

ATTACHMENT 9.2

Appendix/Attachment Title

Field Review Quality Form

Appendix/Attachment Revision and Year:

December 2024, V1

Appendix/Attachment Introduction and Discussion

During a field review, which is outlined in Section 9.2.2.2, the DBIS shall complete the Field Review Quality Form. This quality form is meant to assist the DBIS in the field review, but is not all-inclusive. Additional information should be attached to this document and combined, if needed. The completed Field Review Quality Form shall then be released within 30 days from the date of the field review to the district staff, BIPM and BMQE for review.

This form, at a minimum, shall also be used by the BMQE to review the field operations of the consultant BITLs as outlined in Section 9.2.3.3.

Appendix/Attachment Description

The Field Review Quality Form shall be completed at least once per calendar year for each SCDOT BITL. The completed Field Review Quality Form shall be released by the DBIS to the BITL being reviewed, the BIPM and BMQE. This form shall be released within 30 days from the date of the field review.