

**VI.D. Geotechnical Reports**

C-R-S:	PID:	Reviewer:	Date:
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<b>General</b>	
Y N X 1	Has the first complete version of a geotechnical report being submitted been labeled as 'Draft'?
Y N X 2	Subsequent to ODOT's review and approval, has the complete version of the revised geotechnical report being submitted been labeled 'Final'?
Y N X 3	Have all geotechnical reports being submitted been titled correctly as prescribed in Section 705.1 of the SGE?

<b>Report Body</b>	
Y N X 4	Do all geotechnical reports being submitted contain an Executive Summary as described in Section 705.2 of the SGE?
Y N X 5	Do all geotechnical reports being submitted contain an Introduction as described in Section 705.3 of the SGE?
Y N X 6	Do all geotechnical reports being submitted contain a section titled "Geology and Observations of the Project," as described in Section 705.4 of the SGE?
Y N X 7	Do all geotechnical reports being submitted contain a section titled "Exploration," as described in Section 705.5 of the SGE?
Y N X 8	Do all geotechnical reports being submitted contain a section titled "Findings," as described in Section 705.6 of the SGE?
Y N X 9	Do all geotechnical reports being submitted contain a section titled "Analyses and Recommendations," as described in Section 705.7 of the SGE?

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<b>Appendices</b>	
Y N X 10	Do all geotechnical reports being submitted contain all applicable Appendices as described in Section 705.8 of the SGE?
Y N X 11	Do the Appendices present a site Boring Plan showing all boring locations as described in Section 705.8.1 of the SGE?
Y N X 12	Do the Appendices include boring logs as described in Section 705.8.2 of the SGE?
Y N X 13	Do the Appendices present reports of undisturbed test data as described in Section 705.8.3 of the SGE?
Y N X 14	Do the Appendices present calculations in a logical format to support recommendations as described in Section 705.8.4 of the SGE?

Notes: