Instructions

- The Project Initiation Package is intended to focus on critical issues that can be identified with existing information from secondary sources and/or identified during a site visit.
- Each specialty area of the Project Initiation Package should be completed by individuals who possess sufficient experience to enable them to correctly identify and evaluate issues arising from the field review.
- In the Location/Comments field provide information concerning potential impacts that is brief but gives enough detail to allow an understanding of the issue(s).
- The scope of services document should account for any issues identified in the Project Initiation Package that have the potential to affect scope, schedule, and budget.
- In some instances, resources/subject areas that may need to be consulted for the secondary source review are identified on this form.

Project Initiation Package Deliverables

Provide an expanded Study Area Map identifying project design, utility, right of way and environmental constraints identified through the Project Initiation Package. Tables, USGS and/or aerial mapping, photographs keyed to available project mapping, the plan to inform and involve the public, and other support material should also be submitted with the Project Initiation Package to illustrate specific problem areas.

General

Date(s) of field review:	TBD
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Project Name (County, Route, Section):	TRU-422-15.59	PID:	118715
Date Project Initiation Package Completed:	2/2/2024	Prepared By:	Brian Ross
City, Township or Village Name(s):	City of Niles	ODOT Project Manager:	Len Blankenship

Project Description:

Superstructure replacement on TRU- 422-1559 SFN 7807082 over Mosquito Creek.

Project Limits/Study Area/General Location:

Coordinates: 41°12'43.98"N, 80°45'28.24"W

TRU 422 Exact limits TBD. Assuming SLM 15.53 to 15.61 (150' forward and rear of exp joints)



ODOT DISCIPLINE INVOLVEMENT:

List name and phone number of individual(s) representing each discipline during the site visit and preparation of the Project Initiation Package. One individual may represent multiple disciplines.

DISCIPLINE	NAME	PHONE NUMBER
GENERAL EXISTING INFORMATION	MIKE CRAVER	
LOCAL PLANNING COORDINATION	JIM BRUNER	
DISTRICT HIGHWAY MANAGEMENT		
STAFF CONCERN	JOE PARTHEMER	
CRASH DATA	DAVE GRIFFITH	
ENVIRONMENTAL ISSUES	SEAN CARPENTER	330-786-2274
GEOMETRIC DESIGN CONTROLLING		
CRITERIA	MATT CHANEY / KYLE KOPPES	
OTHER GEOMETRIC DESIGN ISSUES	MATT CHANEY / KYLE KOPPES	
GEOTECHNICAL ISSUES	TOM POWELL	
PAVEMENT ISSUES	BRIAN ROSS	
STRUCTURAL ISSUES	BRIAN ROSS	
HYDRAULIC ISSUES	MIKE PALAGANO	
TSMO CONSIDERATIONS	AARON CONLEY	
TRAFFIC CONTROL ISSUES	MICHELLE CHANEY / AARON CONLEY	
UTILITY ISSUES	MATTHEW STEELE	330-786-4832
MAINTENANCE OF TRAFFIC ISSUES	LEN BLANKENSHIP	330-786-4824
RIGHT OF WAY/SURVEY ISSUES	BRIAN HONAKER / TIM WARD	
CONSTRUCTION ISSUES	JOE ALFANO	
PEDESTRIAN AND BICYCLE ISSUES	MATT CHANEY	
AGENCY COORDINATION/PERMIT		
ISSUES	SEAN CARPENTER	330-786-2274
SCOPE, SCHEDULE AND BUDGET		
CONSIDERATIONS	JIM BRUNER	
EXTERNAL AGENCY INVOLVEMENT:		
-	t during identification of project issues affect al(s) representing each agency during the site	• • •
AGENCY	NAME	PHONE NUMBER
FHWA Engineer***		
Other (LPA, MPO, etc.)		
	vited on projects expected to require approv	al from Federal Highway

GENERAL EXISTING INFORMATION: Mike Craver	
Legal Speed:	35 mph
Design Speed:	35 mph
Opening Year ADT (2029):	13,500
Design Year ADT (2049):	13,500
Trucks (24 Hour B&C):	1%
Functional Classification:	3 – Principal Arterial Other
Locale (Rural or Urban):	Urban
National Highway System (NHS):	No

LOCAL PLANNING COORDINATION: Jim Bruner

Briefly describe local planning studies, bike/ped long range plans, aesthetics, etc. that will be considered throughout project development:

None.

DISTRICT HIGHWAY MANAGEMENT STAFF CONCERNS: Michelle Chaney, Jeron

List any comments/requests from the District Highway Management Staff.

