

CCC / FAC TEST DOCUMENT CHECKLIST

PROJECT:

TEST DOCUMENTS / REPORTS	DATE RECEIVED (YYYY/MM/DD)		COMMENTS
	CCC Required	FAC Required	

TAB C: TEST RESULTS

Drop Test		N/A	
Proof Rolls		N/A	
Concrete			
Asphalt			
Bacteriological Water Samples Report		N/A	
Pressure Test Results		N/A	
Copy of Letter to Fire Chief		N/A	
All Grade Sheets		N/A	
2 copies of full sized "As-Built" drawings			
1 disk of digital "As-Built" drawings in PDF & CAD			
<i>Other:</i>			

TAB D: PROJECT REPORTS

Deep Fills Report		N/A	
Sanitary/Storm Video & Mandrel Insp. Reports			
Daily Summary Inspection Reports		N/A	
<i>List of all Omissions:</i>			
<i>Other:</i>			

TAB E: COMPACTION REPORTS

Rough Grading		N/A	
Underground and Service Utilities		N/A	
<i>Other:</i>			

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