

EXCAVATION PERMIT Identification of NCL & RTA assets

**An Excavation Permit is required for any excavation of ground within Special Purpose Lease 214 (Town),
 250 (Industrial Estate) or the Airport (SML11)**

Section 1: TO BE COMPLETED BY THE APPLICANT

Excavation Permit No. _____

Name:		Phone:		Date:	/ / 20
Address of proposed excavation:					
Reasons for proposed excavation:					

- Provide a map location of the exact excavation in relation to the proposed site (Google map or sketch drawings with measurements accepted)

Section 2: TO BE COMPLETED BY THE NHULUNBUY CORPORATION

A Nhulunbuy Corporation Infrastructure (NCL) Team representative has reviewed the documentation currently held by Nhulunbuy Corporation to identify any sewage and/or water services on the nominated site.

- Position of water and sewer piping identified (**NCL assets only**)
- Survey required before back fill
- HV/LV Assets identified in area and RTA notified (**Rio Tinto assets only**)

Site inspection comments/Special conditions

Signed: _____ Name: _____ Date: / / 20

Disclaimer: Information provided by the NCL is indicative only. Identifying the actual location of the services remains the responsibility of the applicant. The issue of this permit by the Nhulunbuy Corporation does not indemnify the applicant and/or any persons employed by them from any liability relating to any injury to persons, or damage to property, as a result of any excavations carried out at the identified site.

Section 3: TO BE COMPLETED BY THE APPLICANT

- The Applicant is to provide a site plan showing distances of excavations from property boundaries. The Applicant is to provide a detailed description of the works including any plans or drawings.
- All signatures on this form must be completed before excavation commences and a copy of the completed form must be held by the supervisor on the site of the excavation at all times.
- It is the responsibility of the applicant to contact **Dial Before You Dig** to ensure adequate identification of Telstra and NBN services in the excavation area. Information must be attached to this application.
- It is the responsibility of the applicant to engage a suitable contractor to ensure adequate identification of any domestic electrical & other services on the site prior to any excavation taking place.**
- It is a condition of this permit that any road crossings will be backfilled with lean-mix concrete up to 40mm from the top of the excavation, and the remaining 40mm will be filled with compacted bituminous pre-mix asphalt to the satisfaction of the Nhulunbuy Corporation. ****The Manager Strategic Infrastructure is to be consulted prior to any works commencing on road crossings**.**
- I have read and understood the conditions associated with the granting of this Excavation Permit.**

Signed: _____ Name: _____ Date: / / 20

Fee (as per current fee schedule) payable on submission of application.

Fee Payment Details	Fee Paid: \$	Date Paid / /20	Receipt no.
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Permit Number:		Date Required:	
<p align="center">An excavation permit is required for all work involving excavation of ground within Gove Operations boundaries (48 hours min notice required). This permit MUST commence within 15 days from the date of "Authorise to Issue" to be valid or a new permit shall be obtained.</p>			
Request for permit			
Applicant Name:		Signature:	
Company:		Date:	
Phone:		Location:	
Drawing / sketch no:		Service Order No:	
Work to be carried out (ensure the excavation site is marked to show the location of known services / obstructions):			
Work methods and special controls to be adopted:			
Does this excavation involve high voltage cable above/below ground? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, a Vicinity Permit is required.			
Do the works involve vegetation removal/clearing? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes , a Vegetation Clearing Permit is required.			
Do the works potentially impact culture/heritage? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes , Cultural/Heritage approval is required.			
Is work within 50m of RDA pond? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes , geotechnical review required in accordance with OIM-RDA-001			
Is this an NCL associated permit (town, industrial, or airport) <input type="checkbox"/> Yes <input type="checkbox"/> No			
Data search / site detections			
Composite services coordinator (CSC)	Drawing & database check	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Site detection carried out	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Sketch of excavation site provided	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Checklist completed	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Engineering superintendent	Site survey required	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Vegetation permit received	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Cultural/Heritage approval received	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Geotech review received	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Authorised for Issue	<input type="checkbox"/> Yes <input type="checkbox"/> No	
		Signature	Date
Approval before work can commence			
Supervisor of work	Site information checked	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Work methods determined	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Confirmed Hazardous Energy Requirements with Area	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Area approval obtained to enter and conduct work	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Contractor / excavator	Acceptance of job	<input type="checkbox"/> Yes <input type="checkbox"/> No	
		Signature	Date
Note: excavation permit (EP) shall be displayed at the excavation site.			
<ul style="list-style-type: none"> An observer is required when using mechanical equipment during an excavation. Unless noted otherwise above or directed by HV personnel, mechanical excavating shall cease 200mm above or adjacent to indicated service position and its true position identified using hand tools. Due care to be taken during excavation - unknown or unidentified services may be present. Should any unrecorded services (cable/pipe), obstructions or contaminated site be observed / damaged during excavation - excavation work is to cease immediately and the supervisor of works notified. Should any item of potential archaeological or cultural significance (Aboriginal artefact) be observed during excavation - excavation work is to cease immediately and the supervisor of works notified. Only once the service/obstruction has been inspected, identified, and made safe can the excavation recommence. 			
Completion of works			
Supervisor of work	Notify surveyor to conduct survey	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Backfill and site cleanup	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	EP forwarded to CSC	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Area contacted to confirm work is completed.	<input type="checkbox"/> Yes <input type="checkbox"/> No	

