

Attachment 2020-5.0: Update to Category A Report Form

An additional field (checkbox) has been added to the Category A report. The checkbox distinguishes when Category A defects which have been submitted to engineering require notification to an outside agency. The Structures group liaison will determine (after review of M&J agreements) if the element with the reported defect is the responsibility of an outside agency. If this is the case, then the "Responsibility of Outside Agency" checkbox should be selected.

Submitted to Engineering | None Assigned

☒ Send email notifications when workflow stage is changed

Type:

Utility

Structure Name:

SQH Test

Maintenance District:

Turnpike Maintenance District 1

Created By:

Hall, Suzanne

Created Date:

03/02/2020

Updated By:

Hall, Suzanne

Updated Date:

05/28/2020

Observed By:

HNTB Corporation

Date Observed:

Type of Damage:

New Category A field choice - Outside Agency checkbox

Description:

Utility: new "Type" for reporting observed utility conditions requiring follow-up action

☒ Beyond Resources of Maintenance Department

☐ Assigned to Maintenance Department IR Contractor

Maintenance Remarks:

Submit to Maintenance for Authority Owned utilities

☒ Responsibility of Outside Agency

Engineering Remarks:

Submit to Engineering for notification to Outside Agency utilities: Gas, Water, Electric, Phone and select "Outside Agency" checkbox above.

Date Completed:

M&J agreements will be provided and should be uploaded to the files under the “Maintenance and Jurisdictional Document” type.

Attach Picture/File

Select

No files to upload

Attach

File Type

File Date (i.e. Date Picture Taken):

Maintenance and Jurisdictional Document

Underwater Inspection Report

Scour File

Navigation Lighting Sketch

FCM Inspection Report

NBIS Report

FCM Inspection Plan

Element Calculations

Bridge Security Features

Detail Plates

Memo

Drawing

File

Sign Foundation sketch

Flange Sheet

Category A History

Maintenance and Jurisdictional Document

Underclearance

Filter By

File Date:

File Name:

File Description:

From:

To:

Filter

Deck Monitoring (0)

No Deck Monitoring found