

## Trenching and Excavation Inspection Log

The following log is to be filled out and signed by the Competent Person (CP) for all excavation and trenching projects. OSHA Standard 29 CFR 1926.650-652 Subpart P. Please print all information.

<b>Site Conditions</b>				
Excavation Project and Dimensions:	Location:	Weather Conditions:		
List PPE & Equipment Requirements:				
Protective Systems used onsite:				
Physical and Atmospheric Hazards	Yes	No		
Do physical hazards exist? If yes, please describe.				
Do hazardous atmospheres exist? If yes, please describe.				
Is there a high water table present?				
Is water accumulating in excavation? If yes, describe how it is being removed.				
Atmospheric Monitoring Results	O2	LEL	Toxic Gases	
Pre-entry monitoring results				
Post break monitoring results				
Post lunch monitoring results				
Interval monitoring results				
Post rain/snow monitoring results				
Protective System Data, Material Storage and Egress	Yes	No		
Is Protective System's tabulated data onsite?				
Are excavated materials stored at 2 feet or more from edge?				
Is access and egress every 25 feet laterally in cuts 4 feet or more?				
Communication and Emergency Response	Yes	No		
Have emergency personnel been notified of excavation activities? When was notification made and to whom?				
Are there physical or atmospheric hazards requiring rescue services notification? If yes, contact Public Safety at 581-4040.				
Is there a means of communication onsite? Please state what type.				
Has the daily Site Safety Meeting been conducted?				
Were any special conditions discussed during the safety meeting?				
Please list names of employees and any visitors present during daily site safety meeting:				
Competent Person ( <i>print</i> )			Phone#:	
Competent Person ( <i>signature</i> )			Date:	

*Maintain copy of this log until the project is completed.*