

U.S. Fish and Wildlife Service: Risk-Based Inspection and Management Approach



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Mission

"... conserve, protect, and enhance fish, wildlife, plants and their habitats for the continuing benefit of the American people."





Bridge Program

- > 726 bridges @159 facilities
 - ➤ National Wildlife Refuges
 - National Fish Hatcheries
- > 93,000,000 acres
- > Service Bridge Inventory:
 - ➤ Any structure over 10' long
 - usually erected over water
 - carrying a roadway
 - > wide enough to carry vehicles

A variety of stakeholders...



Program Challenges





FWS Software System



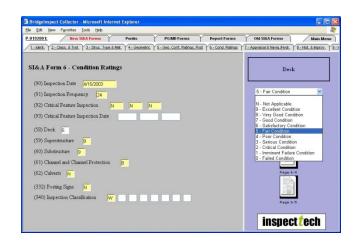


FWS Inspection Software

Goal:

High quality inspections done easier, quicker, and more reliably.







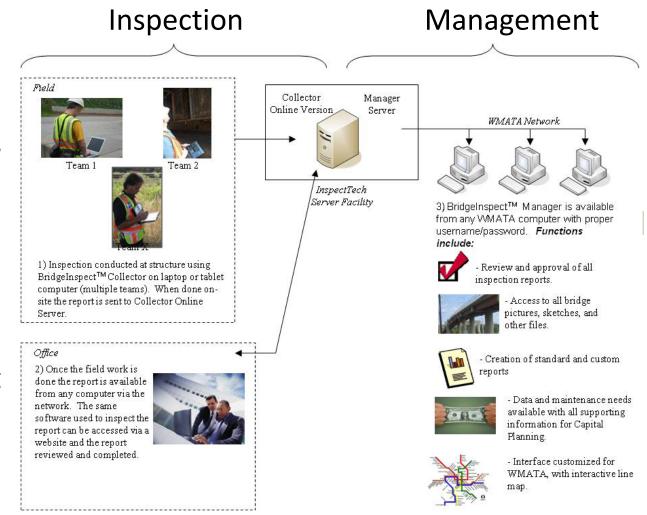


Inspection Software

- All information and reports integrated into one place
- Single point of entry for coding, narrative, pictures, and other attachments
- Laptops and Web Based System
 - Multiple Personnel can work on same report in the field (data merged on server)
 - Laptops and Server easily synchronize data and update necessary program files
- Tab based, interactive form entry for all information
- Built-in Error Checks and manuals

Overview

- Start inspection on laptop/tablet
- Submitted to Web-Server when in office
- Report continued from any computer
- Submitted for review
- Reviewed and approved online
- Able to run reporting and searching on data





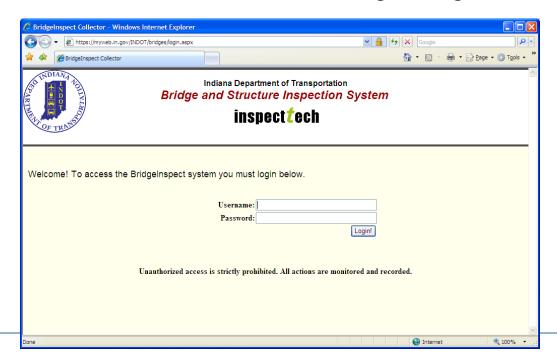
Inspection Software: Major Benefits

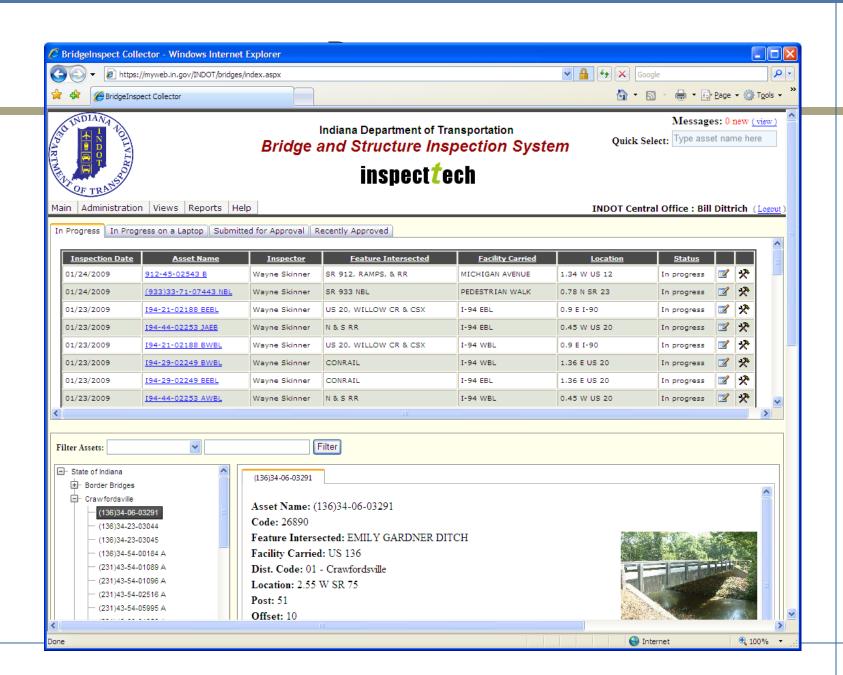
- Electronic collection: Reduces errors and eliminates redundant data entry
- Picture Organization
- Integration of Manuals
- Easy incorporation of attachments
- Automatically pre-load past data
- Saves significant time by formatting the report and auto-generating many sections:
 - Table of Contents
 - Cover Page
 - Picture Pages
 - Page Numbering



