### Safety Manual Trenching And Excavation Safety

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## Trenching and Excavation Safety Program

#### 1. Scope and Application:

1.1 This program sets forth the practices required for trenches or excavations with a depth of five feet or greater along any portion of its length that will be entered by Therma employees and subcontractors. All excavations or trenches 5 feet or greater in depth shall be appropriately benched, shored, or sloped according to the procedures and requirements set forth in this policy. Excavations or trenches 20 feet deep or greater must have a protective system designed by a registered professional engineer.

#### 2. Responsibilities:

- 2.1 Supervisors have the primary responsibility for the implementation of the Trenching and Excavation Safety Policy in their work area. The supervisor has ultimate responsibility for the safety of the employees and general public affected by the excavation. This includes evaluation of the work to be performed, determination of the means of protection that will be used and adherence to the provisions of this policy as appropriate.
- 2.2 Foremen must ensure daily, or more often as required, that site conditions are safe for employees to work in excavations.
- 2.3 The supervisor or a member of the work group must be a "competent person" as defined by OSHA.
- 2.4 Employees have the primary responsibility for working in accordance with the provisions of this policy.
- 2.5 No employees should enter an excavation meeting the scope of this policy until authorized by the competent person.
- 2.6 Foremen have the primary responsibility for providing training, trench protection systems, effective barricades and supporting the use of other protective measures deemed prudent and necessary by the competent person.
- 2.7 Safety Department has the primary responsibility for assisting Foremen in implementation of this policy through coordinating training and consultation. **This includes:**

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- 2.7.1 On site evaluation to monitor use of safe work practices and procedures.
- 2.7.2 Assisting with atmospheric testing and equipment selection as needed.
- 2.7.3 Providing or identifying appropriate training for Competent Persons and staff.
- 2.7.4 Providing technical assistance as needed.
- 2.7.5 Reviewing and updating the program at least annually.

#### 3. Definitions:

- **3.1 Benching -** means a method of protecting employees from cave-ins by excavating the sides of an excavation to form one or a series of horizontal levels or steps, usually with vertical or near vertical surfaces between levels.
- **3.2 Cave-in** means the separation of a mass of soil or rock material from the side of an excavation, or the loss of soil from under a trench shield or support system, and its sudden movement into the excavation, either by falling or sliding, in sufficient quantity so that it could entrap, bury, or otherwise injure and immobilize a person.
- **3.3 Competent person** means one who is capable to identify existing and predictable hazards in the surroundings or working conditions that may affect employees and the general public, and who has authority to take prompt corrective measures to eliminate them. **The Competent Person(s):** 
  - 3.3.1 Must be trained in and knowledgeable of excavation and trenching standard, and other programs that may apply (Hazard Communication, Confined Space, Respiratory Protection).
  - 3.3.2 Must be capable of recognizing hazardous conditions and must have authority to stop work and ensure that hazards are corrected.
  - 3.3.3 Performs and documents the 'Daily Excavation Inspection', and knows when inspections should be performed.
  - 3.3.4 Must assure that the location of underground installations or utilities have been properly located.
  - 3.3.5 Must identify and ensure the use of adequate protective systems, work methods and personal protective equipment (PPE) on the excavation site.
- **3.4 Excavation -** means any man-made cut, cavity, trench, or depression in an earth surface, formed by earth removal.

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- **3.5 Registered professional engineer (RPE)** means a person who is registered as a professional engineer.
- **3.6** Shield (shield system) means a structure that is able to withstand the forces imposed on it by a cave-in and thereby protect employees with the structure. Shields can be permanent structures or can be designed to be portable and moved along as work progresses. Also known as trench boxes or trench shields.
- **3.7 Shoring (shoring system)** means a structure such as a metal hydraulic, mechanical or timber shoring system that supports the sides of an excavation and which is designed to prevent cave-ins.
- **3.8 Sloping (sloping system) -** means a method of protecting employees from cave-ins by excavating to form sides of an excavation that are inclined away from the excavation so as to prevent cave-ins. The angle of incline varies with differences in such factors as the soil type, environmental exposure conditions, and application of surcharge loads.
- **3.9 Soil Type A** Most stable: clay, silty clay, and hardpan (resists penetration). No soil is Type A if it is fissured, is subject to vibration of any type, has previously been disturbed, or has seeping water. As most soils in areas where work will be conducted at UF have been disturbed, no UF soils will be considered Type A.
- **3.10** Soil Type B Medium stability: silt, sandy loam, medium clay and unstable dry rock; previously disturbed soils unless otherwise classified as Type C.
- **3.11 Soil Type C** Least stable: gravel, loamy sand, soft clay, submerged soil or dense, heavy unstable rock, and soil from which any water is seeping.
- **3.12** Soil Mixed Types (Layered Geological Strata) The soil must be classified on the basis of the soil classification of the weakest soil layer. Each layer may be classified individually if a more stable layer lies below a less stable layer, i.e. where a Type C soil rests on top of stable rock.
- **3.13 Trench (trench excavation) -** means a narrow excavation (in relation to its length) made below the surface of the ground. In general, the depth is greater than the width, but the width of a trench is not greater than 15 feet. If forms or other structures are installed or constructed in an excavation as to reduce the dimension measured from the forms or structure to the side of the excavation to 15 feet or less, the excavation is also considered to be a trench.

