

QAQC Checklist

Site Works (Excavation)



Project Name		Date	
Project Number		Completed By	

#	Description	Yes	No	Comments
Pre-Work				
1	Health and safety procedures have been reviewed and approved.			
2	Any underground services have been identified via locates and as-buils.			
3	Soil conditions have been reviewed and have been accounted for.			
4	All equipment required for excavation is on site.			
5	Extent of excavation has been identified including location, depth.			
6	Engineering has been completed for trenching if required (if slopes fall within safety restrictions).			
7	Soils have been assessed and confirmed not contaminated. If contaminated soil disposal technique has been confirmed and is in place.			
8	Other (please specify) :			
Post-Work				
9	Slopes or engineered controls are in place for trenching or excavation.			
10	Soil has been removed from site or is set aside in storage. Storage, if required is protected with tarps.			
11	Area has been roped off with caution or danger tape. If exposed to public area has been secured with fencing.			
12	Any exposed services have been protected properly.			
13	All excavation cuts have been made cleanly.			
14	Removals have been completed to the satisfaction of the trades and general contractor following.			
15	Space is clean and organized.			
16	Material, if contaminated has been disposed of per requirements.			
17	Other (please specify) :			

Completed By		Date	
Company		Signature	

Checked By		Date	
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SA Dillow



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