Bridges and other significant structures inspection policy

N7TA S6

22 November 2022

1. Introduction

This policy document sets out the requirements for the inspection of bridges and other significant structures on the state highway network including the structural aspects of tunnels. Note the following partner documents provide the requirements for the inspection of other forms of highway structures:

- NZTA S7 Geotechnical structures inspection policy⁽¹⁾ for reinforced slopes and geotechnical structures
- NZTA S8 *Tunnels management and inspection policy*⁽²⁾ for mechanical and electrical (M&E) equipment and building elements in tunnels.

2. Definition of structures

"Bridge" shall include all structures which directly support vehicle traffic, including culverts and multiple culverts with a total waterway area greater than 3.4m², critical small culverts with a total waterway area less than or equal to 3.4m² and all stock underpasses and pedestrian subways. This shall include embankment protection structures and any bridge approach side protection.

"Other significant structures" shall include structures within the state highway corridor meeting any of the following criteria:

- structures where public safety or critical network function is likely to be significantly affected in the event of failure, irrespective of ownership
- · structures of high value
- structures requiring specialised engineering inspection.

Examples of other significant structures that meet the above criteria:

- critical barriers
- coastal protection works
- equipment supports
- large drainage structures
- masts
- noise walls
- · non-road bridges

- · overhead or large sign/signal supports
- pedestrian/cycleway bridges
- redundant bridges
- retaining walls >1.5m high
- · river protection works
- structural public art installations
- tunnels

For tunnels, the scope of inspections shall include all structural parts of the tunnel including portals, structural linings, suspended ceilings, cladding panels and ventilation shafts and associated civil structures including water and detention tanks. The inspection of building elements of tunnels such as stairs, walkways, roofs and doors and associated control buildings, such as tunnel control rooms and maintenance depots, are covered by NZTA S8⁽²⁾ and hence are not included under this policy.

An asset owner's database for bridges and other significant structures shall be maintained by the Structure Inspection Engineer. Any changes to the database shall be agreed with the Principal (the Waka Kotahi Project Manager or their agent).





3. Standard of structure inspection

The standard to which inspections shall be carried out is defined in the publication *Inspection manual for highway structures*⁽³⁾. This manual shall be adopted for highway structure inspections except as modified by this policy. Where there is conflict between the manual and policy, the policy shall take precedence. All references in the manual to "Supervising Engineer" and "Inspector" shall be read as "Structure Inspection Engineer" and "Structure Inspector" respectively.

Further guidance that is more specific to tunnels can be found in FHWA-HIF-15-005 *Tunnel operations, maintenance, inspection, and evaluation (TOMIE) manual*⁽⁴⁾, CS 452 *Inspection and records for road tunnels*⁽⁵⁾ and CM 430 *Maintenance of road tunnels*⁽⁶⁾.

4. Responsibilities for structure inspection

4.1 Routine surveillance inspections

These must be carried out by staff who are competent to identify and report on superficial faults that occur. They must be personnel with either at least five years of experience in the maintenance of highway structures or with relevant qualifications.

4.2 General, principal and special inspections

These must be carried out under the control of the Structure Inspection Engineer.

4.2.1 An individual must be designated the Structure Inspection Engineer. The Structure Inspection Engineer must have experience of the construction, inspection and maintenance of bridges or other significant structures, and must be able to interpret condition in terms of structural action. As a minimum, the Structure Inspection Engineer must be a Chartered Professional Engineer (CPEng or equivalent) with at least 10 years of relevant experience.

The Structure Inspection Engineer shall:

- a. maintain overall management and technical supervision of the structure inspection and maintenance programme for those structures scheduled by the Principal
- b. take responsibility for the technical competence of all personnel involved in inspections
- c. take responsibility for the structural safety of all structures advised by the Principal
- d. take responsibility for consulting with specialist staff when necessary
- e. ensure that the schedule of structures and the inspection requirements are appropriate and comply with this policy
- f. either review or appoint a Design Engineer to review all inspection reports
- g. approve all inspection reports
- h. undertake an on-site review and reconciliation of at least three general inspection reports and at least three principal inspection reports (where these are undertaken) representative of the inspections being carried out by each inspector in that year (but no less than a total of 2% of all structures in the annual inspection programme) for each inspector annually unless agreed otherwise with the Waka Kotahi Lead Advisor Structures. A summary of the results of all reviews shall be submitted to the Principal.
- 4.2.2 Other personnel who shall undertake inspections are defined as follows:
 - a. Structure Inspector

A Structure Inspector must be experienced in construction, inspection and maintenance of bridges and other significant structures. A Structure Inspector must be either a professional engineer or a person who, from extensive practical experience, is competent to judge the condition of structures. A Structure Inspector must have a minimum of five years of relevant inspection experience relevant to the structure type, and/or have been assessed through audit by the Structure Inspection Engineer of actual inspections, as having commensurate knowledge and skills.

Structure Inspectors must also have completed a Waka Kotahi endorsed inspection training course unless agreed otherwise by the Waka Kotahi Lead Advisor Structures.

b. Specialist staff

i. Design Engineer

A Design Engineer who is responsible for inspection must have at least five years' experience in the design of bridges and other significant structures (as relevant with sufficient competencies) and must be able to interpret observations in terms of structural action.

ii. Other specialist staff

In any situation where identification of faults in the particular material or structure is considered by the Structure Inspection Engineer to be outside the competence of the normal inspection staff, a specialist must be engaged to advise them. Specialist staff must be used for the following situations, but shall not be limited to them:

- structures showing significant deterioration of structural steel members and fixings (cracking, corrosion, distortion), or significant breakdown of protective coatings
- structures showing significant decay of timber members
- structures showing alkali/aggregate reaction, chloride attack, spalling of concrete, corrosion of concrete reinforcement, or other concrete defects
- structures which incorporate uncommon materials, such as fibre composite materials
- structures requiring roped or other specialist access.

