Schedule 37 Part 1 – Principal Inspection Report

PRINCIPAL INSPECTION REPORT

FOR

Bridge Name

Bridge Number

Date of Inspection

	NAME	SIGNATURE	DATE
Prepared by			
Checked by			
Approved by			

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1. DESCRIPTION OF THE STRUCTURE

1.1 Location Plan

Insert Map

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1.2 General Description

Bridge Name:	Bridge Name
SCC Bridge Number:	Bridge Number
O.S. Grid Ref:	XXXXXX XXXXXX
Bridge Construction:	Brief description of the bridge construction.

Clear Span(s): (square)	Span 1 (west) - x.xxx m Span 2 (centre) – x.xxx m Span 3 (east) - x.xxx m
Width of Structure:	x.xxx m (measured distance between the extremities of the bridge)
Total Width Between	
Parapets:	x.xxx m (measured distance between the inner faces of the parapets)
Width of Carriageway:	x.xxx m (measured distance between the kerbs
Width of Footways / Verge	e: .xxx m (measured distance between the Kerb and parapet)
Road and Road Number:	Road Number and Road name
Obstacle Crossed:	Road, railway, watercourse etc (names)
Date of Construction:	Date of construction of the bridge

1.2.1 Bridge Condition Index Data

Primary Deck Element:	Code:
Primary Deck Element Material:	Code:
Secondary Deck Element:	Code:
Secondary Deck Element Material:	Code:

1.3 Primary Deck Element

Description

1.4 <u>Secondary Deck Element</u> (if applicable)

Description

- 1.5 <u>Movement / Expansion Joints</u> (if applicable) Description
- 1.6 <u>Bearing Shelf and Bearings</u> (if applicable) Description.
- 1.7 <u>Foundations</u> Description
- 1.8 <u>Piers</u> (if applicable) Description
- 1.9 Abutments

Description

1.10 Wingwalls / Retaining Walls

Description

1.11 Parapets

Description

- 1.12 <u>Carriageway and Footways</u> Description
- 1.13 <u>Drainage</u> (if applicable) Description.

1.14 Embankments (if applicable)

Description

1.14 Approach Rails and Safety Barriers (if applicable)

Description

2. <u>PREVIOUS INSPECTIONS/DETAILS AVAILABLE</u>

2.1 <u>Previous Inspections</u>

List dates of any Principal Inspections carried out on the structure and the conclusions of the report.

2.2 Details Available

List of any drawings or any other useful information about the structure

2.3 <u>History of the Structure</u>

Any historical information about the structure eg Construction date and any work carried out

3. DESCRIPTION OF THE INSPECTION

3.1 <u>General</u>

Date: Date of inspection

Principal Inspector: Inspectors Name

Assistant: Assistants Name

Weather: Brief description of the weather during the duration of the inspection

3.2 Access Arrangements

Details of how all elements of the structure were accessed. Eg On foot, scaffolding or Mobile Access Platform

3.3 Limitations of Inspection

Details of any limitations eg Buried surfaces were not inspected, No cores or samples were taken etc

4. <u>STATUTORY UNDERTAKERS</u>

4.1 <u>Services in the Vicinity Structure</u>

List of any Statutory Undertakers equipment in the vicinity of the structure

5. <u>RESULTS OF THE INSPECTION</u>

5.1 Primary Deck Element

Description of condition and any defects

5.2 <u>Secondary Deck Element</u> (if applicable) Description of condition and any defects

- 5.3 <u>Movement / Expansion Joints</u> (if applicable) Description of condition and any defects
- 5.4 <u>Bearing Shelf and Bearings (</u>if applicable) Description of condition and any defects

5.5 Foundations

Description of condition and any defects

5.6 <u>Piers (if applicable)</u>

Description of condition and any defects

5.7 <u>Abutments</u>

Description of condition and any defects

5.8 Wing / Retaining Walls

Description of condition and any defects

5.9 Parapets

Description of condition and any defects

5.10 Carriageway and Footways

Description of condition and any defects

- 5.11 <u>Drainage (if applicable)</u> Description of condition and any defects
- 5.12 <u>Embankments (if applicable)</u>

Description of condition and any defects

5.13 <u>Approach Rails and Safety Barriers (if applicable)</u> Description of condition and any defects

6 DISCUSSION AND CONCLUSIONS

6.1 <u>General</u>

General synopsis of the overall condition of the structure.

