INITIAL TSMA INSPECTION REVIEW

INSPECTED BY: KCA **LOCATION:** SR13 San Jose Blvd at Ricky Rd

DATE: 10/20/2020 **FIN. PROJ. NO.** 432396-1-52-01

TSMA NUMBER	DEFICIENCIES NOTED DURING 90% HMLP INSPECTION	CORRECTION REVIEW REPAIRED YES / NO (NO REQUIRES COMMENT UNDER DEFICIENCY)
72M511	**Element 8480 –**	
	F3: There is no grout pad provided. (See photo 1)	Yes
	F3: The standoff distance is out of tolerance; the anchor bolt diameter is 2in. and the standoff distance is 3in. (See photo 1)	Yes
	F3: Six of six anchor bolt lock nuts lack up to 1-1/4in. full thread engagement. (See photo 2)	Yes- Jam Nuts used to thread engagement. 1 of 6 bolts remains flush with thread, but has full engagement.
	Element 8481 –	
	V1: The column cap is missing (18in. diameter cap required). (See photo 3)	Yes
	V2: The hand hole access cover is missing two of four fasteners; the holes in the cover are out of alignment. (See photo 4)	Yes
	V3: The hand hole access cover is missing, and wires are exposed. (See photo 5)	Yes
	Element 8484 –	
	H1: There is a utility line taped to a short piece of conduit that is attached to the top face with zip ties. (See photo 6)	No. Utility Owner unknown. JEA, Comcast, AT&T contacted. No one claimed line, JEA said they can't identify any of the utility owners on their poles.
	H3: Street sign was in the process of being installed during this inspection. (See photo 7)	Yes

Please designate either FDOT or CEI.

Deficiencies corrected and approved by: William Wortner Digitally signed by William Wortner Date: 2020.12.09 08:34:43 -05'00' **(FDOT Project Engineer or CEI Project Engineer), on** _____ **indicates structure is ready for acceptance by Maintenance.**

(Date)

Form/90% Bridge Inspection.doc.05/28/08

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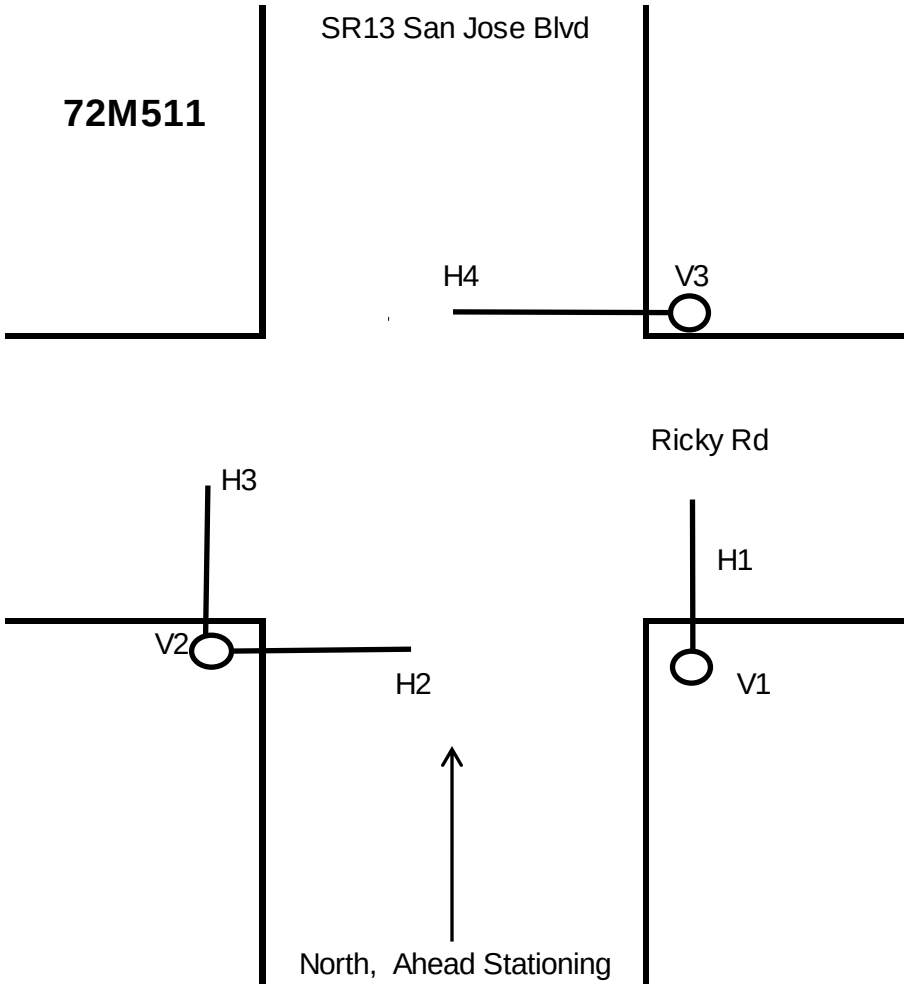

Intersection Sketch

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Photo 1 – Missing grout pad and excessive standoff distance at F3

Photo 2 – Lock nuts lack full thread engagement at F3

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Photo 3 – V1 missing the cap

Photo 4 – V2 hand hole cover missing fasteners due to hole alignment

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Photo 5 – V3 hand hole cover missing and exposed wires

Photo 6 – Utility line and conduit attached to the top face of H1

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Photo 7 – Street sign being installed at V3