



PTW CHECKLIST - NO. 86		Title: Cutting of Pipework	
Owner: Capability Coordinator			
Approver: Capability Coordinator		Max Validity Period: 5 yrs	
Permit No.:		Date:	
Latest Rev	Date	Details	Authorised By
6.0	Jan 2016	Full revision	S Elliott

Other Checklists That May Be Relevant:

HRA Checklists:

PRIOR TO PERMIT ISSUE:

Tick when done

- | | Y | N | NA |
|---|--------------------------|--------------------------|--------------------------|
| 1. ECP and / or Work Order documenting the removal of this line has been approved by appropriate authorities
ECP / WO Number: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Any pipework to be cut out has been clearly identified, and 'Cut Here' stickers applied to clearly identify cut points.

Name: _____ Signature: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Line has been walked by Operator and confirmed as redundant, isolated and gas freed.

Operator Name: _____ Signature: _____
(different to person in Item 2) | <input type="checkbox"/> | <input type="checkbox"/> | <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"/> | <input type="checkbox"/> | <input type="checkbox"/> |

PRIOR TO COMMENCING TASK:

Tick when done

- | | Y | N | NA |
|--|--------------------------|--------------------------|--------------------------|
| 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"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Is the pipe adequately supported on either side of cut location? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Has the pipe been checked for undue compression / tension stress? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |