CPF

SOP No: SWD-009

SOP Title: Excavation for Pillars

and Piers

SOP Number #SWD- 009

SOP Title Excavation for Pillars and Piers

| | NAME | TITLE | SIGNATURE | DATE |
|------------|---------------------|-------------------|-----------|------|
| Author | Safety Team | Safety Department | | |
| Reviewer | Upper Management | Safety Committee | | |
| Authorizer | | | | |

| SOP no. | Effective Date | Significant Changes | Revision # |
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1. PURPOSE

- This procedure is a guideline on the proper way to excavate for the construction of pillar and piers to support piping, electrical, and other foundational supports. Employees at BBGCI will use this as a guide to help them perform their duty in a safe and productive manner.

- BBGCI will be in compliance with all government regulations as well as the regulations set forth by our clients.

2. INTRODUCTION

- BBGCI understands that all jobs are different. This SOP is set in place as a guideline to help employees understand the proper procedure to follow while excavating for construction pillar and pier supports at a facility.

SCOPE

- This procedure has been set in place for BBGCI personnel who will be performing operations for excavating pillar and pier supports for facility construction.

4. **DEFINITIONS**

- <u>Layout</u> Use marking paint, string and nails to create ground marks for facility equipment and piping
- <u>One Call</u> a system through which a person can notify owners/operators of lines or facilities of proposed excavations.
- <u>Line Locate</u> to determine existence of underground utilities.
- <u>Plot Plan</u> diagram which shows facility equipment and piping designed location.
- <u>Line of Fire-</u> The path of a moving object that can potentially injure or the potential path of an object that may move
- <u>Buffer Zone-</u> The area where operation occurs that is deemed not safe for unauthorized personnel or equipment.

5. **RESPONSIBILITIES**

BBGCI Personnel

- 1. Participate in tailgate meeting and JSEA.
- 2. Understand the scope of work prior to beginning task.
- 3. Maintain good communication with all employees involved in this process.
- 4. Properly inspect all tools before use.
- 5. Make sure One Call (along with BBGCI line locater/ *green stick* to verify twice) is valid and all utility owners have given "all clear" responses
- 6. Understand Line Locate Map and Plot Plan
- 7. Survey and mark location for excavation
- 8. Spot Third party digger as needed.

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- 9. Verify Excavation is proper size and dept per client specification.
- Remove Excess dirt to neutral location
- 11. Cover and clearly mark open holes to prevent falls.

Qualified Spotter

- Attend/ participate in tailgate meeting and JSEA.
- Establish good communication with all supporting personnel involved with drilling operation from Third party company.
- Guide vessel/trucks to desired location and assist in guide to survey marker for drilling and digging to begin.
- Keep unauthorized personnel away from the work area at all times.
- Monitor for any unexpected hazards that could potentially endanger employees.

Note: If specified must wear reflective vest

6. SPECIFIC PROCEDURE

Excavation for Pillars and Piers

(Personnel Involved: BBGCI Personnel)

- 1. Before work can commence a onecall must be made with an all clear from all participating utilities.
- 2. Properly complete all JSEA's, work permits if applicable from client for ground disturbance, and perform a safety tailgate meeting.
- 3. Establish the scope of work, and ensure everyone knows their specific job duty.
- 4. Properly inspect all tools to be used.
- 5. Using predetermined points from the site layout and client's plot plans, competent employee then marks locations with survey mark where drilling is to be done.
- 6. Establish buffer zones and keep them clear while holes are being drilled.
- 7. Third party will drill out the holes from pre-marked area to the client's specified width/diameter and depth
- 8. Excess dirt should be moved to a neutral location.
- 9. Open holes should be covered and properly marked

7. JOB RELATED HAZARDS

Slips, Trips and Fall Hazards:

- Working and walking on uneven surfaces or rocks
- Nails and string line and rebar

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- Falls to a lower level

Wildlife

Heat Stress

Impalement

Pinch Points and Line of Fire Hazards:

- Using hand tools
- Unidentified underground utilities
- Moving equipment

8. REQUIRED PPE

- Hard hat
- Safety Glasses
- Steel Toe Boots/ Safety Toe Shoes
- Gloves
- Reflective vest (If Specified)
- Fire Resistant Clothing (Site Specific)
- Personal Gas Monitors (Site Specific)

9. FORMS/TEMPLATES TO BE USED

- JSEA
- Work Permits (If Required)
- Ground disturbance Permits (If Required)
- Client Required Forms

10. INTERNAL AND EXTERNAL REFERENCES

- 10.1 Internal References
- 10.2 External References
- 11. CHANGE HISTORY