolation.	R1			R2
During daily isolation, ensuring the service is left fault free and fire system operation as normal.	R2	R1		
Proactively monitoring isolation progress, key milestones and identifying risks, and managing specific risk issues	R1		R2	

Responsibilities

Ensuring that Permit Applicant(s) remain on site until the de-isolation completion time. If works are completed earlier than specified time, notify the Curtin Fire Services Coordinator of this.	R1	R2	
Intervening if any activities are likely to cause damage to Curtin assets (or) Injury / Death.	R2	R1	
Prior to removal of dry fire dust caps, all altered or new connections within work area are to be inspected to ensure all dust has vacated the vicinity to avoid the activation of fire alarm	R1		
Ensuring prior to any concealment of new services installed, modified services or undocumented services identified, a Surveyor is contacted to complete a survey of any installed Services, and the 'as-constructed' drawings set provided to the Permit Manager.	R1		R2
Forwarding of a 'Works Complete' email quoting the corresponding Service Request ID to the Permit Manager	R1		R2
Forward the 'Works Complete' email to the SCC and relevant Stakeholders notifying that all works associated with the Permit have been completed. Note this should only be done if works have been completed to the satisfaction of the Permit Manager.			R1 R2
Completing the 'Completed' function in Archibus and registering the Permit as 'Completed'.			R1
Ensuring 'as-constructed' drawings pertaining to any new or installed services are forwarded to Curtin University's Drawing Services Team.			R1
Ensuring Unimutual GAPS Impairment centre receive notification of all type 3 isolation with a minimum of 48 hours' notice (Exception for emergency).			R1

Legend	Key	Explanation
R1	Primary Responsibility	Responsible for directly actioning
R2	Secondary Responsibility	Responsible for monitoring tasks performed by others

5 Glossary of Terms

Table 3. Isolation Process Glossary of Terms

Term	Definition
Application For Permit To Isolate	A documented request for an Isolation Permit along with the Specified Supporting Documentation submitted to the Permit Manager by the Permit Applicant.
Application For Permit To Isolate Review	A due diligence type review of an Application For Permit To Isolate completed by the Permit Manager, the results from which are recorded in the Application For Permit To Isolate.
Close Proximity of Gas Electrical Equipment / Authority To Work In The Vicinity Of Electrical Apparatus	Means, for Gas, locations on installations, where deliberate, accidental, or inadvertent contact with electrical equipment is possible, either by a part of the body touching a live part or indirectly through tools, long objects, drills, cutting blades or dropped conducting objects. The definition does not apply if the uninsulated and energised part of the installation has been safely and securely shielded and protected with barriers or shrouding to guard against unintended contact. Additional consideration should be given if working in HV switchyards with exposed conductors as to minimum clearances required.
Permit Applicant	An organisation that is engaged by Curtin University to perform work on the Estate.
Isolation Permit	A Permit acknowledged by a Curtin University Representative that is provided following submission of an Application for Permit to Isolate. No Isolation can take place before an Isolation Permit is issued.
Isolation	De-energisation of any energy source, such as electricity, fire, gas, water, groundwater, air conditioning, data or telecommunications services from the source of supply, prior to construction activities, servicing, repair or routine maintenance.
Isolation Location Plan	A scaled plan that shows the location of the proposed Isolation on the site in relation to nearby buildings, rooms, roads & other infrastructure.
High Risk Activity (HRA)	Includes High Risk Work described in Schedule 6.3 of the Occupational Safety and Health Regulations 1996 and additional Activities that will have an impact on Curtin University's infrastructure, services, operations, staff or students, including: Isolation
Inspection	A process of checking that Workplace physical conditions are at an acceptable standard and that people are undertaking Activities consistent with expectations.
OSH Works Planning Meeting	A meeting, prior to works commencing, facilitated by the Permit Applicant, attended by the Permit Manager, and if required an OSH representative, to discuss OSH risks & appropriate Risk Management as identified by the Permit Applicant associated with the contracted works.
Non-Destructive Testing	The use of various non-invasive forms of detection which does not disturb or damage existing infrastructure. Some of these are: <ul style="list-style-type: none"> ▪ Ground penetrating radar (GPR). ▪ Radio detectors. ▪ Metal detectors. ▪ Acoustic detection.
Permit	Written authorisation to undertake HRA which must be received before proceeding with any HRA.
Permit Applicant	A Head Permit Applicant representative who submits an Application For Permit To Isolate Form, along with all Specified Supporting Documentation.
Permit Manager	The person authorised by the University to manage the Permit process, including receiving and endorsing applications for further action.
Project Manager	The person managing the project on behalf of the University.

