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| SFDR Checklist |
|  | PRE-GRIND CHECKS |
| P:\Bituminous\Reclamation\Projects\Research & Local Projects\MnROAD Cell 28 SFDR + ST SP 8680-166\Pictures\8-29-11\MNRD-8-29-11039.jpg |

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| #1 | Depth (G&B Form 401) |
| #2 | Gradation (G&B Form 101) |
| #3 | Compaction (DCP >6”) (G&B Form 205) |

 |
|  | BEFORE INJECTING OIL |
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| #1 | Check Mix Design Verification tests |
| #2 | Verify Corrections to Pre-Grind  |
|  | #2A. Gradation |
|  | #2B. Slopes/Grade/Etc. |
|  | #2C. Failing DCP Areas Reworked? |
| **Immediately Prior to Injecting Oil** |
| #3 | Verify Moisture Tests Pass |
| #4 | Verify Calibration of Vane Feeder (If Applicable, G&B Form 402) |

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|  | DURING/AFTER INJECTING OIL |
| Description: R:\MnROAD\Construction\2011 Cell 28 FDR\Construction pictures\MNRD-8-29-11057.jpg | R:\MnROAD\Construction\2011 Cell 28 FDR\Construction pictures\DSC05574.JPG |

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| #1 | Take Samples of Oil According to MCS |
| #2 | Check Depth (G&B Form 401) |
| #3 | Check Yield (G&B Forms 402 &403) |
| #4 | Foamed AC Checks (if applicable, G&B form 404) |
| #5 | Specified Density (G&B Form 405) |
| #6 | Complete Visual Observations (G&B 406) |

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G&B 407

8-6-2012