HSSE 13.61.01

BP Wind Energy

Ground Disturbance Permit

Permit No:

Date / Time Permit Initiated _____ **Date / Time Pemit Expires** _____

Competent Person _____ **Phone Number** _____

Facility Manager _____ **Phone Number** _____

Emergency Phone Number _____ **Alt Ph. Number** _____

Locate Request Number _____ **Date Request Rec'd** _____

Locate Performed By _____ **Phone Number** _____

Location Name and Legal Description _____

Description of Project Work to be Performed _____

Indicate status of Items 1 thru 16
NOTE - for any item answere "NO" an eMOC must be completed before work proceeds

1. One-Call has been notified and contacts have been made to determine the existense and location of underground facilities in the vicinity of work area.	☐ YES	☐ NO
2. Available records have been referenced and a plot plan indicating the location of all underground facilities has been provided and is available for reference at the work site.	☐ YES	☐ NO
3. All approvals, notifications and agreements have been obtained.	☐ YES	☐ NO
4. A pre-job safety meeting including JSEA has been conducted by the competent person.	☐ YES	☐ NO
5. The Emergency Response Plan has been reviewed and is available at the worksite. (If applicable), the nearest pipeline isolation valves have been identified and incorporated into the plan.	☐ YES	☐ NO
6. The proposed ground disturbance area(s) have been identified and all underground facilities in the dig zone and search zone have been correctly marked.	☐ YES	☐ NO
7. Approved techniques for exposing underground facilities within 2 feet of ground disturbance have been (or will be) used to verify the location of all known underground facilities.	☐ YES	☐ NO
8. Other safe work permits, as applicable have been issued (ex. Confined Space, Hot Work, LOTO).	☐ YES	☐ NO
9. Precautions have been taken to prevent contact with overhead lines.	☐ YES	☐ NO
10. Possible environmental and archeological issues have been considered and addressed.	☐ YES	☐ NO
11. Appropriate internal communications (operations center, land dept. etc.) have taken place.	☐ YES	☐ NO
12. All personnel involved with the excavation have reviewed and/or discussed the Ground Disturbance practice.	☐ YES	☐ NO
13. An excavation design, and construction safe work plan has been completed for the initial ground disturbance.	☐ YES	☐ NO
14. Risk has been assessed and provisions have been made to address unattended "open" excavations to insure the safety of the general public, livestock, and wildlife until excavation work is complete.	☐ YES	☐ NO
15. Shoring required?	☐ YES	☐ NO
16. Sloping required?	☐ YES	☐ NO

Additional comments, instructions or requirements _____

The permit shall be regarded as "void" and must be reissued if:

a) Ther permit expires (expiration time noted at top of form).
b) There is a change or a need for a change to the scope of work.
c) Conditions change (weather, new employees arrive on site, etc.).

Once this form has been fully completed it must be authorized by the designated -
Competent Ground Disturbance Person.

_____
Printed Name - Competent Person Date

_____
Signature - Competent Person

Note: Use back for additional signatures or comments.

The provisions of this permit have been discussed with the following employees (include everyone involved with the ground disturbance).

_____
_____
_____
_____
_____
_____
_____
_____
_____