ORLEN Unipetrol Group

Directive 465/1

Permitting of Works

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Scope of Application:

ORLEN Unipetrol RPA s.r.o. – BENZINA, registered branch

ORLEN Unipetrol Slovakia s.r.o.



PERMITTING OF WORKS

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1 **Purpose**

The Directive sets forth requirements for ensuring occupational health and safety and fire protection during works carried out on equipment, buildings and premises of BENZINA petrol stations, with the exception of works performed by employees of ORLEN Unipetrol RPA s.r.o., ORLEN Unipetrol Slovakia s.r.o. and employees of the Partner of the petrol station where the works are being carried out.

2 **Scope of Application**

The document shall apply to the following marked companies / registered branches:
☐ ORLEN Unipetrol a.s. ☐ ORLEN Unipetrol RPA s.r.o. ☑ BENZINA, odštěpný závod
POLYMER INSTITUTE BRNO, odštěpný závod 🗆 ORLEN Unipetrol Doprava s.r.o.
☐ PARAMO, a.s. ☐ SPOLANA s.r.o.
The document shall also apply to ORLEN Unipetrol Slovakia s.r.o. and its validity is subject to approval by this company.

This issue shall repeal:

Directive 465 "Permitting of Works", 2nd edition dated 1 January 2021, applicable to UNIPETROL RPA, s.r.o. – BENZINA, registered branch.

The availability of the Directive to other persons is ensured via the Internet:

https://www.unipetrolrpa.cz/en/Se	other persons is ensured via the internet. ervicesandChempark/ChemparkZaluzi/BindingRegulationsandInformation/P
ages/default.aspx	
3 Terms, Definitions	and Abbreviations
Information from the Recipient	 Risks, measures and other information from the Recipient.
Coordinator	 Person authorised to coordinate activities of employees of two or more employers simultaneously at one petrol station – see Article 4.1.9 for details
Construction Coordinator	 Professionally qualified person with appropriate authorisation, fulfilling statutory requirements.
Non-sparking agents	 Non-sparking tools, equipment, machines, and devices manufactured and approved for use in explosion hazardous areas.
Written Permit to Work (PtW)	 A set of technical and organisational arrangements set out using the form in Annex B.
Fire Surveillance	 A person designated by the Issuer/Recipient to provide continuous fire surveillance during fire work and fire surveillance at specified intervals after completion of fire work requiring special fire/safety precautions.
Work with fire	 Work presenting an increased risk of fire due to the use of open flame sources, sparking, radiation or high temperatures.
Workplace/location	 A place/facility at the petrol station where or on which the work will be carried out.
Transferor	 The Partner of the petrol station or an employee of the petrol station delegated by the Issuer to ensure fulfilment of obligations specified in Article 4.1.2.2
Receiver	 A person capable of communicating in the Czech or Slovak language, designated by the Contractor to establish, ensure and implement conditions for the safe execution of the work and to ensure the actual safe execution of the work.

Invited Person	 A person invited by the Issuer or Recipient to participate in the permitting process to assess and determine conditions for the safe performance of work that are beyond the scope of the Issuer's or Recipient's authority, knowledge and expertise.
Company	- ORLEN Unipetrol RPA s.r.o. or ORLEN Unipetrol Slovakia s.r.o.
Permanent Supervisor	 A person designated by a party to a permit procedure to exercise permanent supervision of the work.
Issuer	 The Work Permit Issuer is the Ordering Party. The Issuer may be an employee of a Registered Branch or company or Partner of the petrol station.
Registered Work (RW)	 Work that does not require a permit within the scope of PtW as specified in Annex B.
Adjacent property representative	 A person invited by the Issuer to the permitting procedure to assess and determine conditions for safe work execution when there is a risk of endangering neighbouring facilities by the work being performed or vice versa.
Contractor / Main Contractor	 A business partner (contractor) of the company, Registered Branch or Partner of the petrol station, whose employees or suppliers perform work activities at the petrol station based on a contract or purchase order. The Main Contractor is the Contractor who performs the major part of supplies during works at protocol designated workplaces.
Ad Blue	 liquid additive (urea solution) for reducing diesel engine emissions
OSH	 Occupational Safety and Health
CNG	 Compressed Natural Gas used as fuel for motor vehicles
PS	 Petrol station of the BENZINA network, including petrol stations operated under other brand names.
EPDS	 Explosion Protection Documentation System – see Petrol Station Operating Regulations Chapter 2.2.11
LNG	 Liquefied Natural Gas used as fuel for motor vehicles
LPG	- Liquefied Petroleum Gas (a mixture) used as fuel for motor vehicles
SRPD	 Safety and Risk Prevention Department, ORLEN Unipetrol RPA s.r.o.

PtW - Written Permit to Work

FP – Fire protection

H&SD - Health & Safety Division, ORLEN Unipetrol RPA s.r.o. organisational

risk prevention and fire protection.

- Personal protective equipment.

unit

SFSP – Special Fire/Safety Precautions (a set of technical and organisational

measures specified through the form provided in Annex C).

- ORLEN Unipetrol RPA s.r.o. - BENZINA, registered branch

- Qualified Safety Professional, SRPD; professionally qualified person in

PPE

RB

QSP

4 Permitting of works

4.1 Participants in the Permitting Procedure

4.1.1 Competence of participants in the permitting procedure and other persons

The competence of the invited person is determined by professional education, experience and profession performed.

The competence of the site coordinator is determined by Act1.

Competence for other activities under this directive is ensured according to the following table.

