



CERTIFIED CHECKLIST FOR TESTING & DOCUMENTATION REQUIREMENTS FOR INFRASTRUCTURE IMPROVEMENTS

All sections of the certified checklist must be completed. The answer yes may be checked when all the requirements of the section being addressed are satisfied. Where a yes answer cannot be given, a deviation must be requested or the applicant must explain why that section of the standard is not applicable. All deviation requests must be justified by the design engineer and supported with appropriate documentation. All infrastructure certified checklists must be signed and stamped by a professional engineer licensed in the state of Montana.

A.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
B.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
C.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
D.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
E.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
F.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
G.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
H.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
I.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
J.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:
K.	<input type="checkbox"/> Yes	<input type="checkbox"/> Deviation Requested:
	<input type="checkbox"/> NA	Explain:

Certified By: _____
 (Signature of Professional Engineer)

Date: _____

Montana P.E. Number: _____