Risk	The chance of something happening that will have an impact upon objectives of Curtin University. It is measured in terms of Consequences and Likelihood.
Risk Assessment	A systematic use of available information to determine how often specified events may occur and the magnitude of their consequences.
Risk Management	The systematic application of management policies, procedures and practices to the tasks of establishing the context, identifying, assessing, treating and monitoring Risk.
Risk Treatment	Selection and implementation of appropriate options for dealing with risk.
Safe Work Method Statement (SWMS)	A statement submitted & reviewed by a Permit Applicant that describes the methods that will be applied to complete work safely.
Services	Any existing service on or adjacent to the Permit Applicant's site, such as electricity, gas, fuel, water, drainage and telecommunications infrastructure.
Services Location Plan	A Plan to be attached to the Application For Isolation which comprises a Service Location Plan for the Isolation Area and with any other surveyed services that are identified. This should clearly identify any difference between the Plan location of identified services and the outcome of on-site service location activities (surveys).
Services Protection Officer	A person arranged & controlled by the Permit Applicant, who fulfils the functions of the Services Protection Officer during Isolations.
Specified Supporting Documentation	Supporting documents required to be provided by the Permit Applicant, when submitting the Application For Permit To Isolate for the High Risk Activity.
Stakeholders	A group who has a stake in the permit procedure and who may be impacted by its outcome. Curtin University's Quick Response Group Manager is a permanent Stakeholder in the permit procedure.
Undocumented or Unknown Services	Any service which is encountered which is not present on any other known documentation. A survey of undocumented services is to be carried out, provided to the Curtin University Drawing Services Team, and included on as-constructed drawings.
Work Area	An area where Activities are being undertaken by Employees and/or Contracted Personnel.
Work Methodology	A statement submitted by the Permit Applicant that describes the tasks that will be completed as part of the Permit to Isolate.

Table 4. Isolation Process Document Types

Term	Definition
Activity Register	Formal list of all Activities.
Form	Logically structured document with a fixed arrangement of captioned spaces, designed for entering, extracting, or communicating the required information.
Plan	Written account of intended future course of action (scheme) aimed at achieving specific goal(s) or objective(s) within a specific timeframe.
Plant & Equipment Register	A formal list of all Plant & Equipment.
Procedure	A fixed, step-by-step sequence of activities or course of action (with definite start and end points) that must be followed in the same order to correctly perform a task.
Process	Sequence of interdependent and linked procedures which, at every stage, consume one or more resources (employee time, energy, machines, money) to convert inputs (data, materials, parts, etc.) in
Process Map	A visual representation of a procedure defining information flows and connections to documents and other procedures.
Program	A plan of action aimed at accomplishing a clear business objective, with details on what work is to be done, by whom, when, and what means, or resources will be used.
Report	A document containing information organized in a narrative, graphic, or tabular form, prepared on ad hoc, periodic, recurring, regular, or as required basis.
Review	Orderly recall of past information in summary form for its re-examination.
Risk Register	A formal list of all risks.
Spot Check	Unscheduled inspection at random intervals.
Template	A file that serves as a starting point for a new document.

6 Reference Material

- Curtin University - Health, Safety and Emergency Management
http://healthandsafety.curtin.edu.au/safety_management/policies.cfm
- Curtin University - Risk Management webpage
- https://riskmanagement.curtin.edu.au/risk_management/DF3C8A0E25244A9B45EDA0D35834999.cfm