6.2 <u>Substructure</u>

Summary of the condition and defects of all substructure elements

6.3 <u>Superstructure</u>

Summary of the condition and defects of all superstructure elements

6.4 <u>Maintenance Defects List</u>

List of any defects that require maintenance

7 <u>RECOMMENDATIONS</u>

Any recommendations for the structure

APPENDIX A

Drawings

List of Drawings

List of Drawings

APPENDIX B

Photographs

List of Photographs

- Plate 1: XXXXX Elevation.
- Plate 2: XXXXX Elevation.
- Plate 3: photograph title
- Plate x photograph title
- Plate x General view over the structure looking XXXXX
- Plate x General view over the structure looking XXXXX

Plate 1: xxxx Elevation

Plate 2: xxxxx Elevation

Plate 3: View showing

Plate 4: View showing

Plate xx: General view over the structure looking xxxxxx.

Plate xx: General view over the structure looking xxxxxx.

APPENDIX C

STATUTORY UNDERTAKERS PLANS

APPENDIX D

BRIDGE CONDITION INDEX INSPECTION REPORT

Schedule 37 Part 3 – Structural Assessment Report

Bridge Name

Bridge Number

ASSESSMENT REPORT

	NAME	SIGNATURE	DATE
Prepared by			
Checked by			
Approved by			

Status of Report	-	Draft / Final
Bridge Name	-	Bridge Name
Bridge Number	-	Bridge Number
Obstacle Crossed	-	Obstacle Crossed
Road Number	-	Road Number
Address	-	xxxxxxx, Sheffield, South Yorkshire



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- 4. ASSESSMENT METHODS
- 5. CONCLUSIONS
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APPENDIX B - Assessment Certificate Check Certificate

1. EXECUTIVE SUMMARY

2. INTRODUCTION

Bridge Name	Bridge Name
Bridge Number	Bridge Number
OS Grid Reference	XXXXXX XXXXXX
Bridge Construction	Brief description of the bridge construction.
Clear Spans	x.xxm
Width of Structure	x.xxm
Width of Carriageway	x.xxm
Width of Footways	x.xxm
Road	Name of road
Obstacle Crossed	Obstacle Crossed
Date of Construction	Date of construction if known.

3 CONCLUSIONS OF INSPECTION REPORT

3.1 <u>General</u>

General synopsis of the overall condition of the structure. (Principal Inspection Report)

3.2 <u>Substructure</u>

Summary of the condition and defects of all substructure elements (Principal Inspection Report)

3.3 Primary Deck Element

Summary of the condition and defects of all substructure elements. (Principal Inspection Report)

3.3 <u>Secondary Deck Element</u> (if applicable)

Summary of the condition and defects of all substructure elements. (Principal Inspection Report)

4 ASSESSMENT METHODS

4.1 Description of Assessment

Description of the Assessment methods and software used.

5 <u>CONCLUSIONS</u>

5.1 <u>Primary Deck Element</u>

Conclusions of Assessment of the Primary Deck Element

Maximum Gross Vehicle Weight - xxxx tonnes

5.2 <u>Secondary Deck Element</u> (if applicable)

Conclusions of Assessment of the Secondary Deck Element

5.3 Assessment of Substructure

5.3.1 Foundations

5.3.2 Abutments

Qualitative assessment for arch bridges

Therefore the abutments pass / fail assessment.

5.3.3 <u>Piers</u> (if applicable)

Qualitative assessment for arch bridges

Therefore the abutments pass / fail assessment.

5.3.4 Spandrel Walls (arch only)

Qualitative assessment for arch bridges

Therefore the abutments pass / fail assessment.

