Trenching /Shoring Program Evaluation Form

CONTRACTOR NAME: _____

DATE:_____

| ITEM | | | COMMENTS |
|--------------------|--|--|---|
| Trenching /Shoring | | | noring |
| 1 | 1926.651(a) | Are there provisions for a safety trenching plan? For those employers not initiating trenching, you should have a basic awareness program that addresses all items. | Protection of employee through removal or support is required. The protection can be from sloping, shoring, scaling loose material, trench boxes, etc. |
| 2 | 1926.651(b) | Does the program address underground installations? | The location of underground installations shall be determined before excavation; utility companies should be contacted within 24 hours; when opened, they must be protected. |
| 3 | 1926.651(c) | Does the program address safe access and egress? | Trench excavations shall have ramps, ladders, stairs, etc.; the ladder must be within 25 feet of the workers. |
| 4 | 1926.651(d) | Does the program address that employees are protected from vehicular traffic? | For exposure to public traffic, the employees shall be provided reflective vests, etc |
| 5 | 1926.651(e) | Does the program address that employees are protected against potential falling loads? | Employees should not work under loads of digging equipment were loads may fall. |
| 6 | 1926.651(g) | Does the program state that tests are to be conducted for hazardous atmospheres? | Tests should be conducted for air contaminants (oxygen, flammable gases, etc.) and provide ventilation where necessary. |
| 7 | 1926.651(h) | Does the program provide for protection of employees from accumulation of water? | Employees must be protected from water accumulation, including the use of shields, and must be inspected by a competent person before work begins. |
| 8 | 1926.651(k) | Does the program provide for daily inspections made by a competent person for safety? | They should examine the possibility of cave-ins, failures or protective systems, etc. If problems are found, provisions should be made for immediate personnel removal. |
| 9 | 1926.651 | Does the program contain provisions for design and outline responsibilities of a competent person, and specify who and/or what their title is? | The competent person should be specified and his/her duties described |
| 10 | 1926.651(l) | Are there provisions in the plan for crossings and walkways? | There should be some means to protect against falls. |
| 11 | 1926.652(a)(b) (1)(2))(3) (4)(c)(d)(e)(f)(g) | Does the program provide for protection of employees with regard to soil classifications? | The determination of soil types & special considerations must be done in specific measures. Shoring, sloping, shield & excavation as needed. |
| | | | • Timber shoring, aluminum hydraulic shoring must be determined according to appendices A & C of the standard. The devices should be used while in good repair & maintenance; if damaged, they must be inspected. |
| | | | • The employees should be protected from hazards of falling, rolling, or sliding materials or equipment. |
| | | | They should not be subjected to excessive forces and be installed to protect employees from lateral loads, |
| | | | Employees must be restricted from being in the shield when installing or removing; |
| | | | • The shield must be designed to resist calculated trench forces. |