TRIM: 22/1725450

Include diagram of work site if appropriate

[ ]  I confirm that the precautions described above will be put in place and will remain in place for the duration of the work.

|  |  |
| --- | --- |
| Issue date: | Sign\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Change in hazards (circle) | Yes  | No  |
| If yes JSA will need to be changed and signed off  |
| Closure date:\_\_\_\_\_\_\_\_\_ | Sign\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signed by Safety Observer | Sign\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Description of work

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Do any job steps require excavations 150 mm or deeper or involve demolition YES/NO If Yes complete below:**

**NOTE: All Permits involving Excavation and/or Demolition must be reviewed by the Maintenance Team Leader**

**The Safety Observer must ensure the following is in place before work commences:**

[ ]  A safety observer has been assigned to check the excavation face during periods of mechanical digging

[ ]  The Worksafe NZ has been notified if required (if a person is required to work in any excavation more than 1.5 m deep and having a depth greater than the horizontal width at the top, if a person is required to work with groundcover overhead, or if a person is required to work below a face higher than 5 m with an average slope steeper than a ratio of 1 horizontal to 2 vertical.) Strike through if not applicable.

[ ]  Safe access and egress to the excavation is in place (steps, ramps or secure ladders where possible, alternatively a mechanical transportation method)

[ ]  The CWTP underground services drawing has been reviewed in consultation with the CWTP Maintenance Team Leader, CWTP Operations team leader, IE&C Team Leader and a copy attached to this permit that has been marked up with the intended position of the excavation.

* Excavation within 500 mm in any direction of a positively identified (visual) underground service must be carried out by hand.
* Excavation within 2 m in any direction of an indicatively identified (by drawings or locator) underground service must be carried out by hand.

[ ]  All unattended excavations will be barricaded and lit with warning lights if the area is otherwise unlit, or covered securely.

[ ]  Updated drawings provided

[ ]  All underground services have been positively identified

[ ]  I confirm that the precautions described above will be put in place and will remain in place for the duration of the work.