Competence	Trainer	Training content	Training validity period	Method of knowledge verification	Document
Issuer	Professionally Competent Person (SRPD)	Directive 465 + EPDS	Permanently / until amended	Test	List of Issuers
Recipient / Coordinator	Professionally Competent Person (SRPD)	Directive 465 + EPDS	36 months / until amended	Test	List of Recipients; Recipient's authorisation (ID card)
Adjacent property representative	Transferor/Recipient	Article 4.1.6 PtW (SFSP)	For the period of validity of PtW	Oral and continuous monitoring	PtW (SFSP)
Permanent Supervisor	Transferor/Recipient	Article 4.1.7; PtW (SFSP)	For the period of validity of PtW	Oral and continuous monitoring	PtW (SFSP)
Fire Surveillance	Transferor/Recipient	4.1.8; PtW (SFSP)	For the period of validity of PtW	Oral and continuous monitoring	PtW (SFSP)

4.1.2 **Issuer**

4.1.2.1 The Issuer is responsible for:

- a) decision on the method of work authorisation (RW, PtW, outside the RW and PtW system),
- b) processing of documentation for RW and PtW in the scope specified by it,
- c) defining an unambiguous description of work, location and equipment,
- accepting the work procedure established by the Recipient and the risks introduced by the Recipient in establishing the necessary preparations and conditions for the safe execution of the work by the petrol station,
- e) determining the necessary workplace preparation and conditions,
- f) ensuring the participation of employees of the petrol station and familiarising them with the conditions,
- g) verification of completeness of RW and PtW documentation.

- 4.1.2.2 Furthermore, the Issuer is also responsible for:
 - a) implementation of workplace preparation and conditions implemented by the petrol station,
 - b) handing over the workplace,
 - c) ensuring that the petrol station's conditions remain unchanged for the duration of the work,
 - d) ongoing monitoring of compliance with the specified conditions,
 - interruption or termination of activities in the event of a change in conditions by the petrol station or failure to comply with specified conditions.
 - i) termination of RW and PtW.
- 4.1.2.3 The Issuer is entitled to delegate the responsibilities specified in Article 4.1.2.2 to the person of the Transferor. If, in such case, the Issuer is a company or registered branch employee, they shall ensure the advance delivery of the prepared PtW to the Transferor in electronic or paper form.

4.1.3 Transferor

The Transferor must be familiarised by the Issuer with RW and PtW specific conditions.

4.1.4 Recipient

The Recipient shall present the Authorisation to the Issuer or the Transferor prior to the commencement of the permitting procedure or at any time during the execution of works at the petrol station to persons authorised to carry out inspections pursuant to Article 4.10.1.

The Recipient shall be permanently present at the petrol station during the execution of works.

- 4.1.4.1 The Recipient is responsible for:
 - a) determining the work procedure and communicating information about introduced risks,
 - b) establishment of conditions for the safe performance of the work by the contractor,
 - informing the Issuer or Transferor about any incompatibility between measures established by the Recipient and measures required by the Issuer,
 - d) ensuring staffing by the contractor and their demonstrable familiarisation with the conditions,
 - e) interruption of PtW,
 - f) termination of RW and PtW.
- 4.1.4.2 The Recipient is also responsible for:
 - a) compliance with the legislative and normative requirements, contractual requirements and contractually obligatory regulations,
 - the status and use of the applied means in compliance with the conditions specified by the manufacturer and in compliance with the legislative and normative requirements,
 - c) quality and implementation of the specified scope of work,
 - d) performing works only by properly technically and medically qualified persons,
 - e) implementation of measures and conditions specified for them,
 - ensuring the measures resulting from the activities he/she carries out, manages and coordinates,
 - g) familiarisation of all workers carrying out the activity with the measures and conditions laid down, the risks of possible danger, the place and manner of performing the work,
 - h) familiarisation of all workers working in explosion hazard areas with the warning signals that will be used to warn of explosion hazards.
 - i) ensuring that the Recipient's conditions remain unchanged for the duration of the activities,
 - j) verification of compliance with the conditions stipulated in the permit prior to commencement of work,

- k) ongoing monitoring of compliance with the specified conditions,
- I) ensuring continuous management of the work progress,
- m) physical takeover of the workplace,
- suspending or terminating activities in the event of a change in or failure to comply with the conditions set out, reporting this fact to the Issuer,
- o) physical handover of the workplace in a safe and tidy condition.

4.1.5 Invited Person

The Invited Person may be, for example, a maintenance technician, investment project specialist, Professionally Competent Person, Head of Property Relations Department of MO, etc.

- 4.1.5.1 Within the scope of his/her professional competence, the Invited Person is responsible for:
 - a) assessment of the specified conditions,
 - b) establishing other conditions and measures for the safe execution of work.

4.1.6 Adjacent property representative

- 4.1.6.1 The adjacent property representative is responsible, within the scope of his/her expertise and authority, for:
 - a) assessment of the specified conditions,
 - b) establishment of other conditions and measures for the safe execution of work,
 - c) implementation of the conditions and measures imposed on him/her.

4.1.7 Permanent Supervisor

A person designated by a party to a permitting procedure to exercise permanent supervision of the work. The permanent supervisor must not perform any other activities except for managing rescue operations until the arrival of integrated rescue system units.

- 4.1.7.1 The Permanent Supervisor is responsible for:
 - continuous monitoring of work progress, particularly with regard to ensuring the safety of persons in the hazardous area,
 - b) immediate interruption of work in the event of a change in specified conditions, non-compliance or inability to exercise permanent supervision,
 - c) taking the necessary measures to rescue people at risk in the event of an emergency.

4.1.8 Fire Surveillance

- 4.1.8.1 Fire Surveillance Worker is responsible for:
 - a) inspection of the prescribed equipment and securing the workplace before commencing work with fire,
 - b) inspection of the fire work area and adjacent areas, during and after the end of fire work,
 - c) immediate interruption of work in the event of a change in specified conditions, noncompliance, interruption of fire surveillance or in the event of a fire hazard or fire,
 - d) implementing necessary measures to rescue endangered persons in case of fire (fire extinguishing, removal of pressure cylinders, calling the fire protection unit),
 - e) performing subsequent inspections stipulated after completion of hot works.
 - f) recording the performed fire surveillance in the attached SFSP.

