Daily Excavation– Safety Checklist

To be completed by a Competent Person

Date & Time:	Competent Person:			
Jobsite:	Signature:			
Weather Conditions:				
Water Conditions: Wet Dry Su	ubmerged			
Measurements of Trench:				
	Yes	No	N/A	Comments
1. Was One-Call System contacted?				
2. Are there surface encumbrances? If so, what type?				
3. Does a hazardous atmosphere exist? If yes: follow confined space entry procedures policy, complete Confined Space Entry Permit, and monitor for toxic gasses.				
4. Is trenching or excavation exposed to public vehicular traffic and exhaust emission? If yes: warning vests are required, complete Confined Space Entry Permit and monitor for toxic gasses.				
5. Are other utilities protected? (Water, sewer, gas, or other structures)				
6. Are sewer or natural gas lines exposed? If yes: follow confined space entry procedures policy, complete Confined Space Entry Permit, and monitor for toxic gasses.				
7. Is a ladder within 25 feet of all workers?				
8. Is excavated material stored two feet or more from edge of the excavation?				
9. Is a protective system in place and providing employee protection?				

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