Lighting on wood utility poles is maintained by the power company, it is not ODOT lighting. No concerns from Trumbull County Maintenance

CRASH DATA:		
Has a Safety Study been completed in the project are	(Yes/No)	
Is the project area highlighted on the Safety Integra	ted Project Maps	(Yes/No)
Based on a spatial query (using GCAT or TIMS) of the history including pedestrian and bicycle crashes. Ind observed crash pattern that may be addressed by th	icate any design features tha	
ENVIRONMENTAL ISSUES:		
Make a preliminary determination on whether the for possible that they will be affected by the project. Increasources that may be affected.		
Resource/Feature	Locat	tion/Comments
Parkland, nature preserves and wildlife areas {4(f)/6(f)}	Based on review of available Environmental Section perso	e information by ODOT, District 4 onnel in January 2024, no publicly serves, wildlife areas, etc., were
Threatened and Endangered Species and/or habitat	Environmental Section perso amount of potential suitable Federally listed Indiana Bat (Bat (Myotis septentrionalis) <i>subflavus)</i> and State-listed L identified within the project	e information by ODOT, District 4 onnel in January 2024, a minor e wooded habitat (SWH) for the (Myotis sodalis), Northern Long-Eared and Tricolored Bat (<i>Perimyotis</i> ittle Brown Bat (<i>Myotis lucifugus</i>) was area. Additionally, a record for the rt (Moehringia lateriflora) was area.

Scenic River	Based on review of the ODOT, Transportation Information
	Mapping System (TIMS) conducted by ODOT, District 4
	Environmental Section personnel in January 2024, no state or
	national scenic rivers were identified within 1,000 feet of the
	project area.
	· · · · · · · ·
Existing wet areas/existing cattails/wetlands	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, a potential
	high-quality wetland was identified on the NW quadrant within
	the project area.
Stream/river/waterway/jurisdictional ditch	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, one (1)
	confirmed stream (Mosquito Creek) was identified within the
	project area and a second potential jurisdictional waterway was
	identified on the SW quadrant within the project area.
Listoria Docouroos (huildis za structures shi-st-)	Decad on review of available information by ODOT. District 4
Historic Resources (buildings, structures, objects)	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, no known
	historic resources were identified within and/or adjacent to the
	project area.
Historic Bridge(s)	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, no known
	historic bridges were identified within and/or adjacent to the
	project area.
National Historic Landmarks	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, no known
	National Historic Landmarks were identified within and/or
	adjacent to the project area.
Archaeological Sites	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, no known
	archaeological sites were identified within and/or adjacent to the project area.
Public Facilities	Based on review of available information by ODOT, District 4
	Environmental Section personnel in January 2024, no public
	facilities were identified within and/or adjacent to the project
	area.
Cemetery (modern and historic cemeteries)	Based on review of the available mapping conducted by ODOT,
	District 4 Environmental Section personnel in January 2024, no
	known Ohio Genealogical Society (OGS) cemeteries were
	identified within and/or adjacent to the project area.
Farmland	Based on review of ODOTs Transportation Information Mapping
	System conducted by ODOT, District 4 Environmental Section
	personnel in January 2024, the project area is located within an
Watershed Specific (i.e. Darby or Olentangy) NPDES	urbanized area. No known Watershed Specific NPDES Permit Area(s) were
Permit Area	identified within and/or adjacent to the project area.
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Air Quality non-attainment area or concerns	This project does not add capacity, a new interchange or a new
	road on new alignment. Hence, this project will not result in any meaningful changes in traffic volumes, vehicle mix, location of the existing facility or any other factor that would cause an increase in emissions impacts relative to the No-Build Alternative. As such, FHWA has determined that this project will generate minimal air quality impacts for Clean Air Act criteria pollutants and has not been linked with any special MSAT concerns. Consequently, this project is exempt from analysis for MSATs.
	Trumbull County is not in a PM2.5 non-attainment or maintenance area. Therefore, a PM2.5 analysis is not required for this project.
	The State of Ohio is in attainment for CO at this time and no coordination or analysis is required.
	Trumbull County is in an Eight-Hour Ozone Nonattainment Area that requires consideration of the regional effects on ozone from federally funded projects or projects of regional significance. As the proposed project is listed in the 2024-2027 STIP and the STIP project description matches the proposed activities, ozone is addressed for the proposed project.
Landfill, Superfund, CERCLIS, RCRA, NPL, or	Based on review of the Ohio Regulated Properties Search (ORPS)
industrial site(s), and/or evidence of hazardous	Tool conducted by ODOT, District 4 Environmental Section
materials	personnel in January 2024, no known landfill, Superfund, CERCLIS, NPL, or industrial sites were identified within and/or adjacent to the project area.
Sensitive environmental justice areas	Based on review of the ODOT, Transportation Information Mapping System (TIMS) conducted by ODOT, District 4
	Environmental Section personnel in January 2024, underserved populations were identified within and/or adjacent to the project area.
Federal Emergency Management Agency (FEMA) floodplains	Based on review of the ODOT Transportation Information Mapping System (TIMS) by ODOT, District 4 Environmental Section personnel in October 2023, the project area is located within a designated Special Flood Hazard Area (SFHA) Zone AE floodplain.
Lake Erie Coastal Management Area	Based on review of the ODOT, Transportation Information Mapping System (TIMS) conducted by ODOT, District 4 Environmental Section personnel in January 2024, the project area is not located within a Lake Erie Coastal Management Area.
Sole Source Aquifers	Based on review of the OhioEPA, Drinking Water Source Protection Area electronic mapping system by ODOT, District 4 Environmental Section personnel in January 2024, the project is not within and/or adjacent to a Federally designated Sole Source Aquifer area.
Wellhead Protection Areas	Based on review of the OhioEPA, Drinking Water Source Protection Area electronic mapping system by ODOT, District 4 Environmental Section personnel in January 2024, the project area is not located within one (1) mile of a public water system well, intake or source water protection area.