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4.1.9 Coordinator

It is determined when work at the petrol station is carried out simultaneously by employees of 2 or more employers, when these works may interact with each other or may affect the safety of surrounding workplaces even after the implementation of the specified measures.

In the case of participation of employees of Tokheim Acis, s.r.o. or ETK s.r.o., the coordinator is one of these employees, usually the head of their working group. In other cases, the coordinator shall be appointed by the Issuer.

The coordinator is responsible for organising and managing the continuity of work and coordinating the implementation of measures for the safe execution of work.

4.1.10 Construction Coordinator

The Construction Coordinator's activities are required for investment construction projects requiring a building permit or notification to the building authority, where employees of multiple contractors will be operating (subcontracts are not taken into account herein) and simultaneously these are constructions:

- where the duration of the work exceeds 30 working days, with more than 20 persons working at the same time for more than 1 working day,
- where the volume of work exceeds 500 working days per person.

On the above-mentioned constructions, the Coordinator assumes the responsibilities of the Coordinator according to Article 4.1.9.

The Construction Coordinator may not be an employee of the Contractor.

4.2 Methods of Permitting of Works

4.2.1 Work outside the RW and PtW systems

4.2.1.1 Work on protocol designated workplaces

At these workplaces, the work permit system is established by the relevant Protocol, the template of which is set forth in Annex 10 to Directive 027/2 "Management of Investment Projects at BENZINA, s.r.o. Petrol Stations".

If employees of multiple contractors are present at these workplaces, then the contractor who has taken over the workplace by protocol becomes the Main Contractor and ensures compliance with the Minimum Requirements set forth in Annex F.

The Partner is a mandatory participant in the proceedings during the protocol-based workplace allocation.

4.2.1.2 Work at risk of delays

Work related to averting danger to life of persons, work related to averting damage to the environment and work related to preventing damage to assets. Work can only be carried out if the conditions that would have been set out when the PtW was issued are provided (e.g. PPE, environmental analysis).

Interventions (including training) of the integrated safety system units serving to ensure the closure of endangered areas, in the event of solving or preventing emergencies according to the request of the intervention commander (the Fire and Rescue Service).

4.2.2 Registered Work (RW)

4.2.2.1 Work without intervention into petrol station equipment

Work without intervention into petrol station equipment. Only persons with proven local training may carry out this work independently. In other cases, work may only be carried out under the supervision of an operating employee of the petrol station.

4.2.2.2 Work that fulfils all the criteria below:

- a) work carried out outside the explosion hazardous area,
- b) work carried out outside the hazardous area,
- c) work with fire carried out only with basic fire safety precautions,

- d) work carried out without the use of radiation sources,
- e) work not restricting the operation of the petrol station,
- f) work not restricting the movement of vehicles and the public at the petrol station,
- g) work that do not endanger adjacent buildings.

4.2.2.3 Work carried out in compliance with approved documentation

These are cases where selected works and conditions for their execution are specified in documentation approved by the Maintenance Coordinator and Professionally Competent Person. This documentation must be demonstrably familiar to the persons carrying out the work before the work begins. The list of approved documentation forms Annex D.

4.2.3 Works Requiring a Written Permit to Work (PtW)

Other works not specified in Art. 4.2.1. and 4.2.2.

4.2.4 Defect and Work Log Book

The Defect and Work Log Book contains records of works carried out under the RW and PtW regime by contractors at the petrol station.

The template of the Defect and Work Log Book is provided in Annex A.

4.3 Procedure for Authorising Registered Works (RW)

- 4.3.1 RW is authorised by the Partner of the petrol station. RW is issued by making an entry in the Work Log Book.
- 4.3.2 RW may be authorised for a maximum of one working day and cannot be extended. In the event of all persons leaving the workplace for more than 60 minutes or upon completion of the work, the Recipient must always properly terminate RW. On re-entry, a new RW permission is issued.
- 4.3.3 The RW permission shall be archived for 1 year after the completion of the work. In the event of an emergency occurring during the performance of work (e.g. injury, fire, explosion and accident), the permit shall be archived for 5 years by the SRPD as part of the documentation of the investigation of the emergency.

4.4 Procedure for Permitting of Works Requiring a Written Permit to Work (PtW)

- 4.4.1 The PtW is issued by the Issuer in cooperation with the Recipient or other invited participants in the permitting procedure. The PtW shall be issued in writing on the form specified in Annex B, always in duplicate. One counterpart shall be given to the Recipient, the other shall remain with the Issuer. Any change during the validity of the PtW must be made identically in both copies. Detailed specifications for completing the RW form are provided in Annex E.
- 4.4.2 Both copies of the PtW must be marked with a unique and identical reference number, e.g. in the format: PS number year sequential PtW number Issuer's own code (999-20-01-XY).
- 4.4.3 All work under PtW must be recorded daily in the defects and work log book.
- 4.4.4 Recipient's PtW must be available at the site of the performance of the works throughout the duration of the works. After the expiry of PtW, this counterpart remains with the Recipient.
- 4.4.5 The permit shall be issued for the period necessary for the execution of works, however, for no longer than 30 consecutive calendar days, including the date of issuance. During the period of validity, there shall be no change to the stipulated conditions. In the event that certain conditions are no longer required or have been replaced by another effective measure, the permit shall remain valid provided that this is recorded on both copies of the PtW form. Such records must include the date and signature of the Issuer who made the change on the form.
- 4.4.6 The Recipient must always properly terminate PtW upon completion of the work or upon expiration of the maximum term of PtW.

4.4.7 PtW shall be archived for 1 year after the end of the work. In the event of an emergency occurring during the performance of work (e.g. injury, fire, explosion and accident), the permit shall be archived for 5 years by the SRPD as part of the documentation of the investigation of the emergency.