Familiar Web Based Interface

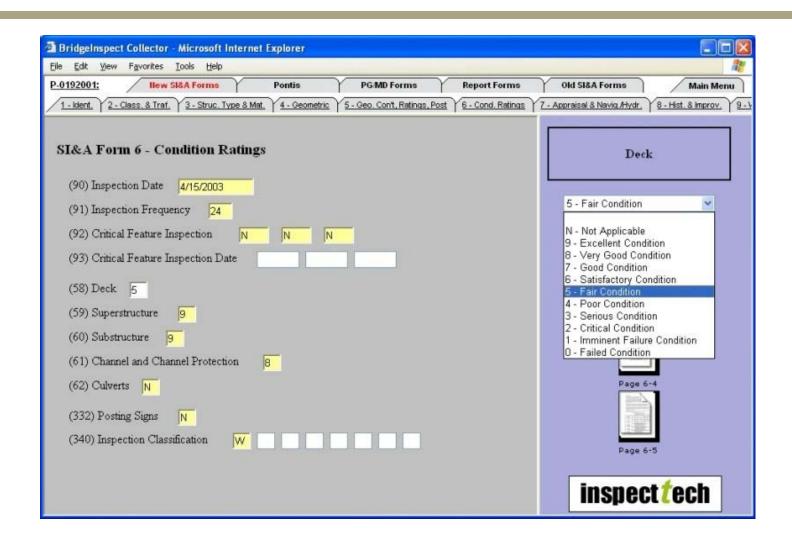
- Very Easy to Support
- Access from Anywhere
- Usernames drive permissions
- Allow Consultant and County/City Access





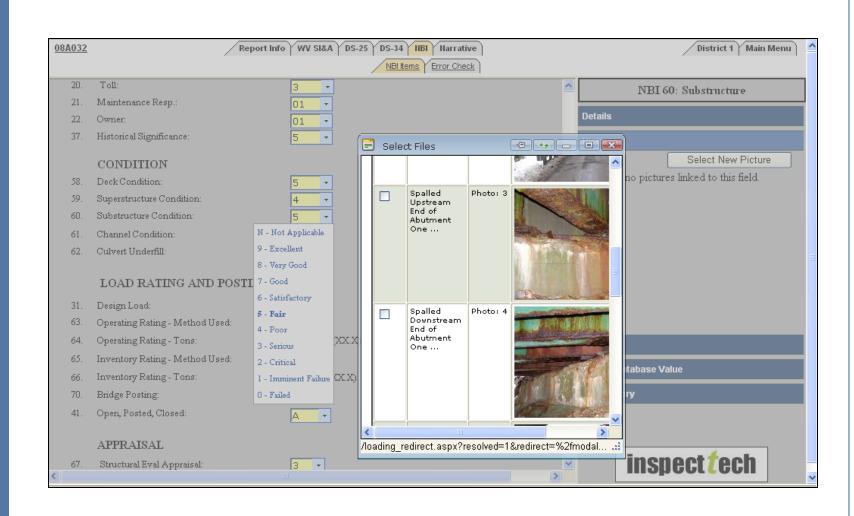


Entry Form





Link Pictures to Specific Fields



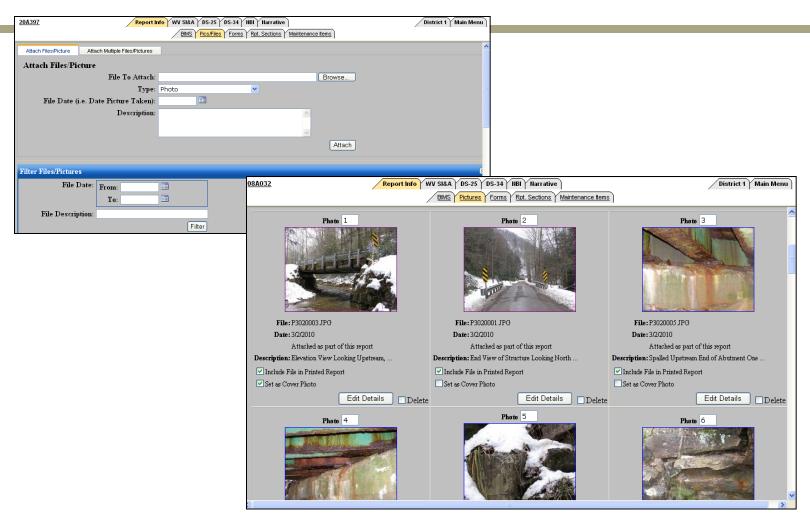


Reference Pictures

032-83-03176 Primary Forms Aux. Forms SI&A FC/UW/Spec. P.o.A. Scour Load Rating Gen. Inv. Appr. (72X) Deck (58) Superstruct. (59A) Paint (59B) Coll. Damage (505) Substructure (60) Chan	
58.14 Utilities What/Where	58.16 Transverse Joints Type
☐ Gas ☐ Electric ☐ Telephone ☐ Water	Details
☐ Sanitary Sewer ☐ Storm Sewer ☐ T.V. Cable ☐ R.R. Communicatio	Manuals
☐ Other	munuus ^
Rating Length Type Location Comments	
58.15 Longitudinal Joints	
58.16 Transverse Joints (Overall) N	
58.16A South/West	
58.16B Interior	
58.16C North/East	Page C - Tooth Joint (Finger Joint)
OVERALL CONDITION RATING 5 (58) Rating based on	
5 (co) runing susea on	
Overall 58. Deck Comments	
The approaching pavement has gone through a recent improvement and is the reason for this rating upgrade.[Sherwood Garrison, 9/22/1999 12:00:00 AM]	
(sqft)	
58.20A Wearing Surface Del	Field History
58.20B Wearing Surface Spal	
58.20B Wearing Surface Spal	inspect tech
	IIIOpoot oon