5. Categories and frequencies of inspection

The various categories of inspection and the frequency with which they are to be undertaken for bridges, other significant structures and tunnels structures specifically are listed in tables A1, A2 and A3 respectively in Appendix A, and described below. Where specific personnel are referred to, they shall be as defined in section 4. For the purposes of scheduling inspections, general inspections shall substitute for routine surveillance inspections and principal inspections shall substitute for general inspections such that, multiple inspections are not required each year as long as the most comprehensive inspection is completed out of those required.

The frequency of general and principal inspections for certain types of other significant structures detailed in table A2 may be reduced. The frequency of these inspections shall be determined through risk analysis and agreed between the Structure Inspection Engineer and the Principal and shall be documented in the asset owner's database. Suitable guidance for determining which structures can have reduced inspection frequencies can be obtained from chapter 8 of CS 450 *Inspection of highway structures*⁽⁷⁾.

The inspection frequency for other significant structures detailed in table A2 must not be reduced if they display any of the following attributes:

- located in a severe (marine) environment
- · at moderate/high risk of scour
- at moderate/high risk of flooding
- · structure is substandard under load assessment
- · condition is poor or unknown
- signs of concrete deterioration (eg alkali aggregate reaction, chloride attack)
- collapse of the structure would affect a railway
- noise walls that are subject to fatigue
- structures with fire hazards or a history or evidence of fire damage.

5.1 Routine surveillance inspection

Routine surveillance inspections shall be carried out in accordance with the relevant requirements of the *Inspection manual for highway structures*⁽³⁾ and *State highway maintenance contract proforma manual* (SM032)⁽⁸⁾. The inspections shall identify any obvious defect which may affect the safety of highway users or anything else needing urgent attention, such as those items listed below:

- impact damage from vehicles, especially to structural elements, guardrails and handrails
- build-up of flood debris
- adequacy of signs and road marking
- erosion damage
- deck drainage function
- road settlement in tunnels or on bridge approaches and condition of road and deck surfacing
- expansion joint function, including unusual or excessive noise or movement under load
- water seepage in tunnels
- movement or cracking of bridge substructures, retaining walls, tunnel lining and tunnel portal walls
- structures involved in a major accident, chemical spillage or fire.

Significant defects must be reported immediately to the Structure Inspection Engineer.

5.2 General inspection

The procedures required are described in *Inspection manual for highway structures*⁽³⁾. During a general inspection, personnel shall verify that the descriptive data recorded for each highway structure in the asset owner's database is correct or note any necessary changes.

For highway structures which have no history of maintenance problems and are considered by the Structure Inspection Engineer to present no specific difficulty, the inspection may be carried out by a Structure Inspector.

Where a need is identified by the Structure Inspection Engineer, the inspection shall be carried out by a Structure Inspector and/or a Design Engineer or other specialist staff as the Structure Inspection Engineer may direct.

5.3 Principal inspection

The purpose of a principal inspection is to provide specific information on the physical condition of all inspectable parts of a structure. It is more comprehensive than a general inspection.

The procedures described in *Inspection manual for highway structures*⁽³⁾ shall be followed. The inspection shall be carried out at close quarters of all inspectable parts of the structure and include adjacent earthworks and waterways where they may affect the behaviour or stability of the structure.

'Close-quarter' is defined as a distance close enough to determine the condition of the element. This is typically within 3m of the element. Where it is not possible to inspect all elements at close quarters and where 'special access' equipment is not specified, a representative portion of all elements, as determined appropriate by the Structure Inspection Engineer, shall be inspected at close quarters and the condition of the remaining elements shall be visually compared (using binoculars or other optical equipment) to the close-quarter inspected elements. Elements not inspected within close quarters must be inspected at close quarters (ie within 3m) during the subsequent principal inspection.

The inspection shall utilise as necessary suitable inspection techniques such as hammer tapping to ensure the visual interpretation reflects the actual condition. For expansion joints with metallic components hammer tapping a representative portion of the joint is required.

Where specific access requirements or features requiring specific or unusual inspection or specialist staff are identified, they shall be recorded as a 'principal inspection – special needs' in the asset owner's database. Such structures are likely to have one or more of the following features or conditions (noting that this list is not exhaustive):

- bridge inspection (underbridge) vehicles, elevated work platforms or specialised industrial rope access are required to achieve close-quarter inspection
- confined space entry is required to enter structures such as box girders and culverts
- · the bridge soffit from ground or water level is greater than 6m in height
- the structure crosses or is adjacent to a third party's property or asset that makes access to the structure difficult (eg bridges over railway lines)
- boat access is required to inspect sub or superstructure elements in close quarters
- very high retaining walls (>6m)
- there are components requiring specialist inspection.

The Structure Inspection Engineer upon agreement from the Principal may use alternative means of access for areas of difficult or dangerous access, eg obscured parts of a structure and/or confined spaces. See section 7 for more details.

5.4 Special inspection

The procedures required are described in *Inspection manual for highway structures*⁽³⁾. Special inspections involve particular types of structure or particular circumstances. The Structure Inspection Engineer shall identify structures requiring special inspections, document them in the asset owner's database and maintain a schedule of structures requiring regular special inspections, which define the specific inspection requirements, the inspection frequency and access requirements.

5.4.1 Acceptance inspection

The purpose of these inspections is to provide a formal mechanism for recording and agreeing the current status of or outstanding work required to a structure prior to changeover of responsibility. Typical examples are for pre-opening, the end of a defect liabilities period, transfer and handback inspections.

It is good practice to programme the inspection one month prior to changeover of responsibility and whenever possible the opportunity to make use of existing access arrangements shall be utilised.

The criteria and the extent of the inspection shall be as agreed between the Structure Inspection Engineer and the Principal.

5.4.2 Posted bridge inspection

This is for posted bridges, including those with limits for 50MAX and HPMV, and for those which have been identified as able to operate without a posted restriction, but at a stress level or load factor other than the standard values specified in the *Bridge manual*⁽⁹⁾.It shall be undertaken at a frequency to be determined by the Structure Inspection Engineer.