4.5 Workplace Preparation

- 4.5.1 The Issuer sets, ensures and implements the conditions from the side of the petrol station for the safe execution of the work. It determines the necessary preparation based on the nature of the facility and hazards identification and assessment of risks to the life and health of persons. For selected facilities, the scope of preparation is determined by normative and legislative requirements or by the Petrol Station Operating Regulations.
- 4.5.2 According to the nature of the workplace, the following necessity must be assessed:
 - restriction of vehicle traffic and movement of persons,
 - · decommissioning of the equipment,
 - emptying and cleaning its contents,
 - separation of a part of the equipment from access to pollutants or from the equipment in operation,
 - · disconnection of utilities or media,
 - securing electrical equipment.

In cases where it is not possible to prepare the workplace in such a way that the risks of possible danger to life and health of persons are eliminated, the Issuer is obliged to set additional conditions for the safe execution of the work.

4.6 Workplace Condition

The Issuer informs the Recipient of the current condition of the workplace in terms of potential danger to life and health of persons.

4.7 Definition of Areas

4.7.1 Explosion Hazard Area

An area classified by the explosion protection documentation into individual zones, based on the frequency of occurrence of an explosive atmosphere.

- An explosive atmosphere is present frequently, for long periods of time or permanently,
 - Zone 0 explosive atmosphere (gas, vapour, mist) internal space of fuel and recovery pipelines, internal space of tanks.
- An explosive atmosphere is likely to occur from time to time,
 - Zone 1 explosive atmosphere (gas, vapour, mist) internal space of the fuel dispenser cabinet except for measuring and operating parts, shafts including filling shaft and enclosed spaces around tanks (chambers), 1.5 m in all directions from the ventilation pipe outlet and further to the ground, 1.5 m horizontally around and 1.5 m above the tanker connection neck and edges of the open filling shaft.
- The formation of an explosive atmosphere is unlikely (if so, it is rare and short-lived)
 - Zone 2 explosive atmosphere (gas, vapour, mist) 20 cm horizontally around and 5 cm above the fuel dispenser cabinet excluding measuring and service parts, 1.5 m in all directions from the edge of Zone 1.

Individual zones are graphically depicted in the Explosion Protection Documentation at each petrol station.

Zones for facilities for the sale of LPG, CNG or other alternative fuels are specified in the documentation of the operator of the facility.

4.7.2 Hazardous Area with regard to Increased Risk to Health at Work (Hereinafter the Hazardous Area)

A wholly or partially enclosed area or area below ground level in which at least one of the following hazards is present:

- a) hazardous oxygen concentration,
- b) accumulation of toxic, flammable or explosive substances,
- c) limited input or output,
- d) ambient temperature above 60°C.

This may include:

- a) internal tank space, shafts including filling shaft.
- b) industrial, rainwater, sewage and water supply network, sewage pits, sewage treatment plants, septic tanks, ducts,
- c) underground shafts, cable ducts,
- d) excavations, etc.

4.7.3 Area with vehicle / public traffic

Petrol station areas where there may be a risk of collision between persons and vehicles, or where passing persons may be endangered by the activities carried out:

- a) Entry and exit roads.
- b) Dispensing and filling points for fuel, LPG, CNG, LNG, Hydrogen, Ad Blue, windscreen washer fluid and handling areas around them
- c) Electric vehicle charging points
- d) Parking, service, waiting and standing areas.
- e) Car wash hall.
- f) Interior areas of the kiosk with public access shop, WC, shower, etc.

4.7.4 Other Areas

Other areas that do not meet the definitions of an explosion hazardous area and a hazardous area.

4.8 Definition of Works and their Specification by Individual Areas

4.8.1 Basic Work

4.8.1.1 Basic work in explosion hazardous areas

Work carried out exclusively with non-sparking means and inspection and errand activities carried out without interference with the facility, buildings or land, in which non-sparking agents are used exclusively.

4.8.1.2 Basic work in hazardous areas

Work carried out without excavation jobs, work with fire and without the use of radiation sources.

4.8.1.3 Basic work in other areas

Work carried out without excavation jobs, work with fire and without the use of radiation sources.

4.8.2 Working with Fire

4.8.2.1 Working with fire is considered to be:

 welding, which means the thermal joining, grooving and thermal cutting of metallic and nonmetallic materials when carried out by open flame, electric arc, plasma, electric resistance, laser, friction, aluminothermic welding,

- use of electric soldering irons, gasoline soldering lamps,
- heating of resins in melting vessels,
- grinding and cutting of metal material, except when using unpowered hand tools,
- use of sparking tools and devices, machines and equipment in potentially explosive atmospheres
 that do not meet the requirements for use in areas with explosion hazard (zones 0, 1 and 2)
 according to the established classification electromechanical, pneumatic, hydraulic tools, hand
 tools, measuring, diagnostic and recording devices, entry of motor vehicles, use of units with
 combustion or electric motors, operation of electrical power sources, assembly, disassembly and
 modifications of scaffolding structures.

4.8.2.2 Work with fire is divided into:

a) Working with fire requiring special fire/safety measures

Working with explosion hazardous area and working with fire in areas where the presence of flammable or combustible substances (flammable insulation, open ducts, paint or non-insulating materials, residual substances, etc.) is not obvious to those carrying out the work.

b) Working with fire requiring basic fire/safety measures

4.8.3 Working with Sources of Ionising Radiation

Working with sources of ionising radiation. These are devices that can cause radiation sickness, clouding of the lens of the eye or attenuation of blood formation (radiators for defectoscopy purposes, operational level meters, laboratory analysers).

4.8.3.1 Working with radiation sources in explosion hazardous areas

This is work with fire requiring special fire/safety measures.

4.8.3.2 Working with radiation sources in a hazardous area

Working with radiation sources in a hazardous area.

4.8.3.3 Working with radiation sources in other areas

Working with radiation sources in other areas.