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#### 4. Procedures:

- 4.1 Under Ground Utilities: Underground utilities must be located and marked before excavation begins. A competent person shall be identified for all excavations with a depth of five feet or greater at any portion that personnel may enter. The location of sewers, telephone, fuel, electric, water lines, or any other underground installations that may be encountered during excavation work must be determined and marked prior to opening an excavation. The Project Manager shall make arrangements as necessary with the appropriate utility agency for the protection, removal, shutdown, or relocation of underground installations. If it is not possible to establish the exact location of these installations, the work may proceed with caution if detection equipment or other safe and acceptable means are used to locate the utility. Excavations must not endanger the underground installations or the employees engaged in the work. Utilities left in place should be protected by barricades, shoring, suspension or other means as necessary to protect employees.
- **4.2 Protection of the Public:** Excavations must be isolated from public access by a substantial physical barrier. Barricades, lighting and posting shall be installed as appropriate prior to the start of excavation operations. All temporary excavations of this type shall be backfilled as soon as possible. Guardrails, fences, or barricades should be installed around excavations adjacent to walkways, roads, paths or other traffic areas. Use of barricade tape alone is not considered a sufficient method of isolation when the excavation is unattended. Warning lights or other illumination shall be used as necessary for the safety of the public at night. Wells, holes, pits, and similar excavations must be effectively barricaded or covered and posted. Walkways or bridges used by the general public to cross excavations must be equipped with standard guardrails.
- **4.3 Surface encumbrances**. All equipment, materials, supplies, buildings, roadways, trees, utility vaults, boulders, etc. that could present a hazard to employees working in the excavation must be removed or supported as necessary to protect employees.
- **4.4 Soil Classification:** The competent person in charge of the excavation shall be responsible for determining the soil type. All previously disturbed soil is automatically considered Type B or C soil. Soil may be considered Type C by default and no additional tests required. To classify soil as type B the competent person shall use a visual test coupled with one or more manual tests.

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**4.5 Visual test:** Evaluate the conditions around the site including the soil adjacent to the site and the soil being excavated. Identify any signs of vibration. Check for crack-line openings along the failure zone, look for existing utilities that indicate that the soil has been previously disturbed, and observe the open side of the excavation for indications of layered geologic structuring. Look for signs of bulging, boiling, or sloughing, as well as signs of water seepage from the sides or bottom of the excavation.

The area adjacent to the excavation should be evaluated for foundations or other intrusions into the failure zone, and the evaluator should check the spoil distance from the edge of the excavation.

Any one of the following will cause soil to be classified as Type C.

- 4.5.1 Water seepage into excavation.
- 4.5.2 Vibration from road traffic or equipment.
- 4.5.3 Signs of bulging, boiling, or sloughing.
- 4.5.4 Crack lines along failure zone.

#### 4.6 Manual tests:

- **4.6.1** Thumb penetration test: Attempt to press the thumb firmly into the soil in question. If the thumb penetrates no further than the length of the nail, it is probably Type B soil. If the thumb penetrates the full length of the thumb, it is Type C. It should be noted that the thumb penetration test is the least accurate testing method.
- **4.6.2 Dry strength test**: Take a sample of dry soil. If it crumbles freely or with moderate pressure into individual grains it is considered granular (Type C). Dry soil that falls into clumps that subsequently break into smaller clumps (and the smaller clumps can only be broken with difficulty) it is probably clay in combination with gravel, sand, or silt (Type B).
- **4.6.3 Plasticity or Wet Thread Test:** Take a moist sample of the soil. Mold it into a ball and then attempt to roll it into a thin thread approximately 1/8 inch in diameter by two inches in length. If the soil sample does not break when held by one end, it may be considered Type B. A pocket penetrometer, shearvane, or torvane may also be used to determine the unconfined compression strength of soils.