The inspection shall include close-quarter observation of locations likely to sustain damage under traffic overload. Any deterioration in such locations shall be noted.

The inspection shall be carried out by a Structure Inspector and/or such other specialist staff as the Structure Inspection Engineer may direct.

5.4.3 Evaluation inspection

The information gathered during this inspection is used to inform a load capacity evaluation of a bridge. The Structure Inspection Engineer and/or the Design Engineer must undertake the close-quarter inspection.

The dimensions of as-built drawings shall be verified, or in the absence of as-built drawings, sufficient dimensions must be captured to develop basic structural sketches. Along with verifying structural geometry, any section loss or material degradation, which may affect the load capacity, shall also be recorded.

5.4.4 Bailey bridge inspection

This is in addition to the general inspection and shall be carried out annually by the Waka Kotahi Bailey bridge contractor.

The inspection shall be carried out in accordance with Appendix B and the SM061 Bailey bridge manual⁽¹⁰⁾.

The Structure Inspection Engineer shall liaise with the Principal to agree responsibilities for inspection.

5.4.5 Large or complex structure inspection

For large or complex structures, where unusual elements or load paths exist the Structure Inspection Engineer and/or the Design Engineer with relevant competencies must undertake the close-quarter inspection. Such structures may have one or more of the following features:

- high skew
- unconventional or novel design
- half or hinge joints
- segmental post-tensioned bridges
- box girder structures
- structures with very long spans
- movable bridges
- · suspension systems
- movable inspection gantries.

These special inspections may complement general or principal inspections.

5.4.6 Earthquake event inspection

This shall be carried out following an earthquake which is likely to have caused damage to structures in the affected area. The inspection shall be carried out as for a general inspection, on those structure members susceptible to earthquake damage.

The criteria and the extent of the inspection shall be agreed between the Structure Inspection Engineer and the Principal.

The inspection shall be carried out by a Structure Inspector and/or such other specialist staff as the Structure Inspection Engineer may direct.

5.4.7 Flood event inspection

This shall be carried out following a flood which is likely to have caused damage to structures at sites known to have a history of instability or are likely to have been at significant risk. The criteria and the extent of the inspection shall be agreed between the Structure Inspection Engineer and the Principal.

The inspection shall be as for a general inspection of the waterway and all members susceptible to flood damage.

The inspection shall be carried out by a Structure Inspector and/or such other specialist staff as the Structure Inspection Engineer may direct.

The Structure Inspection Engineer shall maintain details of structures with known significant waterway vulnerabilities requiring flood event inspections in the asset owner's database.

5.4.8 Fire or chemical spillage inspection

This shall be carried out on any structure that has been involved in a fire or chemical spillage. The criteria and the extent of the inspection shall be agreed between the Structure Inspection Engineer and the Principal.

5.4.9 Overload damage inspection

This shall be carried out on any bridge during passage of an overload vehicle which may cause damage to the structure. It shall also be carried out on any bridge where it is known or suspected that an illegal overload vehicle has caused damage to the structure. The criteria and the extent of the inspection shall be as agreed between the Structure Inspection Engineer and the Principal.

The inspection shall concentrate on those members susceptible to damage by traffic overload.

The inspection shall be carried out by a Structure Inspector and/or such other specialist staff as the Structure Inspection Engineer may direct.

5.4.10 Vulnerable structure inspection

This is required for structures and structure types which are known from previous performance to be at higher than normal risk of failure, that have known potential structural defects, or require specialist inspection, where the frequency or the scope of the general or principal inspections are not appropriate.

Examples:

- steel structures susceptible to fatigue
- timber bridges with decay
- bridges with foundation scour or shallow foundations
- concrete structures with corroded reinforcement
- concrete structures in a saline wetting/drying environment that have been identified as potentially having excessive chloride contamination
- structural components that are inaccessible (hidden) from close-quarter inspection, such as pins or concrete half joints.

The Structure Inspection Engineer shall prepare a specific inspection brief outlining the inspection requirements. The inspection shall be carried out by the Structure Inspection Engineer and/or the Design Engineer. The Structure Inspection Engineer shall maintain details of structures requiring a vulnerable structures inspection in the asset owner's database.

5.4.11 Inspection of structure with uncommon materials

This is required for structures that incorporate uncommon materials, such as laminated timber or fibre composite materials, where specialist knowledge and experience of those materials and mechanisms of deterioration is required. The inspection shall be carried out by a Design Engineer and/or such other specialist staff as the Structure Inspection Engineer may direct.

5.4.12 Tunnel structure inspection

The Structure Inspection Engineer shall develop specific special inspection procedures appropriate to each tunnel, outlining the scope and frequency of the inspections and the personnel required. These procedures shall be agreed with the Principal and Tunnel Manager and shall be updated as necessary to ensure that the special inspections continue to be appropriate to maintain the tunnel in a safe condition.

A special inspection shall be carried out:

- a. to investigate a specific problem, either found during an inspection or known to have occurred on other similar road tunnels
- b. if subsidence occurs
- c. if settlement, heave, movement or deflection occurs greater than that which has been allowed for in the design, or signs of distress are observed. Steps shall be taken to monitor the rate of any settlement etc and to assess the urgency of any remedial measures required
- d. after flooding
- e. after a major accident or a fire within or adjacent to the road tunnel to investigate possible damage to the tunnel
- f. following an earthquake which is likely to have caused damage to any tunnels in the affected area. The inspection shall be carried out as for a general inspection, on those tunnel elements susceptible to earthquake damage.

The criteria and the extent of the inspection shall be agreed between the Structure Inspection Engineer and the Tunnel Manager.

6. Reporting

6.1 Bridge inspection

Each inspection shall be reported on the bridge inspection report (refer to Appendix C for the pro forma), accompanied by a written engineering report as necessary to describe specific defects. Maintenance work, further detailed investigation or changes to the inspection regime shall be recommended as appropriate.