4.8.4 Excavation Jobs

Work that creates an earth object, which is shaped by disconnecting the rock, removing the excavation and dumping it, or loading it onto a transport vehicle, while creating slopes and bottoms with their eventual levelling and grooving.

4.8.4.1 Excavation jobs in explosion hazardous areas

This is work with fire requiring special fire/safety measures.

4.8.4.2 Excavation jobs (hazardous area)

Excavation jobs (hazardous area).

4.8.4.3 Excavation jobs in other areas

Excavation jobs in other areas.

4.8.5 Work at height / on the roof

Work where there is a risk of persons falling from a height of >1.5 m, or where persons or property below the workplace may be endangered by falling objects.

4.9 Determination of Conditions with Regard to the Area and the Type of Work to be Carried Out

A graphic illustration of selected conditions determined by individual premises and type of work performed is attached in Annex G.

4.10 Inspection and Sanctions

- 4.10.1 Compliance monitoring of the conditions set forth in this directive and related documents may be carried out by participants in the permitting procedure, all senior employees of RB, professionally competent persons, employees of the operations department, maintenance department, retail investment department, and other persons equipped with an ID card authorising them to inspect petrol stations.
- 4.10.2 Authorised persons shall record the results of PtW/RW inspections in the inspection logbook at the petrol station. Based on the evaluation of inspection findings, the SRPD proposes further steps in relation to the affected external suppliers.
- 4.10.3 In case of non-compliance, the company may impose contractual penalties in accordance with Directive 402/2 "Safety Rules for Workers from Other Organisations".

5 Responsibility

Individual responsibilities arise from individual stipulations of Chapter 4.

6 List of Related Documents

Directive 027/2 "Management of Investment Projects at BENZINA, s.r.o. Petrol Stations"

Directive 402/2 "Safety Rules for Other Organisations' Employees"

Directive 427 "Portable Ladders"

Petrol Station Operating Regulation PP 001

Petrol Station Operating Regulation PP 003

Permitting of Works

Annex A Defects and Work Log Book

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podle Povolení k práci č.	podle do kumentace zhotovitele č.	podle kritérií - viz PP001, čl. 5.2.3.2	bez zásahu do zařízení	Práce byla provedena v režimu:		v čase od		podle Povolení k práci č.	podle do kumentace zhotovitele č.	podle kritérií - víz PP001, čl. 5.2.3.2	bez zásahu do zařízení	Práce byla provedena v režimu:			v čase od		podle Povolení k práci č.	podle dokumentace zhotovitele č.	podle kritérií - viz PP001, čl. 5.2.3.2	her zásahudo zařízení	and and and				v čase od	
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Annex B Permit for Work Form (PtW)

	1	POVOLENÍ PI	RÁC	E٨	VA Z	ZAŘ	ŔΙΖΕ	NÍ/	PR		S (ÝМ	ОН	NĚ	M / F	PŘÍM	AZKE SVAŘ	ŔOV	ÁNÍ	Čís	lo:		
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Annex C Form for SFSP (Special Fire/Safety Precautions)

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Annex D List of Approved Documentation

Valid from	Contractor	Document Number	Document Title – Description of Activities

Annex E Manual for Completing Forms

Forms shall be completed by:

Ticking/crossing the appropriate box to the left of the relevant term, or by filling in the required information to the right or below the relevant term. Where indicated on the form, invalid requirements shall be visibly crossed out.

PtW Form

F LVV I OIIII	,
Box Number	Method of Completion
1	Number – The Issuer shall state the permit number which must also be indicated on all annexes. The numbering format is specified in Article 4.3.2. Each Issuer shall choose their own Issuer code at their discretion, e.g. using their monogram, name abbreviation, etc.
2	Contractor – The Issuer shall state the company name / name of the natural person conducting the works
	Work Description – The Issuer shall describe the performed activity as precisely as possible
	Work at Petrol Station No The Issuer shall state the petrol station identification number
3	Permit Valid from/to – The Issuer shall determine the timeframe for carrying out the required works. Outside this framework, PtW does not apply and works must not be carried out
	Coordinator – state the name and telephone number of the person authorised to coordinate activities pursuant to Article 4.4.8, or strike through if not relevant
4	Type of Work – Based on their knowledge or in agreement with the contractor, the Contractor shall indicate all types of work relevant to the given activity according to the definitions set forth in Article 4.8
5	Area – The Contractor shall determine the type of area in which the activity will be carried out based on the definitions set forth in Article 4.7
6	Power Disconnection – if it is necessary to disconnect the power supply in connection with the activity being carried out, the relevant type shall be indicated and the location and method of disconnection or securing shall be stated
7	Workplace Security – serves in particular to prevent unauthorised persons from entering and/or vehicles from entering the area where health or property could be endangered in connection with the activity being carried out.
	Supervision – number of persons – in addition to marking the field, indicate in numerals the number of persons who will simultaneously carry out the supervision. These persons must not