Noise abatement issues	The proposed project is not a Type I project for noise, i.e. will not cause an increase in traffic volumes, will not substantially change the vehicle mix or speed, will not involve new roadways or substantially change the alignments or shielding effects of the existing roadway. Therefore, this project is deemed unrelated to increased traffic noise traffic. In accordance with the current ODOT Noise Manual, a traffic noise analysis is not required for this project.
Coordination with Conservancy Districts	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, the project area is not located within and/or adjacent to a Conservancy District.
Other environmental issues	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, no other environmental issues were identified within the project area.

GEOMETRIC DESIGN CONTROLLING CRITERIA: Consider design speed, design functional classification, land use, and available traffic data to make a preliminary determination as to the geometric standards for the project and potential for design exceptions. Note exceptions for low volume roadways.

Design Criteria	Location/Comments
Lane Width	Match existing
Shoulder Width	N/A, curbed section on each approach. Replace curb and gutter in full depth limits.
	Beyond the approach slabs, between the existing curb and guardrail it is paved with asphalt The District should prescribe what we want to do here. – likely concrete these areas.
Horizontal Curve Radius	Match existing
Maximum Grade	Match existing
Stopping Sight Distance (Horizontal and Crest Vertical Curves)	N/A
Superelevation Rate	N/A
Vertical Clearance	N/A
Pavement Cross Slope	Meet existing at begin and end of full depth replacement. Transition pavement cross slope to match bridge deck cross slopes.
Design Loading Structural Capacity	

OTHER GEOMETRIC DESIGN ISSUES: Indicate if the following geometric issues are present or should be considered during project development. Consider work on the mainline as well as any side roads or service roads. Provide additional comments as needed.

Design Issues	Location/Comments
Does the horizontal alignment have an excessive deflection?	N/A, horizontal alignment should match existing
Do the Intersection Angles or Crossroad Alignment meet design standards?	N/A
Do the Intersection Angles or Crossroad Alignment meet design standards?	N/A

OTHER GEOMETRIC DESIGN ISSUES:		
Indicate if the following geometric issues are present or should be considered during project development. Consider work on the mainline as well as any side roads or service roads. Provide additional comments as needed.		
Design Issues	Location/Comments	
Is driver comfort an issue due to the vertical curvature or breaks in the grade?	No. Current vertical curvature is within standards. Match existing	
Does the shoulder width on a structure allow for a minimum width of 4' from the edge of the traveled way to the face of any barrier?	Yes, the current sidewalk width is 4ft. There is at least 4ft from traveled way to parapet wall. Match existing bridge dimensions.	
Has a minimum width of 4' from the edge of the traveled way to the face of any barrier?	Yes, match existing bridge width. Ensure all guardrail is set back a minimum of 4ft from the edge line.	
Does intersection sight distance need to be improved?	No	
List unprotected hazards that appear to be in the clear zone.	Nothing is apparent	
Should existing access control be revised to improve safety?	No	
Are there any drive locations that will require special attention during design (e.g., very steep grades, high volume commercial drives, drives close to bridges or intersections)?	No. But if a driveway apron is within the full depth limits, replace apron as necessary.	
Do the existing intersection radius returns need to be modified to improve pedestrian crossing safety?	No.	
Do the existing intersection radius returns need to be modified or truck aprons added to accommodate turning movements of large trucks?	No.	
Does grading need to be upgraded? To what criteria (e.g., clear zone, safety, standard)? Consider potential right of way and other impacts when considering grading method.	No.	
Are new or updated curb ramps needed? Refer to the <u>Curb Ramp Measuring Guide</u>	No	
If constructing a new roadway, will it be a connection between two existing NHS Routes?	N/A	
If traffic control at an intersection is being changed from stop control to signalization, does the profile of the stop condition road need to be upgraded to accommodate faster traffic?	N/A	
Are multiple intersection control types being considered? Is an <u>Intersection Control Evaluation</u> (<u>Intersection Control Evaluation (ICE) Ohio</u> <u>Department of Transportation</u>) applicable?	N/A	
Are there any other geometric issues? Describe.	No	

GEOTECHNICAL ISSUES: Thomas J Powell, PE Based on the information compiled during this study indicate whether or not the following geotechnical issues are present or should be further considered during project development. Provide additional comments as needed. Refer to Section 302.2 of the ODOT Specifications for Geotechnical Explorations for literature search resources.		
Is there evidence of soil drainage problems (e.g., wet or pumping subgrade, standing water, the presence of seeps, wetlands, swamps, bogs)?	N/A	
Will construction be impacted based on the groundwater table?	N/A	
Is there evidence of any embankment or foundation problems (e.g., differential settlement, sag, foundation failures, slope failures, scours, evidence of channel migrations)?	N/A	
Is there evidence of any slope instability (soil or rock)?	N/A	
Is there evidence of unsuitable materials (e.g., presence of debris or man-made fills or waste pits containing these materials, indications from old soil borings)?	N/A	
Is there evidence of rock strata (e.g., presence of exposed bedrock, rock on the old borings)?	N/A	
Is there evidence of active, reclaimed or abandoned surface mines? Evidence of quarries?	N/A	
Is there information pertaining to the existence of underground mines?	N/A	
Is there Acid Mine Drainage present within the study area?	N/A	
Are there any other geotechnical issues? Specify.	N/A	

PAVEMENT ISSUES: BRIAN ROSS

Indicate if the following pavement issues are present or should be considered during project development. Side road and service road work should be considered in this assessment. Provide additional comments as needed.

