

Inspector Quantlist Report 20170720

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division II: Grading

Title: Geotextile Fabric

Station:
Offset:
Lane:
Cut:
Fill:

Attribute Numbers	Weight	Narratives	References
0.		All stakeholders have participated in the pre-activity meeting (can be combined with other pre-activity).	Recommended
1.		The Contractor is protecting property, fences, poles, signs and facilities that are to remain as noted in the plans or special provisions.	Standard Specifications 107.11
2.		There are approved certificates of compliance (with all required information) for the geotextile fabric.	Standard Specifications 208-2.01
3.		The identification, packing, handling, and storage of geotextile fabric is in accordance manufacturer's requirements.	Standard Specifications 208-2.02
4.		Geotextile fabric stored outdoors is elevated, and protected from the elements and sunlight with protective covers.	Standard Specifications 208-2.02
5.		The fabric is not exposed to direct sunlight after placement for a period exceeding 14-days.	Standard Specifications 208-2.02
6.		Geotextile fabric is not placed when weather conditions are not suitable (wet or frozen surface, snow or rain, extreme cold or heat).	Standard Specifications 208-3.01
7.		Equipment used to place the geotextile fabric is either recommended by the manufacturer or approved by the Engineer.	Standard Specifications 208-3.02
8.		Geotextile fabric is unrolled and placed smooth; without wrinkles and with a 24-inch minimum overlap on both longitudinal and transverse joints.	Standard Specifications 208-3.04
9.		The fabric was placed and secured per the manufacturer requirements.	Standard Specifications 208-3.04
10.		Aggregate materials are placed by back dumping material on the fabric in a constant forward direction. No traffic or construction equipment is permitted directly on geotextile fabric.	Standard Specifications 208-3.05
11.		Each geosynthetic material lot or shipment has been approved by the Engineer before the material was placed.	Standard Specifications 1014-1

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12.		Geosynthetic fabric sample was turned in with the Certificates of Analysis for sampling (Sample was a minimum of six feet long by the full roll width).	Standard Specifications 1014-1
13.		Supporting documentation was included with the Certificates of Analysis.	Standard Specifications 1014-1
14.		Geosynthetic materials were shipped in protective covers capable of protecting the materials from harmful environmental conditions such as ultraviolet rays, abrasion, extreme heat, and water.	Standard Specifications 1014-1
15.		For each lot, no samples were taken within five feet of either end of a roll.	Standard Specifications 1014-1
16.		For each lot, samples are a minimum of three feet long by the full roll width.	Standard Specifications 1014-1
17.		The fabric has no tears or defects, unless they are repaired with a method recommended by the manufacturer and approved by the engineer prior to backfilling.	Standard Specifications 1014-2
18.		Quantlist Minimum Frequency is being followed, once a week.	Construction Bulletin 07-01