## Project Information

<table>
<thead>
<tr>
<th>Location:</th>
<th>Date/Time:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miss Utility Ticket Number:</td>
<td>Date/Time Cleared:</td>
</tr>
</tbody>
</table>

## Excavation Depth:

<table>
<thead>
<tr>
<th>Excavation Depth</th>
<th>Required Actions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 4 feet or personnel will <strong>not</strong> be entering</td>
<td>Contact Miss Utility only. Remainder of this assessment form does not need to be completed provided there are no additional hazards, such as potential cave-in, high traffic area, etc.</td>
</tr>
<tr>
<td>Between 4 and 20 feet</td>
<td>Continue completing this form. Keep on file.</td>
</tr>
<tr>
<td>&gt;20 feet</td>
<td>Contact EHS or RPE for special requirements.</td>
</tr>
</tbody>
</table>

## Hazard

### Cave-in
- any soil class
- assume Class C
- all other situations

### Surface Encumbrances
- N/A
- Removed
- Supported

### Underground Installations
- N/A
- Protected/supported
- Owner action required

### Access/Egress required at 4’
- N/A
- Ladder
- Ramp
- Stairs (within 25’)

### Vehicular Traffic
- N/A
- Barricades
- Signs
- Flag person

### Falling Loads
- N/A
- Personnel clear of equipment being loaded

### Mobile Equipment
- N/A
- Barricade/stop log
- Signs/flags
- Signalman

### Hazardous Atmosphere
- O2, CO, H2S, LEL
- Forced air ventilation
- Respiratory protection
- Continuous air monitoring required

### Water Accumulation
- N/A
- Pump
- Safety harness with life line
- Diversion
- Drainage

### Adjacent Structures
- N/A
- Shored
- Braced
- Underpinned
- RPE review

### Loose Rock or Soil
- N/A
- Spoil piles at least 2’ from edge
- Scaling
- Protective barrier
- Benching
- Restraint device

### Fall Protection
- N/A
- Barricades 6’ from edge
- Guardrails on walkways

### Security (overnight)
- N/A
- Fencing/barricades
- Holes covered
- Warning signs
- Lighting

### Personal Protective Eqpt.
- N/A
- Work boots
- Hard hat
- Safety glasses

## ENTRY AUTHORIZATION

**Competent Person:**

In case of emergency:  
- Dial 911  
- Dial 231-6411 (cell)  
- Radio base station
<table>
<thead>
<tr>
<th>Date/Time Weather</th>
<th>Inspection Results</th>
<th>Corrective Action(s) taken (describe):</th>
</tr>
</thead>
</table>
|                   | □ All conditions acceptable  
□ Hazardous condition detected (specify): | □ No corrective action(s) required at this time.  
□ Corrective action required (specify): |
|                   | □ All conditions acceptable  
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