	perform any other activity. The supervisor is authorised to expel persons from the protected area and, for the necessary period of time in case of danger to health of persons and property, to suspend the ongoing activity
	Barrier Tape / Cones – to be marked if this type of security measure is used
	Fixed Barrier – to be marked if this type of security measure is used – particularly used to prevent persons from falling into uncovered openings, excavations, etc.
	Opaque Covering – to be marked if this type of security measure is used. Used particularly as protection against radiation exposure to surroundings, against dust spreading from the workplace, etc.
8	Explosion Protection – to be marked if the activity takes place wholly or partly in an explosive atmosphere as defined in Article 4.7.1
	Continuous Analysis – always when non-sparking equipment is not exclusively used
	Antistatic Flame-Resistant Workwear + Antistatic Footwear – always
	Non-Sparking Equipment – if only equipment designated for work in the given environment will be used – see Article 3
	Suspend Activity during Filling Operations – to be marked if the activity is carried out at such a distance from the filling station that it would interfere with explosion hazard areas during filling operations – within 5 m radius of the filling shaft
9	Fire Safety Measures – to be indicated in case of work involving fire
	Basic – in outdoor areas on paved surfaces at a distance of at least 5 m from all buildings and facilities (kiosk, car wash, vacuum cleaner, compressor) and 10 m from petrol station technological equipment (tanks and sumps, stands, ventilation piping). Under these conditions, it is sufficient to implement basic fire safety measures – 2 fire extinguishers within reach, removal or covering of all flammable materials and objects, prevention of access by persons.
	SFSP – other areas – Annex C of this directive must always be attached
10	Designation of Vehicle Parking Area – determined by the Issuer or the Transferor so that the contractor's vehicles do not compromise safety and minimise disruption to petrol station operations
11	Designation of Material/Waste Storage Area – determined by the Issuer or the Transferor so that materials/waste do not compromise safety and minimise disruption to petrol station operations
12	Work at Height – The issuer shall determine the method of execution if the contractor's activity includes work where workers may be at risk of falling from a height > 1.5 m or where the area below the workplace may be at risk
	Roof Access – may only be permitted provided that generally binding requirements are met, i.e. load-bearing capacity and roof surface suitable for movement, openings properly covered, collective or individual fall protection
	Scaffolding – shall be indicated if used. A handover report with the following data must be available at the workplace throughout the duration of scaffolding use: Type of scaffolding; Height; Bay dimension; Floor load capacity; Permissible number of simultaneously loaded floors; Date of assembly; Name and signature of the worker responsible for the safe condition of scaffolding
	Ladder – shall be indicated if standing (stepladder) or leaning ladders are used, the ladder must be in perfect condition.
13	Work in Hazardous Area – The Issuer shall establish measures for carrying out activities in the area defined in Article 4.7.2
	SCBA/BA – workers entering the hazardous area must be equipped with self-contained breathing apparatus (SCBA) or remote breathing apparatus (BA)

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	Safety Belaying – The Issuer shall establish the requirement for rope belaying and the number of persons performing the belaying
	Additional Measures – The Issuer or the Transferor shall establish additional conditions for work performance in hazardous areas based on knowledge of local conditions
14	Additional Measures – The Issuer shall establish additional conditions for work performance not covered in sections 6 to 13, shall complete missing data and visibly cross out invalid requirements
15	Conditions Set by the Issuer – shall state their name and surname, date of issuance of PtW and confirm the accuracy and completeness of the stated information by signature
16	Invited person – shall state their name and surname, date of familiarisation with PtW and confirm the accuracy and completeness of the stated information by signature
17	Conditions Approved and Workplace Taken over by the Recipient – shall state their name and surname, date of familiarisation with PtW and confirm the takeover of workplace and fulfilment of conditions stated in PtW by signature
18	The Workplace Was Handed over by the Transferor – shall state their name and surname, date of familiarisation with PtW and confirm the handover of the workplace and fulfilment of conditions specified in PtW by signature
19	The Workplace after Completion of Works Was Handed over by the Recipient – shall state their name and surname, date of handover and confirm completion of works by signature
20	The Workplace Was Taken over and the Permit Was Terminated – The Issuer shall state their name and surname, date of takeover and confirm the termination of validity of PtW by signature

SFSP form

01 01 101111	
Box Number	Method of Completion
21	Number – The Issuer shall state the number of PtW to which the SFSP form is attached
22	Method of Work Execution – The Issuer shall indicate relevant technologies of fire-hazardous activities
23	Special Fire Safety Measures – The Issuer shall indicate required measures, or specify the method of implementation or temporal or spatial scope
24	Fire extinguishers – The Issuer shall indicate required types and specify the number of fire extinguishers in numerals.
25	Special Fire-Fighting Agents – In case additional fire-fighting agents are required, the Issuer shall list them
26	Additional Measures – The Issuer shall list additional required measures, or specify the method of implementation or temporal or spatial scope
27	Identification of Welders – In case of welding, the Transferor shall state the names, surnames and qualification certificate numbers of the welders
28	Fire Supervision during Work – The Transferor, in agreement with the Recipient, shall state the date, names and surnames of persons authorised to perform supervision. The authorised persons shall confirm by signature that they have been familiarised with their rights and obligations whilst performing supervision.
	Fire Surveillance after Work Completion – The Transferor, in agreement with the Recipient, shall state the date, names and surnames of persons authorised to perform subsequent

	surveillance of the workplace. The authorised persons shall confirm by signature that they have been familiarised with their rights and obligations whilst performing surveillance.								
29	Record of Permanent Fire Surveillance during Work – the authorised person shall continuously record each working day to which the SFSP applies, the date, start time, their name and surname, and end time. By their signature, they confirm the accuracy of the stated information								
30	Record of Fire Surveillance after Work Completion – The authorised person shall record each inspection carried out within the surveillance at the workplace.								

Annex F Minimum OSH and Fire Safety Requirements at Workplaces Designated by Protocol

- 1. The Main Contractor coordinates activities of all entities involved in the construction, particularly:
- a) prepares Documentation on Risks and Measures to Ensure Safety and Health Protection of Persons at the Construction Site
- b) establishes minimum requirements for PPE equipment for all persons moving around the construction site.
- c) requires and monitors compliance with OSH and Fire Safety rules. The site manager or their responsible deputy must be permanently present at the construction site.
- d) in case of safety threat, the site manager or their responsible deputy is authorised to expel persons from the site or stop activities and contact the Client's Project Manager. Activities may be resumed only after the causes of threat have been eliminated.
- 2. The following must be permanently available at the construction site:
- a) Documentation on risks and measures to ensure safety and health protection of persons at the construction site
- b) Record of familiarisation of all persons with documentation according to point a)
- c) Construction site log book
- Construction site security:
 Continuous fencing to a height of at least 1.8 m. Whilst minimising disruption to adjacent areas and operations thereon. Properly marked alternative routes
- 4. Construction site marking
- a) at all entrances according to the figure (the mandatory sign shall always be replaced by multiple signs specifying PPE requirements e.g. USE PROTECTIVE HELMET... VEST... FOOTWEAR etc. in accordance with point 2.a)







