



Excavation, Trenching and Shoring– WELL Sheet

WELL Sheet #: 1031
Revision: 2021/11

Date:		Job:		:		
Observation team member:				Signature:		
Observation team member:				Signature:		
Observation team member:				Signature:		
Location of Work:				Yes	No	N/A
1.	A supervisor and a competent person are in charge of excavation and trenching. Competent persons must be trained to identify classification of soils.					
2.	Documented inspections are conducted daily and as conditions change.					
3.	Required excavation/ground disturbance permits are being utilized.					
4.	Excavations are properly benched / sloped / shored when working in an excavation 4 ft. or more in depth and that Spoil piles, heavy equipment, and material storage are at least 4 feet (1.2 meters) from the edge.					
5.	Excavations have been provided with ladder / slope access and egress at intervals of no more than 25 ft. travel distance					
6.	Personnel in excavations are adequately trained to the potential hazards.					
7.	Personnel are not working in close proximity to operating equipment.					
8.	No water accumulation is present. Adjacent structures are not compromised and are properly protected and barricaded when required.					
9.	Atmospheric testing has been conducted, in excavations greater than 4 feet (1.22 m) in depth, where a hazardous atmosphere may be present.					
	NOTE: Consult with Total Health & Safety (Safety Specialist) and/or other SME(s) as necessary to verify these criteria.					
Comments:						