



CCC/FAC Digital Submission Checklist

Project:	Date Received		Comments
	CCC	FAC	

Test Results			
Drop Test		N/A	
Proof Rolls		N/A	
Concrete			
Asphalt			
Bacteriological Water Samples		N/A	
Pressure Test		N/A	
Letter to Fire Chief (Copy)		N/A	
All Grade Sheets		N/A	
Digital As-Built Drawings (PDF and CAD)			
<i>Other:</i>			

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

Compaction Reports			
Rough Grading		N/A	
Underground and Service Utilities		N/A	
Surface Construction			
<i>Other:</i>			