

Highland County 2019 INVENTORY, APPRAISAL & INSPECTION SNAPSHOT

Inventory Data - NBIS Bridges Only

| | <u>NBIS COUNT</u> |
|--------------------|-------------------|
| NBIS Bridges > 20' | 164 |
| Bridges 10'-20' | 116 |
| | 280 |

*Possible NBIS length errors 3

| Item 221 | Inspection Responsibility | <u>CODE</u> | <u>COUNT</u> | <u>%</u> |
|-----------------|-----------------------------------|-------------|--------------|----------|
| | County | 3 | 164 | 100.0% |
| Item 21 | Maintenance responsibility | | | |
| | County | 3 | 164 | 100.0% |
| | City or other local | 4 | 0 | 0.0% |
| | Railroad | 6 | 0 | 0.0% |
| | Private | 7 | 0 | 0.0% |
| | Combination | 8 | 0 | 0.0% |
| | ODNR | A | 0 | 0.0% |
| | Park District | C | 0 | 0.0% |
| | Township | F | 0 | 0.0% |
| | | | 164 | 100.0% |
| Item 42A | Type service on bridge | | | |
| | Other | 0 | 0 | 0.0% |
| | Highway | 1 | 164 | 100.0% |
| | Railroad | 2 | 0 | 0.0% |
| | Ped/Bikeway | 3 | 0 | 0.0% |
| | Hwy/RR | 4 | 0 | 0.0% |
| | Hwy/Ped | 5 | 0 | 0.0% |
| | | | 164 | 100.0% |
| Item 42B | *Type service under bridge | | | |
| | Hwy w/ or w/o Ped | 1 | 0 | 0.0% |
| | Railroad | 2 | 3 | 1.8% |
| | Ped/Bkwy | 3 | 0 | 0.0% |
| | Hwy w/ RR | 4 | 0 | 0.0% |
| | Waterway | 5 | 161 | 98.2% |
| | Hwy/Waterway | 6 | 0 | 0.0% |
| | RR/Waterway | 7 | 0 | 0.0% |
| | Hwy/Wtrway/RR | 8 | 0 | 0.0% |
| | Relief (RR w/o tracks) | 9 | 0 | 0.0% |
| | | | 164 | 100.0% |

| ITEMS | *Structure Type (Items 43A, 43B, 43C) | CODE | COUNT | % |
|-------|---------------------------------------|------|-------|--------|
| | concrete slab other | 110 | 1 | 0.6% |
| | concrete slab simple | 111 | 2 | 1.2% |
| | concrete slab continuous | 112 | 5 | 3.0% |
| | concrete beam continuous | 122 | 1 | 0.6% |
| | concrete box beam simple | 131 | 3 | 1.8% |
| | concrete frame simple | 171 | 4 | 2.4% |
| | concrete culvert filled | 195 | 6 | 3.7% |
| | prestressed conc. slab other | 210 | 1 | 0.6% |
| | prestressed conc. beam simple | 221 | 2 | 1.2% |
| | prestressed conc. box beam simple | 231 | 61 | 37.2% |
| | prestressed conc. box beam continuous | 232 | 10 | 6.1% |
| | steel beam simple | 321 | 57 | 34.8% |
| | steel beam continuous | 322 | 7 | 4.3% |
| | steel truss deck | 343 | 3 | 1.8% |
| | steel culvert filled | 395 | 1 | 0.6% |
| | | | 164 | 100.0% |

| Item 92A | *Fracture Critical | CODE | COUNT | % |
|----------|----------------------------------|------------|---------|-------|
| | fracture critical member | Y | 3 | 1.8% |
| | fracture critical member | N | 159 | 97.0% |
| | | | 162 | 98.8% |
| | No. of steel trusses and girders | 3 34x, 36x | 3 | |
| | | | 2 Blank | |

