

Quality Control Checklist

Date: 2021-04-11 - 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 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