



**EXCAVATION RISK MITIGATION PLAN**

Applicable to: All Duke Employees & Contractors

Date Effective: August 4, 2011

Issue No.: 1 Revision: 0

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**Risk Mitigation Plan is required for all excavation in the designated High Risk Zones**

**Project Information**

Project: \_\_\_\_\_ Location: \_\_\_\_\_

Duke Contact or Project Manager: \_\_\_\_\_

Contractor and/or Duke Dept: \_\_\_\_\_

Expected Start Date: \_\_\_\_\_ Expected Completion Date: \_\_\_\_\_

**Risk Mitigation Plan**

Task #	Job Task	Risk or Potential Failure	System Affected	Impact to System	Risk Mitigation Plan
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					



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**Approval of the Attached Risk Mitigation Plan**

	<b>Name</b>	<b>Signature</b>	<b>Date</b>
<b>Duke Contact or Project Manager</b>			
<b>Contractor or Engineer</b>			
<b>DUES Operations Manager or Designee</b>			
<b>Chilled Water System Owner or Designee</b>			
<b>High Voltage System Owner or Designee</b>			
<b>OIT System Owner or Designee</b>			
<b>Steam System Owner or Designee</b>			
<b>Stormwater System Owner or Designee</b>			
<b>Water/Sewer System Owner or Designee</b>			