FRANKLIN County 2020 INVENTORY, APPRAISAL & INSPECTION SNAPSHOT

1/27/2021

NBIS Bridges > 20'

Waterway

Hwy/Waterway

Hwy/Waterway/RR

Relief (for waterways)

RR/Waterway

Bridges 10'-20'

Inventory Data - NBIS Bridges Only

NBIS COUNT

| | | | | 3/2 | |
|-------------|----------|--------------------------|------|--------|-------|
| Item 221 | Inspecti | ion Responsibility | CODE | # NBIS | # ALL |
| Data Tab Co | l BV,BW | County | 2 | 192 | 372 |
| Item 21 | Mainter | nance responsibility | CODE | # NBIS | # ALL |
| Data Tab | | County | 2 | 180 | 360 |
| Col D | | City or other local | 4 | 0 | 0 |
| | | Railroad | 27 | 9 | 9 |
| | | Private (tohter than RR) | 26 | 2 | 2 |
| | | State Park | 11 | 0 | 0 |
| | | Local Park | 23 | 0 | 0 |
| | | Township | 3 | 1 | 1 |
| | | | | 192 | 372 |
| Item 42A | Type se | rvice on bridge | CODE | # NBIS | # ALL |
| Data Tab | | Other | 0 | 1 | 1 |
| Col Q | | Highway | 1 | 159 | 337 |
| | | Railroad | 2 | 9 | 9 |
| | | Ped/Bikeway | 3 | 3 | 3 |
| | | Hwy/RR | 4 | 0 | 0 |
| | | Hwy/Ped | 5 | 20 | 22 |
| | | | | 192 | 372 |
| Item 42B | Type se | rvice under bridge | CODE | # NBIS | # ALL |
| Data Tab | | Other | 0 | 1 | 2 |
| Col R | | Hwy w/ or w/o Ped | 1 | 12 | 12 |
| | | Railroad | 2 | 7 | 7 |
| | | Ped/Bkwy | 3 | 0 | 2 |
| | | Hwy w/ RR | 4 | 0 | 0 |
| | | | | | |

| ITEMS 43A,B,C Structure Type | Data (Col M.N,O) <u>CODE</u> | # NBIS | # ALL |
|--|------------------------------|--------|-------|
| Concrete Slab | 101 | 12 | 52 |
| Concrete Girder | 103 | 2 | 2 |
| Concrete Tee Beam | 104 | 1 | 19 |
| Concrete Box Beam/Girder Multiple | 105 | 1 | 2 |
| Concrete Frame | 107 | 11 | 36 |
| Concrete Deck Arch | 111 | 2 | 2 |
| Concrete Stayed Girder | 114 | 2 | 2 |
| Concrete Culvert (incl frame culverts) | 119 | 24 | 96 |
| Concrete Continuous Slab | 201 | 13 | 13 |
| Concrete Continuous Tee Beam | 204 | 1 | 1 |
| Steel Beam or Girder | 302 | 14 | 15 |
| Steel Girder w/ Floor System | 303 | 7 | 7 |
| Steel Thru Truss (inlcudes Pony) | 310 | 1 | 1 |
| Steel Deck Arch | 311 | 1 | 1 |
| Steel Culvert (incl frame culverts) | 319 | 1 | 14 |
| Steel Continuous Beam or Girder | 402 | 40 | 40 |
| Prestressed Concrete Thru Arch | 502 | 5 | 5 |
| Prestr. Conc. Cont. Box Beam/Girder Multip | ole 505 | 51 | 60 |
| Prestressed Concrete Deck Arch | 511 | 1 | 1 |
| Prestr. Conc. Cont. Box Beam/Girder Multip | ole 605 | 2 | 2 |
| Timber Culvert (incl frame culverts) | 819 | 0 | 1 |
| | | 192 | 372 |

| Item 92A | Fracture Critical | CODE | # NBIS | # ALL |
|-----------|------------------------|------|--------|-------|
| Data Tab | Requires FC Inspection | Υ | 1 | n/a |
| Col U,V,Y | Requires FC Inspection | N | 191 | n/a |
| | | | 192 | n/a |
| | | | | |
| | FC date blank but FC=Y | | 0 | n/a |

| Item 113 | Scour | | # NBIS | # ALL |
|----------|--------------------------------|---|--------|-------|
| Data Tab | Bridge not over waterway | N | 20 | 23 |
| Col AA | unknown foundation | U | 0 | 0 |
| | over tidal waters | Т | 0 | 0 |
| | foundations on dry land | 9 | 0 | 0 |
| | stable above footing | 8 | 134 | 259 |
| | countermeasures installed | 7 | 12 | 19 |
| | no scour evaluation made | 6 | 0 | 0 |
| | stable within footer limits | 5 | 25 | 67 |
| | stable action needed | 4 | 1 | 3 |
| | scour critical - unstable | 3 | 0 | 1 |
| | scour critical - scour present | 2 | 0 | 0 |