Where a posted bridge, or bridge which operates at a stress level or load factor other than the standard values specified in the *Bridge manual*⁽⁹⁾, shows deterioration, the report shall make recommendations on action needed, taking account of previous reports and current condition.

Each report and recommendations must be sent to the Principal.

If the results of any inspection show that emergency action is required to temporarily strengthen or to close a bridge or perform any other work, the Structure Inspection Engineer must immediately advise the Principal, who shall implement appropriate action as necessary.

6.2 Other significant structures inspection

Each inspection shall be reported on an inspection report adapted to the specific structure configuration as appropriate (refer to Appendix C for examples for retaining walls and large cantilever and gantry signs/signals), accompanied by a written engineering report as necessary to describe specific defects. Maintenance work, further detailed investigation or changes to the inspection regime shall be recommended as appropriate.

Each report and recommendations must be sent to the Principal and, if applicable the Tunnel Manager.

If the results of any inspection show that emergency action is required, the Structure Inspection Engineer must immediately advise the Principal and, if applicable, the Tunnel Manager who shall implement appropriate action as necessary.

6.3 Structures database

Changes required to the asset owner's database, including the addition of structures, shall be reported to the Principal on the necessary input forms. The Principal shall be responsible for approving the addition of structures to the database. Inspections shall be used to verify the data fields in the structures database and also complete any missing data fields.

7. Alternative means of access

There is provision in 5.3 for the use of alternative means of access for areas of difficult or dangerous access with the prior agreement of the Principal.

Equipment and methods that may provide acceptable alternatives to close quarter inspection, provided they are suitable for the proposed use, and only with the recommendations of the Structure Inspection Engineer, include:

- cameras on long reach poles
- binoculars
- high resolution and telephoto photography from ground level
- thermal imaging
- · remote controlled vehicles (or propelled by winch) with mounted video equipment
- unmanned underwater vehicles (UUV)
- unmanned aerial vehicles (UAV) or other such systems.

While such remote systems can be useful tools in the range of inspection techniques available to inspectors, they can have significant shortfalls and any proposal to use them must address their limitations as compared to a close-quarter inspection undertaken by an inspector or engineer. As such, alternative means of access and inspection must not be proposed to replace close-quarter inspections carried out under a principal inspection unless it eliminates a significant safety hazard, while avoiding or mitigating the shortfalls of remote inspection.

8. Records

The Structure Inspection Engineer shall maintain records of inspections and maintenance in the asset owner's database, so that a continuous history of each structure is available.

The Structure Inspection Engineer shall also maintain a schedule of structure inspections covering in particular principal inspection requirements and special inspection requirements, including special needs (specific access requirements and temporary traffic management requirements).

9. Verification of maintenance

A system shall be instituted to verify that approved maintenance work has been carried out as programmed. The cost, description, quantity and timing of the completed work, other than routine maintenance, shall be recorded in the asset owner's database.

10. Traffic control

At all times during the work or activities associated with or arising from the exercise of this specification, the Structure Inspection Engineer shall take responsibility to ensure all traffic control is carried out in accordance with the Code of practice for temporary traffic management (CoPTTM)⁽¹¹⁾.

11. References

- (1) Waka Kotahi NZ Transport Agency (2022) NZTA S7 *Geotechnical structures inspection policy*. Wellington.
- (2) Waka Kotahi NZ Transport Agency (2022) NZTA S8 *Tunnels management and inspection policy.* Wellington. In prep.
- (3) Highways Agency (2007) *Inspection manual for highway structures.* TSO, London, United Kingdom.
- (4) Federal Highway Administration (2015) FHWA-HIF-15-005 *Tunnel operations, maintenance, inspection, and evaluation (TOMIE) manual.* Washington, DC, USA.
- (5) Highways England (2020) CS 452 *Inspection and records for road tunnel systems*. TSO, London, United Kingdom.
- (6) Highways England (2020) CM 430 *Maintenance of road tunnels*. TSO, London, United Kingdom.
- (7) Highways England (2020) CS 450 *Inspection of highway structures*. TSO, London, United Kingdom.
- (8) Waka Kotahi NZ Transport Agency (2020) SM032 State highway maintenance contract proforma manual. Wellington.
- (9) Waka Kotahi NZ Transport Agency (2013) SP/M/022 *Bridge manual*. Wellington. (Incorporating amendment no. 4: 2022)
- (10) NZ Transport Agency (2009) SM061 Bailey bridge manual. Wellington.
- (11) NZ Transport Agency (2012) Code of practice for temporary traffic management (CoPTTM): Part 8 of the Traffic control devices manual (TCD manual). Wellington.

Appendix A Structure inspection requirements

Table A1: Bridge inspection requirements

Category of inspection	Minimum frequency of inspection	Personnel involved (minimum requirements)	Reporting
Routine surveillance inspection	1 year	See 4.1	Bridge routine surveillance inspection report (see Appendix C for pro forma)
General inspection	2 years	Structure Inspector	Bridge inspection report (see Appendix C for pro forma)
Principal inspection	6 years	Structure Inspector	Bridge inspection report (see Appendix C for pro forma) and engineering report as necessary
Special inspections:			
Acceptance inspection	Changeover of responsibility	As agreed with the Principal	As required
Posted bridges inspection	1 year	Structure Inspector	Bridge inspection report and engineering report as necessary
Assessment inspection	As agreed with the Principal	Structure Inspection Engineer and/or Design Engineer	As required
Bailey bridge inspection	1 year	Structure Inspector	Bridge inspection report and NZTA 802 (figure B2)
Large or complex bridge inspection	As agreed with the Principal	Structure Inspection Engineer and/or Design Engineer	As required
Earthquake event inspection	Immediately following an earthquake likely to have caused damage	Structure Inspector	As required
Flood event inspection	Immediately following a flood event likely to have caused damage	Structure Inspector	As required
Fire or chemical spillage inspection	Immediately following the event	Structure Inspector	As required
Overload damage inspection	Immediately following the event	Structure Inspector	As required
Vulnerable structure inspection	As determined by Structure Inspection Engineer and agreed with the Principal	Structure Inspection Engineer and/or Design Engineer	As required
Inspection of structure with uncommon material	As determined by Structure Inspection Engineer and agreed with the Principal	Structure Inspection Engineer and/or Design Engineer	As required

