

Quality Control Checklist

Date: 2021-04-01 - Block F - F101

BACKFILL TO STRUCTURES

| Category | Description | Subcontractor | Site Foreman | Construction Manager | Comments |
|---------------------------|--|---------------|--------------|-------------------------|----------|
| 1: Backfill to structures | Structure completion / approval received? | √ | √ | √ | jfhjfg |
| 1: Backfill to structures | Approval of backfill material & sources? | √ | √ | √ | |
| 1: Backfill to structures | Compaction equipment agreed upon? | | | | |
| 1: Backfill to structures | Backfill in layers precribed? Indicate thickness of layers. | | | | |
| 1: Backfill to structures | Density test results from lab acceptable? (attach the results) | | | | |
| 1: Backfill to structures | Approval of final level? What is the final level? | | | | |
| 1: Backfill to structures | How many layers of backfill? | | | | |
| 1: Backfill to structures | Is the backfill of the correct mositure to lessen dust? | | | | |
| 1: Backfill to structures | Is all organic material removed? | | | | |
| 1: Backfill to structures | Are all rocks, exceeding 100mm in radius (in any plane) removed from the backfill? | | | | |
| 1: Backfill to structures | Is the backfilled area flat and acceptable for follow up work? | | | | |
| 1: Backfill to structures | Has the engineer requested a DCP test? | | | | |
| 1: Backfill to structures | Engineer happy with DCP test results? Attach DCP test results. | | | | |

Signature Subcontractor



Signature Site Foreman



Signature Construction Manager