| Item 113 | Scour | CODE | COUNT | % |
|----------|-----------------------------------|------|-------|--------|
| | Bridge not over waterway | N | 3 | 1.8% |
| | unknown foundation | U | 0 | 0.0% |
| | over tidal waters | T | 0 | 0.0% |
| | foundations on dry land | 9 | 16 | 9.8% |
| | stable above footing | 8 | 134 | 81.7% |
| | countermeasures installed | 7 | 0 | 0.0% |
| | no scour evaluation made | 6 | 0 | 0.0% |
| | stable within footer limits | 5 | 11 | 6.7% |
| | stable action needed | 4 | 0 | 0.0% |
| | scour critical - unstable | 3 | 0 | 0.0% |
| | scour critical - scour present | 2 | 0 | 0.0% |
| | scour critical - failure imminent | 1 | 0 | 0.0% |
| | scour critical - bridge failed | 0 | 0 | 0.0% |
| | | | 164 | 100.0% |

| Item 92B | *Underwater | CODE | COUNT | % |
|----------|--------------------------|------|---------|-------|
| | requires dive inspection | N | 162 | 98.8% |
| | requires dive inspection | Y | 0 | 0.0% |
| | dive inspection dates | | 0 | 0.0% |
| | | | 162 | 98.8% |
| | | | 2 Blank | |

| Item 709 | Plan Information | CODE | COUNT | % |
|----------|-------------------|------|-------|--------|
| | no plans | 0 | 1 | 0.6% |
| | plans available | 1 | 163 | 99.4% |
| | field information | 2 | 0 | 0.0% |
| | not applicable | N | 0 | 0.0% |
| | | | 164 | 100.0% |

| Item 63 | *Documented Engineering Judgment | CODE | COUNT | % |
|---------|----------------------------------|--------------|-------|------|
| | Field Eval & Doc EJ | | 1 | 0.6% |
| | Rating Code in Error | D and F | 0 | 0.0% |
| | | 0 171 or 195 | 0 | 0.0% |

BR_100 for these bridges?

| Item 580 | *Deep Culverts | (depth of fill) | CODE | COUNT | % |
|----------|----------------|-----------------|------|-------|------|
| | Culvert | fill>6.5' | | 2 | 1.2% |

| Items | *195 Culvert vs 171 Frame | (Items 43A, 43B, 43C) | CODE | COUNT | % |
|-------|--------------------------------|-----------------------|------|-------|------|
| | # that do NOT meet the 2' Rule | | | 1 | 0.6% |

| Item 63 | *Method of Analysis | CODE | COUNT | % |
|---------|--------------------------------|------|-------|--------|
| | Field Eval & Doc. Eng Judgment | 0 | 1 | 0.6% |
| | Load testing | 4 | 0 | 0.0% |
| | No Rating done | 5 | 0 | 0.0% |
| | Load Factor (LF) | 6 | 147 | 89.6% |
| | WS or AS | 7 | 0 | 0.0% |
| | Load & Resistance Factor | 8 | 16 | 9.8% |
| | Assigned Rating (LFR) HS20 | D | 0 | 0.0% |
| | Assigned Rating (LRFR) HL93 | F | 0 | 0.0% |
| | Not applicable (Ped, RR, Bldg) | X | 0 | 0.0% |
| | | | 164 | 100.0% |

REMINDER:

Load Factor required for bridges built after 1993 (with certain exceptions)
LRFR required for bridges built after 2010

Inspection Condition Data - NBIS Bridges Only

| Item 41 | *Operating Status | CODE | COUNT | % |
|---------|---------------------------------|------|-------|--------|
| | Open, No restriction | A | 156 | 95.1% |
| | Open, posting recommended | B | 0 | 0.0% |
| | Open, Half width construction | C | 0 | 0.0% |
| | Open because of temporary fix | D | 0 | 0.0% |
| | Open using temporary structure | E | 0 | 0.0% |
| | New struture not yet open | G | 0 | 0.0% |
| | closed for load capacity reason | K | 0 | 0.0% |
| | Posted for load capacity | P | 8 | 4.9% |
| | Posted for other than load | R | 0 | 0.0% |
| | Closed for other than load | X | 0 | 0.0% |
| | | | 164 | 100.0% |

| General Appraisal | | | CODE | COUNT | % |
|-------------------|-------|------------------|------|-------|--------|
| GOOD | 61.0% | Excellent | 9 | 8 | 4.9% |
| | | Very good | 8 | 78 | 47.6% |
| | | Good | 7 | 14 | 8.5% |
| FAIR | 37.2% | Satisfactory | 6 | 59 | 36.0% |
| | | Fair | 5 | 2 | 1.2% |
| POOR | 1.8% | Poor | 4 | 3 | 1.8% |
| | | Serious | 3 | 0 | 0.0% |
| | | Critical | 2 | 0 | 0.0% |
| | | Imminent Failure | 1 | 0 | 0.0% |
| | | Closed | 0 | 0 | 0.0% |
| | | | | 164 | 100.0% |

