

PROJECT INSPECTOR PERFORMANCE RECORD

This form shall be completed by DSA staff on or after the "Finish Date" (District Structural Engineer's "Date of Recommendation") near the conclusion of the referenced project or when an inspector's services are otherwise terminated.

School District/Owner:	DSA App #:	DSA File #:
Project Name/School:	Proj. Class:	
Project Inspector: Name _____	PI Cert. #: _____	PI Class: _____
Were the project inspector's services terminated prior to project completion? _____		

USE ALL COMPLETED DSA 119 FORMS TO RECORD THE BELOW INFORMATION

1. PRESENCE OF PROJECT INSPECTOR (PI) AT PROJECT

Number of times reviewed by DSA: _____ Number of times required to be at site but was absent: _____

Category	Number of times reviewed by DSA	Number of times of PI non-compliance
2. RESULTS OF PROJECT INSPECTOR (PI) JOB FILE REVIEW (0 in both columns means not applicable)		
2.1 DSA approved plans & specifications		
2.2 DSA approved testing and inspection (T&I) list		
2.3 All required inspection cards (DSA 152).		
2.4 All inspection cards current (up to date)		
2.5 Reporting missing required interim verified reports for inspection cards		
2.6 DSA approved addenda/revisions		
2.7 DSA approved deferred submittals		
2.8 Construction change documents (CCD, Type A)		
2.9 RFI/ASI/IB log		
2.10 Deviation notices		
2.11 Laboratory test reports		
2.12 Special inspection reports		
2.13 Project inspector semi-monthly reports (DSA 155).		
2.14 Project inspector notifications (DSA 151).		
2.15 Concrete placement record.		
2.16 Evidence of continuous inspection.		

3. RESULTS OF PROJECT INSPECTOR (PI) DEVIATION REPORTING

3.1 No deviations observed or known		
3.2 Construction deviations (built condition)		
3.3 Deviations related to work being performed using unapproved documents		
3.4 Deviations related to material testing		
3.5 Deviations related to special inspections		

4. RESULTS OF PROJECT INSPECTOR (PI) FILING OF VERIFIED REPORTS

4.1 No known occurrences requiring PI verified report.		
4.2 Building(s) included in the scope of work became occupied or re-occupied		
4.3 Work on the project was suspended for a period of more than one month		