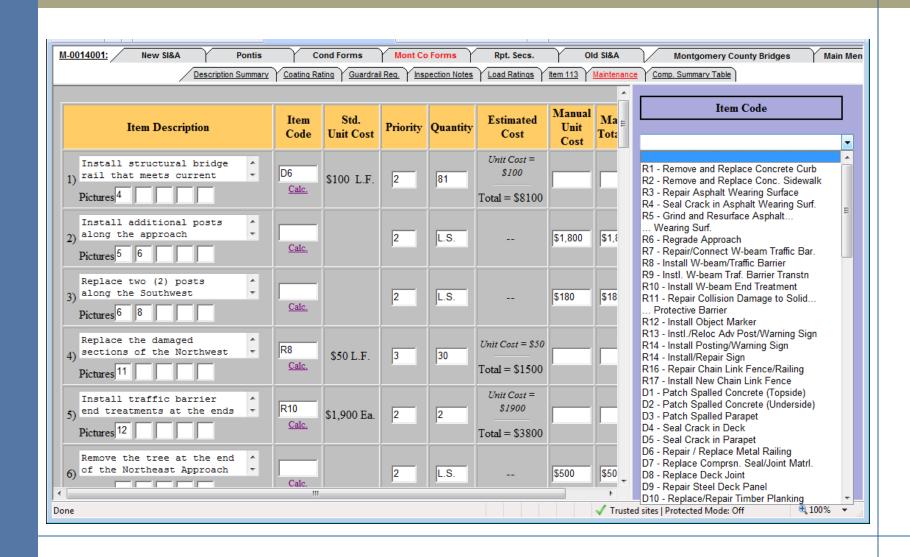


Pictures/Attachments Easy To Add



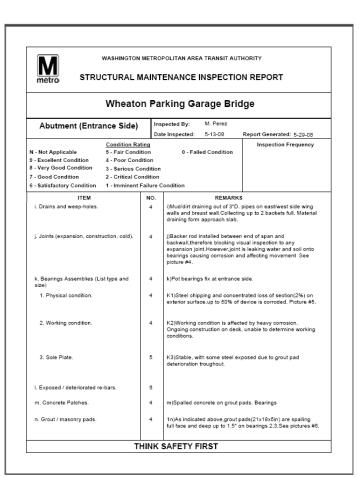


Software Benefits: Repair Items & Costs





Simple Report Generation



WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
Wheaton Parking Garage Bridge - Abutment (Entrance Side)



Photo 1

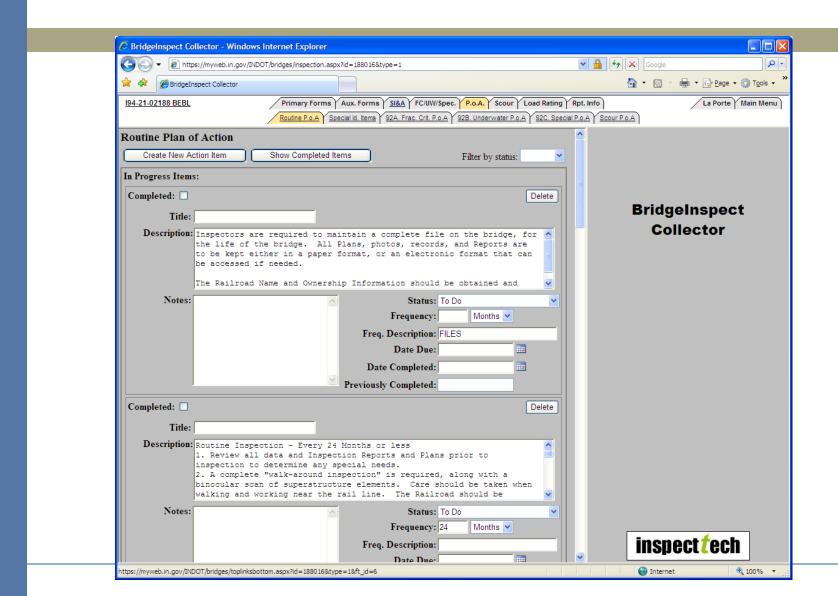
Several vertical oriented cracks on breast wall, open from 0.050" to .125" and length of 7ft. See description on 1a). Picture 1 shown.



Several vertical oriented cracks on breast wall, open from 0.050" to .125" and length of 7ft. See description on 1a). Picture 2 shown.



Detailed Plans of Action





Hazard Severity. The hazard severity is an assessme based on the inspector's experience, of the worst potential consequence, as determined by degree of injury or damage, which is possible to occur as a result of an identified deficiency. Hazard severity categories shall be assigned according to the following criteria:

- •Catastrophic: May cause death or result in permanent loss-of-use of the structure; replacement of structure would be required.
- •Critical: May cause severe bodily injury or temporary loss-of-use of all or a portion of the structure.
- Marginal
- Negligible



Likelihood of Outcome. The likelihood of outcome represents the inspector's subjective estimation of the possibility of a hazard resulting in a negative outcome, based on the inspector's judgment, a qualitative assessment of such factors as location, use, and traffic volume, and assigned using the following criteria as a guide:

- •Likely to occur either immediately, or within a short period of time, or prior to the next regularly scheduled inspection.
- Likely to occur eventually.
- Possibly could occur eventually.
- Unlikely to occur in the foreseeable future.

