# Jobsite Pre-Excavation Damage Prevention Checklist 

| Excavator Name: |  | Supervisor Name: |  |
| :--- | :--- | :--- | :--- |
| Locate Req \#: |  | Jobsite Address: |  |
| Ticket Owner: |  | Date: |  |

This checklist is designed to assist the excavator, supervisor, safety manager, and all jobsite personnel safely conduct an excavation. In no way is this checklist all-inclusive for each jobsite. Please review each checklist item and consult with a supervisor if more clarification is needed. Additional resources can be found on the MOCS website at https://mo1call.com.

## Excavator Ticket Management - Review

Excavator Review Date: $\qquad$ Supervisor Review Date:

> | >  All utilities responded $\quad \square$ Utilities clearly marked $\square$ Pre-excavation photos uploaded > |
| :--- | :--- | :--- |

## Jobsite Walk Around - Review

Excavator Initials/Date:

| $\square$ Boundaries of the excavation area | $\square$ Private utilities | $\square$ Utility pedestals |
| :--- | :--- | :--- |
| $\square$ Utilities clearly marked | $\square$ Power poles with utility drops | $\square$ Pad-mounted transformers |
| $\square$ Unmarked / Mis-marked utilities | $\square$ Overhead power lines clearance | $\square$ Utility entrances near buildings |

Jobsite Safety Meeting - All Jobsite Personnel Safety Presenter:

Date:

## Utilities

$\square$ Markings clear / visible
$\square$ Estimated depth of utilities
$\square$ Private lines present on jobsite
$\square$ Overhead utilities present on jobsite

## Safety Rules

Reporting hazards / safety concerns / incidents
$\square$ PPE (high-vis apparel, hard hats, safety glasses)
$\square$ Suspended loads
$\square$ Cones / signs / barricades

## Trench Safety

Shoring / sloping / shieldsTrench inspection$\square$ Equipment set back 2' from trench edge
$\square$ Exit ladder / slope <25' away
$\square$ Ladder secured / extend 3 ' above trench

## Dangers of not using the One Call System

$\square$ Dangers of blind boring
$\square$ Support exposed utility lines
$\square$ Shade all lines with good fill dirt (free of rocks, trash, lumber, etc.)
$\square$ Importance of potholing
$\square$ 2' Tolerance Zone
$\square$ Hand digging techniques

## NOTES:

