

Attachment B - Mechanical Excavation Permit

Company Performing Excavation:			
Person In Charge:		Contact #:	
Competent Person (Excavation Safety) ¹ :		Contact #:	
Emergency Contact Name:		Contact #:	
Facility Worksite Location or Legal Description or GPS:			
Excavation Equipment:			
AUTHORIZED DURATION OF PERMIT: (Permits are only valid for the date indicated below - NOT to exceed expiration of One-Call ticket)			
Permit Issue Date:		Permit Expiration Date:	

Verification of the information below is required before any work begins.		YES, N/A or see deviations
1	The proposed excavation site has been clearly identified using white flagging, white lines and/or verbally communicated to responders; and underground facilities in the affected area have been identified and exposed.	
2	One-Call notifications and contacts have been made to identify and locate existing underground facilities. <input type="checkbox"/> One-Call ticket verified for site: LOCATE REQUEST #: _____ <input type="checkbox"/> Positive response from every identified operator/utility and second request for non-response (Verify One-Call Responder Log or Equivalent)	
3	Appropriate Devon operations personnel responsible for the facility (Facilities & Pipeline/Exploration & Production) have been consulted to discuss scope of project, location of facilities, and review system maps and/or facility drawings.	
4	A worksite inspection has been performed to identify all potential excavation hazards, including a complete survey of the area to identify any indications of unidentified underground facilities (R-O-W's, signage, fence crossings, above ground facilities).	
5	A blind sweep has been performed Type of line locating equipment used for blind sweep: _____	
6	Is a competent person for excavation safety on-site who will monitor excavations and perform required excavation inspections prior to anyone entering excavation 4 feet or greater in depth.	
7	Precautions have been taken to prevent contact with overhead power lines.	
8	Existing lines that may be crossed have been manually exposed by "pot-holing" or equivalent safe method.	
9	Mechanical excavation within the tolerance zone of existing underground facilities is prohibited and provisions for manual digging are in place.	
Note any deviation to the statements above:		
10	Any additional measures taken? <input type="checkbox"/> Review of available records (ROW surveys, agency public maps, company maps, construction drawings, aerial photos) <input type="checkbox"/> Contact has been made with the landowner or tenant to seek their knowledge of buried utilities. <input type="checkbox"/> Other: _____	

¹ When required.

Attachment B – Mechanical Excavation Permit (continued)

PERMIT AUTHORIZATION			
Site personnel involved in the mechanical excavation activities confirm by signature their understanding and agreement of the conditions of this permit: If transfer of control (i.e., PIC and/or contractor supervisor) occurs during authorized time, new signatures of personnel are required!			
Devon PIC: _____	Date: _____	Contractor Supervisor: _____	Date: _____
<i>Responsibility Transferred To:</i>		<i>Responsibility Transferred To:</i>	
Devon PIC: _____	Date: _____	Contractor Supervisor: _____	Date: _____
<i>Responsibility Transferred To:</i>		<i>Responsibility Transferred To:</i>	
Devon PIC: _____	Date: _____	Contractor Supervisor: _____	Date: _____
<i>Responsibility Transferred To:</i>		<i>Responsibility Transferred To:</i>	
Devon PIC: _____	Date: _____	Contractor Supervisor: _____	Date: _____

NOTE: This permit to be reviewed during each pre-task tailgate meeting.

Permit Requirements and Scope:

1. Permit can only cover ground disturbance activities identified in a single One-Call notification.
2. A new permit must be written if One-Call ticket expires or has to be extended.
3. Permit must be discussed during pre-task tailgate every day that excavation is planned.
4. Permit must be completed before any movement of earth by means of mechanical excavation 16 inches or deeper.
5. If hazards are present, attach alignment drawings, maps, etc. identifying all underground and overhead hazards associated with the excavation under this permit or draw a plot plan using the graph on page 2. Drawings must include all areas identified under worksite location on page 1.
6. Must be signed by PIC and contract supervisor. If during scope of permit either of these persons change, the new personnel must sign original permit (chain of custody for permit).

Definitions:

Blind Sweep - the use of electronic line finding equipment, and visual scan to locate unmarked underground facilities in the path of ground disturbance activities. The use of witching sticks is not approved for blind sweep activities.