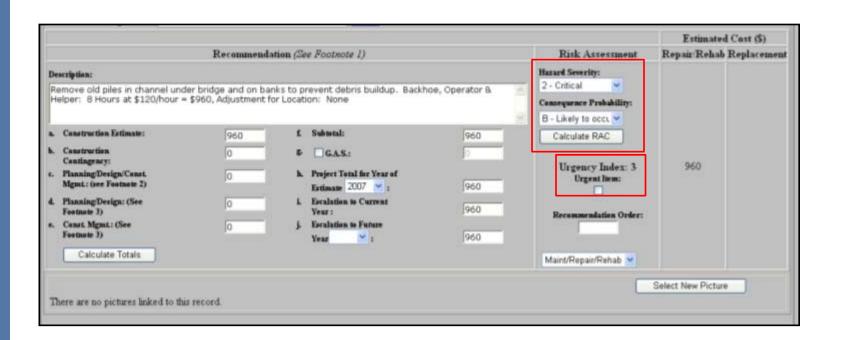


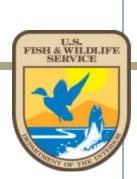
Priority Assessment Code. The PAC is an expression priority which combines the elements discussed above. Using the matrix shown below, the PAC is expressed as an integer that can be used to help assign repair priorities using 1 as the highest priority and 7 as the lowest priority.

HAZARD	OUTCOME LIKELIHOOD									
SEVERITY	A	В	С	D						
I	1	2	3	4						
п	2	3	4	5						
III	3	4	5	6						
IV	4	5	6	7						



- Identify needs on multiple criteria
- Organize repairs based on vulnerability and cost







Report Review/Approval

Reports have full lifecycle and accountability

Tabs clearly show status of reports

 Clearly documented who did the inspection

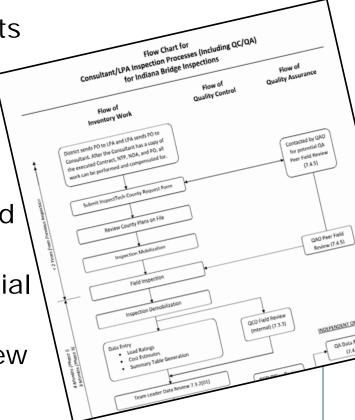
What changes were made

Who reviewed and when

Ability to set approval chain based on bridge

Information not entered into official database until it is approved

Auto-flag certain bridges for review





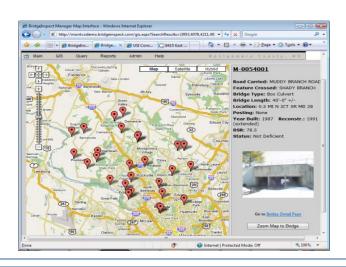
Manager Software System

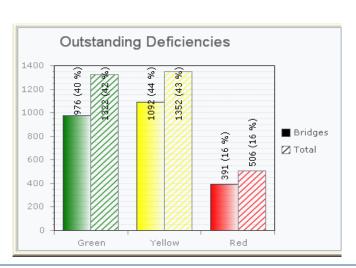


Management Software

All bridge data in a single location with easy to use and powerful modules for past, current, and future info/tasks.

Prioritization Scheduling Pictures/Sketches GIS
Reporting/Searching Instant Access Cost Estimates







Easy Interface - Web Enabled

- Customized interface for agency's needs
- Accessible securely from anywhere, anytime via Internet



