Statewide ADA Ramp Data Key

Below is data fields appearing in the Statewide ADA Ramp layer. Required fields could change at any time, please reach out to the following contacts for any questions.

Contacts:

Technical Support/General Questions – Reid Miller – 971.301.3996

Project Management Questions - Elizabeth Papadopoulos

Fields List - Please note that Fields with **____** are required to be filled in.

ODOT Project ID Project identifying number could start with a K, M, or P . Please denote that if there is a

parent/child key number that the child key number takes precedence.

Project Name Name of the Project according to STIP-FP

Project Type

Type of the project includes STIP, Permit, Maintenance, or Other

Design Team

Engineering Firm or ODOT PM assigned to replace in design

Contract number of project as it goes into construction phase

Construction Oversight Engineering Firm or ODOT PM assigned to construction oversight

Contractor Contractor replacing ADA Ramp

Estimated Bid Date, if applicable Estimated bid date of project containing this point, if applicable

Estimated Construction start Estimated date of construction starting on project containing this point, if applicable. Does

not have to be point specific.

**Estimated construction

Remediation Status

completion**

 $Estimated\ project\ completion\ date, if\ known.$

Inspection Report Submitted Date that the inspection report was submitted for this ramp, please update if initial submittal

is rejected.

Settlement Status If ramp was part of settlement lawsuit. This is an inputted field based off of data from Traffic

RDWY section, so before design please confer with ADA program for most current status.

To show programmatically which points are completed. Please see designations for each

field: Assigned – actively assigned to a project, Not Assigned – not assigned to any project, Complete – Passing inspection form has been sent in by the designated group, or N/A – Not

sure of status, please add remarks in General comments field.

Official year remediated from published RDWY data. Please confer with ADA program for

Year Remediated most current status.

LOCATION LOCATION

Route Number State and Federal Highway assigned Number

Linear Reference Method Key ODOT Assigned Highway Reference Number

City City Limits / Unincorporated Area that a point is within

Cross Street Name Name of intersecting roadway

MP Intersection Milepost (center of intersection) on the highway.

Corner Position Ramp corner number. This should start with first corner as MP are increasing on the right.

See $\underbrace{Exhibit A}$ for numbering detail

Ramp Position This is the ramp number. See Exhibit A for numbering detail.

DESIGN CRITERIAClassification

DESIGN CRITERIA

6

- No construction needed Fully compliant ramps (validation required) Physical constraint present which precludes ramp compliance (Design
- 2 Exception (DE), crosswalk closure required)
- 3 Minor Construction Required
 - a. Missing truncated domes (validation required), not including addition of pedestrian push buttons (islands/ped refuge)
 - b. Asphalt grinding and patching (compliant ramp, validation required)
 - i. Counterslope > out of compliance
 - ii. Lip Height > out of compliance
 - c. Concrete grinding (curb running slope)
- 4 Minor ramp demolition/reconstruction required
 - a. Sufficient area for ramps and turn space exist
 - b. Slopes are within 3.5% of compliance (DE may be required)
 - c. Existing curb/curb and gutter can be used
 - i. Curb running slope (CRS) complies
 - ii. Curb in good condition
 - iii. Horizontal grinding can make CRS compliant
 - d. Physical Condition Rating of Good (G) or Fair (F)
 - e. Adjusting height or position of pushbutton without moving ped pole
- 5 Full demolition / reconstruction required within existing area
 - a. Physical condition rating of Poor (P)
 - b. Insufficient area for existing ramp type
 - i. Perpendicular ramp without turn space (e.g., convert to parallel)
 - ii. Perpendicular ramp with run slope > 8.3% (e.g., convert to combination)
 - c. Curb replacement around return and street work required
 - Full demolition / reconstruction required, additional ROW/permits needed
 - a. Existing concrete area cannot be made sufficient for new ramps or pedestrian push button clear space
 - b. Signals, pedestrian push buttons and other construction trigger additional work
 - c. Third-party impacts prevent expedient construction
 - i. Railroad Coordination/flagging required
 - ii. Utility Coordination/relocation required
 - iii. ROW resolution and acquisition required
- 7 Major Construction (bridge replacement, full intersection reconstruction) STIP work planned/to be planned
 - a. Coordinated with Region project in the future
 - b. Fixing cross walk cross-slopes
 - c. Corner radius changes/new ROW required
 - d. Re-grading for drainage improvements

Ground Disturbance Likely

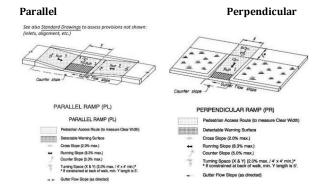
Yes (No Previous Ramp) - Ramp locations with no previous sidewalk ramp

Yes (Very Old Ramp) - Ramps believed to have possible contaminated soil under ramp. 1990 or older ramp construction.

