



Quality Control Checklist

Date: 2021-04-10 - Block A - A104

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.				

Signature Subcontractor

Signature Site Foreman

Signature Construction
Manager