

Section 10: Excavation and Trenching

**Austin Bridge & Road**

**Project Excavation Checklist – Form No. \_\_\_\_\_**

Contractor Name:	Competent Person:
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Job Site Location: \_\_\_\_\_

Date:	Time:
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<b>Site Analysis</b>			
<b>General Inspection and General Requirements</b>			
Description	Y	N	NA
1. Soils analysis checklist available at location.			
2. Excavation Permit (detail scope of work), utilities must have As-Built information attached.			
3. Overall job site is free of debris and good housekeeping is being maintained.			
4. Work area is properly protected with barriers/barricades and warning signs.			
5. Utilities are to be exposed for positive identification prior to beginning excavation.			
6. Utilities are supported, shored, protected, or removed in open excavations.			
7. Adjacent structures have been adequately supported.			
8. Excavated material is placed at least two feet from edge of excavation.			

**Site Analysis**  
**General Inspection and General Requirements**

Description	Y	N	NA
9. Excavations greater than four feet in depth have proper means of access and egress, within 25 feet of lateral travel.			
10. Ladders used in access and egress are secured and extend three feet above the excavation.			
11. Excavation inspected for possibility of water accumulation.			
12. Employee-owners are protected from loose soil or rock falling from excavation face.			
13. Remote excavations are left properly protected with barriers and/or barricades.			
14. If support systems are used, i.e. shields, shoring or other protective systems, a copy of the manufacturer's tabulated data is on site.			

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

Date: \_\_\_\_\_