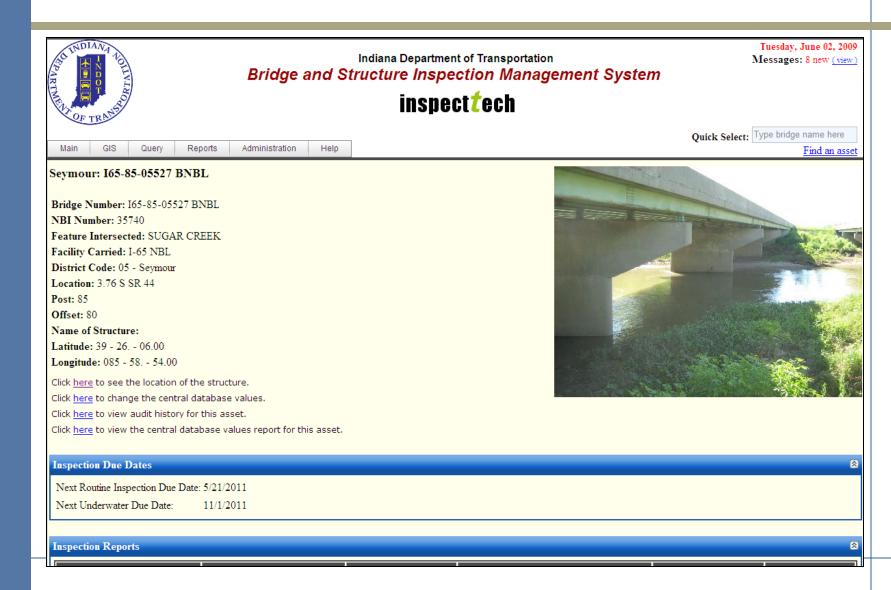


Bridge Detail Page

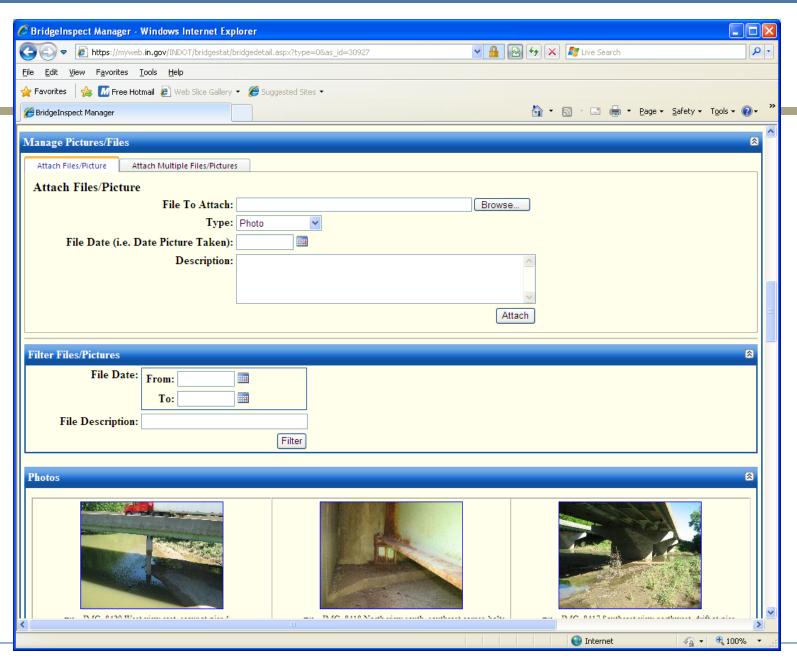
- Contains links to all current and past information on the bridge
 - Reports, Pictures, Sketches, Maintenance Items
 - Contracts, Load Rating, Letters, etc.
- Link to Bridge Location
- Bridge Notes
- Upcoming inspection dates
- Functionality integrated from other programs
- Users can control default view