Table A2: Other significant structures inspection requirements

Category of inspection	Minimum frequency of inspection	Personnel involved (minimum requirements)	Reporting
Routine surveillance inspection	1 year	See 4.1	Relevant other significant structures routine surveillance inspection report (see Appendix C for pro forma)
General inspection			
Critical barriers, equipment supports, masts, non-road bridges, overhead or large sign/signal supports, pedestrian/ cycle bridges, redundant bridges, very high retaining walls (>6m)	2 years	Structure Inspector	Relevant inspection report (see Appendix C for pro forma)
Coastal protection works, large drainage structures, noise walls, retaining walls, river protection works, structural public art installations	4 years when determined appropriate through risk analysis and agreed between the Structure Inspection Engineer and the Principal (see 5.), otherwise 2 years	Structure Inspector	Relevant inspection report (see Appendix C for pro forma)
Principal inspection			
Critical barriers, equipment supports, masts, non-road bridges, overhead or large sign/signal supports, pedestrian/ cycle bridges, redundant bridges, very high retaining walls (>6m)	6 years	Structure Inspector	Relevant inspection report (see Appendix C for pro forma) and engineering report as necessary
Coastal protection works, large drainage structures, noise walls, retaining walls, river protection works, structural public art installations	8 years when determined appropriate through risk analysis and agreed between the Structure Inspection Engineer and the Principal (see 5.), otherwise 6 years	Structure Inspector	Relevant inspection report (see Appendix C for pro forma) and engineering report as necessary
Special inspections:	As agreed by Structure Inspection Engineer and Principal	As determined by Structure Inspection Engineer	Inspection report and engineering report as necessary

Table A3: Tunnel structure inspection requirements

Category of inspection	Minimum frequency of inspection	Personnel involved (minimum requirements)	Reporting
Routine surveillance inspection			
Structural elements (eg tunnel wall, lining, cladding, portal walls)	Sufficient (as determined by the Structure Inspection Engineer) to ensure timely identification of safety defects but not less than annually.	See 4.1	As required
General inspection	2 years	Structure Inspector	In a format agreed with the Tunnel Manager
Principal inspection	6 years	Structure Inspector	In a format agreed with the Tunnel Manager and engineering report as necessary
Special inspections:			
For specifically identified problems	As required	As determined by Structure Inspection Engineer	As required
Following subsidence, settlement, heave etc.	Immediately once identified	Structure Inspector and specialist staff as determined by Structure Inspection Engineer	As required
Flood inspection	Immediately following a flood	Structure Inspector	As required
Following major accident or fire	Immediately following the event	Structure Inspector	As required
Earthquake inspection	Immediately following a significant earthquake	Structure Inspector	As required

Appendix B Inspection of in-service Bailey bridges

B1 General

A thorough inspection must be carried out by a Structure Inspector at least once per year.

B2 Inspection

Inspection of Bailey bridges shall cover the following points:

- a. Check for tightness of all raker, bracing frame, tie plate and riband bolts.
- b. Check tightness of transom clamps and bearing connections.
- c. Check sway braces are taut.
- d. Check that all panel pins have safety wires installed.
- e. Examine bearing foundations with particular emphasis on erosion, foundation shear failure and uneven settlement which, if present, must be corrected immediately.
- f. Check all packing is tight and if timber is used to retain approach fill, make sure timber is sound and approach fill is not spilling through.
- g. Check the condition of the decking.
- h. Ensure that all pins are greased to prevent water entering the joints. Ensure that all exposed threads of bolts, clamps and swaybraces are greased.
- i. Inspect protective coatings. Where significant damage to the coatings has occurred, the damaged areas shall, as soon as practicable, be first washed to remove any contamination from air-borne salts and then thoroughly cleaned by wire brushing, and reprimed with an approved epoxy zinc-rich paint. (A burnished surface should be avoided as it gives a very poor surface for bonding of the new coating.)
- j. Check visually for signs of cracking in both welds and parent metal, particular attention must be paid to the swaybrace slot and male lug areas illustrated in figure B1. Where cracking is suspected, magnetic particle or dye penetrant tests shall be carried out.

B3 Crack monitoring and recording

- a. When cracks are located their ends shall be centre-punched to allow monitoring of crack growth during subsequent inspections.
- b. Where cracks have been located, repeat inspections shall be carried out and Bailey bridge crack testing reports NZTA 802 (figure B2) completed. All identified cracks shall be recorded on the NZTA 802 report by showing their location and length and whether they occur in welds (W) or parent metal (PM).
- c. If significant crack growth is observed the defective component shall be replaced, subject to Structure Inspection Engineer approval.

B4 Reporting

Inspections shall be reported using the bridge inspection report and the Bailey bridge crack test report form NZTA 802 as appropriate.