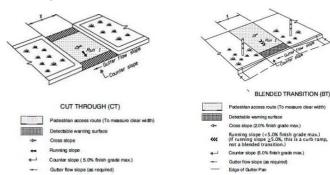
No - No major ground disturbance expected below existing base rock under ramp. Yes (Other Soil Disturbance) - Locations with other expected soil exposure outside the current existing ramp.

Blended Transition

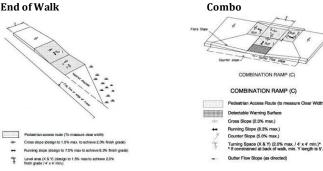
Proposed Ramp Style



Cut-through



End of Walk



Unique





Other (See Notes) - When you choose these you must explain why and what issue you're trying to avoid/resolve.

Possible Closure - Select this if no ramp should be placed here. Such as at a crossing that is obstructed by median, wall, or other type of divided highway.

Anticipated Design Level

Standard Drawing – The ODOT standard drawings can cover the corner and ramp detail and there is nothing abnormal to the ramp location.

Standard Detail - Small detail to aid in construction of the ramp off the standard drawings.

Usually, a detail that could be standard to several ramps within a corridor.

Detail – This would be a more detail curb ramp design specific for this location only. **Full 3D design** – This would be a very complex intersection and curb ramp design that has

grade change and complex off right of way connections.

Survey Need

2D – This would be a standard survey of the existing features needed to design a ramp. **3D** – A location that requires a full 3D survey in order to design a compliant ramp layout. **ROW Only** – This would be for anticipated ROW issues. See Construction Challenges/ROW Anticipated if this is needed.

None - Select this if no survey is needed, common for sections with previous ROW and ramp

construction would be easy.

Existing Closure Paperwork

Approved – Proper paperwork and closure has been completed and approved **Not Approved** – For locations with unapproved closure signs, missing closure paperwork. **Unknown** – Used for locations where the status is unknown for sign placement or officially approved by ODOT.

None - Selected if none other apply

Sign and/or Barricade Required

Yes - A sign and or barricade is needed at approved location

No – No sign or barricade is necessary **None –** Not applicable to this location

TPAR Difficulty

Standard Drawing - this would be selected if an ODOT Standard drawing can be used to

detail the temporary pedestrian route.

Special Design - If additional details needed to aid in construction drawings.

Sidewalk Infill Opportunity

Yes - If a short stretch of highway is missing short segment of sidewalk between ramps or sidewalk connections

EXISTING CONDITIONS

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Existing Sidewalk Width (ft)

Decimal feet adjacent to crossing location

Existing Sidewalk Clear Width (ft)

The minimum clear path around unavoidable obstructions. Ie. building entrance steps, hydrant, utility pole, and/or different permanent feature preventing a full clear width of sidewalk.

Curb Height (in) Measured existing Inches measurement

Side St Gutter Slope (%)Measured existing percent slope if ramp enters side streetSide St Counter Slope (%)Measured existing percent slope if ramp enters side streetHwy Gutter Slope (%)Measured existing percent slope if ramp enters HighwayHwy Counter Slope (%)Measured existing percent slope if ramp enters Highway

Striping Type

Select Continental / Parallel / Other or None (See Images Below)







Continental

Parallel

Other (Decorative)

POTENTIAL CONSTRUCTION CHALLENGES

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Catch Basin Near Ramp Construction Yes - if basin will be within construction limits.

No - if basin will NOT be impacted within construction limits.

Inlet Relocation

Yes – if the inlet needs to be relocated. **No** – if basin does **Not** need to be moved

Public Agency Sign Qty

The number of public ODOT or Local Agency street signs affected with ramp replacement -

temporary and permanent. (This was the number or sign post(s) relocated)

Private Sign QtyThe number of private business signs affected with ramp replacement – temporary and

permanent. This would require coordination with adjacent owner.

