1) Attendance

2) Inspection:
   i. BR-86 electronic? paper? Laptop in field?
   ii. Comments recorded where?

   • Maintain list of Fracture Critical Bridges?
   • Load Posting/Closing (resolution?)
   • Critical Findings documentation
   • QA/QC procedure

3) Type of signs for load posting? - % reduction, silhouette, gross tonnage

4) Posting is based on Operating Rating, Inventory Rating, other? ODOT policy or own?

5) Review load rating files:
   - SFN
   - PE name and stamp
   - Posting match Load rating
   - Section loss accounted for

6) Review Scour POA
   - Frequency of storm method

7) Review Fracture Critical files list
SFN’s

- FCM’s identified

- Fatigue Prone details shown

- Procedure detailed

8) Review Gusset Plate calculations

SFN’s

- PE name and stamp

- Unstiffened edge test

9) Review UW Files SFN’s

- Procedure

- Location of UW elements

- Frequency identified

10) Are you inspecting RR bridges over or under county roads?

11) Review of Bridge files:

SFN: ___________________ ___________________
- Inspection reports, including FC & UW ……
- Inventory, photos, repairs …………………
- Load analysis calculations …………………
- Load Posting Documentation ………………
  (date, type sign)
- Critical Findings …………………………
- Scour evaluation …………………………
- Scour POA incl. post-event follow-up ……
- Significant Correspondence ………………
- Special inspection eqpt. or procedures …..
- Flood history, Hi water marks, scour) ……
  channel cross sections / profile