Design Issue	Location/Comments
Do dynaflect tests indicate the existing pavement is in poor condition?	N/A
Are joint repairs needed?	No.
Are pressure relief joints needed?	No.
Does curb need to be replaced due to deteriorated condition or lack of curb reveal?	Replace as needed for roadway profile/geometry changes.
Has the site received repeated resurfacings in recent years?	No.
Does pavement deterioration appear to be caused by drainage or geotechnical problems?	No.
Are there any other pavement issues? Specify.	Replace as needed for roadway profile/geometry changes.

STRUCTURAL ISSUES: BRIAN ROSS

Indicate if the following structure issues are present or should be considered during project development. Provide additional comments as needed. The Bridge Inspection reports should be evaluated and attached. Provide a separate table for each structure.

Structure Number: 7807082	TRU- 422-1559
Design Issue	Location/Comments
Is it possible for the structure to be replaced with a	No.
prefabricated box culvert or 3-sided box? Is the deck delaminated? <i>Specify</i> .	The top flange of box beam members is obscured by an asphalt overlay. Current overlay is in poor condition. There is edge spalling on the deck underside/bottom flange of box beam 5 in spans 1 and 2 and box beam 14 in span 1. These locations appear to coincide with deterioration on the surface.
Is non-destructive testing needed to determine the Amount of delamination?	Underside can be sounded for possible additional locations.
Are there areas to be patched/repaired on the deck?	Delaminations or spalls to box beam members are not reliably repaired by patching. Only replacement can address these issues.
Is the bridge a poor candidate for an overlay? Specify type of overlay if known.	Current asphalt overlay is to be replaced in 2024. Effectiveness of AC overlays has been inconsistent in the past for other non-composite box beam structures.
Does the bridge rail violate current standards?	Yes.
Is fatigue analysis required?	No.
Should all fatigue prone details be retrofitted or replaced? <i>Specify</i> .	No. No steel structural members
Is there any evidence of substructure movement (e.g., settlement, rotation)?	None observed at this time.
Is elimination of the deck joint possible? What modifications are necessary?	N/A
Is it possible for the hinges to be removed to make the members continuous?	N/A
Is there any evidence that the bridge does not meet hydraulic capacity?	No evidence of overtopping.
Are there existing sidewalks on or adjacent to the bridge?	Yes.
Is Vandal Protection Fencing required in accordance with the BDM?	No.
Will the structure work require any special maintenance of traffic (e.g., closing of roadway for erection of beams, maintenance of waterway traffic, location of cut line, etc.)? <i>Specify</i> .	Yes, partial and/or complete closure will be needed depending on replacement structure type.
Does the bridge need to accommodate future roadway lanes, bicycle lanes, a shared use path, shoulder, or railroad tracks?	Not at this time.
Will temporary shoring be required next to the railroad?	N/A. RR is not present at this location.
Describe any issues with the bridge deck (curb, sidewalk, railing, surface, median, drainage, expansion joints, etc.).	This structure features structurally separated concrete sidewalks and railings to allow over the side drainage through a slot opening. There is severe deterioration present in the right sidewalk and moderate deterioration on the left over the drainage opening. Based on performance of past repairs, the ability to address these issues is limited.

STRUCTURAL ISSUES: BRIAN ROSS

Indicate if the following structure issues are present or should be considered during project development. Provide additional comments as needed. The Bridge Inspection reports should be evaluated and attached. Provide a separate table for each structure.

Structure Number: 7807082	TRU- 422-1559
Design Issue	Location/Comments
Describe any issues with the bridge superstructure (alignment, beams/girders/slab, bearing devices, etc.).	In addition to delaminations mentioned in the prior questions there is leakage evident in joints 2, 3, 4, and 6 throughout all 3 spans. Saturation was present in at the forward abutment in beams 12,13, and 14. No strands are directly exposed currently.
Describe any issues with the bridge substructure (abutments, piers, backwalls, wingwalls, scour, etc.).	The substructure (rated 6) shows occasional spalling in both the rear and forward abutments some with exposed reinforcement. One of the piles on the fwd pier appears tilted; This is an as built condition and does not need to be addressed.
Describe any issues with the channel (i.e. alignment, erosion, etc.)	The channel (rated 7) is in good condition.
Describe any issues with the bridge approaches (i.e. pavement, guardrail, etc.) Are there any other structure related issues?	Approach pavement is in fair condition. There are no sidewalk approaches to both the left and right sidewalk/railing structures. Nothing else to add at this time.
Specify.	