FHWA Performance Measures

| Performance | % Deck Area | | Lowest of GA or Deck | COUNT | Deck s.f |
|-------------|-------------|--------|----------------------|-------|----------|
| GOOD | 64.4% | 4.7% | 9 Excellent | 8 | 11,681 |
| | | 48.5% | 8 Very good | 70 | 121,281 |
| | | 11.2% | 7 Good | 20 | 28,048 |
| FAIR | 33.6% | 32.6% | 6 Satisfactory | 61 | 81,544 |
| | | 1.0% | 5 Fair | 2 | 2,540 |
| POOR | 1.9% | 1.9% | 4 Poor | 3 | 4,828 |
| | | 0.0% | 3 Serious | 0 | 0 |
| | | 0.0% | 2 Critical | 0 | 0 |
| | | 0.0% | 1 Imminent Failure | 0 | 0 |
| | | 0.0% | 0 Closed | 0 | 0 |
| | | 100.0% | | 164 | 249,922 |

| Items | AGE of BRIDGES | (Items 27, 106) | YEAR (built or rehab) | COUNT | |
|-------|----------------|-----------------|-----------------------|------------|---------------|
| | | | -1900 | 0 | 0.0% |
| | | | 1901-1910 | 0 | 0.0% |
| | | | 1911-1920 | 0 | 0.0% |
| | | | 1921-1930 | 0 | 0.0% |
| | | | 1931-1940 | 0 | 0.0% |
| | | | 1941-1950 | 1 | 0.6% |
| | | | 1951-1960 | 2 | 1.2% |
| | | | 1961-1970 | 8 | 4.9% |
| | | | 1971-1980 | 26 | 15.9% |
| | | | 1981-1990 | 39 | 23.8% |
| | | | 1991-2000 | 41 | 25.0% |
| | | | 2001-2010 | 31 | 18.9% |
| | | | 2011-2020 | 16 | 9.8% |
| | | | | <u>164</u> | <u>100.0%</u> |

| Load Rating Errors | COUNT |
|--------------------|-------|
| | |

| Load Ratings Due | COUNT |
|--|-------|
| SHV due end 2020 DONE | 12 |
| SHV Load Ratings Due end 2020 | 25 |
| EV Load Ratings DONE | 1 |
| EV Load Ratings Due end 2022 ON HOLD | 16 |
| EV Load Ratings needed because of date | 0 |

| | |
|------|--|
| (C) | Compliant |
| (SC) | Substantially Compliant |
| (CC) | Conditionally Compliant (Adhering to approved plan of corrective action) |
| (NC) | Not Compliant |

METRIC 6 Insp. Frequency Routine

| Bridge Inspections Overdue | <u>ACTUAL COUNT</u> | <u>% COMPLIANT</u> | <u>COMPLIANCE</u> |
|----------------------------|---------------------|--------------------|-------------------|
| NBIS - 24 months | 0 | 100.0% | (C) |
| ORC - Calendar Year | 0 | 100.0% | (C) |
| BIM - 18 months | 0 | 100.0% | (C) |

METRIC 8 - Insp. Frequency Underwater

| Dive Inspections Overdue | <u>ACTUAL COUNT</u> | <u>% COMPLIANT</u> | <u>COMPLIANCE</u> |
|--------------------------|---------------------|--------------------|-------------------|
| 60 months | 0 | N/A | (C) |

