

### Initial Grading

Trade Contractor \_\_\_\_\_ Job Name, Number \_\_\_\_\_  
Pass/Fail/NA

- All work complies with locally adopted codes and International or Standard Code.
- All work is performed in a safe manner according to OSHA standards.
- The jobsite is left clean.
- Call Before You Dig was contacted 48 hours prior to excavation.
- All utility lines are properly marked.
- Silt fences are installed as required.
- Culvert is installed as required.
- Gravel for driveway is installed, as required. Driveway is solid enough for trucks and other heavy equipment. Access to the foundation is adequate for the site.
- String was pulled on property lines to check setback requirements.
- Trees are removed for 20' around home.
- Stumps and trees are disposed of **according to instructions and state or local ordinances.**
- Footings are excavated down to virgin soil.
- If dirt/rock is loose, it is removed so footings can be on solid ground.
- Basement floor is leveled with a builder's level  $\pm 2$ ".
- Garage floor slopes at least 3" toward the opening to prevent ponding.
- A minimum of 3" is left around basement foundations.
- Excavation walls are sloped back at least 2" for every 5' of vertical for excavations 7½" or less or sloped according to OSHA guidelines.
- Pathways to waterlines, well, septic tank, and power lines are clear, as required.
- Silt screen is reinstalled following grading as needed.
- Superintendent was contacted immediately if groundwater was encountered.
- There is sufficient room to install the septic tank and leach field. The area where septic tank will be installed is left undisturbed and is flagged off.
- If septic is installed, septic tank area was flagged off properly so that it won't be run over or become damaged.

The Trade Contractor understands and accepts responsibility for items on this checklist and verifies that these items have been checked and are acceptable. In the event that these items are not completed to our satisfaction, the Trade Contractor agrees, upon notification, to correct the unsatisfactory items promptly, or gives the company the right to correct the item and backcharge the Trade Contractor accordingly. I hereby verify 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 for this job.

Signature \_\_\_\_\_ Date \_\_\_\_\_