- b) Important telephone numbers and contact details of the responsible person site manager / construction foreman must be displayed in a visible location throughout the entire construction period. In case of absence of the site manager / construction foreman, a responsible deputy must also be designated.
- 5. All persons must be demonstrably familiarised with:
- a) designated traffic routes and escape routes, areas with restricted access (especially areas with explosion hazard unless work therein forms part of the contract see section 7 for details)
- b) location of the main electrical power switch for the construction site and connection points for connecting electrical machinery, tools and other appliances required for construction purposes
- c) procedures in the event of an emergency and location of first aid equipment
- 6. Basic principles of Health and Safety at Work and Fire Safety
- a) All works may only be carried out by professionally and medically qualified persons pursuant to special regulations
- b) Works with increased fire hazard may only be carried out under conditions specified in section 8
- c) Order must be maintained on the construction site. Materials, tools, instruments, waste and other items must be stored in such a way that they do not obstruct potential evacuation from the construction site premises, and are secured against collapse, displacement, breakdown, falling or leakage into the surrounding environment.
- d) Smoking is prohibited on the construction site except in designated areas

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- e) Electrical switchboards must be secured against unauthorised manipulation. The retained original electrical installation must be protected against damage (by suspension, etc.), and loose conductor ends must be insulated.
- f) Extension cords and other temporary wiring must be secured against damage. Unused electrical tools must be disconnected from the mains.
- g) Only designated means in perfect condition may be used for ascending/descending or elevating the workplace; specific requirements for these means are set forth in Directive 427 "Portable Ladders".
- h) When working at height, all affected employees must be protected against falls by collective or individual fall protection equipment. This obligation also applies to accessing the kiosk roof or the dispensing area roofing.
- i) When working on scaffolding, work platforms or other workplaces at heights above 3 m, a protective zone of min. 1.5 m must be created from all free edges of the workplace, which persons and vehicles must not enter marked by barrier tape, traffic cones, etc.
- j) Unused openings, depressions, pits, excavations, etc. must be covered or fenced off. The covering must be resistant to the anticipated load and must be secured against displacement
- 7. Explosion hazard
- At Benzina petrol stations, areas with explosion hazard are defined as follows
 Zone 0 explosive atmosphere (gas, vapour, mist) is present frequently, for long periods or permanently internal space of fuel and recovery piping, internal space of tanks.
 - Zone 1 explosive atmosphere (gas, vapour, mist) is likely to occur occasionally internal space of the fuel dispenser cabinet except for measuring and operating parts, shafts including filling shaft and enclosed spaces around tanks (chambers), 1.5 m in all directions from the ventilation pipe outlet and further to the ground, 1.5 m horizontally around and 1.5 m above the tanker connection neck and edges of the open filling shaft.
 - Zone 2 explosive atmosphere (gas, vapour, mist) Occurrence is unlikely (if yes, then exceptionally and short-term) 20 cm horizontally around and 5 cm above the fuel dispenser cabinet except for measuring and operating parts, 1.5 m in all directions from the edge of Zone 1.
- b) In case there is LPG or CNG dispensing equipment at the petrol station, the operator's documentation stipulates additional areas with explosion hazard, subject to the same working conditions. The Partner of the petrol station shall familiarise the contractor with these areas.
- c) The following rules apply for carrying out any work in areas with explosion hazard
 - No smoking and handling of fire + prohibition of using mobile phones and other electronic devices!
 - All workers must be equipped with antistatic workwear + footwear!
 - When working in the area, continuously use a functional and calibrated detector of flammable gases and vapours (hydrocarbons) or use only tools, instruments and other equipment designed for use in EX environment, so-called non-sparking!
- 8. Work with increased fire hazard
- a) These are the following works
 - welding, which means the thermal joining, grooving and thermal cutting of metallic and non-metallic materials when carried out by open flame, electric arc, plasma, electric resistance, laser, friction, aluminothermic welding,
 - · use of electric soldering irons, petrol soldering lamps, PB burners and hot air guns
 - · heating of resins in melting vessels,
 - grinding and cutting of metal material, except when using unpowered hand tools,
 - use of sparking tools and devices, machines and equipment in explosive atmospheres that do not
 meet the requirements for use in areas with explosion hazard (zones 0, 1 and 2) according to
 established classification electromechanical, pneumatic, hydraulic tools, hand tools, measuring,
 diagnostic and recording devices, entry of motor vehicles, use of units with combustion or electric
 motors, operation of electrical power sources, assembly, disassembly and modifications of
 scaffolding structures

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Permitting of Works

b) These works are, where possible, carried out preferentially in outdoor areas on paved surfaces at a distance of at least 5 metres from all buildings and facilities (kiosk, washing hall, vacuum cleaner, compressor) and 10 metres from technological equipment of the petrol station (tanks and sumps, stands, ventilation piping). Under these conditions, it is sufficient to implement basic fire safety measures – 2 fire extinguishers within reach, removal or covering of all flammable materials and objects, prevention of access by persons

If the conditions specified in point b) are not met, these works require special fire/safety measures, which must be set out in writing separately for each work – in particular, permanent fire supervision during work and subsequent supervision after work completion.