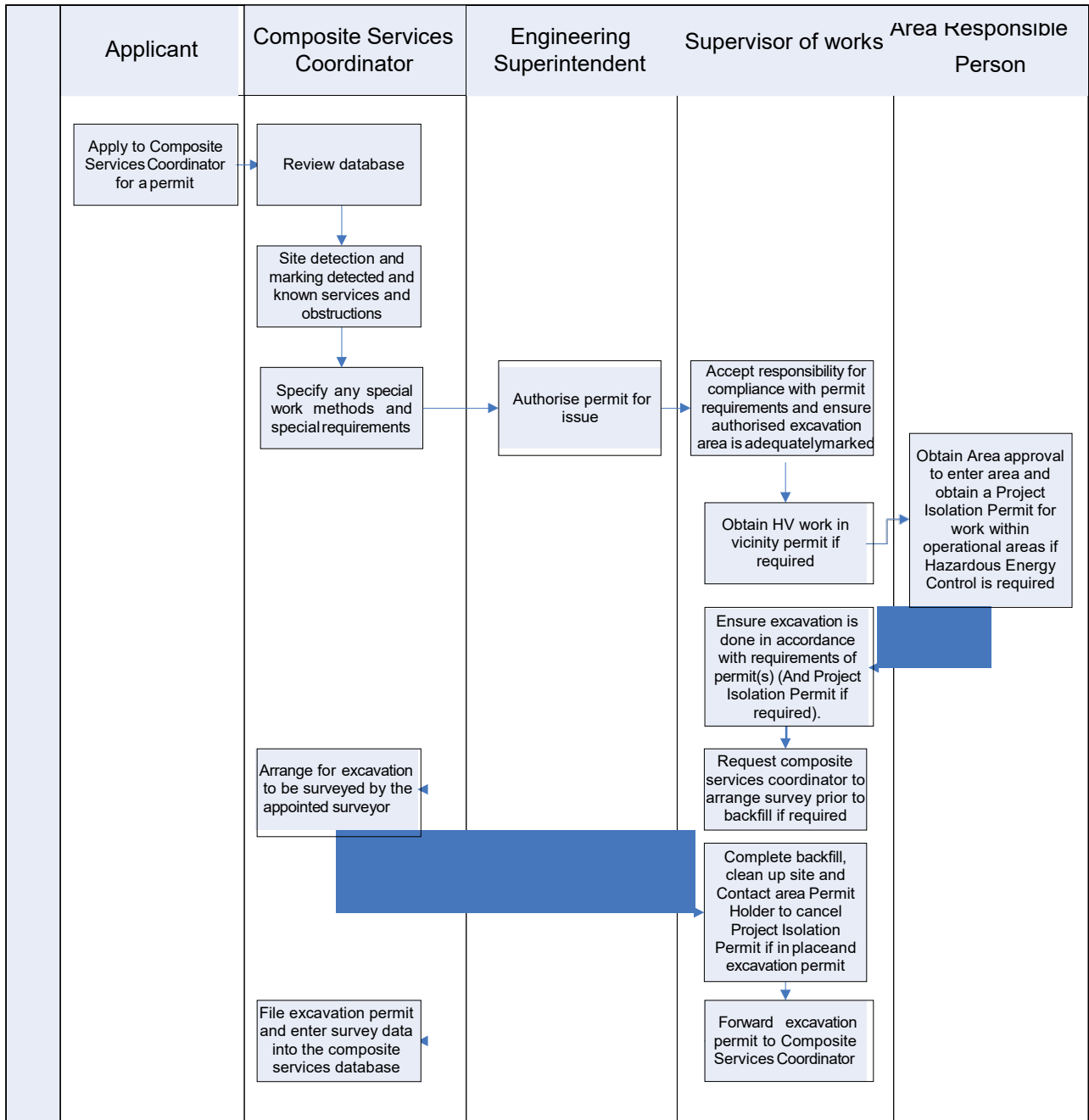
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Note: No excavation is to be backfilled until a survey of services installed or exposed during excavation is completed.

- Failure to comply with the above procedure will result in the re-opening of the excavation to confirm the location of the buried services at the contractor/excavator's cost.

Composite services coordinator	Survey data received from surveyor and entered into the composite services database. <input type="checkbox"/> Yes <input type="checkbox"/> No		
	Provide copy of completed permit to NCL if for town, industrial or airport. <input type="checkbox"/> Yes <input type="checkbox"/> No		
		Signature	Date



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