**STRUCTURE INSPECTION QUALITY ASSURANCE**

Wisconsin Department of Transportation

DT2003 03/2022 s.84.17 Wis. Stats.

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| **INSPECTION PROGRAM REVIEW** |
| Reviewer Name: Title:       Date:        |
| QA Field Review Type: [ ]  County [ ]  Region [ ]  Supplemental [ ]  FederalAgency Reviewed:       Agency Program Manager & ID:       Is a current copy of the DT2002 (QC) form on file: [ ]  Yes [ ]  NoComments:       |
| **PROGRAM PERFORMANCE** |
| Overall Commentary and Performance of Program:       |
| Commendable Practices:       |
| Room for Improvement:       |
| Follow-up Actions:       |

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| **FIELD REVIEWS** |
| Structure ID (B-XX-XXXX):       Reasonable Amount of Time to Perform Inspection: [ ]  Yes [ ]  NoInspection Type(s) Reviewed:       Date on Reviewed Inspection:       Inspection TL Name:       Inspector ID Number:       Overall Inspection Quality (Excellent, Good, Fair, Poor, Unacceptable):  |
| Overall Notes:       |
| Follow-up Actions:       |
| Elements/Assessments: | Number Coded Correctly:       |
| *(List specific element/ assessment numbers for any that are not correct)* | Number Miscoded:       |
| Number Missing:       |
| Number Coded that Are Not on the Structure:       |
| NBI Component Values: (Bridge Only) Bbjfnjfnv | File: | Deck:        | Super:        | Sub:        | Culvert:        |
| (Bridge Only) | Review Panel: | Deck:        | Super:        | Sub:        | Culvert:        |
|  | Each NBI Value Within One: [ ]  Yes [ ]  No |
| **MISCELLANEOUS QUESTIONS** |
|  |
| Were representative photos/sketches attached to the inspection for CS3/CS4 defects?      | [ ]  Yes [ ]  No [ ]  N/A |
| Were there adequate notes to describe all defects visible on the structure?      | [ ]  Yes [ ]  No [ ]  N/A |
| Were suggested maintenance/repair items documented by the inspector?      | [ ]  Yes [ ]  No [ ]  N/A |
| Were the maintenance items appropriate (i.e. were there items missing, or no longer needed)?      | [ ]  Yes [ ]  No [ ]  N/A |
| Were all "due" inspection activities (SI&A, UW-Profile, Etc.) completed by the inspector?      | [ ]  Yes [ ]  No [ ]  N/A |
| If reviewing a special inspection (FC, UW-Dive, Tunnel Specific, etc.) were inspection procedures included?      | [ ]  Yes [ ]  No [ ]  N/A |
| If reviewing a special inspection, does it appear that adequate access equipment was used and documented?      | [ ]  Yes [ ]  No [ ]  N/A |
| If the bridge structure was over water, was the Underwater Probe form filled out correctly?      | [ ]  Yes [ ]  No [ ]  N/A |

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