

# Category - Excavations:

## PRESTART

- + Irish Water / Local Authority
- + Location details / Site
- + Planning Inspection
- + Opening Licence (Where applicable)
- + Site Pack preparation
  - Utility Drawings
  - Walk ground
  - Identified hazards
- + predicted depth of Excavation
- + Traffic Management / Diversions

## EXCAVATION /OPERATIONS

- + Site Inductions (All Site Workers)
- + Check appropriate training in place
- + Site Walk and mark-up
- + Set up Traffic Management
- + LUGS Survey /Mark-up
- + Consult Site pack
- + Commence Excavation
- + Record Excavations AF3
- + Excavation Specific Risk Assessment
  - Sloping
  - Stepping
  - Shoring
  - Shielding
  - Safeguarding

## SITE REQUIRMENTS

- + Excavation Exclusion Zone
- + Protective barriers
- + Traffic Management Plan layout
- + Site Pack / Maps
- + RAMS Review and Signed up to
- + PPE Standard & Site Specific
- + Plant (Inspected and recorded)
- + Daily Risk Assessment /SSWP/ Brief
- + Daily AF3 Records
- + Daily Photographic Record
- + Safe Storage of Spoil
- + Waste Transfer Licence
- + Safe Storage of materials

## COMPLETION

- + Reinstate (Purple Book)
- + Restore
- + Remove TM