METRIC 10 - Insp. Frequency FC Member

| FC Inspections Overdue | <u>ACTUAL COUNT</u> | <u>% COMPLIANT</u> | <u>COMPLIANCE</u> |
|------------------------|---------------------|--------------------|-------------------|
| 24 months | 0 | 100.0% | (C) |

METRIC 13 - Load Rating

| <u>Type of Metric check</u> | <u>Need for compliance</u> | <u># Not Rated</u> | <u>% of NBIS Rated</u> | <u>COMPLIANCE</u> |
|---------------------------------------|----------------------------|--------------------|------------------------|-------------------|
| Deck, Super, Sub, Culvert Summary <=4 | 100% | 0 | 100.0% | (C) |
| Operating Status = D or E | 100% | 0 | 100.0% | (C) |
| FC=Y | 100% | 0 | 100.0% | (C) |
| Operating Status = P or R | 100% | 0 | 100.0% | (C) |
| Bridges with no restrictions | 100% | 0 | 100.0% | (C) |

***METRIC 14 - Post or Restrict**

| <u>Bridge posting/closing Follow-through</u> | <u>COUNT</u> | <u>% COMPLIA NT</u> | <u>COMPLIANCE</u> |
|--|--------------|---------------------|-------------------|
| Bridges below 10% legal but not closed | 0 | 100.0% | (C) |
| Operating Rating Factor = 0 but not closed | 0 | 100.0% | (C) |
| Bridges < 100% legal but not posted (OpStatus =A or R) | 0 | 100.0% | (C) |
| Bridges to be posted but aren't (Op Status code B) | 0 | 100.0% | (C) |

METRIC 22 - Inventory (partial review)

| <u>Structure Length</u> | <u>ACTUAL COUNT</u> | <u>COMPLIANCE</u> |
|--|---------------------|------------------------|
| Number of bridges with length or span difference | 0 | depends on sample size |
| *Culvert Span | | |
| unusually long steel culvert spans | 0 | depends on sample size |
| *Location | | |
| Item 9 Location | 4 | depends on sample size |
| missing coordinates | 0 | depends on sample size |

