

## Excavation & Trenching Field Audit

Project Name: \_\_\_\_\_ Contractor: \_\_\_\_\_

ND/Contractor Competent Person: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Audit Questions	Yes	No	N/A	Comment (If no, please explain)
1. Has the Utility Locate Request permit been completed?				
2. Does the contractor have a competent person on site?				
3. Are daily inspections being completed by the contractor competent person?				
4. Is the excavation or trench isolated from public access by a substantial physical barrier?				
5. If excavation is over 5 feet, are protective systems in place?				
6. If contractors will be entering an excavation or trench, has NDPD dispatch been notified prior to entry?				
7. Are underground utilities protected, supported, or removed when excavation is open?				
8. Lateral travel to means of egress not greater than 25 feet in excavations four feet or more in depth?				
9. Are ladders secured and extend at least 36 inches above the landing?				
10. Are materials at least 2 feet from the edge of the excavation?				
11. Has air monitoring been conducted in an excavation greater than 4 feet in depth with potential hazardous atmosphere?				
12. If the excavation or trench is deeper than 4 feet and contractors are working within 6 feet of the edge, is fall protection being utilized?				

Completed by: \_\_\_\_\_

Signature: \_\_\_\_\_