

EMBANKMENT CHECKLIST

PROJECT NAME:	ACTIVITY CARD:	
BID #	DATE:	
QC INSPECTOR:	TIME:	
LOCATION:		
BID ITEM(s) #		
General	YES	NO
Did you attend the Pre-Activity Meeting for this item?		
Were you present during the majority of the work?		
Specifics		
Was the preparation of the subgrade per the project requirements?		
What is the compaction requirement:		
Did testing meet project requirements?		
Did special circumstances exist? (Explain in Comments section)		
Comments:		
QC INSPECTOR INITIALS		
QA Sign-Off	YES	NO
Did QC complete the checklist accurately?		
If NO, was a Deficiency written for improper Checklist?		
Give Deficiency Number from log. Log # _____		
Did you have to write any other Deficiency?		
Give Deficiency Number from log. Log # _____		
Do you take exception to allowing the work to progress?		
QA INSPECTOR INITIALS		