#### 5. Protective Systems

5.1 In excavations greater than 5 feet in depth a method to protect people entering the excavation from cave in must be employed.

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Acceptable protective methods include sloping, benching, shielding and shoring.

#### 5.2 Benching, Sloping, Shoring, and Shielding Requirements:

#### 6. General:

6.1 Excavations under the base of the footing of a foundation or wall require a support system designed by a registered professional engineer. Sidewalks, pavement, utility vaults or other similar structures shall not be undermined unless a support system or another method of protection is provided to protect employees from their possible collapse. Sloping or benching is often the preferred methods of protection; however, shoring or shielding is used when the location or depth makes sloping to the allowable angle impractical.

#### 7. Sloping:

- **7.1** Maximum allowable slopes for excavations less than 20' based on soil type and angle to the horizontal are as follows:
  - **7.1.1** Type B soil must have walls sloped to a maximum angle of 45-degrees (1:1 slope) from horizontal in all directions.
  - **7.1.2** Type C soil, must have walls sloped at a maximum angle of 34-degrees (1:1.5 slope) from horizontal in all directions.

#### 8. Benching:

8.1 In Type B soil, the vertical height of the benches must not exceed 4 feet. Benches in increments of 2 feet or less is preferred. The angle developed by the edge of the benches must not exceed the maximum allowable slope for that soil type (Type B soil 45-degrees).

Benching is not permitted in Type C soil.

#### 9. Shielding:

**9.1** Trench boxes or trench shields are intended to protect workers from cave-ins and similar incidents. The trench shield is lowered into the excavation and workers may then enter the protected area within the shield. Only trench shields designed or certified by a registered professional engineer may be used. The use is limited to those trenches for which the shield is certified

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(e.g. maximum depth and material). The manufacturer must approve any modifications to the shields. The excavated area between the outside of the trench box and the face of the trench should be as small as possible. The space between the trench box and the excavation side should be backfilled to prevent lateral movement of the box. Trench boxes may be used in combination with sloping and benching. The box must extend at least 18 inches above the surrounding area if there is sloping toward the excavation. This can be accomplished by providing a benched area adjacent to the box. Type B soil 1:1 Type C Soil 1:1.5

9.2 Shields may be placed two feet above the bottom of an excavation, provided they are calculated to support the full depth of the excavation and there is no caving under or behind the shield. Workers must enter and leave the shielded area in a protected manner, such as by a ladder or ramp. Workers may not remain in the shielded area while it is being moved.

#### 10. Shoring:

- 10.1 Hydraulic shoring is permitted as workers do not have to enter the trench to install it. It is gauge-regulated and ensures even distribution of pressure along the trench line and can be adapted to various trench depths and widths. All shoring shall be installed from the top down and removed from the bottom up. Hydraulic shoring shall be checked at least once per shift for leaking hoses and/or cylinders, broken connections, cracked nipples, bent bases, and any other damaged or defective parts. The top cylinder of hydraulic shoring shall be no more than 18 inches below the top of the excavation. The bottom of the cylinder shall be no higher than four feet from the bottom of the excavation. (Two feet of trench wall may be exposed beneath the bottom of the rail or plywood sheeting, if used.)
- 10.2 Three vertical shores, evenly spaced, must be used to form a system. Wales are installed no more than two feet from the top, no more than four feet from the bottom, and no more than four feet apart, vertically.

#### 11. Inspections:

**11.1** Frequent inspection of the excavation and surrounding area by the Competent Person is critical to ensure the safety of the workers involved in work within the trench. The Competent Person must conduct inspections of the entire excavation site:

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- 11.1.1 Daily and before the start of each shift.
- 11.1.2 As dictated by the work being done in the trench.
- 11.1.3 After every rain storm.
- 11.1.4 When fissures, tension cracks, sloughing, undercutting, water seepage, bulging at the bottom, or other similar conditions occur.
- 11.1.5 When there is a change in the size, location, or placement of the spoil pile.
- 11.1.6 When there is any indication of change or movement in adjacent structures.

#### 12. Temporary spoil:

**12.1** Shall be placed no closer than 2 feet from the surface edge of the excavation. The distance is measured from the nearest base of the spoil to the cut. This distance should not be measured from the crown of the spoil deposit. This distance requirement ensures that loose rock or soil from the temporary spoil will not fall on employees in the trench. The spoil should be placed so that it channels rainwater and other run-off water away from the excavation. Spoil should be placed so that it cannot accidentally run, slide, or fall back into the excavation.

