

### Mechanical Excavation Permit

<b>Company Performing Excavation:</b>			
<b>Person In Charge:</b>		<b>Contact #:</b>	
<b>Competent Person</b> (when required):		<b>Contact #:</b>	
<b>Emergency Contact Name:</b>		<b>Contact #:</b>	
<b>Facility Worksite Location, Legal Description, or GPS:</b>			
<b>Excavation Equipment:</b>			
<b>AUTHORIZED DURATION OF PERMIT:</b> Permits are valid for the date indicated below – NOT to exceed the expiration of One-Call ticket except where state regulations allow for an existing locate extension.			
<b>Permit Issue Date:</b>		<b>Permit Expiration Date:</b>	
		<b>Permit Extension Date:</b>	

Verification of the information below is required before any work begins.		Yes	N/A	Deviation
1	The proposed excavation site has been clearly marked using white marking products (paint, flags, stakes, whiskers, etc.) and underground facilities in the affected area have been identified.			
2	One-Call notifications and contacts have been made to identify and locate existing underground facilities. <input type="checkbox"/> One-Call ticket verified for site. LOCATE REQUEST #: _____ <input type="checkbox"/> Positive response from every identified underground facility owner/operator and second request for non-response (verify One-Call responder log or equivalent).			
3	Appropriate Devon operations personnel responsible for the facility (Facilities & Pipeline/Exploration & Production) have been consulted to discuss scope of project, location of facilities, and to review system maps and/or facility drawings (GIS, Studio Go, paper map, facility site plans, etc.).			
4	A worksite inspection has been performed to identify all potential excavation hazards, including a complete survey of the area to identify any indications of unidentified underground facilities (ROW's, signage, fence crossings, above ground facilities, etc.).			
5	A blind sweep has been performed. Type of line locating equipment used for blind sweep: _____ When required, a follow-up blind sweep has been performed when the initial blind sweep detected an object, and the object was removed.			
6	A competent person for excavation safety is on site who will monitor excavations and perform required excavation inspections prior to personnel entering a trench excavation 4 feet deep or greater.			
7	Precautions have been taken to prevent contact with overhead power lines. Refer to the General Electrical Safety Protocol for specific distance requirements.			
8	Existing live underground facilities that will be crossed have been exposed using soft digging methods.			
9	Mechanical excavation within the tolerance zone of existing underground facilities is prohibited and provisions for manual digging are in place.			

**Note any deviations to the statements above:**

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Any additional measure taken?

Review of available records (ROW surveys, agency public maps, company maps, construction drawings, aerial photos, etc.).

Contact has been made with the landowner or tenant to seek their knowledge of buried utilities.

Other: \_\_\_\_\_

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**PERMIT AUTHORIZATION**

Site personnel responsible for the mechanical excavation activities confirm by signature their understanding and agreement of the conditions of this permit: **If transfer of control (Devon and/or Contractor PIC) occurs within the permit authorized time, signatures of the oncoming personnel are required.**

Devon PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____	Contractor PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____
Devon PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____	Contractor PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____
Devon PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____	Contractor PIC: _____ Date: _____ <i style="color: #00AEEF;">Responsibility Transferred To:</i> _____
Devon PIC: _____ Date: _____	Contractor PIC: _____ Date: _____

**NOTE: This permit to be reviewed during each pre-task tailgate meeting.**

**Permit Requirements and Scope:**

1. Permit can only cover ground disturbance activities identified in a single One-Call locate request.
2. A new permit must be issued if the One-Call ticket expires. Where state regulations allow for the extension of an existing locate, update the permit with the new expiration date.
3. Permit must be discussed during the pre-task tailgate every day that excavation is planned.
4. Permit must be completed before any movement of earth by means of mechanical excavation 16 inches or deeper.
5. If hazards are present, attach alignment drawings, maps, etc. identifying all underground and overhead hazards associated with the excavation under this permit or draw a plot plan using the graph on the next page. Drawings must include all areas identified under worksite location on page 1.
6. Permit must be signed by the Devon and Contractor PIC. If either of these persons change, the oncoming personnel must sign original permit (chain of custody for permit).

**Definitions:**



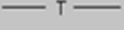

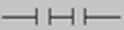



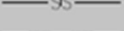
- **Blind Sweep** – The use of electronic line finding equipment, and visual scan to locate unmarked underground facilities in the path of ground disturbance activities. The use of witching sticks is not approved for blind sweep activities.
- **Damage** – Includes at a minimum:
  - Defacing, scraping, displacement, penetration, destruction, or partial or complete severance of an underground facility or of any protective coating, housing, or other protective device; or
  - Weakening of structural or lateral support of an underground facility that affects the integrity of the pipeline.

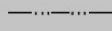


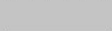



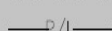
*Specific states may have more stringent definition of damage.*
- **Hand Digging** – Movement of earth using hand tools including but not limited to shovels, manual post-hole diggers, etc.
- **Manual Digging** – Movement of earth using non-mechanized tools or equipment including hand or soft digging.
- **Positive Response** – Response by the underground facility owner/operator where they have either marked the location of their facilities, or confirmed the area is clear.
- **Soft Digging** – Movement of earth by soft means such as hydro excavation.

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Color	Color Name	Item
	Red	Electric
	Yellow	Gas/oil/steam/chemical
	Orange	Communications/CATV
	Blue	Water
	Green	Sewer/storm drain
	Purple	Reclaimed water
	Pink	Temporary survey
	White	Proposed excavation

	WATER LINE
	FENCE
	TELEPHONE LINE
	FIBER OPTIC
	FOREIGN PIPELINE
	CABLE TV
	SANITARY SEWER
	STORM SEWER
	WATER WAY (MINOR)

	WATER WAY (MAJOR)
	SECTION LINE
	TOWNSHIP, RANGE LINE
	COUNTY LINE
	ROAD CENTER LINE
	RAIL ROAD
	PROPERTY LINE
	ELECTRIC/POWER LINE