



Audit/Inspection Checklist

Code Title	Overhead and underground services	Code No.	OSHJ-COP-09	Rev. No.	1.0
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Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1	Are there necessary approvals from the relevant authority in place, if applicable?	5.1: Planning	 Copy of approvals or permits.
2	Are the risks associated with underground/overhead services assessed?	5.2: Risk assessments	 Copy of RA. Check if the RA includes working underpowered lines.
3	Is the site survey conducted for mapping the services, if applicable?	5.3.1: Site Surveys	 Check for site survey plans
4	Are the underground service lines marked and secured?	5.3.5: Identifying and Marking Services	 Check for markings with chalk, waterproof crayons, or paint on paved surfaces. Check for wooden pegs in grassed or un-surfaced areas
5	Is there hard barricading available to keep people and machinery away from the overhead services?	5.4.2: Work Areas Near but Not Under Overhead Services	 Check for suitable hard barriers. Check for at least 6 meters of horizontal space from the nearest service wire. Check for 3 to 6 meters colored plastic flags mouned over the barriers.
6	Are the passageways leveled, fenced and includes rigid non-conducting material goal posts at each end with	5.4.3: Work Areas Where Plant Will Pass Under Overhead Services	 The passageway to run parallel to the overhead line



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adequate lighting signage and cross-	 Prevent undue tilting or
bars?	bouncing of the equipment
	when moving under the
	overhead line.