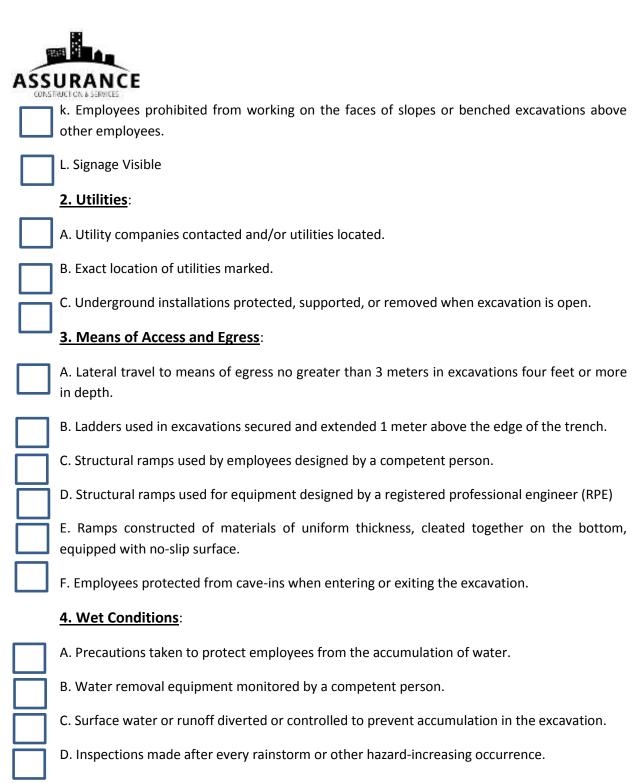


C-8 EXCAVATION CHECKLIST

(To be completed by a Competent Person)

| SITE LOCATION: | |
|--|--|
| DATE: | TIME: |
| COMPETENT PERSON: | · |
| SOIL CLASSIFICATION: | |
| EXCAVATION DEPTH: | EXCAVATION WIDTH: |
| TYPE OF PROTECTIVE SYSTEM USE | D: |
| Indicate for each item: a checkk ma | ar k or N/A for not applicable |
| 1. General Inspection of Jobsite | <u>2</u> : |
| | areas, and protective systems inspected by a competent person daily Field level Hazard Assessment completed |
| B. Competent person immediately. | has the authority to remove employees from the excavation |
| C. Surface encumbrances | removed or supported. |
| D. Employees protected into the excavation. | from loose rock or soil that could pose a hazard by falling or rolling |
| E. Hard hats and safety sl | hoes worn by all employees. |
| F. Spoils, materials, and e | equipment set back at least 1 meter from the edge of the excavation. |
| G. Barriers provided at al | I remotely located excavations, wells, pits, shafts, etc. |
| | es over excavations four feet or more in depth are equipped with one boards and clear of obstructions. |
| I. Warning vests or other public vehicular traffic | highly visible clothing provided and worn by all employees exposed to |
| J. Warning system establ of the excavation. | ished and utilized when mobile equipment is operating near the edge |



5. Hazardous Atmosphere:

A. Atmosphere within the excavation tested where there is a reasonable possibility of an oxygen deficiency, combustible or other harmful contaminant exposing employees to a hazard.

B. Adequate precautions taken to protect employees from exposure to an atmosphere containing less than 19.5% oxygen and/or to other hazardous atmospheres

