

## ATTACHMENT 9.9

### Appendix/Attachment Title

Inspector Quality Summary Form

### Appendix/Attachment Revision and Year:

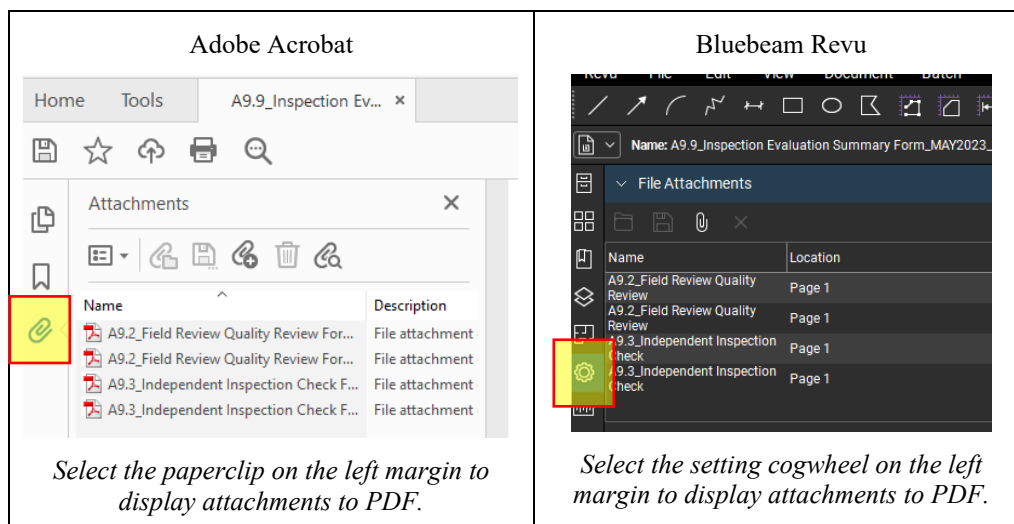
December 2024, V1

### Appendix/Attachment Introduction and Discussion

BIGD Sections 9.2.2.2 and 9.2.2.3 contain the requirements for guidelines related to the Field Quality Review and Independent Inspections.

“Date of First Inspection” is typically January 1 for inspectors who have been inspecting for the entirety of the calendar year.

The Inspection Quality Summary Form allows users to attach PDFs in both Adobe Acrobat and Bluebeam Revu. After a user selects the “Attach” button, the user will select a completed Field Review Quality Form and/or Independent Inspection Quality Forms to attach to the Inspection Quality Summary Form. Attached documents will appear in either be Acrobat and Bluebeam Revu, see images below.



### Appendix/Attachment Description

The Inspection Quality Summary Form consists of a cover page which SCDOT BITLs shall complete and upload to BrM for BMQE or designee review and approval. The BITL shall submit the completed forms yearly to BrM to certify every SCDOT BITL. Once uploaded and approved by the BMQE or designee, the Inspection Quality Summary Form is valid for 12 months. The BITL will be notified within 30 days of the Inspection Quality Summary Form expiring.