

<b>Location:</b>			<b>Date:</b>	<b>Weather:</b>	<b>Soil Type:</b>
<b>Trench Depth:</b>		<b>Length:</b>	<b>Width:</b>	<b>Protective System:</b>	
<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>EXCAVATION</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavations and Protective Systems, including sloping and benching, inspected, accepted, and approved by Competent Person daily, before start of work on each shift.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Competent Person has authority to remove workers from excavation immediately.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface encumbrances supported or removed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees protected from loose rock or soil.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hard hats and other required PPE worn by all employees.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spoils, materials, and equipment set back a minimum of 2' from edge of excavation.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barriers provided at all remote excavations, wells, pits, shafts, etc.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walkways and bridges over excavations 6' or more in depth equipped with guardrails.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	High visibility garments worn by all employees exposed to vehicular traffic.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees prohibited from working or walking under suspended loads.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees prohibited from working on faces of sloped or benched excavations above other employees.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Warning system established and used when mobile equipment is operating near edge of excavation.		
<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>UTILITIES</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility companies contacted and/or utilities located.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exact location of utilities marked when near excavation.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Underground installations protected, supported, or removed when excavation is open.		
<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>WET CONDITIONS</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Precautions taken to protect employees from accumulation of water.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water removal equipment monitored by Competent Person.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface encumbrances supported or removed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees protected from loose rock or soil.		
<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>HAZARDOUS ATMOSPHERE</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Atmosphere tested when there is a possibility of oxygen deficiency or build-up of hazardous gases.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Oxygen content is between 19.5% and 21%.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ventilation provided to prevent flammable gas build-up to 10% of lower limit of the gas.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Testing conducted to ensure that atmosphere remains safe.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency Response Equipment readily available where a hazardous atmosphere could or does exist.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees trained in the use of Personal protective and Emergency Response Equipment.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety harness and life line individually attended when employees enter deep confined excavation.		

Signature of Competent Person: \_\_\_\_\_ Date: \_\_\_\_\_

**Note:** This form is referenced in Practice 000.653.3200.