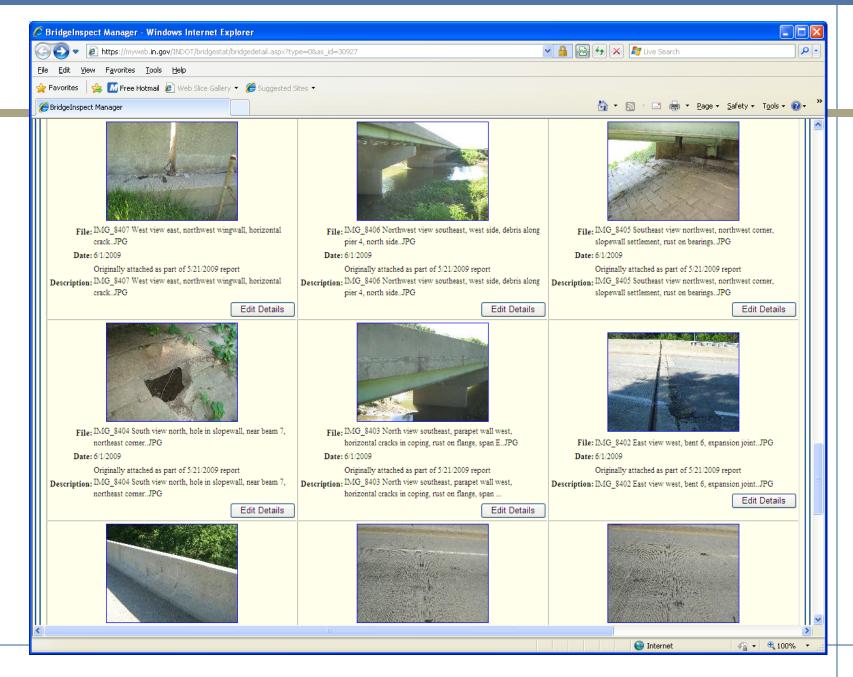
Bridge Detail Page



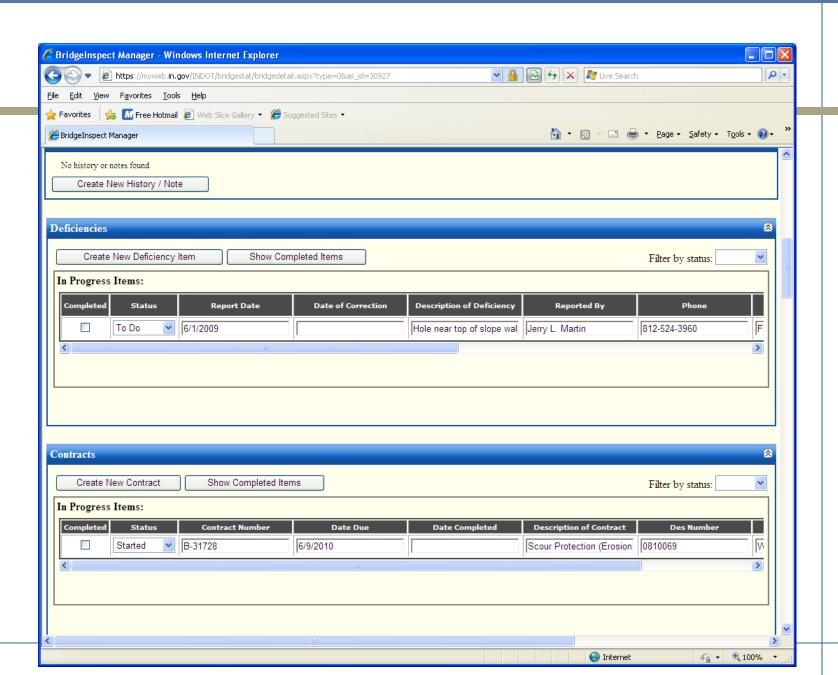








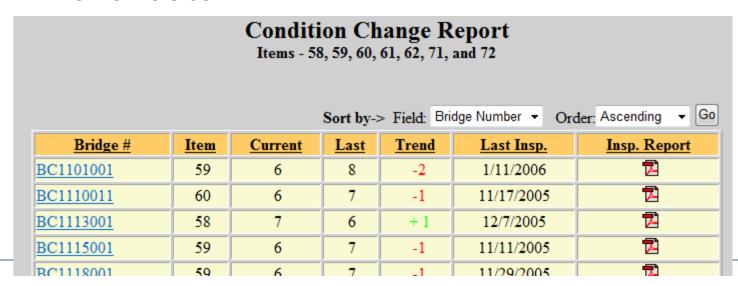






Trending Module

- Much cheaper and safer to fix problems when they are just starting
- Software's trending tools allow county/city to quickly find new problems early on
- Able to find changes on NBI and Element Level data





System Reports

- Upcoming Inspections (by type/district)
- Overdue Inspections (by type/district)
- High Priority Deficiencies
- Reports Awaiting Approval
- Quarterly Status Summary
 - Status of each district
 - Compliance details of counties

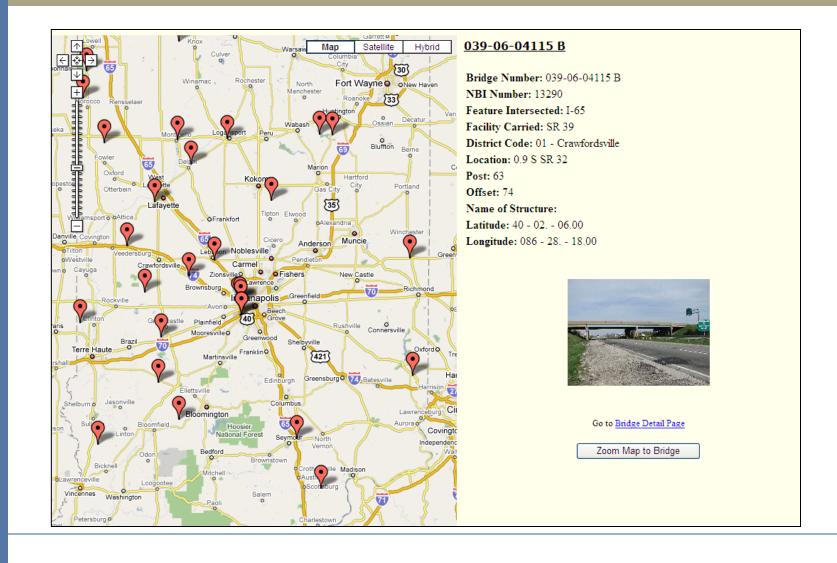


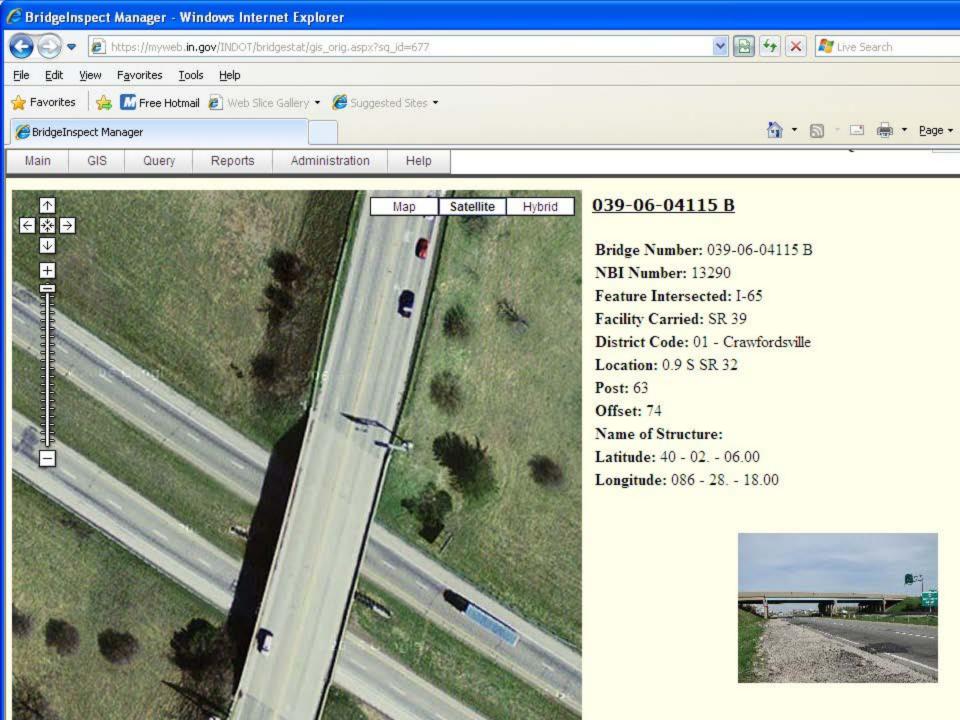
Searching/Query

- Search across any field within the inspection reports or inventory information
- Fields automatically linked from inspection forms to search pages
- Boolean logic can create simple or very complex nested queries
- Show on screen in table
- Export to Excel
- Plot results onto interactive map
- Very easy to do, no additional programs required.