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Figure B1: Swaybrace slots and male lugs: crack locations

Figure B2: Bailey bridge crack testing report NZTA 802

RESULTS OF CRACK TESTS CARRIED OUT AROUND SWAYBRACE SLOTS IN BOTTOM CHORD MEMBERS AND THE TRAVERSE WELDS OF MALE LUGS, INDICATE LUGG, INDICAT	CENTRAL REMARKS	INSPECTED BY
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Appendix C Pro-forma inspection reports

Bridge routine surveillance inspection report

	4	WAKA KOTAHI 7 nz transport agency			ne surveillance on report	Supplier logo			
Netwo	ork area	a:		Bridge name:		Highway:	RP:	BSN:	
	ng code			Bridge type:		Map ref. (easting):			
1 = Sat	inspecte isfactory			Deck width:		Map ref. (northing):			
R = Ro	utine mair	inspection ntenance (provide comment)		Total bridge length:		Owner:			
	uctural m t applicab	aintenance <i>(provide comment &</i> le	& photo)	Spans:		RCA:			
Inspec	Inspector:				Reviewer:				
Date (n	nth/yr):				Date (mth/yr):				
Item	Descri	ption	Mark	Defect Description	n/Remedial Work		Priority (H/M/L)	Estimated Cost	
1	Signs								
2 Superstructure/deck drainage									
3 Movement/expansion joints									
4	Carria surfaci	geway and deck ing							
5	Approa	ach adequacy							
6	Guard	rail/handrail							
7	Road r	marking							
8	Flood	debris/vegetation							
9 Scour/erosion									
10	Other	defects							

NOTE: In addition to the categories above, routine surveillance inspections shall identify any obvious defects which may affect the safety of road users or anything else needing urgent attention (as required by NZTA S6). Photographs of key defects should be taken. These shall be supplied to the Structures Management Consultant where the defect is structural in nature.

Bridge general inspection report – page 1 of 2

WAKA KOTAHI NZ TRANSPORT AGENCY			Bridge general inspection report			Supplier logo				
Net	vork a	area:		Bridge name:		Highwa	y:	RP:	BSN:	
Brid	ge ty	pe:		Supers	structure mate	erial:				
-	-	structed:		_	naterial:					
	king c								1	
	Notinsp			Deck w	idth:		Map ref. (easting):			
	Satisfac		n (provide comment & photo)	Total bridge length:			Map ref.	(northing):		
			n (provide comment & photo) (provide comment & photo)	No. of s	pans:		Owner:			
S = 5	S = Structural maintenance (provide comment & photo) N = Not applicable			Span le	ngths (m):		RCA:			
		licable						Duardana in		
	ector:				spection type:				spection type:	
Date	:			Next ins	pection date:			Previous in	spection date:	
	leme			Mark	Brief descrip	tion of de	efect and	d comment	s	
Set		Descriptio								
	2	<u> </u>	carrying element							
an "	_	Secondary element(s)	Transverse beams Other (incl. deck)							
Superstructure elements	4	Half joints	Other (Incl. deck)							
erst	5		ges/holding dow n bolts							
Sup	6		n or cantilever							
	7	Cross bracing								
	8	Foundations	3							
	9	Abutments								
ring	10	Head wall								
Load-bearing substructure	11	Pier / column								
oad. ubst	12	Cross-head /	capping beam							
<u>ي</u> 2	13	Bearings								
	14	Bearing plinth	n / shelf							
ts	15	Superstructu	re drainage							
Durability elements	16	Substructure	drainage							
r ele	17	Movement / e	expansion joints							
iit	18	Painting: supe	erstructure elements							
urak	19		structure elements							
٥	20		iers/guardrails							
zt ×	21		Ikw ays / gantries							
Safety elements	22	Guardrail / ha Carriagew ay	andrail / safety fences							
S e	24		erge / footbridge surfacing							
	25	Invert / river b			 					
Waterway elements	26	Aprons								
lem	27	River bed ups	stream							
ay e	28	River bed dov								
ie iz	29	Scour								
Wat	30	River banks								
D	31	Revetment / b	patter slope paving							
Retaining	32	Wing walls								
Reta	33	Retaining wa	lls				-			
_ 0	34	Embankments								
	35		ls / barriers / w alls							
	36	Approach ad	equacy							
Other	37	Signs								
0	38	Lighting								
	39 40	Services Appearance								
	40	Lybral glice								

Bridge general inspection report – page 2 of 2

	NZ TE AGEN	KA KOTAHI Ransport CY	Bridge general inspection report	Supplier logo			
Network	area:		Bridge name:	Highway:	RP:	BSN:	
Comments	s and recor	mmendations for maintenanc	e/repairs				
Item no.	Element no.	Suggested remedial work		Routine/ structural	Priority (Crit/H/M/L)	Estimated cost	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
					Total cost	\$ -	
Reason re	medial stru	ıctural work recommended i	n last inspection has not been completed				
Database o	hanges re	quired					
	-						
Maintenan	ce strategy	1					
General co	mments a	nd recommendations relating	g to future management				
			-				
					-		
Inspected (print nam			Signature:		Date:		
Reviewed (print nam			Signature:		Date:		
Approved (print nam			Signature:		Date:		

Bridge principal inspection report – page 1 of 2

		WAK NZ TRAI AGENCY	A KOTAHI NSPORT	Bridge principal inspection report			Supplier logo			
Netv	vork a	area:		Bridge	name:		Highwa	y:	RP:	BSN:
Brid	ge ty	pe:		Super	structure mate	erial:				
		structed:			naterial:					
	cing c			Deck w	idth:		Man ref	(easting):		
	lot insp						Map ref. (easting):			
	atisfac Ionitor	•	on (provide comment & photo)	Total bridge length:			Map ref.	(northing):		
R=F	Routine	maintenance	(provide comment & photo)	No. of s	pans:		Owner:			
	S = Structural maintenance (<i>provide comment & photo</i>) N = Not applicable			Span le	ngths (m):		RCA:			
Inspe		l louble		Next ins	pection type:			Previous in	spection type:	
Date:					pection date:				spection date:	
		nt.		Nextins	spection date.			Frevious III	spection date.	
Set	leme	Descriptio	n	Mark	Brief descrip	tion of de	efect and	d comment	ts	
Set	1		carrying element							
	2	Secondary	Transverse beams							
ture	3	element(s)	Other (incl. deck)							
perstructu elements	4	Half joints	,							
Superstructure elements	5	Seismic linkaç	ges/holding dow n bolts							
Su	6	Parapet beam	n or cantilever							
	7	Cross bracing	g							
	8	Foundations								
D 0	9	Abutments								
aring	10	Head w all								
1-be	11	Pier / column								
Load-bearing substructure	12	Cross-head /	capping beam							
_ 0,	13	Bearings								
	14	Bearing plinth								
nts	15	Superstructu								
eme	16	Substructure	-							
Durability elements	17		expansion joints							
ap ilit	18 19		erstructure elements structure elements							
Dur			iers/guardrails							
	21		ilkw ays / gantries	 						
aty nts	22		andrail / safety fences							
Safety elements	23	Carriagew ay	•							
9	24		erge / footbridge surfacing							
S	25	Invert / river b	bed							
nent	26	Aprons								
Waterway elements	27	River bed ups	stream							
way	28	River bed dov	w nstream							
aten	29	Scour								
Š	30	River banks								
ng	31		patter slope paving							
Retaining elements	32	Wing walls	II-							
Ret	33	Retaining wa								
	34 35	Embankments								
	36		ils / barriers / w alls							
-	37	Approach ad Signs	очино							
Other	38	Lighting								
	39	Services								
	40	Annearance		1						

