

**BASED UPON CPL 2.87
COMPETENT PERSON INTERVIEW SCHEDULE**

Date ___/___/___ Time ___ AM-___ PM CSHO ID RPT# _____

(___) Credentials Presented (___) Discrimination Explained

Weather (Circle One) - Dry, Raining, Previous Rain.

Employee Name _____ Phone _____

Occupation (S.I.C.CODE) _____

Employer Name _____

Length of experience in this occupation: _____

Length of experience with this employer: _____

Union (yes/no) If yes, bargaining unit address & phone

1. Competent Person Evaluation

1.1 Training - Does the designated individual have training in:

1.11. Soils Analysis? Yes ___ No ___

1.12. Use of Protective Systems? Yes ___ No ___

1.13. Requirements of the Standard? Yes ___ No ___

List Training or Experience

1.2 Knowledge - Does the designated individual have knowledge about:

1.21. Soils Analysis? Yes ___ No ___

1.22. Use of Protective Systems? Yes ___ No ___

1.23. Requirements of the Standard? Yes ___ No ___

1.3. Authority - Does the designated individual have authority to:

1.31. Take prompt corrective measures to eliminate existing and predictable hazards? Yes ___ No ___

1.32. To stop work? Yes ___ No ___

2. Inspections - (If there is potential for employee exposure.)

2.1 Has the competent person conducted daily inspections:

2.11. Of the excavation(s)? Yes ___ No ___

2.12. Of the adjacent area(s)? Yes ___ No ___

2.13. Of protective system(s)? Yes ___ No ___

2.2 When were these inspections conducted?

2.21. Prior to the start of work? Yes ___ No ___

2.22. As needed throughout the work shift? Yes ___ No ___

2.23. After rainstorm or other hazard-increasing occurrence?
Yes ___ No ___

2.3. Based on The CSHO'S observation, what situations has the "competent person" failed to recognize that could result in cave-ins?

2.4. Has the competent person failed to recognize failures in protective systems, hazardous atmospheres, or other hazardous conditions?
Yes ___ No ___

2.41. If YES, detail:

2.5. Does the competent person have the authority to remove employees from a hazardous area until proper precautions are taken?
Yes ___ No ___

2.51. Explain:

3. Protective Systems

GENERAL:

3.1. If the excavation is less than 5 feet deep, has the competent person examined the ground for indication of cave-in potential?
Yes ___ No ___

3.2. Has the competent person inspected any damaged material or equipment used for protective systems and evaluated its suitability for continued use? Yes ___ No ___

Explain:

3.3 USE OF THE OSHA APPENDIXES A-F OUTLINED BY THE STD.

- 3.31. Is the employer relying upon the use of the OSHA Standard to construct a protective system for the safety of their employees.
Yes ___ No ___
- 3.32. Did the competent person properly classify the soil in the excavation, using Appendix A? You must categorize the soil and rock deposits in a hierarchy of stable rock, Type A, Type B, or Type C. These must be determined based on:
- (a) Analysis of the properties
 - (b) Performance characteristics of the deposits
 - (c) The environmental conditions of the exposure
- (a) What properties has the competent person determined as controlling factors in the soil?
(Circle One) Sand - Silt - Clay
- (b) Can the competent person describe the performance characteristics that may control the soil they have encountered (must be able to describe the effects of: Drying, Saturation, Vibration, Surcharge Loads, other?
Yes ___ No ___
- (c) What environmental conditions of exposure currently affect the condition of the soil: Drying, Wetting, Vibrations, Surcharge loads, Other _____
(Circle One)
- 3.33 Did the competent person choose the proper sloping or benching configuration from Appendix B or the proper shoring from Appendix C or D? Yes ___ No ___

3.331. If NO, detail:

4. Water Conditions

- 4.1. Is dewatering equipment being used on the site?
Yes ___ No ___
- 4.2. If YES, is the competent person monitoring the equipment and its proper operation? Yes ___ No ___
- 4.3 Has the excavation been subjected to water accumulation?
Yes ___ No ___
- 4.4 Has the soil in the trench been adversely affected?
Yes ___ No ___
- 4.5 If YES, has the competent person inspected the excavation and complied with precautions of (h) (1) and (h) (2)?
Yes ___ No ___

5. Ramps

- 5.1. Is employer using a ramp for access or egress to the excavation? Yes ___ No ___ (If NO, skip to next section)
- 5.2. Is ramp used solely for employee access? Yes ___ No ___
- 5.3. If YES, was it designed by competent person for safe access and egress? Yes ___ No ___
- 5.4. Is ramp used for access and egress of equipment? Yes ___ No ___
- 5.5. If YES, is the competent person who designed the ramp qualified in structural design Yes ___ No ___
- 5.6. List qualifications:
- 5.7. Does ramp meet design specifications? Yes ___ No ___
- 5.8. If NO, have photos and documentation been acquired? Yes ___ No ___

6. Confined Space

- 6.1. Does the trench or excavation meet definition of confined space? Yes ___ No ___
1. Limited Access and Egress
 2. Ventilation which could produce or contain hazardous air contaminants
 3. Not designed for continuous human occupancy
 4. Excavation deeper than four (4) feet
- 6.2. Has a qualified person been assigned to assess the hazards of the confined space? Yes ___ No ___
- 6.21. Qualified person: is a person designated by the employer in writing, as capable (by education and/or specialized training) of anticipating, recognizing and evaluating employee exposure to hazardous substances or other unsafe conditions in a confined space. This person shall be capable of specifying necessary control and/or protective action to ensure worker safety.
- 6.22. Detail Training: _____
- 6.3. Is the competent person (qualified person) capable of specifying necessary control measures to assure worker safety? Yes ___ No ___
- 6.31. Detail Measures Taken: _____