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

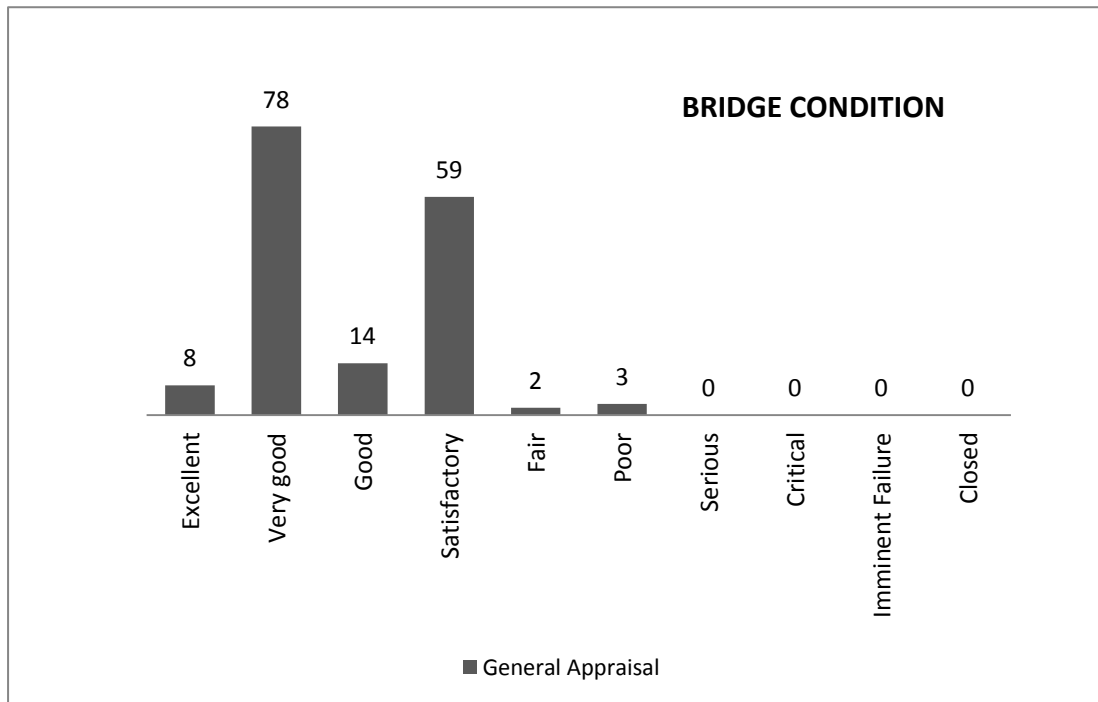
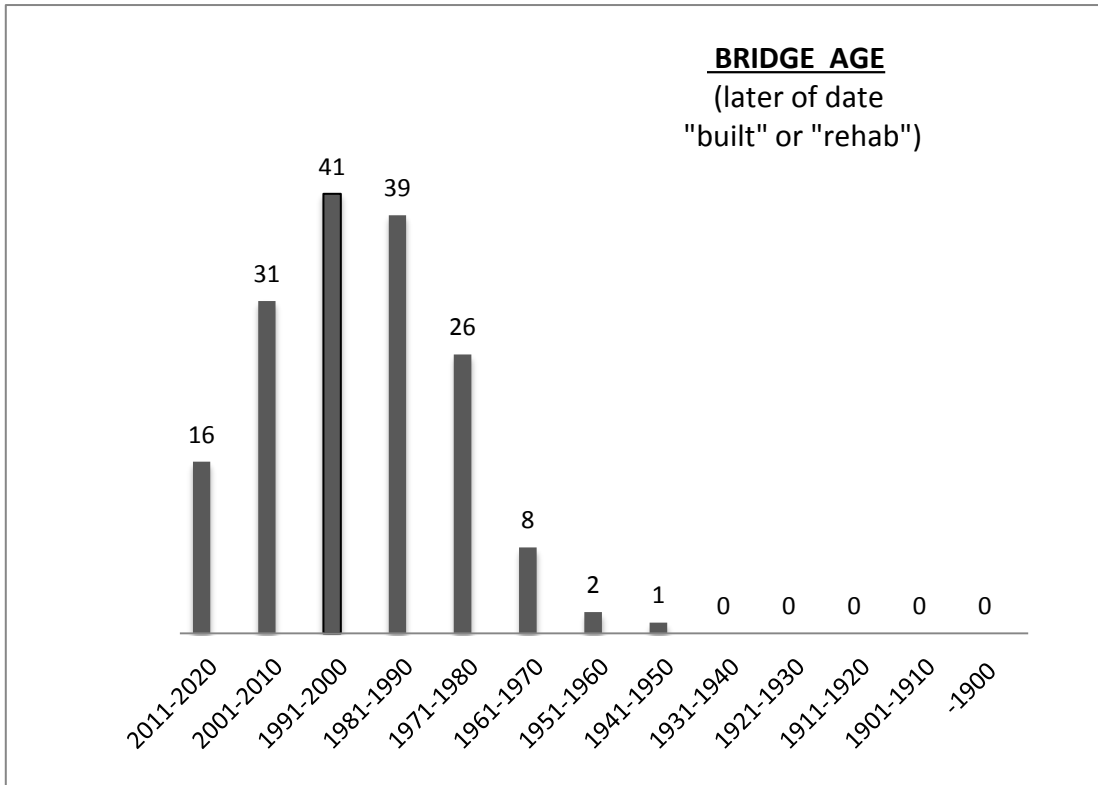
| Metric | Description | (C) | (SC) | (CC) | (NC) |
|--------|--|-----|------|------|------|
| 1 | State Bridge Inspection Organization | | | | |
| 2 | Program Manager Qualification | | | | |
| 3 | Team Leader Qualification | | | | |
| 4 | Load Rating Engineer Qualification | | | | |
| 5 | UW Bridge 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 |
|--------|---|
| 12 | need detailed comments when GA<=5, |
| 16 | add FCMs and FPDs to FC files. Do gusset plate load ratings on all trusses w/ GPs |
| | |

AGE VS. CONDITION

Overall Shape of AGE and CONDITION graphs typically mirror each other



GENERAL APPRAISAL COMPARISON