ROW Need Anticipated Yes/No - if ramp is outside existing – estimated using best judgement, IE: utility poles,

buildings, fences as ROW reference.

More information required - Used if unable to estimate in the field

ROW Clearance The distance if known (based on existing retracement) between the back of the existing

sidewalk and the resolved right-of-way.

Construction Easement Need

Anticipated

Yes/No - if forms, equipment or other construction activity may need to go outside the

existing ROW.

More information required - Used if unable to estimate in the field

Drainage Conflict AnticipatedYes/No - if the new ramp could create a drainage conflict with puddling or disturb natural

drainage flow at corner. Or existing puddling is apparent at the ramp.

Utility Conflict Anticipated Yes/No - A utility within the ramp limits is anticipated to be in conflict with the new

construction.

Utility Work Describe the impacted utilities here.

Haz Mat Pole Relocation Likely Pole Yes/No - A wood pole may need to be moved.

Number Within Corner Limits

The pole number for poles located within the corner limits

Driveway Access Conflict Anticipated Yes/No - The new ramp is anticipated to impact any existing driveway access during

 $construction. \\ \textbf{Building Entrance Impact}$

 $\textbf{Yes/No} \cdot \textbf{The new ramp is anticipated to affect a business walkway and/or \ doorway}$

entrance during construction.

SITE FEATURES

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RR Proximity >500' further than this away

250'-500' <250' away

None - Not within site distance of a railroad

RR Signal Impact Yes/No - if signal is within curb ramp construction

RR Crossing Impact Yes/No - if you are within the crossing legends section of a railroad

Guardrail Impact Yes/No - The new ramp is anticipated to require guardrail work in construction.

Bridge Impact Yes/No – A bridge is located within the construction limits of ramp replacement.

Wall/Building Impacts Yes/No - Ramp construction is anticipated to impact a wall or building.

Potential Parking Impact Yes/No - A vehicle on street parking space is may be impacted due to the new ramp.

Potential Parking Statute Correction Yes/No – Existing on street parking is permitted within 20' of the existing ramp

and will be corrected with the new ramp.

Potential Hist Archeological Impact Yes/No – Potential historic features such as, older buildings, railing, fountains, art, statues,

etc may be impacted with construction of a new ramp.

Information pulled from County GIS of recorded year structures were built on nearest adjacent

property to the corner.

Historic Archeological Notes Described potential historic features.

Environmental Justice (Community Yes/No - Anything ob

Impacts)

Yes/No - Anything observed that would impact a neighborhood – this would clue of obvious minority owned businesses, hospitals, schools, church, and daycares, etc.Known districts that have potential impacts to community relations. Also Refer to Community Impacts Layer and points value for specific impacts coding.

Environmental Justice (Community Impacts) Notes

Notes of what is observed if yes above.

Haz Mat (DEQ) Yes/No - Hazardous mitigation or further investigation at site could impact ramp

construction.

Haz Mat_Notes Notes from Haz Mat findings with report number

Transit Stop Impact Yes/No- Site construction could impact transit stop. Please refer to Transit Stop Layer that

maps out transit stop locations for additional added locations after assessment. Refer to

Transit Stop Layer.

Blueprint for Urban Design Likely

Triggered

Year Built

Yes/No - Routes of impacted Urban design trigger special design features in ramp design. Refer to GIS layer for specific section impact.



Urban Design Observations

 $Information\ on\ special\ signs,\ texturing\ of\ concrete,\ brick\ design\ element,\ or\ other\ special$

designs

Mobility ODOT Over dimension and ODOT Mobility Freight Route Designations. Restricted Vehicle

Corridor (RVC) designations listed in GIS Layer.

ENVIROMENTAL ENVIROMENTAL FEATURES

Environmental Impact Yes/No – Does a ramp have an affected environmental impact below. Description of

Environmental Notes environmental impacts here.

Wetlands Present Yes/No - wetlands are adjacent to the corner.

Waters (Ditch, Stream, Etc.) Yes/No - evidence of standing ditch water, designated stream, or seasonal water found near

ramp site.

Vegetation (Bird Habitat) Yes/No - Vegetation removal expected at site that could potentially be affected by bird

nesting periods.

Threatened and Endangered Species

Habitat

Yes/No – Are possible ESA or threatened species in the area affected.

