

BACKFILL CHECKLIST

Subcontractor _____ Job Name/No. _____

Pass Fail NA

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All work must comply with local, state and the national codes, even in areas where no local inspection exists. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Foundation honeycomb if any is patched and sealed watertight . |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wall ties in poured concrete foundations are broken off and all tie holes filled with black plastic cement. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Seam between foundation and footing sealed watertight. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Basement foundation water proofing complete according to quality standards. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Footing drains installed properly according to plans where appropriate. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All debris and garbage removed from trenches, around foundation and in backfill area. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | French drain if required is in place. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Utilities and plumbing connections have been city approved and inspected. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Window wells are in place where required. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Foundation is properly braced. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Backfill is done in 18" " 6" lifts and compacted as filled. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Rock-free and debris-free pile of dirt used as fill. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Swales completed as required to maintain 6" of fall away from the foundation in the first 10'. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All foundation drains are marked with a stake and flagged and left open and clear. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Backfill is at least 8" down from the top of the foundation. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Straw is placed around the foundation for 30 in front and 20 on sides and back. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Silt screens are reinstalled or repaired as needed. |

The Subcontractor understands and accepts responsibility for items on this checklist and verifies these items have been checked and are acceptable. In the event these items are not completed to our satisfaction, the Subcontractor agrees, upon notification, to correct these items within 3 working days, or gives "Our Company" the right to correct these items and backcharge the Subcontractor accordingly. I hereby certify that the above items have been checked and are acceptable. I understand that this checklist must be turned in with the invoice in order to receive payment on this job.

Signature _____

Date _____

Revised 6/17/96