6 <u>REFERENCES</u>

Department of Transport - Departmental Standards

List of Department of Transport Departmental Standards used in the assessment

BD xx/xx

Department of Transport - Department Advice Notes

List of Department of Transport Department Advice Notes used in the assessment

BA xx/xx

List of any other documents used eg Principal Inspection Report

STRUCTURAL ASSESSMENT SUMMARY OF RESULTS (Used for Masonry Arch Bridges delete as necessary)

Analysis Results: Masonry Arch

Span Reference		
Method Used (eg MEXE or ARCHIE MULTI)		

Single Span Analysis

Allowable	Single Axle Load		
Axle	Double Axle Load		
Loads	Triple Axle Load		

Multi Span Analysis (Assuming Slender Piers)

Overall Global Capacity		

Maximum Gross Vehicle Weight		
Assessment Live Load Rating		
HB Rating		

Comments			

STRUCTURAL ASSESSMENT SUMMARY OF RESULTS (Used for Other Bridges delete as necessary)

Analysis Results:

Component Name/Reference		
Section Location		
Type of Effect (Moment; Shear; Axial Force; or Stress) ULS/SLS		
(a) Total Resistance Capacity		
(b) Permanent Load Effects		
(c) Live Load Capacity $c = a - b$		
(d) Footway Load Effect		
(e) Adjusted HA Load Effect		
C Factor = $(c - d) / e$ See BD 21/97 Chapter 5		
Accidental Wheel Loading Effect		
Single Axle/Wheel Loading Effect		
Pass/Fail		
Assessment Live Load Rating		
(f) 45 Units HB Load effect		
(g) Associated Live Load Effect		
HB Rating = 45 x (c – g) l f		
		<u> </u>

Comments

APPENDIX A

Assessment Calculations

APPENDIX B

Assessment Certificate

Check Certificate

Call for Final Tender Volume 2 - Technical Appendices 1 - General 1.14.1 Certificate of Compliance



Sheffield City Council

Highways Maintenance PFI Project

Certification Engineer or Independent Certifier

Report Number XX - Date XX

1	The number of CIP Certified Street Lighting inspected during the month is:	
2	The percentage of CIP Certified Street Lighting inspected during the month is:	
3	The number of Certificates of Compliance issued during the period is:	
4	The number of Certificates of Non-Compliance issued during the period is:	
5	Snagging Items are recorded on the following inspection sheets, which accompany this Report:	Certificate
6	Outstanding Non-Compliance issues to be address during the next period are presented on the following inspection sheet:	Non Compliance Cert
7	The following Milestones were achieved during the period:	
8	The overall number of Replacement CIP Certified Street Lighting installed to date is:	

9 The overall number of Replacement CIP Certified Street Lighting removed to date is:

10 Issue date of the last Non Compliance Certificate is:



Sheffield City Council

Highways Maintenance PFI Project

Certification Engineer or Independent Certifier

CERTIFICATE OF COMPLIANCE NUMBER XX

The Cer ification Engineer or Independent Certifier having inspected he Lighting Units forming part of a Lighting Scheme as per 'Certification Notice' supplied, is satisfied hat the following Lighting Scheme has been installed, commissioned and completed in accordance with the information supplied for such Lighting Scheme and with all he requirements of Service Standard 4 (other than Snagging Items) and that all CIP Certified Street Ligh ing within the Lighting Scheme have been Removed as required.

Number	Street/ Road name	District	Columns installed	Non Compliant Columns Removed	Partially Compliant Columns Removed	Columns Certified Removed*
otal			0	0	0	0
d Total	s		0	0	0	0

The Cer ification Engineer or Independent Certifier has identified Snagging Items as listed in the attached Schedule. This Cer ificate is issued in accordance with Clause 29 of the Project Agreement and subject to the Service Provider rectifying the Snagging Items wi hin 2 months in accordance with PR 4.87



BOLD = streets previously non-compliant. Remedial works now complete.

 streets previously applied for with a nil columns certified removed erroneously.

= streets previously Non Compliant which have been agreed with the Authority as now being Compliant

Date of Certificate

Italics

XXXXXXXX

Signature of authorised person for and on behalf of the Independent Certifier

Call for Final Tender Volume 2 - Technical Appendices 1 - General 1.14.1 Certificate of Compliance



Sheffield City Council

Highways Maintenance PFI Project

Independent Certifier's

CERTIFICATE OF NON-COMPLIANCE NUMBER

The Independent Certifier has identified the Rectification Items as listed in the attached Schedule that need to be executed before the above Apparatus will be completed. The Service Provider shall carry out the rectification works in accordance with Sheffield PFI Volume 3 Project Agreement

Number	Street/ Road name	District	Reason

Date of Certificate

XXXXXXXXX

Name	
Position	
Date	