

Quality Control Checklist

Date: 2021-04-12 - Block F - F101

BACKFILL TO STRUCTURES

Category	Description	Subcontractor	Site Foreman	Construction Manager	Comments
1: Backfill to structures	Structure completion / approval received?	✓	✓	✓	
1: Backfill to structures	Approval of backfill material & sources?	✓	✓	✓	
1: Backfill to structures	Compaction equipment agreed upon?	✓	✓	✓	
1: Backfill to structures	Backfill in layers prescribed? 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 moisture 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.	✓	✓	✓	
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Signature Subcontractor

Signature Site Foreman

Signature Construction
Manager