Bridge principal inspection report – page 2 of 2

	WAK NZ TR AGEN	KA KOTAHI KANSPORT CY		Bridge principal inspection report	Supplier logo				
Network	area:			Bridge name:	Highway:	RP:	BSN:		
Inspection	questions		Yes/No	Special access requirements					
Special acc	cess neede	ed?							
Are there	hidden crit	ical components ?		Hidden Critical Components	Description	ı			
load?		en viewed under							
Has the process that consulted	-	pection been							
Has all the	structure	been examined?		Parts not examined (excluding buried foundations)	Description	ı			
	hanges re	-							
Remedial v		last inspection							
		nmendations for m	naintenand	e/repairs					
Item no.	Element no.	Suggested remed	ial work		Routine/ structural	Priority (Crit/H/M/L)	Estimated cost		
1									
2									
3									
4									
5									
6									
7									
8									
						Total cost	\$ -		
Reason re	medial stru	ıctural work recom	mended i	n last inspection has not been completed					
Database o	hanges re	quired							
Maintenan	ce strategy	/							
General co	mments a	nd recommendatio	ns relating	g to future management					
				,					
Inspected (print nam	-			Signature:	Date:				
Reviewed (print nam	-			Signature:		Date:			
Approved (print nam				Signature:		Date:			

Bridge special inspection report

	WAKA KOTAHI NZ TRANSPORT AGENCY			Bridge special inspection report			Supplier logo		
Network	area:		Bridge	name:			Highway:	RP:	BSN:
Bridge ty	pe:		Supers	structure mate	erial:			Inspection	
Year con	structed:		Deck n	naterial:				frequency:	
Marking o			Deck wi	idth:		Map ref.	(easting):		
0 = Not insp 1 = Satisfa			Total br	idge length:		Map ref.	(northing):		
2 = Monitor	next inspection	n (provide comment & photo)	No. of s			Owner:			
		provide comment & photo) e (provide comment & photo)		-					
N = Not app		<u> </u>	Span lengths (m):			RCA:			
Inspector:	:		Next ins	pection type:			Previous in	spection type:	
Date:			Next ins	pection date:			Previous in	spection date:	
Special ins	spection deta	ils							
Item no.	Component	Reason for inspection				Methodo	ology		
1									
2									
3									
4									
5									
6									
Inspection	questions		Yes/No	Description					
Special ac	cess needed	?							
Has the st	ructure been	viewed under load?							
Has the pr	evious inspe	ction been consulted?							
Database o	changes requ	ired?							
Remedial	work in the la	st inspection completed?							
	e of status?								
-	spection still								
Change of	inspection fr	equency required?							
Special ins	spection resu	lts					Do other t	Data alta	
Item no.	Component	Brief description of inspe	ction res	ults			Routine/ structural	Priority (Crit/H/M/L)	Estimated cost
1									
2									
3									
4									
5									
6									
								Total cost	\$ -
Maintenan	ice strategy								
	, ,								
General co	omments and	recommendations relating	g to futur	re managemen	t				
Inspected	by		Simpature.				Date		
(print nam	e):		Signature:				Date:		
Reviewed (print nam			Signatu	re:			Date:		
Approved	by		Signatu	re:				Date:	
(print nam	e):								

Retaining wall routine surveillance inspection report

	4	WAKA KOTAHI 7 nztransport agency			wall routine spection report	Supplier logo			
Netwo	ork area	:		Retaining wall na	me:	Highway:	RP:	OSN:	
	ng code			Wall type:		Map ref. (easting):			
1 = Sat	inspecte isfactory			Length:		Map ref. (northing):			
R = Ro	utine main	inspection tenance (provide comment)		Max height:	Owner:				
	S = Structural maintenance (provide comment & photo) N = Not applicable			Average height:		RCA:			
Inspec	Inspector:				Reviewer:				
Date (n	nth/yr):				Date (mth/yr):		1	1	
Item	Descri	otion	Mark	Defect Description	n/Remedial Work		Priority (H/M/L)	Estimated Cost	
1	Signs								
2	Draina	ge							
3	Carria	geway - top of wall							
4	Carria	geway - foot of wall							
5	Guardi	rail/handrail							
6	Genera	al appearance							
7	Scour/	erosion							
8	Other	defects							

NOTE: In addition to the categories above, routine surveillance inspections shall identify any obvious defects which may affect the safety of road users or anything else needing urgent attention (as required by NZTA S6). Photographs of key defects should be taken. These shall be supplied to the Structures Management Consultant where the defect is structural in nature.