Damage - includes at a minimum,

(A) defacing, scraping, displacement, penetration, destruction, or partial or complete severance of an underground facility or of any protective coating, housing, or other protective device;

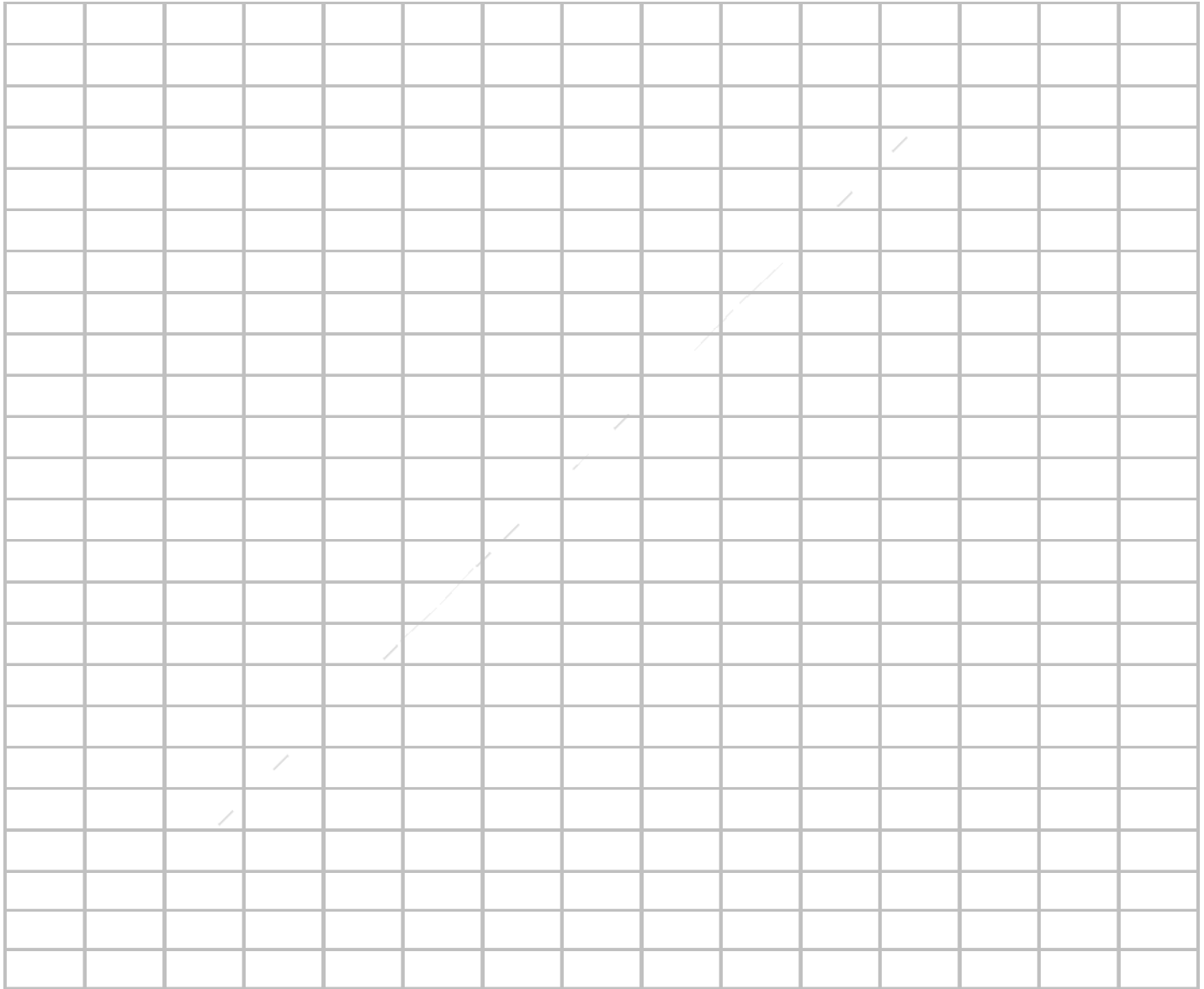
(B) weakening of structural or lateral support of an underground facility that affects the integrity of the pipeline; or\

Specific states may have more stringent definition of damage.










Manual Digging - any movement of earth using non-mechanized tools or equipment. Not limited to soft digging or digging with shovels, and manual post-hole diggers.

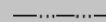





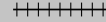
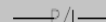
Positive Response - response by the underground facility operator where they have either marked the location of their facilities, or confirmed the area is clear. The clear response can be painted on the ground or submitted to the state One-Call organization.

Attachment B – Mechanical Excavation Permit (continued)



Color	Color Name	Item
	Red	Electric
	Yellow	Gas/oil/steam/chemical
	Orange	Communications/CATV
	Blue	Water
	Green	Sewer/storm drain
	Purple	Reclaimed water
	Pink	Temporary survey
	White	Proposed excavation

	WATER LINE
	FENCE
	TELEPHONE LINE
	FIBER OPTIC
	FOREIGN PIPELINE
	CABLE TV
	SANITARY SEWER
	STORM SEWER
	WATER WAY (MINOR)

	WATER WAY (MAJOR)
	SECTION LINE
	TOWNSHIP, RANGE LINE
	COUNTY LINE
	ROAD CENTER LINE
	RAIL ROAD
	PROPERTY LINE
	ELECTRIC/POWER LINE