Fish Habitat Yes/No – Are fish habitat along with ESA fish species affected.

4F or 6F Resources (Parks, Etc.) Yes/No – Are park resources needed to be removed for construction purposes.

SIGNALS SIGNALS

 Signalized Intersection
 Yes/No – if ramp exists at a signalized intersection or mid-block crossing.

 Audible Type
 Percussive Tone / Speech Message / None – Refers to the pushbutton type.

Facility Geometry Mid-Block - crossing not at a intersection

Intersection - crossing at intersecting roadway or private development.

Control Type Full Signal / RRFB / Pedestrian Hybrid Beacon / Other Type Beacon / None

Power Source Direct Power / Solar

Signal Pole Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

Detector Loop Impact

Yes/No – When construction work impacts the loops in the asphalt.

Add Wire/Conduit

Yes/No – If anything needs to move which would add additional wire.

Junction Box Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

Controller Cabinet Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

DE Behind Guardrail Yes/No - If pushbutton is mounted behind guardrail this will require Design Exception.

Yes/No - If pushbutton is mounted more than 10" and extension or extender can

DE Extender be approved via Design Exception.

DE PB on Signal PoleYes/No – If pushbutton is mounted on signal pole this can be approved via design exception.

Ped Pole Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

PB Post Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

Ped Head Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / None

Push Button Add New / Existing (No Impact) / Existing (Adjust) / Existing (Relocate) / Radar

Detection / None

Terminal Cabinet Yes/No – cabinet on pole needs to be relocated, usually part of a pole change.

Distance Between Pushbuttons <10' or >10' - distance between pushbuttons at ramps at a corner.

ADA Compliant Pushbuttons Yes/No - pushbutton meet current ODOT ADA standards. Enter

Pushbutton Height Inches

Horizontal Reach <10", >10" - Horizontal distance to reach and push the button from the landing.

Yes/No - The countdown feature of the pedestrian head. "See Ped Head" above. Countdown

Signal Repairs Major - Pole movement, terminal cabinet, junction box replacements. (High Dollar) Minor -

Adjustments to Ped Push Buttons, minor alignment adjustment (Low Dollar)

None - Nothing moving (Minimal Low cost negligible maintenance costs)

Signal Comments

Notes for future design or construction of signal work

OTHER INFORMATION

OTHER INFORMATION

General Notes

Text Field for anything needing further clarification about the ramp – 250 character max.

Direct Link to Google Street view, if available. Link to Google Maps

Link to field photo taken of ramp from front. Link_Photo_Front

Additional links to field photos taken of ramp limits. Potential unique features.

Link_Photo_Additional 1-3

Audit_Status_Yesterday

Link_Photo_Potential_Historic_Fea

tures

Link to field photo showing potential historic feature.

Links to field photos showing utility features within the ramp limits. Link_Photo_Utility_Features 1-5

Photo Errors Text field to call out any photo errors within the above links – 150 character max.

Photo Notes Text field to further clarify any photo element about the ramp or ramp limit - 250 character

Created_date Date of point creation.

Created_user User that created point.

QC_Status Status of QC for partners assigned to take a second look.

QCd_By Name of person doing the QC.

QC_Notes Text field for QC assigned person to add input about a particular point

Audited_Date Date of point audited.

Audited_By Name of person assigned to audit point.

Audit_Status_History Historically last audited.

Not really sure here....

last_edited_date Last edited date of the point. last_edited_user Last edited user of the point.

OBJECTID Prepopulated unique number assigned in all ArcGIS products.

Unique GIS Reference code given to each point. This number is auto-populated by Evari to Evari_Number

help with technical support.

A field of type UUID (Universal Unique Identifier) in which values are automatically assigned by GlobalID

the geodatabase when a row is created. The GlobalID field is necessary for maintaining object uniqueness across replicas. All feature classes and tables participating in one-way or two-way replication must contain the GlobalID field. This field is not editable and is automatically

populated when it is added for existing data.

Latitude POINT_X

Longitude POINT_Y

Shape The characteristic appearance or visible form of a geographic object as represented on a map. A GIS uses points, lines, and polygons to represent the shapes of geographic objects.

Auto-populated field used to create a unique location identifier for ADAPU Join_Code

Data_Coordinator_Notes Text field for ADAPU data coordinator