Retaining wall general/principal/special inspection report

	WAKA KOTAHI NZ TRANSPORT AGENCY			ir	Retainir espection			Supplier logo		
Netw	ork a	area:		Wall n	ame:		Highwa	y:	RP:	OSN:
Wall Year		: structed:		Retain	ed material:				Inspection type:	
_	ing c		<u> </u>	Length:	:		Map ref. (easting):		7 .	
	ot insp			Max height:			Map ref.	(northing):		
	atisfac onitor		n (provide comment & photo)	-	e height:		Owner:	· •		
			(provide comment & photo)	Angle to vertical: RCA:						
			e (provide comment & photo)			iahw ay cor				
	_	licable		Offset distance from highway centre Next inspection type:			itie iiie.	Duardana in		
Inspe	ctor:			-					spection type:	
Date:				Next ins	pection date:			Previous in	spection date:	
Set No Description			Mark	Brief descrip	tion of de	fect and	l comment	s		
Set	1	Foundations	11	1						
n str	2	Retaining	Primary							
Main lements	3	w all	Secondary							
ele	4	Guardrail bea	•							
	5	Drainage	•••							
Durability elements	6	_	xpansion joints							
ırab	7	Surface finish								
교 등	8	Surface finish	nes: guardrail							
	9	Guardail/hand	_							
y ts	10		Top of w all							
Safety elements	11	Carriagew ay	Foot of wall							
Si	12	Footw ay/	Top of w all							
	13	shoulder	Foot of wall							
> "	14	Cook and some at	Top of w all							
llar	15	Embankment	Foot of wall							
Ancillary elements	16	Invert / river b	ped							
e e	17	Aprons								
	18	Signs								
er nts	19	Lighting								
Other elements	20	Services								
ele	21	General appe								
	22	Other (specif	y)							
Com	nents	and recomm	mendations for maintenand	e/repair	s					
Item	no.	⊟ement	Suggested remedial work						Priority	Estimated cost
		no.							(Crit/H/M/L)	
1										
- 3	3									
									Total cost	\$ -
Reas	on rer	nedial struct	tural work recommended i	n last ins	pection has no	t been com	pleted			
Datab	ase c	hanges requ	ired							
Maint	enan	ce strategy								
0:			l ma a a ma ma c d - d l							
Gene	rai co	mments and	I recommendations relating	g to futui	e managemen					
las o o	-4: -1.	h		<u> </u>				1		
Inspe (print		-		Signature:				Date:		
Revie				Cian-st-					Data	
(print	name	e):		Signatu	re:				Date:	
Appro				Signatu	re:				Date:	
(print	name	ej:								

Overhead or large sign/signal supports routine surveillance inspection report

WAKA KOTAHI NZ TRANSPORT AGENCY				supports routi	arge sign/signal ine surveillance ion report	Supplier logo			
Network area:				Overhead or large sign/signal name:		Highway:	RP:	OSN:	
Marking code 0 = Not inspected				Sign/signal support		Map ref. (easting):			
1 = Satisfactory 2 = Monitor next inspection				type:		Map ref. (northing):			
R = Routine maintenance (provide comment) S = Structural maintenance (provide comment & photo)				Clear span or cantilever length:		Owner:			
	t applicabl		(prioto)	Max height:		RCA:			
Inspec	tor:	<u> </u>			Reviewer:				
Date (n	nth/yr):				Date (mth/yr):			-	
Item	Descrip	cription Mark		Defect Description	n/Remedial Work		Priority (H/M/L)	Estimated Cost	
1	Signs/:	ns/signals							
2	Access walkway/deck								
3	Access ladder								
4	Handrails								
5	Base connections								
6	Lightin	ng/services	 						
7	Surface	e finishes/general rance							
8	Other defects								

NOTE: In addition to the categories above, routine surveillance inspections shall identify any obvious defects which may affect the safety of road users or anything else needing urgent attention (as required by NZTA S6). Photographs of key defects should be taken. These shall be supplied to the Structures Management Consultant where the defect is structural in nature.

Overhead or large sign/signal supports general/principal/special inspection report

WAKA KOTAHI NZ TRANSPORT AGENCY				Overhead or large sign/signal supports inspection report				Supplier logo			
Network area: Overhead or lar				ge sign/signal name:			ıway:	RP:	OSN:		
Sign	/sian	al support	tyne:		Year constructed:		Insn	ection type:			
Sign/signal support type: Marking code				Clear span or			ref. (easting):				
0 = Not inspected				cantilev	cantilever length:		ret. (easting):				
1 = Satisfactory 2 = Monitor next inspection (provide comment & photo)				Max hei	Max height:		ref. (northing):				
				comment & photo)	Access ladders (Y/N):		Own	Owner:			
			e (provide	e comment & photo)	Machine aided access		RCA				
N = N Inspe		licable			(Y/N):			-	spection type:		
	CLOI.				Next inspection type: Next inspection date:				spection type:		
Date: Eleme		n#			Nextins	pection date:		Previous II	ispection date.		
Set	_	Description	n		Mark	Brief descrip	tion of defect	and commen	ts		
	1	Foundations	···								
Load bearing elements	2	Truss/beam/c	antilever								
oad bearin elements	3	Transverse m									
oac ele	4	Columns/supp									
	5			/beam/cantilever	 						
Durability elements	6	Surface finish									
Dura	7	Surface finish									
	8	Access walk	w av/deck	<							
Access	9	Access ladde	_								
Ac	10	Handrails									
	11	Base connections									
e	12	Support to longitudinal connection									
Other	13	Sign and signal supports									
	14	Other specify									
2	15	Signs/Signals									
Ancillary	167	Lighting									
Ā	17	Services									
Comr	nents	and recomm	mendatio	ons for maintenand	e/repairs	S					
Item		⊟ement						Priority	Followers discost		
		no.	Sugges	ted remedial work					(Crit/H/M/L)	Estimated cost	
1											
2											
3											
4											
									Total cost	\$ -	
Reas	on rer	nedial struct	tural wo	rk recommended i	n last ins	pection has no	t been complete	d			
Datak		•									
Datab	ase c	hanges requ	iired								
Maint	enano	ce strategy									
General comments and recommendations relating to future management											
Inspected by				Signature:				Date:			
(print name): Reviewed by											
(print name):					Signature:			Date:			
Approved by				Signature:				Date:			
(print	name	ej:				-					

NOTE: A close-quarter inspection of the sign connections is required as part of the principal inspection