#### 13. Surface Crossing of Trenches:

- **13.1** Surface crossing of trenches should not be made unless absolutely necessary. However, if necessary, they are only permitted under the following conditions:
  - i. **Vehicle crossings** must be designed by and installed under the supervision of a registered professional engineer.
  - ii. **Walkways or bridges** must have a minimum clear width of 20 inches, be fitted with standard rails, and extend a minimum of 24 inches past the surface edge of the trench.

#### 14. Ingress and Egress:

**14.1** Trenches 4 feet or more in depth shall be provided with ladders or other fixed means of egress. Spacing must be such that a worker will not have to travel more than 25 feet to the nearest means of egress. Ladders must be secured and extend a minimum of 36 inches above the landing. Metal ladders are not permitted.

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#### 15. Exposure to Vehicles:

**15.1** Employees exposed to vehicular traffic shall be provided with and required to wear reflective vests or other suitable garments marked with or made of reflectorized or high-visibility materials. Trained flag persons, signs, signals, and barricades shall be used when necessary.

#### 16. Exposure to Falling Loads:

**16.1** Employees are not allowed in the excavation while heavy equipment is digging. Employees must not work under loads being lifted or moved by heavy equipment used for digging or lifting. Employees are required to stand away from equipment that is being loaded or unloaded to avoid being struck by falling materials or spillage.

#### 17. Hazardous Atmospheres and Confined Spaces - Testing for Atmospheric Contaminants

- **17.1** If there is any possibility that the trench or excavation could contain a hazardous atmosphere, atmospheric testing must be conducted prior to entry. Conditions that might warrant atmospheric testing would be if the excavation was made in a landfill area or if the excavation is adjacent to sources of contamination (e.g. sewage or fuel leaks). Testing shall be conducted before employees enter the trench and should be done continuous to ensure that the trench remains safe. Employees required to wear respiratory protection must be trained, fit-tested, and medically qualified.
- 18. Trenches and excavations with hazardous concentrations of airborne contaminants or oxygen deficient atmospheres qualify as confined spaces. When this occurs, compliance with Therma's Confined Space Program is also required.
  - **18.1** Employees shall not be permitted to work in hazardous and/or toxic atmospheres. These include atmospheres with:
    - 18.1.1 Less than 19.5% oxygen.
    - 18.1.2 A combustible gas concentration greater than 20% of the lower flammable limit.

18.1.3 Concentrations of hazardous substance that exceed those specified in the threshold.

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**18.2** Limit Values for airborne contaminants established by the ACGIH.

#### **19.** Standing Water and Water Accumulation:

- **19.1** Workers must not enter or work in excavations with standing water or in which water is accumulating unless adequate protection is provided. Protective methods for these circumstances must include:
  - 19.1.1 Use of special support or shield systems approved by a registered professional engineer.
  - 19.1.2 Water removal equipment used and monitored by a competent person.
  - 19.1.3 Safety harnesses and lifelines used in conformance with 29 CFR 1926.104.
- **19.2** During rainstorms employees must exit the trench. The excavation must be carefully inspected by a competent person after each rain and before employees are permitted to re-enter the trench. Protective measures such as diversion ditches and dikes should be used to limit surface runoff water from entering the excavation.

