WFLHD SUPPLEMENT 13.3.2-1

13.3.2 ACTIVE CONSTRUCTION PROJECTS

Add the following:

13.3.2.1 External Customer Feedback

This supplement describes the process for obtaining feedback from external customers by means of the Federal Lands Highway (FLH) customer feedback contractor. This process is the WFLHD application of a larger FLH effort to obtain external customer feedback.

At PS&E Signoff the Project Manager notifies the Project Delivery Program Analyst (Joel Askland) that the Design has been delivered to contracts (PSE). The Program Analyst then sends an email to the Project Manager detailing instructions and forms to provide the appropriate project information for the customer survey. This information is then relayed to the FLH customer feedback contractor. <u>Figure A</u> is a blank customer survey contact information form.

The contractor sends a notice to the external customers directing them to fill out the online survey. They will follow-up with further notices for those that have not completed the survey.

After the survey has been completed by our customers, the contractor will send WFLHD the completed survey and will also provide data on a monthly basis.

Figure A – Customer Survey Contact Information Form

Attn: Dye Management Group, Inc,	up, Inc,	Western Feder Project D	ral Lands H	Western Federal Lands Highway Division Project Development Survey	Weste Highw 610 E. Vanco	Western Federal Lands Highway Division 610 E. 5th St. Vancouver, WA 98661	
Project Manager: First Name Last Name Telephone: (360) 619-	Last Name						
Project Information:							
Project Number	Project Name	: Name	FY Design Complete	Brief Description of the Work	Design Types	Sponsoring Agency (Abbreviate)	
Customer Information:	dse	O List Parket		O Cooperation of the cooperation		4	
Respondent First Name 1. 2. 3. 4.	Name	Respondent Title	O.	Respondent Email		Respondent Agency	8