

Brieser Construction Excavation Permit

Company		Date	
Project Name		Daily Inspection	S M T W T F S
Project Location		Approx. Wind Dir. & Temp.	
Job Number		Julie Dig # Dial 811	
Excavation Depth & Width		Julie Date & Time Notified	
Protective System Used		Brieser Locate by: (Name)	
Competent Person		Soil Classification	Class C Soil Test Attached
Activities In Excavation			
Julie Boundaries			

YES	NO	N/A	DESCRIPTION
GENERAL			
			Trenches over 4 feet deep require proper access, e.g. ladder or ramp
			Distance from access/egress shall not exceed 25 of lateral travel
			Trenches over 4 feet deep require sloping/shoring or a trench box
			Employees protected from cave-ins & loose rock/soil that could roll into the excavation
			Spoils, materials & equipment set back at least 2 feet from the edge of the excavation.
			Engineering designs for sheeting &/or manufacturer's data on trench box capabilities on site
			Adequate signs posted and barricades provided
			Training (toolbox meeting) conducted w/ employees prior to entering excavation

UTILITIES			
			One Call System contacted & given 48 hours notice &/or utilities already located & marked
			Brieser Locate Equipment used as verification to One-Call
			If a gas line is nearby should I call NICOR's Watch & Protect? 1-888-NICOR-4-U Ask for Centralized Locating and then Watch & Protect.
			Brieser Locate Equipment used
			Overhead lines located, noted and reviewed with the operator
			Walked area to determine possible unmarked underground
			Does this require the use of a Hydro-Excavator
			Underground Drawings & Utility locations reviewed with the operator, & precautions taken to ensure contact does not occur

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			Utilities crossing the excavation supported, and protected from falling materials
			Underground installations protected, supported or removed when excavation is open
			Julie Excavator Handbook Reviewed?
			Am I over my 28 day ticket life? (Calendar days from issued locate number)
			If I am digging for the first time on this dig number, am I within 14 calendar days? If over, you must call Julie for new dig #.
			Pictures of Julie Locate Taken
WET CONDITIONS			
			Precautions taken to protect employees from water accumulation (continuous dewatering)
			Surface water or runoff diverted /controlled to prevent accumulation in the excavation
			Inspection made after every rainstorm or other hazard increasing occurrence
HAZARDOUS ATMOSPHERES			
			Air in the excavation tested for oxygen deficiency, combustibles, other contaminants
			Ventilation used in atmospheres that are oxygen rich/deficient &/or contains hazardous substances
			Ventilation provided to keep LEL below 10 %
			Emergency equipment available where hazardous atmospheres could or do exist
			Is a Confined Space Permit needed due to Hazardous Atmospheres, Engulfment or Entrapment? Would any other recognized serious hazard deem this a permit space? If no then no confined space paperwork is needed on this job.
			Supplied air necessary (if yes, contact safety department)
ENTRY & EXIT			
			Exit (i.e. ladder, sloped wall or ramp)
			Ladders secured and extend 3 feet above the edge of the trench
			Wood ramps constructed of uniform material thickness, cleated together at the bottom
			Employees protected from cave-ins when entering or exiting the excavation
ROUTING		CUSTOMER	
		PER. MANAGER	
		SCAN	SAFETY/PERMITS COMPLETED/EXCAVATION & TRENCHING/MMDDYY/LOCATION