# Trench / Excavation Checklist

<table>
<thead>
<tr>
<th>Employer Name</th>
<th>Inspection #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address</td>
<td>Date</td>
</tr>
<tr>
<td>City / Zip</td>
<td>Time</td>
</tr>
<tr>
<td>Competent Person / Foreman Name</td>
<td></td>
</tr>
<tr>
<td>Project/Site Description &amp; Comments:</td>
<td></td>
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</tbody>
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## Excavation

- **Excavation Width** - [Y N NA]
- **Is Excavation Exposed to Vehicular Traffic?** [Y N NA]
- **Were Utility Locations Verified?** [Y N NA]
- **What Type Protective System is in Place?** [circle one]
- **Are All Reasonably Predictable Hazards** [circle one]
- **Is Excavation a Confined Space?** [Y N NA]
- **Is the Face cracked, fissuring, spalling?** [circle one]

## Soil Classification

<table>
<thead>
<tr>
<th>Soil Classification (circle one)</th>
<th>A. Spoil Pile Setback</th>
<th>B. Excavation Width - Top</th>
<th>C. Excavation Width - Bottom</th>
<th>D. Excavation Depth</th>
<th>E. Slope or Angle</th>
<th>F. Excavation Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y N NA</td>
<td>Is There Safe Access / Egress? 1926.651(c)(2)</td>
<td>Y N NA Are Employees within 25-ft of Egress? 1926.651(c)(2)</td>
<td>Y N NA Are Spoil Pile Setback? 1926.651(j)(2)</td>
<td>Y N NA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Atmospheric Testing

- **Atmospheric Testing Done?** [Y N NA]
- **Is the Soil Layered?** [Y N NA]
- **Are Employees Protected from Vehicular Traffic?** 1926.651(d)
- **Is Equipment Setback, Blocked or Supported?** 1926.651(f)
- **Are Employees Protected from Loose/Falling Rocks?** 1926.651(j)(1)
- **Are Employees Protected from Suspended Loads?** 1926.651(e)
- **Are Employees protected from Cave-Ins?** 1926.652(a)(1)

## De-watering Equipment

- **Is De-watering Equipment Being Used?** 1926.651(h)(2)
- **Are All Reasonably Predictable Hazards Controlled?** 1926.651(k)(2)

## Water in the Excavation?

- **Is there Water in the Excavation?** 1926.651(h)(1)

## Equipment

- **Are Employees Protected from Equipment?** 1926.652(b)(c)

## Soil Sample Collection

- **Was Soil Sample Collected & Sent to SLTC?** [Y N NA]

## Protective Systems

- **What Type Protective System is in Place?** [circle one]

## Site Dimensions

- **Long Trench Length**
- **Excavation Width**
- **Excavation Width - Top**
- **Excavation Width - Bottom**
- **Excavation Depth**
- **Slope or Angle**
- **Excavation Length**

## Additional Information

- **COSH Name / Signature**
- **Date**
- **On-Site Competent Person / Foreman**
- **Date**