Export Results to Map



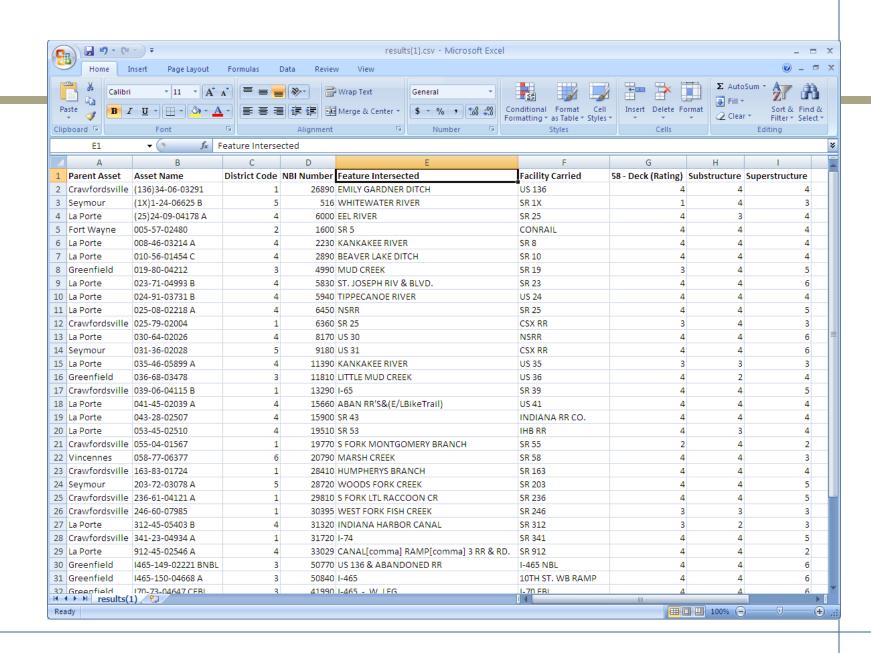




Advanced Views

- Satellite View
- Interactive
 StreetView







Query Results

- Queries can be saved for later use
- Organized by user and category
- Can be retrieved and edited
- Columns can be showed as values or definitions
- Additional non-queried columns can be easily added



Paint Prioritization Example

COMPONENTS

	% Rating 1	% Rating 2	% Rating 3	% Rating 4	Total
Girders	90	10	0	0	1.1
Fascias	95	5	0	0	1.05
Bearings	80	20	0	0	1.2
Edges	95	5	0	0	1.05
End Dam	100	0	0	0	1
Deck Pans	85	15	0	0	1.15
(□Galv ☑Paint)					
Railings					

1.09

Overall Rating





Prioritized Reports By Component

DECKS - OCR

Sorted by Overall Condition Rating utilizing all four condition states

Criteria selected for this report includes:

Turnpike District(s): 8

Mile 0.00 to 175.00

Parkway Area(s):

Top of Deck		(DTD)						
Overall Cond	lition Ra	ting Paramet	ers (OCR)	Overall Condition	on Rating Pa	rameters 3 a	nd 4 only (OC	Ra)
1	2	3	4	1a	2a	3a	4a	
1	2	8	10	0	0	0	10	
Underdeck Ba	are	(DUB)						
Overall Cond	lition Ra	ting Paramet	ers (OCR)	Overall Condition	on Rating Pa	rameters 3 a	nd 4 only (OC	Ra)
1	2	3	4	1a	2a	3a	4a	
1	2	8	10	0	0	0	10	
Underdeck wi	th Pans	(DUWP)						
Overall Cond	lition Ra	ting Paramet	ers (OCR)	Overall Condition	on Rating Pa	rameters 3 a	nd 4 only (OC	Ra)
1	2	3	4	1a	2a	3a	4a	
1	2	8	10	0	0	0	10	\neg

											Deck	s - Unde	rdeck				
Dist/	1		Top [)eck	Type			Deck	s - Top	Deck		Bare		Decks -	Under	w/Pans	Latest
	(Div) Milepost	Description	AO	NS	LMC	OCR	OCRa	OCR	OCRa	Total	OCR	OCRa	Total	OCR	OCRa	Total	Inspection
1) 8	(T) MP 117.67NI		0	0	0	7.5	0	4	0	12376	1	0	416	1	0	11960	
2) 8	MP W109.16		0	0	0	6.51	0.48	3.32	0.32	32768	1.02	0	1024	1	0	31744	
3) 8	MP W112.85		0	0	0	5.24	0	2.49	0	24835	1	0	809	1	0	24026	
4) 8	MP W116.10		0	0	0	4.94	0	2.29	0	99468	1	0	9362	1	0	90106	
5) 8	MP W108.91		0	0	0	4.83	0	2.1	0	24855	1.12	0	688	1	0	24167	
6) 8	(T) MP 117.67NO		0	0	0	3.66	0	1.44	0	17995	1	0	1220	1	0	16775	
7) 8	MP W108.79A		0	0	0	3.62	0	1.38	0	20109	1.03	0	606	1.01	0	19503	
8) 8	(T) MP 105.56SO		0	0	0	3.48	0	1.25	0	11310	1.07	0	9998	1	0	1312	
9) 8	MP W112.97		0	0	0	3.47	0	1.31	0	25080	1	0	836	1.02	0	24244	
10) 8	(T) MP 117.67SI		0	0	0	3.44	0	1.29	0	16422	1	0	952	1	0	15470	
11) 8	MP W109.34		0	0	0	3.23	0	1.12	0	18688	1.03	0	584	1	0	18104	
12) 8	MP W112.72B		0	0	0	3.05	0	1.02	0	13815	1.01	0	1842	1	0	11973	
13) 8	MP E106.15A		0	0	0	3.03	0	1	0	43719	1.02	0	2238	1	0	41481	
14) 8	(T) MP 105.56NT		0	0	0	3.02	0	1.01	0	11505	1	0	585	1	0	10920	
15) 8	MP W112.72C		0	0	0	3.02	0	1	0	8051	1.01	0	388	1	0	7663	
16) 8	MP W112.67		0	0	0	3.02	0	1	0	11189	1.01	0	3698	1.01	0	10819	