HYDRAULIC ISSUES: Mike Palagano

Indicate if the following drainage issues are present or should be considered during project development. Side road and service road work should be considered in this assessment. Any available Culvert Inspection reports should be evaluated and attached. Provide additional comments as needed.

Design Issue	Comments
Does the existing drainage system appear to be	Unaware of any issues with overtopping. Storm sewers west of
appropriately sized and functioning properly?	bridge appear okay.
Describe deficiencies.	
Is there evidence of alignment or flow velocity	Don't see any issues in stream under bridge.
problems (e.g., scour, bank erosions, silting) at	
culvert inlets or outlets?	
Are there sinkholes or other deterioration in the	Asphalt on bridge deck is distressed. Does not appear to be due
pavement that would indicate separations in the	to hydraulic issues. Waterproofing fabric can be observed from
existing pipes?	underneath.
Is the exposed curb height in existing gutters	Curbing/sidewalk on structure is highly distressed. Runoff could
inadequate to contain flow (include height of	potentially run through structure in spots. Curb/gutter in
proposed resurfacing)?	approach appears to be in good condition.
Does the project affect a wetland or waterway (e.g.,	Mosquito Creek. Potential wetlands. Zone AE floodplains.
stream, river, jurisdictional ditch)?	Superstructure replacement shouldn't require floodplain
	coordination. Low chord must match or be higher than existing
	elevation.
Will channel relocation be required?	Not required.
Will post construction BMPs be required that could	Unlikely this will exceed 1 acre of EDA/
impact R/W or utilities?	
Are existing underdrain outlets functioning	No evidence of improper UD function.
properly?	
Does the drainage work warrant any special	Structure will most likely be closed with a detour or constructed
maintenance of traffic considerations?	part-width.
Are there any other hydraulic issues? Describe.	Unaware of any other issues.

TSMO CONSIDERATIONS: Aaron Conley	
Briefly describe the opportunities for managing cong	sestion or traffic issues using TSMO strategies or improvements.
Consider opportunities to upgrade or install systems	
TSMO infrastructure includes communications equipment, travel time signs, signals, changeable message signs, traffic	
	vices and data collection equipment, conduit and any supporting
	ent System Tool. For additional TSMO information see
http://www.dot.state.oh.us/Divisions/Operations/Tra	
Design Issue	Location/Comments
<u> </u>	
Does the project area contain a Hot Spot identified	No
in TOAST? If so, what is the TOAST ranking?	
Does the project area have an operations master	No
plan (or has this site been discussed with the	
District TSMO Coordinator)?	
Would operations benefit from TMC coverage of	No
the project area? (RWIS, travel time boards,	
cameras, communications)	
Are there opportunities for initiating or upgrading	No
TSMO infrastructure?	
Does this project support any TSMO strategies such	No
as (Smartlane, VSL, Coordinated traffic signals, etc.)	
Does this project require multi-jurisdictional	No
coordination, agreements, funding, etc.?	
What existing TSMO infrastructure is in place? Will	None
it need to be moved or maintained in place?	
Are there any local TSMO infrastructure	No
recommendations in the project area? (ex. Include	
emergency or transit traffic signal pre-emption,	
dynamic message signs or signal coordination)	
What MPO ITS architecture is already in place or	Unknown
planned? Consult the MPO ITS architecture plan, if	
applicable.	
Categories of potential ITS for this study	Exempt
area/project include: Exempt, Low, or High risk?	- F.
Ref: TEM, 1-pager for CFR 940.	
Could this project expand an existing device or	No
communications system?	
What type of device communications and	None
equipment exists?	
Should this location have communications added or	Νο
upgraded?	
Will additional conduit be necessary for future	No
infrastructure/communications? (ex. in barrier wall)	
Will existing device power or communications	No
drops be disrupted?	
Does this project require a new traffic signal timing	Νο
plan?	
Are the current traffic signal(s) being upgraded to a	Νο
system?	
Are there alternative routes available/identified for	Unknown
incident management?	Νο
Is this a Traffic Incident Management Note eligible	
project?	
OTHER TSMO Considerations: None	

TSMO CONSIDERATIONS: Aaron Conley		
Briefly describe the opportunities for managing congestion or traffic issues using TSMO strategies or improvements.		
Consider opportunities to upgrade or install systems management and operations infrastructure:		
TSMO infrastructure includes communications equip	ment, travel time signs, signals, changeable message signs, traffic	
cameras, traffic signal systems, other remote field devices and data collection equipment, conduit and any supporting		
fiber optics. TOAST is the Traffic Operations Assessment System Tool. For additional TSMO information see		
http://www.dot.state.oh.us/Divisions/Operations/Traffic/miscellaneous/Pages/TSMO.aspx		
Design Issue	Location/Comments	

