JOB DETAILS

Re-order code: PTW-EXCA(issue 2)

work specified is to be carried out and your work area must be left in a safe and tidy condition at all times.

LIST TOOLS / EQUIPMENT TO BE USEDFaulty tools and equipment must not be brought onto site.

LIST Personal Protective Equipment REQUIRED?

| | | | | | | | | | 7 | | | |
|--|--|---|---|--------------|---|----------------|----------------------|------------------|-----------|--------------|-----------|--|
| STATE LOCATION OF WORK Cite any known hazards at this location and ensure risk | | | | | WHO COULD BE AFFECTED BY THE WORK? Assess & reduce risk and conf rm notif cation | | | | | | | |
| | reduced, in line with the assessment questions below: | | | | 755655 Greddec fisk drid Coff Hillion Cadoli | | | | | | | |
| | | | | | | | | | | | | |
| | | This RISK ASSESSMENT is to be carried out immediately prior to the start of work as reasonably practicable ALL QUESTIONS MUST BE ANSWERED BY DELETING THE ANSWER THAT DOES NOT APPLY | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| 2 Are all tools and equipment safe and suitable for the job? | | | | | | | | <u>'</u> | | YES | NO NO | |
| | IF 'YES' PROCEED TO Q3 IF 'NO' WORK CANNOT PROCEED | | | | | | | | | ILS | 140 | |
| | 2 | | | | | | | | | | NO | |
| | 4 | | | | | | | | | | NO NO | |
| | 5 | | | | | | | | N/A | YES | NO | |
| | 6 | (0) | | | | | | 14/24 | YES | NO | | |
| | 7 | | | | | | | | | YES | NO | |
| | 8 | | | | | | | | | YES | NO | |
| | 9 | | | | | | | | N/A | YES | NO | |
| | 10 | | able shoring or trench supports required? (essential for depths below 1.5mtrs) N/A | | | | | | | YES | NO | |
| 11 Do you have suitable equipment to free lumps of stone etc.? | | | | | | • | debrio nerom rigino) | | N/A | YES | NO | |
| | 12 | | | | | | | N/A | YES | NO | | |
| | | PROVIDING QUESTIONS 3 - 12 ABOVE HAVE BEEN ANSWERED 'YES' YOU MUST ENSURE THAT THIS I | | | | | | | | | | |
| | | PROPERLY CARRIED OUT / MADE SAFE BEFORE COMMENCING WORK "" 'NO' WORK MAY NOT PROCEED | | | | | | | | | | |
| | SECURITY CHECKS AT HALF HOUR INTERVALS ON LONE WORKERS | | | | | | | | | | | |
| | TIME | | | INITIALS | | TIME | | TIME | | | | |
| | TIN | | | INITIALS | / | TIME | | TIME | | | | |
| | | mber in Te | am: IS IT | | DRK ALONE C | | ? YES/N | | as apr | propriat | —— :e) | |
| | | | | | | | MUST NOT D | O SO AT <u>A</u> | NY TI | Y TIME | | |
| NCE | PERSON IN CHARGE: "I confirm that I have verified the job detailed on this form and ensured that all necessary precautions have taken. The work will be undertaken in a safe manner. All risks and precautionary measures have been explained to all workers involved I accept responsibility for carrying out this work." | | | | | | | | | | | |
| EPT/ | Print Name: | | | | | | | Signature: | | | | |
| | | ompany:Company Tel No: | | | | | | | | | | |
| AUTHORISATION & ACCEPTAN | PERSON AUTHORISING WORK: "This permit will be issued on the understanding that all agreed safe systems of work will be adhered to and that any risk or hazard shall be maintained at a level as low as reasonably practicable." | | | | | | | | | | | |
| ISAT | | nt Name: | | | ition:Signatur | | | : | | | | |
| 5 R | | VALIDITY PERIOD | | | | | | | | | | |
| 5 | Time Date | | | Date | Time | | | Date | | | | |
| | DÉ | PERMIT VALID FROM: PERSON IN CHARGE: "I conf rm that the work is COMPLETED / INCOMPLETE "(delete as appropriate) | | | | | | | | | | |
| | "It | 'I have checked the work and conf rm the work area is left in a safe and tidy condition." | | | | | | | | | | |
| ANDBACK & CANCELLATION | Print Name: | | | Posi | | | | i | | | | |
| S | PE "Th | ERSON AUTHORISING WORK: "I have inspected the work. I confirm that it is COMPLETED /INCOMPLETE "(c The work area is left in a safe and tidy condition." | | | | | | "(delet | æ as appı | ropriate) | | |
| ğ | Pe | ermit Cancelled At:(Time) ON:(Date) BY: | | | | | | | | | | |
| | Pri | | Name:Signature:SHANDRACK AND CANCELLATION OF PERMIT, CONFIRM ALL SERVICES HAVE BEEN RESTORED? | | | | | | | | | |
| | | HAN | DRACK AND CA | NCELLATION (| DE PERMIT CON | VI-IRM ALL SER | VICES HAVE RE | FN RESTOR | FD? | | | |