

From October 31, 2014 Inspection Report Quality Assurance Reminder (Metric #12)

Program Managers and Team Leaders are reminded for all inspection reports condition ratings of “5” or less for deck condition, superstructure condition, substructure condition, channel and channel protection, culvert condition, waterway adequacy and, pier navigation protection (ISIS Items 58, 59, 60, 61, 62, 71, 72, and 111) require a concise written description of deficiencies be included in the comments fields according to Structural Services Manual Section 3.3.3.

Additionally, it is recommended, at a minimum, a brief description of deficiencies be included in these comment fields for any rating of “6”.

Programmer Managers should not approve inspection reports without these required written comments.