Bridge Inspection QC Form (SCDOT Inspection)

REQUIRED STRUCTURE AND INSPECTION INFORMATION	
ASSET ID NUMBER (08): 2824	TEAM LEADER: Branden Bozard
INSPECTION TEAM MEMBERS: Brian Cobb	INSPECTION TYPE: Routine
QUALITY CONTROL REVIEWER (QCR): (DBIS or other BITL) (Print Name): Wil Pointer	

INSPECTION REPORT	1) ☑ Language reviewed for consistency between report content, etc. 2) ☑ SI&A data reviewed (specifically Condition Ratings for NBI Items 58, 59, 60, 62, 71, 72) 3) ☑ Are consistent with Element Level Condition States and associated defects 4) ☑ Report reviewed against previous inspection, dated 12/05/2019 - if N/A: ☐ 5) ☑ Required photographs were included in the report per BIGD Section 5.4.4.2 6) ☑ Required sketches were included in the report per BIGD Section 5.4.4.4 - if N/A: ☐ 7) ☐ If a Condition Rating is 5 or less, the inspection report included either: detailed field notes, a specific photo or a sketch - if N/A: ☑
OTHER	8) ☑ Requested Maintenance Logged in HMMS, HMMS output attached to report - if N/A: ☐ 9) ☐ Critical Findings Form complete and sent - if N/A: ☑ 10) ☐ Load Rating and/or Scour Re-Evaluation Request(s) sent to BMO - if N/A: ☑ 11) ☐ Need for Load or weight restriction signs were coded as "Priority A Flag" - if N/A: ☑ 12) ☐ Need for height clearance & narrow bridge signs were coded as "Priority A Flag" - if N/A: ☑

Inventory Only: ☐ QCR has reviewed initial element quantities for Element Level
Inventory Only: ☐ QCR has reviewed inventory photos, correctly stored in Bridge File
FCM Inspection Only: ☐ Correct documentation was included, procedure followed, required access gained
Complex Bridge Only: ☐ Bridge with complex component(s) procedure followed, required access gained

QC Review Comments: *(use another page if additional comments)*

1	QC Subject: 1) Language reviewed for consistency between report content, etc. QC Comment: (Caps/Columns) Add comma. BITL Response to Comment: Added QC Comment Closed? ☑
2	QC Subject: - QC Comment: BITL Response to Comment: QC Comment Closed? ☐
3	QC Subject: - QC Comment: BITL Response to Comment: QC Comment Closed? ☐
4	QC Subject: - QC Comment: BITL Response to Comment: QC Comment Closed? ☐

QC Review Complete

Signed and Dated by QC Reviewer: Wil Pointer Digitally signed by Wil Pointer Date: 2019.12.17 11:20:59 -05'00'