	THERMA TREN	СН	INSPE	CTION		AND E	ENT	rr'	Y AUTHORIZATION	FORM	
LOCATION:	LOCATION:						JC	OB #:	DATE:		
TIME OF INSPECTION:					U	SAN#:					
WEATHER C	ONDITIONS:				С	OSHA	NO	TIF	ICATION: 🛛 Yes 🗆 No	TEMP.	:
SUPERVISO	२:					со	MP	ETI	ENT PERSON:		
DIMENSIONS	DEPTH =					Yes	s No	)	HAZARDOUS CO	NDITION	IS
	TOP =	W		L					Saturated soil / stand	ding or se	eping water
	BOTTOM =	W		L					Cracked or fissured v	wall(s)	
S	SOIL TYPE:		TE	STED:					Bulging wall(s)		
Type A So	lid rock (most stable)		🛛 Yes	s 🗆 No					Floor heaving		
🛛 Туре В			🗖 Thu	ımb					Utilities Supported		
Type C (lo	ose sand or fill)		🛛 Pen	etromete	er				Super-imposed loads	5	
Previously	Disturbed								Vibration Near Exca	/ation	
Cohesive	Non-cohesive								Ventilation Required		
	PROTECTION MET	ГНО	DS:				PLACEMENT OF SPOILS & EQUIPMENT				
(Wa	alls MUST be vertical	I—N	IO voids	;)			Image: Spoils at least 2 feet from edge of trench				
	SHORING						□ □Subject to surcharge from equipment				
Timber							□ □Backhoe at end of trench				
Pneumatic							□ □Compressor, etc. at remote location				
Hydraulic									LADDER LOCA	TION	
Screw Jack	(S						Control Contro Control Control Control Control Control Control Control Control Co				
							□ □Within 25 feet of safe travel				
SHIE	ELDING / SLOPING o	or Bl	ENCHIN	G							
Trench Bo	x						□ □Extends 36 inches above the landing				
Sloping/Be	nch: B 1:1 (45°)	C 1	1⁄2:1 (34	•°)					Leads to safe landing	9	
Yes No	ENVIRONMENTAL (	CON	IDITION	S:		ļ			OTHER:		
🗅 🗅 Air Mo	nitor used?							Sh	oring equipment inspecte	ed prior to	o use?
🛛 🖬 Confin	ed space permit issue	ed?						ls t	trench SAFE to enter?		
DATE IN	SPECTED BY:			INITIA	LS	DA	ΤE		INSPECTED BY:		INITIALS
<b>NOTE:</b> All unsafe conditions must be corrected prior to trench entry. If any hazardous conditions are observed, the trench must be immediately evacuated and no one allowed to re-enter until corrective action has been taken		t (CO			UTHORIZED BY: NT PERSON)						

#### SOILS ANALYSIS CHECKLIST

This checklist must be completed when soil analysis is made to determine the soil type(s) present in the excavation. A separate analysis must be performed if the excavation (trench) is stretched over a distance where soil type changes.

Site Location:							
Date: Time: Competent Person:							
Location where sample was taken:							
Type of protective system use	d:						

VISUAL TEST
Particle Type: Fine grained (cohesive) Granular (sand/sift or gravel)
Water Conditions:     Wet     Dry     Seeping Water     Surface water present     Submerged
Previously disturbed soils: Yes No
Underground utilities: Yes No
If Yes, what type:
Layered soils? (Note: The less stable layer controls soil type.) Yes No
Layered soils dipping into excavation: Yes No Unknown
Excavation exposed to vibration: Yes No
If Yes, from what?
Crack-like openings or spalling observed: Yes No
Conditions that may create a hazardous atmosphere: Yes No
If Yes, identify condition and source:
Surface encumbrances: Yes No If Yes, what type?
Work to be performed near public vehicular traffic: Yes No
Possible confined space exposure: Yes No

MANUAL TEST										
Plasticity:	Cohesive Noncohesive									
Dry Strength:	Granular (crumbles easily) Cohesive (broken with difficulty)									
Wet Shake:	Water comes to surface (granular material) Surface remains dry (clay material)									

Note: The following unconfined compressive strength tests should be performed on undisturbed soils. **Thumb Test** used to estimate unconfined compressive strength of cohesive soil.

Test p	rformed: Yes No
	Type A – soil indented by thumb with very great effort.
	Type B – soil indented by thumb with some effort.
	Type C – soil easily penetrated several inches by thumb with little or no effort. (If soil is submerged, seeping water, subjected to surface water, runoff, exposed to wetting.)

Penetrometer or Shearvane used to estimate unconfined compressive strength of cohesive soils.

Test p	performed: Yes No
	Type A – soil unconfined compressive strength of 1.5 tsf or greater.
	Type B – soil with unconfined compressive strength greater than 0.5 tsf and less than 1.5 tsf.
	Type C – soil with unconfined compressive strength of 0.5 tsf or less. (If soil is submerged, seeping water, subjected to surface water, runoff, exposed to wetting.)
Note:	Type A – no soil is type A if soil is fissured, subject to vibration, previously disturbed, layered, dipping into

excavation on a stop	C UI 411.1 V	•										
SOIL CLASSIFICATION												
Stable Rock		Type A	Туре В	Type C								
	SELEC	<b>FION OF PROTECTIV</b>	E SYSTEM (Appendi	x F)								
Protective System:		Sloping (Appendix B)	Specify angle:									
		Timber shoring (Append	dix C)									
		Aluminum hydraulic sh	oring (Appendix D)									
		Trench shield – maximu	um depth in this soil									
	••••											

Note: Although OSHA will accept the above tests in most cases, some states will not. Check your state safety requirements for trenching regulations.

