



### FO37 - Excavation (Rev. 0)

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

**Comments:**




## F037 - Excavation (Rev. 0 – Cont.)

**Contractor:** \_\_\_\_\_ **P.O. Number:** \_\_\_\_\_

**Area/Location:** \_\_\_\_\_ **Project No:** \_\_\_\_\_

\_\_\_\_\_  
**Print Name** **Signature** **Date**