| 1 | scour critical - failure imminent | 1 | 0 | 0 |
|---|-----------------------------------|---|-----|-----|
| | scour critical - bridge failed | 0 | 0 | 0 |
| | | | 192 | 372 |

| Item 63 | Documented Engineering Judgment | # NBIS | # ALL |
|---------|---------------------------------|--------|-------|
| | Field Eval & Doc EJ | 14 | n/a |

| Item 92B | Underwater | CODE | # NBIS | # ALL |
|-----------|---------------------------------|------|--------|-------|
| Data Tab | requires dive inspection | N | 189 | n/a |
| Col W,X,Z | requires dive inspection | Υ | 3 | n/a |
| | | | 192 | |
| | | | | |
| | dive insp date blank but Dive=Y | | 0 | n/a |

| Item 709 | Plan Information | CODE | # NBIS | # ALL |
|----------|------------------|------|--------|-------|
| Data Tab | plans not avail | 0 | 13 | 39 |
| Col. AW | plan avail | 1 | 167 | 320 |
| | field measured | 2 | 0 | 0 |
| | Field Testing | 3 | 0 | 0 |
| | not applicable | N | 12 | 12 |
| | | | 192 | 371 |

| Item 63 | Method of Analysis | CODE | # NBIS | # ALL |
|----------|---|------|---------------------------|-------|
| Data Tab | Field Eval & Doc. Eng Judgment | 0 | 14 | 39 |
| Col. AV | Load testing | 4 | 0 | 0 |
| | No Rating done | 5 | 12 | 0 |
| | Load Factor (LF) | 6 | 131 | 0 |
| | WS or AS | 7 | 27 | 0 |
| | Load & Resistance Factor | 8 | 8 | 75 |
| | Assigned Rating (LFR) HS20 | D | 0 | 161 |
| | Assigned Rating (LRFR) HL93 | F | 0 | 82 |
| | Not applicable (Ped, RR, Bldg) | Χ | 0 | 15 |
| | | | 192 | 372 |
| REMINDE | ER: | | | |
| | Load Factor required for bridges built after 199 LRFR required for bridges built after 2010 | 3 | (exceptions: timber, etc, |) |

Inspection Condition Data - NBIS Bridges Only

| Item 41 | Operating Status | CODE | # NBIS | # ALL |
|----------|-----------------------------|------|--------|-------|
| Data Tab | Open, No restriction | Α | 191 | 371 |
| Col AM | Open, posting recommended | В | 0 | 0 |
| | Open, Half width constr. | С | 0 | 0 |
| | Open because of temp. fix | D | 0 | 0 |
| | Open using temp. structure | Е | 0 | 0 |
| | New struture not yet open | G | 0 | 0 |
| | closed for load cap. reason | K | 0 | 0 |
| | Posted for load capacity | Р | 1 | 1 |
| | Posted for other than load | R | 0 | 0 |
| | Closed for other than load | Χ | 0 | 0 |
| | | | 192 | 372 |

| Lo | ad Rating Data | |
|-----------------|-------------------------------|-------------|
| Load Rating Tab | | # OF ERRORS |
| Col. AN | Op RF greater than Inv RF? | 0 |
| Col. AO | Posting and % Legal OK? | 0 |
| Col. AP | "0" used instead of blank | 0 |
| Col. AT | % legal <> lowest RF | 0 |
| Col.A V | Item 70 correct? | 0 |
| Col. AW | Method of Rating Alike? | 4 |
| Col. AX | Op & Inv RF in Tons as req'd? | 0 |
| Col. AY | Item 575 correct? | 0 |
| Col. AZ | Depth of fill completed? | 0 |

KEY METRICS

(C) Compliant

(SC) Substantially Compliant

(CC) Conditionally Compliant

(NC) Non- Compliant

(SC) If corrected within 6/12 months
Refresher=6 mo, Comprehensive=12 mo

METRIC 2 - Program Manager Qualification (from files examination)

| | <u> </u> | | | | |
|-------------------|----------|---------|----------|---------------|------------|
| From Files review | | Missing | #sampled | <u>% PASS</u> | COMPLIANCE |
| PE /Experience | | 0 | 1 | 100.0% | (C) |
| Comprehensive | | 0 | 1 | 100.0% | (C) |
| Refresher | | 0 | 1 | 100.0% | (C) |

(NC)

METRIC 3 - Team Leader Qualification (from files examination)

| From Files review | Missing | #sampled | <u>% PASS</u> | COMPLIANCE |
|--------------------|---------|----------|---------------|------------|
| Degree /Experience | 0 | 2 | 100.0% | (C) |
| Comprehensive | 0 | 2 | 100.0% | (C) |
| Refresher | 0 | 2 | 100.0% | (C) |