- 9. Assembly, disassembly and use of scaffolding
 - a) Only persons demonstrably familiar with the manufacturer's instructions may erect, demolish or modify scaffoling
 - b) The person who erected the scaffolding shall affix a plate with the Report on Handover and Takeover of Scaffolding, indicating the permitted number of simultaneously loaded floors and load-bearing capacity. Before the first use, they are obliged to record the handover for use in the Report. The transferor and transferee may be the same person.
 - c) From this moment, the transferee is responsible for the safe condition of the scaffolding.
 - d) The scaffolding must:
 - be founded only on sufficiently load-bearing terrain; mobile scaffolding must be secured with suitable devices against accidental movement during work,
 - be constructed in such a way that it forms a spatially rigid unit, secured against local and overall deviation, displacement or overturning,
 - be sufficiently rigid and resistant to external forces and adverse effects; capable of bearing the anticipated load,
 - dimensions, shape and equipment of floors shall correspond to the nature of the work performed, floors must enable safe movement and performance of work in a suitable working position,
 - be equipped with safe access,
 - be equipped with prescribed railings and floor blocks at the floor level, this does not apply when the working platform height is up to 150 cm,
 - be permanently equipped with a plate containing the Report with records of inspections at intervals not exceeding 14 days.
 - e) Everyone is obliged to visually verify before each ascent to the scaffolding that it complies with the requirements specified in point d). If they find that the scaffolding shows defects, they must not use it and are obliged to inform the transferee

Permitting of Works

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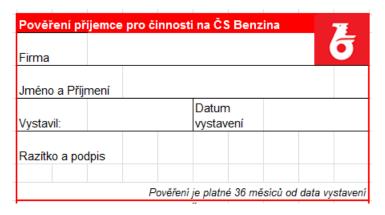
Annex G Graphical Representation of Conditions according to Individual Spaces and Type of Work Performed

VŽDV. otopovije se vždv					PRÁCE S OHNĚM																	
VŽDY - stanovuje se vždy POS - nutno posoudit PKP - Písemné povolení k práci		ZÁKLADI	NÍ PRÁCE		základní požárně / bezpečnostní opatření			zvláštní požárně / bezpečnostní opatření				PRÁCE SE ZDROJI IONIZUJÍCÍHO ZÁŘENÍ				VÝKOPOVÉ PRÁCE						
ZPBO - příloha ZPBO	nebezpečí výbuchu	nebezpečný prostor	provoz vozidel/ veřejnost	ostatní prostory	nebezpečí výbuchu	pečný stor /oz del/		atní tory	nebezpečí výbuchu	stor tor	provoz vozidel/ veřejnost	nost atní tory	nebezpečí výbuchu		pečný stor	/oz del/ nost	ıtní :ory	nebezpečí výbuchu		pečný stor	provoz vozidel/ veřejnost	atní tory
	nebe; výbu					nebezpečný prostor	provoz vozidel/ veřejnost	ostatní prostory	nebe	nebezpečný prostor	prov vozi veřej	ostatní prostory	zóna 2	zóna 0,1	nebezpečný prostor	provoz vozidel/ veřejnost	ostatní prostory	zóna 2	zóna 0,1	nebezpečný prostor	prov vozi veřej	ostatní prostory
Trvalá analýza	POS	POS		POS		POS		POS	VŽDY	POS		POS	VŽDY	VŽDY	POS		POS	VŽDY	VŽDY	POS		POS
Větrat		POS				POS				POS					POS			POS	POS	POS		
Inertizace		POS			S NEBEZPEČÍM VÝBUCHU NENÍ TENTO DRUH PRÁCE DEFINOVÁN		POS			POS					POS					POS		
Zkrápět	POS				DEFIN	POS			POS				POS					POS	POS			
Trvalý dozor		VŽDY	POS		₹ ÇE	VŽDY	POS			VŽDY	POS				VŽDY	POS		VŽDY	VŽDY	VŽDY	POS	
Zajištění		POS			SCH PF	POS				POS					POS			POS	POS	POS		
Zajištění vstupů/výstupů		POS			то рғ	POS				POS					POS			POS	POS	POS		
Označení pracoviště		VŽDY			e TEN	VŽDY				VŽDY					VŽDY			VŽDY	VŽDY	VŽDY		
Způsob dorozumívání		POS			Ē NĒ	POS				POS					POS			POS	POS	POS		
Používání el. předmětů (N 11007)		POS			/BUCF	POS				POS					POS			POS	POS	POS		
Nejiskřivé prostředky	VŽDY				ČÍM V																	
Nadstandardní OOPP	POS	POS		POS	EZPE	POS		POS	POS	POS		POS	POS	POS	POS		POS	POS	POS	POS		POS
Odstranění hořlavých látek					S NEB	POS		POS														
Zakrytí prostupů, kanálů, překrytí hořlavých látek						POS		POS														
Zabezpečení pracoviště	POS	POS	VŽDY	POS	PROSTOR	POS		POS	POS	POS	VŽDY	POS	VŽDY	VŽDY	VŽDY	VŽDY	VŽDY	VŽDY	VŽDY	POS	VŽDY	POS
Zvláštní požárně bezpečnostní opatření					PRO				VŽDY	VŽDY		VŽDY		VŽDY					VŽDY			l
Požární dohled po skončení prací									POS	POS		POS										
Hasební prostředky									VŽDY	VŽDY		VŽDY		VŽDY					VŽDY			
Podmínky se stanovují prostřednictvím	PKP	PKP	PKP	PKP		PKP	PKP	PKP	PKP ZPBO	PKP ZPBO	PKP ZPBO	PKP ZPBO	PKP	PKP ZPBO	PKP	PKP	PKP	PKP	PKP ZPBO	PKP	PKP	PKP

Change 0

Annex H Template of Recipient's Authorisation

Front side



Back side

Základní pravidla cho	ování na ČS		-
Příjezd a odjezd ohlaš obsluze ČS !		oozor na pohyb vozidel !	<u></u>
Nepracuj bez povolení !	Použív 00PP	ej předepsané	-0
Nevstupuj svévolně do prostor s nebezpečím výbuchu !	otevřei	a nepoužívej ný oheň mimo ené místo !	®
Nevystupuj do výšek bez zajištění proti pádu !	(/)y	nůžeš udělat čně, to nedělej !	STOP