



CITY OF
Tulsa
A New Kind of Energy.

EXCAVATION INSPECTION FORM (TUL #4723)

LOCATION:	WORK ORDER #	DATE:
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TIME OF INSPECTION(S)	1st	2nd	3rd	4th
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WEATHER CONDITIONS:	APPROX. TEMP.:
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OKIE Locate #	SUPERVISOR:
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DIMENSIONS:	DEPTH:		HAZARDOUS CONDITIONS	
	TOP:	W	L	YES NO
	BOTTOM:	W	L	

SOIL CONDITIONS			Bulging wall
Type B	Testing Method Used:		Floor heaving
Type C			Frozen soil
Dry			Super-imposed loads
Wet			Vibration
Frozen			Surface Incumbrances (Trees, Structures)
Other:			Depth greater than 20'

PROTECTION METHODS (Select all that apply)	PLACEMENT OF SPOILS & EQUIPMENT
Timber Shoring	Spoils at least 2 feet from edge
Pneumatic	Equipment at least 2 feet from edge
Hydraulic	Backhoe at end of trench

MEANS OF EGRESS	
Screw Jacks	Located in protected area
Trench Shield	Within 25 feet of safe travel
Trench Box	Ladders secured
Sloping: 1 1/2:1	Ladders extend 36" above the landing

HAZARDOUS ATMOSPHERE	
Gas detector used?	Lead to safe landing
Confined space permit issued?	

EQUIPMENT INSPECTION	
All equipment inspected prior to use	Open Sewer Line
Equipment damaged beyond acceptable limits	Open Gas Line
	Near Landfill/Refinery/Service Station

List all damaged equipment

COMMENTS

NOTE	All unsafe conditions must be corrected prior to trench entry. If any hazardous conditions are observed, the trench must be immediately evacuated and no one allowed to re-enter until corrective action has been taken.	TO BE COMPLETED BY COMPETENT PERSON ON SITE	
		Excavation Entry Authorized By:	

APPROVED BY:	DATE:	REVIEWED BY:	DATE:
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