TRAFFIC CONTROL ISSUES:	
Indicate if the following traffic control (signals, signing, pavement markings, etc.) issues are present or should be	
considered during project development. Provide add	itional comments as needed.
Design Issue	Comments
Are there any obvious deviations from	
requirements of the Ohio Manual of Uniform Traffic	
Control Devices (<u>OMUTCD</u>)?	
Will coordination with Ohio Rail Development	
Commission (ORDC) be required (i.e. at-grade	
railroad crossings located within 400' of an	
intersection within the project area)?	
Will pavement widening affect pole locations?	
Will resurfacing affect signal height?	
Does it appear that any traffic control items will fall	
outside the existing right of way limits (e.g., large	
signs, strain poles)?	
Are there any crashes that can be related to existing	
signal deficiencies (e.g., timing, lack of protected	
turn phase)?	
Do pedestrian signals and push buttons need to be	
installed or upgraded?	
Do turn lane lengths appear to have sufficient	
storage capacity?	
Does the controller need to be upgraded?	
Do proprietary materials need to be specified?	
Should signs or signal installations be supplemented	
with lighting?	
Are any Tourist Oriented Directional Signs (TODS) or	
LOGO signs present?	
Are there any other traffic control issues? Specify.	

UTILITY ISSUES:		
Indicate if the following utility issues are present or should be considered during project development. Provide		
additional comments as needed.		
Design Issue	Location/Comments	
Do existing utilities need to be relocated? If so,	Yes, Overhead Electric	
please identify.	Possible Overhead Communication Lines	

Indicate if the following utility issues are present or should be considered during project development. Provide additional comments as needed.	
Design Issue	Location/Comments
Would the project benefit from Subsurface Utility Engineering (SUE) Level A?	No.
Are there existing utilities on an existing structure that need to be relocated?	No.
Are there any specific utility requirements or concerns? <i>Specify</i> .	East side of structure, there are aerial power lines crossing forward abutment. Street lights on north side that will need relocated / energized from different location.
Are there water or sanitary lines that will be relocated as part of the ODOT contract?	No.
Are there any other utility issues? Specify.	If there is any widening for the new structure, this could interfere with water line, gas line and possible underground communication lines.

MAINTENANCE OF TRAFFIC ISSUES:	
Indicate if the following maintenance of traffic issues are present or should be considered during project development.	
Provide additional comments as needed.	
Design Issue	Location/Comments
Are there bridge load limits within the work limits or in the nearby area that would limit the available signed official detour or unsigned local alternate routes?	 Yes. If a US-422 closure were to occur the likely default/unsigned route would add traffic to North Road SE and SR-46. North Road SE – west of the site, to the north and south of US-422, has a 5 Ton Weight Limit and would route traffic through a residential area. Recommend maintaining traffic without a detour.
	A full closure and detour of US-422 in this area does not seem feasible or realistic.
Is the project located on the National Truck Network?	Yes.
Are there overhead bridges with existing vertical clearance issues or that may become vertical clearance issues (e.g. shifting traffic to the shoulder, adding pavement without milling first, etc.)	No.
Are there pinch points within the work area that that would prevent the installation of temporary pavement for maintaining the existing number of lanes? If yes, identify the location and type of width restraints. (e.g., median wall, at grade bridge, overhead bridge piers, trees, historic markers, etc.)	The width of the existing bridge will limit the number of lanes maintainable during half-width bridge construction.
Are there visible signs of pavement condition deterioration in the driving lanes? On the shoulders? If yes, identify location and estimated degree of deterioration and if further testing is needed.	No.

MAINTENANCE OF TRAFFIC ISSUES:	
Indicate if the following maintenance of traffic issues are present or should be considered during project development.	
Provide additional comments as needed.	
Design Issue	Location/Comments
Are there nearby schools that may be adversely	School routes likely affected by work on US-422:
impacted by the proposed work? If yes, identify	Warren City School District
names, location and school districts.	 Summit Academy Community School – Warren
	Trumbull County Board of Developmental
	John F. Kennedy Catholic School
	Niles City School District
Are there nearby emergency services (e.g.,	Yes. Niles City Fire Station and Howland Township Fire Station are
hospital, fire, police, EMS, etc.) that may be	in the area.
adversely impacted by the proposed work? If yes,	
identify locations and names.	
Are there significant traffic generators nearby that	This area is a heavily traveled corridor with significant retail
may be adversely impacted by the proposed work?	traffic. The Eastwood Mall is near to the site, work should be
(e.g., industries, factories, sports arenas, etc.)	scheduled around special events held at the mall.
What is the width of the existing pavement? Will	Measuring the width using Google Earth shows 64' curb face to
temporary pavement be needed to maintain the	curb face. The existing number of traveled lanes cannot be
existing number of travel lanes?	maintained due to bridge width constraints. To maintain
	additional lanes would require overbuilding of the structure.
What geometric features exist within the work	Considering the traffic volume of the area, left turn restrictions
area and within the area of influence of the work	and right-in/right-out requirements should be implemented
area that may impact sight distances and/or flow of	within the MOT workzone to promote traffic flow. Consider
traffic? (e.g., horizontal/vertical curves, blind	Qwick Kurb or similar to channelize lanes and separate traffic.
driveways, intersections, entrance/exit ramps,	Multiple business drives and intersecting streets will be affected
railroad crossings, etc.)	by this restriction.
Are there sidewalks or paths within or leading	Sidewalks do not exist at this location but well-worn footpaths
to/from the work area that need to be closed?	leading to the structure are present. A pedestrian impact is
	expected although an official pedestrian detour is not available.
If sidewalk/path needs to be closed, can users be	If the new superstructure is built with a raised sidewalk similar to
detoured on the existing sidewalk system or will a	the existing structure, pedestrians may use the side of the bridge
temporary pedestrian and/or bicycle pathway need	with traffic (opposite side of construction) during half-width
to be included in the plan?	construction.
Are transit stops present within the work area?	No.
Are there culverts within the work area that may	
need to be lengthened to accommodate temporary	No.
widening? If so, identify locations and culvert	
numbers.	
Are there any known existing drainage issues	
within the work limits? If yes, special attention	Unaware of any drainage issues within the work limits.
needs to be given to ensuring temporary drainage	
can be accomplished.	
Will personal and/or business driveways be	Driveways can be maintained. Drive closures are not anticipated
adversely impacted or need to be closed for any	but the workzone design must be mindful of business accessibility.
amount of time?	Drum placement will be used to define driveway entrance.
	Prohibiting left turns and requiring right-in/right-out movements
	should be implemented at driveways and streets within the MOT
	workzone to promote traffic flow. Consider Qwick Kurb or similar
	to channelize lanes and separate traffic. Multiple business drives
	and intersecting streets will be affected by this restriction.

