

TECHNICIAN'S CHECKLIST
SECTION 230
BORROW EXCAVATION

PROJECT: _____

TECHNICIAN: _____

REVIEW DATE: _____

REVIEWER: _____

ACTION	YES	NO	N/A	COMMENTS
Has the Contractor located borrow sources, obtained permission to sample the sources, and material been approved by the Engineer? See the following pages for "Procedures for Sampling and Approving Contractor Furnished Borrow Sources."				
Have the Contractor and the property owner(s) submitted and had approved by the Engineer a Reclamation Plan for each borrow site proposed complete with an environmental assessment? See the following pages for procedures.				
Are all clearing and grubbing limits delineated and is the Contractor following the staked pattern?				
Is Article 200-6 being followed for the disposition of clearing and grubbing debris?				
Has the topsoil been removed and stockpiled in a location that will not interfere with the borrow operations? Does this location meet the approval of the Engineer?				
Has the stockpiled topsoil material been properly measured for payment?				
Has the survey crew taken original cross-sections of the source prior to the beginning of excavation of borrow material?				
Has all unsuitable material been removed, measured, and recorded?				
If haul is by truck, is Article 230-5 being followed?				
Are erosion control/turbidity requirements being met?				
Is the borrow site being dressed and shaped in a continuous manner and the stockpiled topsoil material being spread prior to seeding and mulching?				
Has the source been seeded when completed and have the final cross sections of the source area been obtained?				
Is a complete and detailed account of the daily operations being kept in the Technician's Daily Report?				
Has the Contractor complied with the Reclamation Plan for each borrow site?				
Has each borrow site been topdressed?				