# SKID STEER LOADER DAILY INSPECTION CHECKLIST



#### To be completed **DAILY** by the operator or authorized person **BEFORE** each use.

Make:								Unit#:						
	Monday	Tuesday	We	Wednesday			Thursday			,	Saturday	Sunday		
Date:														
Hour Meter Reading:														
<b>Operator/Inspector:</b>														
For each "Insp	ection Item,"	indicate one	of th	1e fo	llowi	ing: I	P=Pa	ISS	F=Fa	il N,	/A=Not Appli	cable		
Note general vehicle cond leaking components. Repo	ition. Clear awa ort faults to you	ay all collected	debri	is and	d clea	n if ne	ecessa	ary. (	Check	for me	chanical damag	ge and loose or		
Before starting engine,	check the for	lowing:												
VISUAL INSPECTION			Μ	Т	W	Th	F	S	Su		Comments Explain 'F'			
Engine (check oil level & f	or leaks)													
Fuel tank (drain off moist	ure & sediment	)												
Hydraulic tank (check oil I	evel & for leaks	5)												
Radiator (check coolant le	vel & for leaks													
Air cleaner (check indicate	or, clean or cha	nge A/R)												
Engine belts (check for ad	ljustment/wear	)												
Fuel filter (service when g	auge indicates	low pressure)												
Wheels & tire assemblies	(condition/pres	sure)												
Lubricate chassis (refer to	lube chart, as	required)												
After starting engine, o	check the foll	owing:												
START-UP ITEMS			М	Т	W	Th	F	S	Su		Comments Ex	plain 'F'		
Engine (does it sound normal?)														
Instruments (check for normal readings)														
Controls (check for normal operation)														
Exhaust system (check for leaks & excessive smoke)														
Lights & horn														
Back-up alarm														

Note: Any item not checked requires the unit be taken out of service until the problem is corrected. **REPORT ALL DEFECTS TO YOUR SUPERVISOR/FOREMAN IMMEDIATLEY** 

**General Comments:** 

# EXCAVATOR DAILY INSPECTION CHECKLIST



#### To be completed **DAILY** by the operator or authorized person **BEFORE** each use.

Make: Model:								Unit#:										
	Tuesday Wednesday					Ines	day	Thursday	Saturday				Sunday					
Date:																		
Hour Meter Reading:																		
Operator/Inspector:																		
For each "Inspe	ection Iten	n." i	indi	cate	one	e of	the f	follo	wing: P=Pas	s F=Fail N	N/A:	=No	t An	plic	able			
1. Pre Start-up Walk-aro	ound	М	Т	W	Th	F	S	Su	2. Start-up		M	Т	W	Th	F	S	Su	
Safe area/equipment secur	ed								Seatbelt inspec	cted and								
Undercarriage									Engine sounds	normal								
Track shoes/Wheels	s & Tires								Instrument pa	nel								
Rollers									Oil pressure									
Sprockets			İ						Coolant Tempe	erature								
Idler whee	els								Hour meter									
Track links	6								3. Powered	Systems	Μ	Т	W	Th	F	S	Su	
Turntable/Slewing	assembly								Lights									
Turret									Horn									
Cab									Wipers									
Glass									Fan/Heater/Air	conditioner								
Doors									Radio/Accessories									
Emergency exit									Hydraulic Controls									
Entry/exit steps									Drive									
ROPS/FOPS/TOPS									Steer									
Counterweight bolt	ts								Turret	rotate								
Lights									Boom									
Mirrors									Dipper	/Stick								
Engine/Engine com	partment								Work a	attachment								
Fluid levels									Access	sories								
Leaks									4. General			Т	W	Th	F	S	Su	
Belts/Hoses									Housekeeping	l								
Radiators/Coolers									Fire extinguisher									
Fire suppression sys	stem								Manufacturer's manuals									
Digging Assembly									Log Book									
Boom									Decals/Warnings/Placards									
Dipper/Stick									Certification/C	Capacity labels								
Work attachment									Level indicator	r								
Articulated joints									Report	any problem	s to	you	r su	perv	/iso	r.		
Hydraulics									ALW	AYS tag out u	unsa	ife e	qui	pme	nt.			
Fluid level									Comments: Ex	xplain 'F'								
Leaks																		
Cylinders																		
Pins/Locks																		
Fittings																		
Hoses																		