MAINTENANCE OF TRAFFIC ISSUES:	
Indicate if the following maintenance of traffic issues are present or should be considered during project development.	
Provide additional comments as needed.	
Design Issue	Location/Comments
Is the project located in or nearby an area of	No.
regional significance with a potential to cause	
controversy or negative public feedback or political	
scrutiny?	
Is there enough width to provide safe construction	Safe construction access and staging areas are anticipated if using
access? If no, what other means of access can be	half-width construction.
provided?	
Is there potential for the need to require right-of-	R/W acquisition is not anticipated for MOT purposes.
way acquisition?	
Is there room in the median for the construction of	N/A
crossover pavement within the project limits and	
beyond the project limits on either end? If yes,	
identify potential locations for crossover locations.	
Are short duration road closures going to be	N/A
required? (e.g., bridge demo, steel erection,	
overhead utility installation/removal, etc.). If yes,	
is there an opportunity for diversion of the traffic	
to other routes or to the ramps on a diamond	
interchange? Identify the potential diversion	
routes.	
Will there be a need for temporary structures (full	To maintain the existing number of lanes would require a
or partial) in order to maintain the existing number	significant overbuilding of the structure. If District wishes to
of lanes?	maintain more than one lane per bound, then a decision requiring
	an overbuild of the structure should be reached. Overbuilding the
	structure for MOT seems unlikely.
Is there power available within or nearby the	Electrical power is available at the site.
project location for temporary lighting and/or	
temporary signals?	
Will there be a need for additional signal heads	Additional signal heads are not anticipated but adjustment to the
(drives and/or side roads) or temporary signal	location of existing signal heads on span wires east and west of
timing/coordination?	the site may be necessary.
Are there any Traffic Incident Management	No.
features, such as hydrants, pull-offs, turn-arounds,	
etc.?	
Are there issues that may limit the construction	No.
timeframe? (e.g., sporting or other significant	
regional events, work in streams, suitable wooded	
habitat, school, etc.). If yes, list them.	No
Would this project potentially benefit from the	No.
application of innovative contracting method (e.g.,	
A+B to open bridge to traffic before school starts, etc.)? If yes, which method?	
Will there be a need to restrict existing movements	Yes. Prohibiting left turns and requiring right-in/right-out
during construction? (e.g., no left turns, etc.)	movements should be implemented at driveways and streets
ממווווק נטווזנו מנווטווי (פ.צ., ווט ופור נמוווז, פונ.)	within the MOT workzone limits to promote traffic flow. Consider
	Qwick Kurb or similar to channelize lanes and separate traffic.
	Multiple business drives and intersecting streets will be affected
	by this restriction.
	by this restriction.

MAINTENANCE OF TRAFFIC ISSUES:		
Indicate if the following maintenance of traffic issues are present or should be considered during project development.		
Provide additional comments as needed.	Provide additional comments as needed.	
Design Issue	Location/Comments	
Is there an opportunity (or potential need) to		
implement any work zone ITS components? (e.g.,	N/A	
work zone egress warning, queue detection and		
warning, CCTV, DDMS, etc.)		
How big of an impact will the project have on		
queue lengths and congestion? If significant, a	N/A	
MOT Policy Exception Request may be required per		
Traffic Management in Work Zones Policy (21-		
008(P)) and Standard Procedure (123-001(SP)).		
Does this project require an MOTAA? All Path 4 &		
5 projects along with Path 3 projects on	N/A	
Interstate/Interstate look-alikes need to have a		
Maintenance of Traffic Alternatives Analysis		
Completed. Refer to TEM Section 630-5		

RIGHT OF WAY/SURVEY ISSUES:

Indicate if right of way or survey issues are present or should be considered during project development. Provide additional comments as needed.