METRIC 6 Insp. Frequency Routine

| Bridge Inspections Overdue | | # OVERDUE | <u>% PASS</u> | <u>COMPLIANCE</u> | |
|----------------------------|--------|---------------|---------------|-------------------|------|
| Data Tab | NBIS - | 24 months | 0 | 100.0% | (C) |
| Col. AB | ORC - | Calendar Year | 0 | 100.0% | (C) |
| | BIM - | 18 months | 1 | 99.5% | (SC) |

METRIC 8 - Insp. Frequency Underwater

| Dive Inspections | Overdue | # OVERDUE | # UW | <u>% PASS</u> | COMPLIANCE |
|-------------------------|-----------|-----------|------|---------------|------------|
| Data Tab Col. Z | 60 months | 0 | 3 | 100.0% | (C) |

METRIC 10 - Insp. Frequency FC Member

| FC Inspections Over | due | # OVERDUE | # FC | <u>% PASS</u> | COMPLIANCE |
|----------------------------|-----------|-----------|------|---------------|------------|
| Data Tab Col. Y | 24 months | 0 | 1 | 100.0% | (C) |

METRIC 12 - Routine Inspection

| Field Ratio | ngs | #>+/-1 | # Ratings | % PASS | COMPLIANCE |
|-------------|-------------------------------|---------|--------------------|--------|---|
| | field ratings | 0 | 24 | 100.0% | (C) |
| Comments | | Missing | # < 6 | % PASS | *************************************** |
| Tab | Comments when Rating < 6 | 0 | 179 | 100.0% | (C) |
| • | | Error | Total Scour | % PASS | *************************************** |
| Comments | Rating should be = Scour | 2 | 170 | 98.8% | within tolerance +/- 1 |
| Tab | Noncompliant Scour Rating Err | 1 | 170 | 99.4% | (C) |

METRIC 14 - Posting Load rating data tab

| | <u> </u> | | | |
|-------------------------------|----------|----------|--------|------------|
| From Files review | # errors | #sampled | % PASS | COMPLIANCE |
| Op RF < 3 tons but not closed | 0 | 192 | 100.0% | (C) |
| Op RF = 0 but not closed | 0 | 192 | 100.0% | (C) |
| % Legal < 100 but not posted | 0 | 192 | 100.0% | (C) |

METRIC 16 - Fracture Critical Inspection

| From Files review | Missing | # FC | % PASS | COMPLIANCE |
|---------------------------|---------|------|--------|------------|
| Fract Critical Member ID | 0 | 2 | 100.0% | (C) |
| Fatigue Prone Detail | 0 | 2 | 100.0% | (C) |
| Gusset Plate Calculations | 0 | 2 | 100.0% | (C) |
| FC Inspection Procedure | 0 | 2 | 100.0% | (C) |

METRIC 17 - Underwater Inspection

| From Files review | Missing | # UW | % PASS | COMPLIANCE |
|-------------------------|---------|------|--------|------------|
| UW Inspection Procedure | 0 | 1 | 100.0% | (C) |
| Location of UW elements | 0 | 1 | 100.0% | (C) |
| UW frequency identified | 0 | 1 | 100.0% | (C) |

PRELIMINARY FHWA 23 Metric Matrix

23 metrics used by FHWA to measure NBIS compliance

Compliance Codes for the following Metrics:

(C) Compliant

(SC) Substantially Compliant

(CC) Conditionally Compliant (Adhering to approved PCA)

(NC) Not Compliant

| Metric | Description | (C) | (SC) | (CC) | (NC) |
|--------|--|-----|------|------|------|
| 1 | State Bridge Inspection Organization | | | | |
| 2 | Program Manager Qualification | | | | |
| 3 | Team Leader Qualification | | | | |
| 4 | Load Rating Engineer Qualification | | | | |
| 5 | UW Bridge Inspection Diver Qualification | | | | |
| 6 | Routine Inspection Frequency - Low Risk | | | | |
| 7 | Routine Inspection Frequency - High Risk | | | | |
| 8 | UW Inspection Frequency - Low Risk | | | | |
| 9 | UW Inspection Frequency - High Risk | | | | |
| 10 | FC Inspection Frequency | | | | |
| 11 | Frequency Criteria | | | | |
| 12 | Inspection Quality | | | | |
| 13 | Load Rating | | | | |
| 14 | Posted or Restricted Bridges | | | | |
| 15 | Bridge Files | | | | |
| 16 | FC Bridges | | | | |
| 17 | UW inspection procedures | | | | |
| 18 | Scour Critical Bridges | | | | |
| 19 | Complex Bridges | | | | |
| 20 | QC/QA | | | | |
| 21 | Critical Findings | | | | |
| 22 | Inventory ** | | | | |
| 23 | Updating of Data | | | | |

^{**} based on results of Field Review

Metric Action Needed 6 perform inspections within the required time frame