

Excavation (Rev. 0)

	YES	N/A	LOI OBSERVED
1.	<input type="checkbox"/>	<input type="checkbox"/>	The facility and/or property owner has reviewed and approved the excavation work package and permit
2.	<input type="checkbox"/>	<input type="checkbox"/>	The designated excavation "Competent Person" has been trained in, and is knowledgeable about, soils analysis, the use of protective systems and the requirements of the 1926 Excavation Standard
3.	<input type="checkbox"/>	<input type="checkbox"/>	Daily pre-entry excavation inspection completed by an excavation "Competent Person"
4.	<input type="checkbox"/>	<input type="checkbox"/>	Underground utilities, interferences, excavation limits, and buffer zones identified on the excavation field map
5.	<input type="checkbox"/>	<input type="checkbox"/>	Underground utilities, interferences, excavation limits, and buffer zones flagged and/or painted out on ground
6.	<input type="checkbox"/>	<input type="checkbox"/>	Traffic controls and/or flagman in place to direct traffic or equipment operating in close proximity to the excavation
7.	<input type="checkbox"/>	<input type="checkbox"/>	Spoils and equipment maintained a minimum of 2 feet from the edge of the excavation
8.	<input type="checkbox"/>	<input type="checkbox"/>	Excavations greater than 4 feet are evaluated for Confined Space engulfment hazards
9.	<input type="checkbox"/>	<input type="checkbox"/>	Excavation is properly shored or sloped
10.	<input type="checkbox"/>	<input type="checkbox"/>	Warning barricades used to prevent access to fall hazards are located at least 6 feet away from the fall hazard
11.	<input type="checkbox"/>	<input type="checkbox"/>	Personnel working adjacent to 6 feet deep or greater excavations are provided 100% fall protection
12.	<input type="checkbox"/>	<input type="checkbox"/>	Excavations greater than 20 feet designed by a registered professional engineer

Comments:

Contractor: _____

P.O. Number: _____

Area/Location: _____

Project No: _____

Print Name_____
Signature_____
Date