OIL & GAS DEVELOPMENT COMPANY LIMITED

| OO) (theoremy Ref Section | | | | J. 101L1 | | | | | | |
|---|--------------------------|---|----------------|----------------|---------------|-----------|---------------|---------------|----------------|--|
| Ref. Section | 1 07 (Operatio | on) of OGDCL's | | • | | | | OGF – HSE – C | 024(02) | |
| Excavation & Civil Work Permit | | | | | | | | WO No | | |
| Record TBT proceedings on back of the card copy | | | | | | | | WP S.No | | |
| INITIATION | | | | | | | | | | |
| Permit Begins | Permit Begins Hours Date | | | | | | | | | |
| Permit Expires Hours Date | | | | | | | | | | |
| | | | | | | | | | | |
| Extended upto Hours Date | | | | | | | | | | |
| Extended by | | | | | | | | | | |
| This permit authorizes Mr | | | | | | | | | | |
| ofsection, to perform the following work | | | | | | | | | | |
| | | | | | | | | | | |
| At | | | | | | | | | | |
| NOTE: Tiel: Deservative | ana liah Tu | | | | | LICE E | | | | |
| NOTE: Tick Respective one 'Job Type' Corrective Maintenance Non Process Activity Preventive | | | | | | | e Maintenance | | | |
| ☐ Emergency Shut Down ☐ Project/ New Job ☐ Productive | | | | | | | | | | |
| ☐ Routine Process Activity ☐ Modification ☐ Annual Turn Around | | | | | | | | | | |
| PERODIC INSPECTION (To be carried out before and during the work) | | | | | | | | | | |
| | | | | | | | | | | |
| MEASUREMENT BY TEST INTERVAL TIME | RESULT | TIME | RESULT | TIME | DAT | TIME | RESULT | TIME | RESULT | |
| % LEL | MESOE! | 1 | 1120021 | 111112 | 1120021 | 111112 | 1125021 | 72 | N20021 | |
| %OXYGEN H ₂ S(ppm) | | | | | | | | | | |
| SAFETY CHECKLIST | | | L | | L | | | | | |
| Tick 'Yes' or 'No' or 'NA' as applicable Yes | | | | | | | | No | NA | |
| 1 Has the Tool Box Talk been conducted? | | | | | | | | | | |
| 2 Is there any electrical or cable under ground? | | | | | | | | | | |
| 3 Is the underground cable de-energized? | | | | | | | | | | |
| 4 Are electric switches / breakers locked & tagged? | | | | | | | | | | |
| 5 Are there any underground interment lines? | | | | | | | | | | |
| 6 Are underground pipeline(s) under pressure? 7 Are the instrument cable, de-energized and disconnected? | | | | | | | | | | |
| 7 Are the instrument cable de-energized and disconnected?8 Are there any gas pipelines, water lines or any other line underground? | | | | | | | | | | |
| 9 Are pipelines underground emptied / isolated and blinded? | | | | | | | | | | |
| 10 Is power driven equipment permitted for chipping & grinding etc? | | | | | | | | | | |
| 11 Is showering required? | | | | | | | | | | |
| 12 Is scaffolding arranged for safe execution of job? (Attach checklist) | | | | | | | | | | |
| 13 Are the barricading and warning signs in place? | | | | | | | | | | |
| 14 Is JHA required and attached to complete this job? | | | | | | | | | | |
| 15 Who will monitor the operating conditions? 16 Fire Fighting arrangements: | | | | | | | | | | |
| 17 Personal Pro | _ | | | | | | | | | |
| | Helmet | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Goggles | | | Apron | | |
| Coverall Gas Mask/ Respirator | | | | | | | | Ear Muffs/P | lugs | |
| Safety Shoes/Gum Boots Dust Mask | | | | | | | | Full Body Ha | rness/ Belt | |
| | Heat/Cotton | Gloves | | | Face Shield | | | SCBA | | |
| 18 Special Instr | uctions | | | | | | | | | |
| A. Aba | .i | Dormit leave | Authority | n. | Novemb Cook | lion | | overit Descir | ing Authority | |
| Autho | rization | Permit Issue | Authority | Re | elevant Sect | lion | P | ermit keceiv | ring Authority | |
| | | | | | | | L | | | |
| JOB COMPLETION | | | | | | | | | | |
| This job has been completed a | nd area is clea | ared for any un | wanted mate | rial / houseke | eping is good | l enough. | | | | |
| Date/Time However the summary of "inci | dents" encou | ntorod during t | ho ioh is givo | n holow: | | | | | | |
| nowever the summary of thick | Asset | Environment | , , | | Fireh Aid | Nanulika | | | | |
| (T) 1 (0) | Damage | Damage | Fatal | Non-Fatal | First Aid | Near Hits | 1 | | | |
| (Tick/Cross) | | | | | | | | | | |
| Description | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | ad by | - | | Ch | kad bu | _ | Marif | ind by | | |

ALL WORK PERMIT AREAS ARE NON-SMOKING AREAS

Relevant Section

Permit Issue Authority

Permit Receiving Authority