

Daily Excavation Inspection Checklist

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Job# _____

Location: _____

Foundation # _____

Date: _____

Competent Person: _____

Soil Type: Type A Type B Type C

Protective Systems

Sloping Benching Shoring Shielding

Y=yes N=no NA= not applicable

| | Mon | Tu | W | Th | F | Sa | Su |
|---------------------------------------------------------------------------|-----|----|---|----|---|----|----|
| Is the cut more than 4 Ft in depth | | | | | | | |
| Is the cut more than 20 Ft in depth | | | | | | | |
| If so, is it approved by a registered P. E. | | | | | | | |
| Excavation face free of cracks | | | | | | | |
| Means of egress every 25' | | | | | | | |
| Adjacent structures stabilized | | | | | | | |
| Is there exposure to vehicle traffic/mobile equipment | | | | | | | |
| Does mobile equipment have a warning system | | | | | | | |
| Excavation properly barricaded | | | | | | | |
| Is there water in the cut | | | | | | | |
| Is equipment operating in the cut | | | | | | | |
| Is there any potential for hazardous atmosphere | | | | | | | |
| Has atmospheric monitoring been done | | | | | | | |
| Is the spoil 2' or more from the edges of excavation | | | | | | | |
| Does the shield extend at least 18" above surrounding Areas? | | | | | | | |
| Is the depth of the cut more than 2' below the Bottom of the shield | | | | | | | |
| Are walkways over the excavation at least 20" wide And 2' past both edges | | | | | | | |
| Are they equipped with guardrails? | | | | | | | |
| Is emergency equipment required? | | | | | | | |

Corrective Action Items

| Please indicate any corrective action items from the above list | Who corrected | Date Corrected |
|-----------------------------------------------------------------|---------------|----------------|
| | | |
| | | |
| | | |

NOTE: Turn into safety weekly