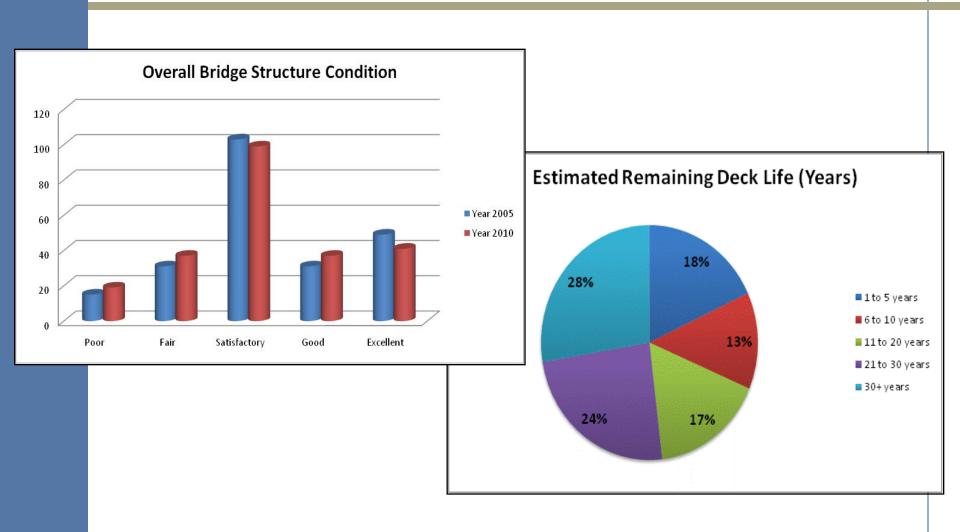
Top Deck Type: AO (Asphalt Overlay), NS (No Surfacing), LMC (Latex Modified Concrete);

OCR: Overall Condition Rating (includes all 4 condition states); OCRa: Overall Condition Rating (includes only Condition States 3 and 4);

Decks Top Deck: OCR (Overall Condition Rating for Top of Deck only in all 4 Condition States), OCRa (Overall Condition Rating for Top of Deck only in Condition States 3 and 4);



Easily Generate Graphical Output





Organized Maintenance Needs

	of the bridge.	1	K9	4	\$1500/Ea.	\$3,200
			,	Tota	al Bridge Repair Cost:	\$18,000
P-30	Description	Priority Code	Item Code	Quantity	Manual Unit Cost	Manual Total Cost
Last Inspected: 5/7/2009	Install chain link fencing to prevent access to bridge parapets and to divert pedestrian pathway towards center of bridge.	1	R17	500	\$25/L.F.	\$12,500
	2 Replace the damaged W-beam guardrail at the west approach.	1	R8	24	\$50/L.F.	\$1,200
				Tota	al Bridge Repair Cost:	\$13,700
P-37	Description	Priority Code	Item Code	Quantity	Manual Unit Cost	Manual Total Cost
Last Inspected: 7/3/2007	Repair approach settlement at bridge abutments.	1	R6	1	/L.S.	\$1,000
7/3/2007		,		Tota	al Bridge Repair Cost:	\$1,000
P-41	Description	Priority Code	Item Code	Quantity	Manual Unit Cost	Manual Total Cost
Last Inspected: 4/30/2009	Clean and paint all structural steel at and below the bridge deck of the Approach Bridge.	1	SUP9	1 LS	\$200,000	\$200,000
	2 Clean and paint the steel truss members, aluminum fence railing, handrailing, etc. above and below the bridge deck of the Truss Bridge.	1	SUP9	1 LS	\$100,000	\$100,000
	3 Replace the structural tube supporting the railing on the Approach Bridge.	1		130 LF	\$150	\$19,500
	Replace corroded nuts and bolts of the double angle connection at the west end of the Approach Bridge.	1	R19	1 LS	\$2,000	\$2,000
	5 Replace the scuppers on the Truss Bridge.	1		1 LS	\$10,000	\$10,000
				Tota	al Bridge Repair Cost:	\$331,500
Test Bridge	Description	Priority Code	Item Code	Quantity	Manual Unit Cost	Manual Total Cost
Last Inspected: 2/16/2005	1 Some descriptionsl;fsld;f;k	1	R10	2	100	\$200
2/10/2005				Tota	al Bridge Repair Cost:	\$200
	<u> </u>			Total Rei	pair Costs for All B	ridges: \$1,363,114

Summary



Exceptional Results

- Strong core system that is widely adopted
- One-stop location for all structure data
- Very easy to learn for users, little training required
- Significantly improved sharing of information
- Greatly simplifies office work in preparing a report
- Helps prevent some of the most common errors
- Provided consistent high quality, format for inspection reports
- Instant access to all information on structures
- Provides for effective management tools
- Proven and supported system continues to be developed



Questions





