

**DISTRICT ONE QUALITY ASSESSMENT PROCEDURE MINIMUM  
ANNUAL REVIEW FREQUENCIES – FISCAL YER 2019/2020**

Assessment Category Number and Title		OC Level	District Level
1	Clearing and Grubbing	Optional	Optional
2	Maintenance of Traffic	Optional	2/OC
3	Environmental Compliance	Optional	1/OC
4	Earthwork	Optional	1/OC****
5	Drainage	Optional	1/OC
6	Base	Optional	1/OC
7 A	Asphalt Plant / Lab	Optional	1/OC
7 B	Asphalt Paving / Milling	Optional	2/OC*
8 A	Concrete Pavement	Optional	Optional
8 B	Concrete Materials	Optional	Optional
9	Structure Foundation	Optional	1/OC***
10 A	Bridge Structures: General Concrete	Optional	1/OC
10 B	Bridge Structures: Bearing/Beams/Bolts	Optional	1/OC
10 C	Bridge Structures: Concrete Decks	Optional	1/OC
10 D	Bridge Structures: Post Tensioning	Optional	1/OC
11	MSE or Retaining Wall	Optional	1/OC
12 A	Signalization	Optional	1/OC****
12 B	Lighting	Optional	Optional
13	Traffic Control Aids	Optional	Optional
14 A	Grassing	Optional	Optional
14 B	Landscaping	Optional	Optional
15	Utilities	Optional	Optional
16 A	Claims	Optional	Optional
16 B	SA's, Work Orders & Field SA's	Optional	Optional
16 C	Contract Time Extensions	Optional	Optional
16 D	Subcontracts	Optional	Optional
17	Public Involvement	Optional	Optional
18	QA Procedure Implementation	Optional	Optional
19	Maintenance Customer Concerns	Optional	Optional
20	ADA – Accessibility Issues	Optional	1/OC
21	Noise and Vibration Abatement	Optional	2 per year**
22	D1 – 1 Concrete Sidewalk	Optional	Optional
23	D1 – 2 Concrete Curb & Gutter	Optional	Optional

1/OC is a minimum requirement for District Level reviews. Additional Category QA Reviews may be performed as needed. These reviews will be conducted using the Statewide Inspection Guide lists.

\*Focus on cross slope, milling depth and tack spread rate

\*\*Include Pile Driving Operations and Asphalt Dynamic Compaction operations as a minimum

\*\*\*Emphasis will be on drilled shafts

\*\*\*\*2 minimum