

### **LINK TO PROCEDURE**

**Excavations Procedure** 

Work must not start until Sections A, B and C have been completed and signed by authorised persons

To be completed for ALL operations involving breaking ground.

All services must be treated as live and included within this permit

### **SECTION A: TASK INFORMATION PROVING SERVICES - PLANNING** To Be Completed By Permit Authoriser **Contract Name Contract Number** RA/MS No. applying to **Permit No:** this work: Permit required for: (Please specify the reason for the permit. e.g. excavations / piling etc...) **Description of Works & Location** (Works location, dimensions of work area, etc...) **CAT: Serial No CAT: Calibration Due date Genny: Calibration Due Genny: Serial No** date ☐ YES ☐ NO (If NO please provide details below) **Ground Penetration** Conducted? **HSG47** trained or **Operators Name** equivalent (NRWSA) ☐ YES ☐ NO (Provide details below) Are Trial holes required Insulated Hand Tools are to be used for ALL Trial holes **SECTION B: SAFETY CHECKLIST** To Be Completed By Permit Issuer STATS / PLANS - provided for reference and ☐ YES ☐ NO (If NO please provide details sufficient? (must be in colour, in date and readable) below)

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KNOWN SER	VICES: The util	ities listed belo	ow are	present	in the vicinity	of the excavat	ion works		
Underground Electrical	Gas	Water	Te	elecom	Surface/Sewer	Overhead Electrical	Other (state)		
Drawing ref	Drawing ref	Drawing ref	Dra	wing ref	Drawing ref	Drawing ref	Drawing ref		
CAT & GENNY / UTILITY IDENTIFICATION - Area of Permit coverage scanned with CAT & Genny and marked accordingly					☐ YES ☐ NO (If NO please provide details below)				
<b>EXCAVATION SUPPORT -</b> Trench Support Required?					☐ YES ☐ NO ☐ NOT KNOWN (If YES please provide details below and refer to Temporary Works Procedure)				
Do any utilities	DISCONNECTION on the solution of the solution	ated / disconned	_	□ YE	S □ NO (If Y	ES please pro below)	vide details		
CONFINED SI confined space	PACES - Does	the task involve			S □ NO (If Y				
	STRUCTURES - e.g. Electricity o			□ YE	S NO (If Y	ES please pro below)	vide details		
	TRUCTURES – could be underi s)		ork	□ YE	S □ NO (If Y	ES please pro below)	vide details		
ENVIRONMENTAL CONSIDERATIONS— Are there any environmental impacts of this work (wildlife, Permit to Pump, archelogy)			□ YES □ NO (If YES please provide details below)						
	– do all membe ntrol procedure		now	□ YI	ES 🗆 NO (If N	NO please prov below)	vide details		
	RESISTENT P			□ YE	S NO (If Y	ES please pro	vide details		

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### **HOLD POINT**

If there is insufficient information at this point do not proceed until the relevant details have been obtained

PLANS / SKETCHES / DRAWINGS						
Please ensure a sketch / drawing of the area, including services and measures to protect exposed services are clearly identified. Ensure that edge protection is sufficient and in line with current procedures.  No sketch / drawing will render the permit invalid.						
SECTION C: ISSUE OF PERMIT						
<ol> <li>Confirm all safety checks outlined in this section have been undertaken</li> <li>Confirm that all working parties named on this Permit are wearing task specific PPE.</li> <li>Confirm that all working parties named on this Permit have been briefed on the contents of this section.</li> <li>Authorise the issue of the Permit</li> </ol>						
Permit completed by:						

# Permit completed by: Name: Signature Date and Time Person receiving Permit Name: Job Title Date and Time Date and Time

Permit Valid From: Permit Valid to:

# HENRY CONSTRUCTION

### PERMIT TO BREAK GROUND

Are ·	there	known /	charted	services	in the	area?
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If yes, give details of identification and what measures have been used to protect exposed services

Excavation to proceed by Hand Dig / Mechanical means (delete as appropriate):

Excavation works are only to proceed following the acceptance and understanding of the following control measures (add as required).

- Hand held power tools must not be used within 500mm of service.
- Mechanical excavation within 500mm of the service is strictly prohibited, or greater if specified on the permit.
- A banksman is to be present for all mechanical excavations.
- Permits and service drawings to be present on site and consulted prior to excavation works.
- Works are to be suspended immediately following any service damage or found service damage.
- Flame retardant PPE to be worn during excavation works (coveralls or trousers and long sleeved top).

#### **SECTION D: RECEIPT OF PERMIT**

To Be Completed by all Excavations Operatives involved in this task (including Excavator Driver) to confirm that they have been briefed on the contents of Section C

No.	Name	Signature	HSG47 Trained? (Y/N)	Signed RA/MS Task Briefing Sheet (Y/N)
1				
2				
3				
4				
5				
6				

### TRANSFER OF PERMIT AND RESPONSIBILITIES

This section must be completed if the Permit Acceptor is not able to remain at the excavation for the duration of the works

Note: Permits can only be held by someone deemed competent and authorised by the Project

Manager

Handed over by Name	Job Title	
Signature	Date and Time	
Transferred to Name:	Job Title	
Signature	Date and Time	

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SECTION E: PERMIT CLEARANCE & RETURN TO SERVICE							
To be signed by the Permit Issuer to:  1. Confirm completion of work as covered by this Permit.  All disabled utilities have been returned to service.							
Handed over by Name Job Title							
Signature Date and Time							
Handed over to Name: Job Title							
Signature Date and Time							
SECTION F. COMPLETION OF WORK							
(To be completed	by the	supervisor in charge of th	e works)				
I am satisfied that:							
* The excavation h	as beer	backfilled and the surface	reinstated				
* The work is comp	oleted a	nd the area has been left in	a safe condition				
* The work area is	clear of	operatives and all equipme	nt				
	* Utility company(ies) have been informed that services made dead may now be reactivated						
* I am <b>not</b> satisfied that the work has been completed satisfactorily and the additional work described below must be completed before this permit may be cancelled.							
* Delete as approp	oriate						
Name			Position				
Signature			Date and Time				
Additional work t	hat is n	ecessary to enable this pe	rmit to be cancelle	ed.			
SECTION G: PERMIT CANCELATION							
To be signed by the Permit Authoriser to:							
<ol> <li>Confirm completion of work as covered by this Permit. □</li> <li>All disabled utilities have been returned to service. □</li> </ol>							
3. Permit cancelled due to utility damage. □							
Name			Job Title				
Signature			Date and Time				

### IF DAMAGE CAUSED INCIDENT PROCESS TO BE IMPLEMENTED

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