

TOP if not clear how to do the work

Shallow Excavation/Boring/Drilling | Critical Checklist

When to use

Important: Attach to completed JSA

For **any** ground disturbance **greater than 25 cm (1 shovel) and less than 1.2 m deep** in proximity of underground facilities and infrastructure as dictated by locate sheet.

Locates must be performed for applicable area by a qualified locating service.

If continuing to dig deeper than 1.2 metres, also use the **Deep Excavation Critical Checklist**. Ensure other Critical Checklists are completed if applicable (e.g. LOTO, Confined Space, Hot Work).



If excavation activity extends beyond one day, complete new checklist daily.

Work Order Number:	Site Location:
Contractor:	Date:

Description of work:

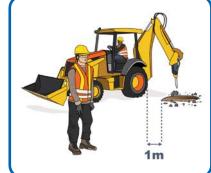
What could go wrong?

BEFORE work begins | Complete all steps

Done 🗹

- □ 1. Identify potential locations of all underground hazards in the APPLICABLE AREAS including:
 - Underground tanks (mogas, diesel, waste oil)
 - Underground piping (mogas, diesel, vents, remote fills)
 - Area around pump/dispensing equipment
 - Areas between tanks, pumps, remote fills and vents (potential piping areas)
 - Underground facilities and infrastructure
- $\hfill\square$ 2. Erect proper barricades around the area where digging will occur
- □ 3. Ensure charged fire extinguisher within reach
- □ 4. Make safe any underground product lines and utilities
- □ 5. Locate overhead power lines and obstacles
- □ 6. Equipment operator has a clear view of the work area
- □ 7. Dedicated signaller / spotter is used and communication method with the signaller / spotter is defined and understood
- □ 8. Position mechanical equipment and materials a minimum distance of 1.0 m measured from edge of excavation
- □ 9. Break concrete as needed, taking care not to penetrate below the level of concrete
- □ 10. Use care and caution to locate and expose potential underground hazards (use locate service where applicable)
- 11. Carefully hand dig (shovel or other hand tools) and/or soft dig using non-penetrating equipment (e.g. hydrovac/daylighting or similar equipment)





Name of Worker:	Signature:	Date:
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VER. P005-02-19 Use of this form is subject to applicable local laws/regulations, does not replace the need to use good judgment nor applicable practices, and does not in any way amend or modify or supersede the terms or conditions of any contract by and between Owner and contractor.