Penetrations and Excavations Permit HS-FR-10-05

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| Centre/Location: |  | | | | | Date: |  |  |
|  |  | | | | |  |  |  |
| Company Name: |  | | | | | | |  |
|  |  | | | | | | |  |
| Permit Receiver: |  | | | Contact Phone: | | |  |  |
|  |  | | |  | | |  |  |
| Description of Work: |  | | | | | | |  |
|  |  | | | | | | |  |
| Location of Work |  | | | | | | |  |
|  | | |  | | | | |  |
| Permit Issuer Name: |  | Vicinity Centres Position: | | |  | | |  |
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| General Requirements | | | | |
| Appropriate SWMS or risk assessment in place |  | Yes |  |  |
| Work area is adequately barricaded to control access & egress |  | Yes |  |  |
| Demonstrated appropriate competency for operation of plant or equipment |  | Yes |  |  |
| Adequate ventilation (natural or mechanical) is provided to work area |  | Yes |  |  |
| Adequate lighting (natural or artificial) is provided at the work area |  | Yes |  |  |
| The hazardous materials register has been reviewed & appropriate controls implemented |  | Yes |  | N/A |

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| Identification of Services | | | | | |
| Civil or Geotechnical Engineer’s report undertaken/referenced | |  | Yes |  | N/A |
| Information sourced from authority (e.g. Dial Before You Dig) | |  | Yes |  | N/A |
| Existing services maps/plans reviewed | |  | Yes |  | N/A |
| Underground service location detection undertaken | |  | Yes |  | N/A |
| Services & stressing cables have been located, marked & isolated or rendered harmless | |  | Yes |  | N/A |
|  | |  |  |  |  |
| Other **(specify)**: |  |  | Yes |  | N/A |
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| Excavations | Applicable |  | | Yes |  | N/A | |
| Excavations greater than 1.5m deep have been notified to WorkSafe (Victoria only) | | |  | Yes |  | | N/A |
| Structural engineers certificate obtained/provided | | |  | Yes |  | | N/A |
| Excavations will be adequately shored/battered/benched to prevent ground collapse | | |  | Yes |  | | N/A |
| Site is adequately secured (e.g. fencing, hoarding) to control access & egress | | |  | Yes |  | |  |
| Safe access/egress in & out of the excavation is provided (e.g. ladder) | | |  | Yes |  | | N/A |

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| Excavations continued… | | Applicable |  | | Yes |  | N/A | |
| An appropriate emergency response plan has been established | | | |  | Yes |  | | N/A |
| The risk of atmospheric contamination has been identified & controls implemented | | | |  | Yes |  | | N/A |
| Spotter in place | | | |  | Yes |  | |  |
| All fill/soil/waste to be removed from site by contractor | | | |  | Yes |  | | N/A |
|  | | | |  |  |  | |  |
| Other **(specify)**: |  | | |  | Yes |  | | N/A |
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| Penetrations | | | | | | Applicable |  | | Yes |  | N/A | |
| Type of penetration work | | | | | | | | | | | | |
| Coring | | Cutting | Chasing | Other (Specify): |  | | | | | | | |
| Structural engineers certificate obtained/provided | | | | | | | |  | Yes |  | | N/A |
| Spotters used if works are penetrating through suspended slabs, walls or other blind areas | | | | | | | |  | Yes |  | | N/A |
| Any water or concrete slurry contained & appropriately disposed by contractor | | | | | | | |  | Yes |  | | N/A |
|  | | | | | | | |  |  |  | |  |
| Other **(specify)**: |  | | | | | | |  | Yes |  | | N/A |
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| Additional Permits Required | | | | Applicable |  | Yes |  | N/A |
| Hot Work |  | Yes | Fire System Impairment | |  | Yes | | |
| Work at Height & BMU |  | Yes | Confined Space Entry | |  | Yes | | |
| Critical Lifts |  | Yes | Roof Access | |  | Yes | | |

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| Permit Approval | | | | | | | | | | |  |
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| Copy of SWMS or risk assessment attached or saved on file? | | | | | | | | |  | Yes |  |
|  | | |  |  | | | | | | |  |
| **This permit is valid from:** | | Start Date: | |  | | Time: | |  | | |  |
|  | | Expiry Date: | |  | | Time: | |  | | |  |
|  | | |  | | |  | |  | | |  |
| I understand the permit requirements & the controls specified will be implemented & monitored. | | | | | | | | | | |  |
|  | | |  | | | | | | | |  |
| Permit Receiver: |  | | | | Signature: | |  | | | |  |
| Permit Issuer: |  | | | | Signature: | |  | | | |  |
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| Permit Close Out | | | | | |  |
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| I have checked the worksite. All persons & tools are accounted for & the site has been made safe: | | | | | |  |
|  | |  | | | |  |
| Date: |  | | | Time: |  |  |
| Permit Receiver: |  | | | Signature: |  |  |
| Permit Issuer: |  | | | Signature: |  |  |
|  | |  | | | |  |