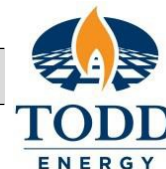


PTW Safety Checklist No. 86



CUTTING OF PIPEWORK

Other Checklists that may be relevant:		
Permit Number:		Date:
Rev 2.0	Issue Date: 13/12/2017	Authorised By: PSM

PRIOR TO PERMIT ISSUE:

- | | Y | N | N/A |
|--|--------------------------|---|-----|
| 1 ECP / PCR and / or work order documenting the removal of this line has been approved by appropriate authorities?
ECP / PCR / WO Number: _____ | <input type="checkbox"/> | | |
| 2 Any pipework to be cut out has been clearly identified, and 'Cut Here' stickers applied if appropriate.
Name: _____ Signature: _____ | <input type="checkbox"/> | | |
| 3 Line has been walked by Operations representative and confirmed as the correct line, isolated and gas freed.
Operator Name: _____ Signature: _____
<i>(different to person in Item #2)</i> | <input type="checkbox"/> | | |
| 4 Operator confirms that the permit and line number is written on the 'Cut Here' stickers and that the line number is clearly identified on the permit. | <input type="checkbox"/> | | |

PRIOR TO COMMENCING TASK:

- | | | | |
|---|--------------------------|--|--|
| 5 Work party to confirm that permit number and line number on the sticker matches that shown on the permit and also matches the line number identified in ECP / WO. | <input type="checkbox"/> | | |
| 6 Is the pipe adequately supported on either side of cut location? | <input type="checkbox"/> | | |
| 7 Has the pipe been checked for undue compression / tension stress? | <input type="checkbox"/> | | |