Design Issue	Location/Comments
Will there be any work beyond the existing right of way limits?	If bridge is widened additional right of way may be needed.
Will relocation of residences be involved?	No.
Will relocation of businesses be involved?	No.
Will the project require modifying the access control to any properties?	No.
Identify significant right of way encroachments (i.e. large commercial business signs, etc.)?	None at this time.
Will temporary parcels be needed (e.g., for drive work)?	Temporary easement may be needed for access or grading.
Will additional right of way be needed for utility relocations?	Possibly. See utility issues.
Are there any specific property owner concerns? If so, list property owners and concerns.	None at this time.
Are work agreements prohibited for any reason?	Yes. Work Agreements are for work that can be non-performed.
Are there any other right of way or survey issues? <i>Specify.</i>	Not at this time.

CONSTRUCTION ISSUES:	
Indicate if the following issues are present or should be considered during project development. Provide additional comments as needed.	
Issue	Location/Comments
Will any of the construction activity take place over, under, or near railroad property?	
Could material with long lead times for delivery have an impact on the construction schedule and/or project completion (e.g., strain poles, large box culverts, steel beams, etc.)?	

CONSTRUCTION ISSUES:	
Indicate if the following issues are present or should	be considered during project development. Provide additional
comments as needed.	-
Issue	Location/Comments
Are there any concerns related to existing or	
proposed lighting (e.g., light trespass, river	
navigation, airway clearance)?	
Compare the Begin/End construction dates with the	
Scope of Work. Is the construction schedule	
reasonable?	
Examine the existing pavement condition and repair	
history. Calculate potential pavement repair	
quantities.	
Note manhole lid elevations versus proposed	
paving thickness. Will manhole lids or valve boxes	
need adjusted after paving?	
Is there a need for Echelon Paving?	
Examine the rideability of the approach slab to the	
roadway/bridge joint.	
Will the project have impacts to nearby	
residents/businesses? Will site access occur down	
steep side slopes or through properties adjacent to	
project site? Examine existing guardrail condition, height and	
length of need. What is the condition of the slopes	
behind guardrail? Will additional grading or fill be	
required for guardrail replacement?	
Is more space or room needed for construction?	
Is Temporary or Permanent R/W required for utility	
relocations, construction of structures, drainage	
ditches, etc.?	
Is there enough clearance to overhead utility lines	
for cranes and concrete pump trucks?	
Will there be instream work?	
Will Temporary shoring/sheeting, cofferdams or	
work pads be required to complete the proposed	
work? Anticipated Permitting (see Agency	
Coordination/Permit Issues section above)	
Will the road need to be detoured to complete	
construction? What are the possible detour routes?	
Where are the potential staging areas for the	
contractor?	

PEDESTRIAN AND BICYCLE ISSUES:

Indicate if the following pedestrian and bicycle facilities are present or should be considered for implementation during project development.

• Pedestrian facilities: sidewalks, shared use paths, enhanced crossings, signs/signals, and lighting.

• **Bicycle facilities:** bike lanes, improved shoulders, shared use paths, crossing treatments, signs/signals, and lighting.

Provide additional comments as needed. For additional bicycle and pedestrian data, see the TIMS Active

Transportation Map Viewer: <u>https://gis.dot.state.oh.us/tims/Map/ActiveTransportation</u> and discuss with the <u>District</u> <u>Bike & Ped Contact</u>.

Are there visible signs of deterioration on	N/A. This is a superstructure replacement project. Adjacent
aideuvallus en missing aideuvallus?	
sidewalks or missing sidewalks?	roadway features are not to be considered.
Is there a minimum 4' clearance along sidewalks?	N/A, no sidewalks within project limits except on bridge which will
(i.e. poles that obstruct the sidewalk)	have a 4ft walk.
Are there visible sign of deterioration in bike	No.
lanes/shoulders or missing bike facilities?	
Do crossings for bicyclists and/or pedestrians need	No
to be improved or installed?	
Is on-street parking set back 20 feet from the	N/A, no on street parking is permitted within project limits
crosswalk (both marked and unmarked) at an	
intersection or set back 30 feet of the approach to	
any flashing beacon, stop sign or traffic control	
device? (See ORC 4511.68)	N-
Is there evidence of the need for a midblock	No
crossing? (i.e. pedestrian crashes, signalized	
intersection spacing exceeds 600 ft., presence of midblock transit stops or path, pedestrian	
generators and destinations). Refer to FHWA Guide	
for Improving Pedestrian Safety at Uncontrolled	
Intersections	
Does the project area have an active transportation	No
plan in place (or other multimodal plan such as a	
bicycle, pedestrian, <u>school travel plan</u> , or	
metropolitan transportation plan). Contact	
pertinent local public agencies for more	
information.	
Is there existing bicycle or pedestrian usage along	N/A. This is a superstructure replacement project. Adjacent
this corridor? (For statewide volume data visit	roadway features are not to be considered.
ODOT's Non-Motorized Database System.)	
Visible indicators of usage include counts, worn	
paths, transit stops, etc.	
Is the project located on a designated or proposed	No
bike route (local, regional, <u>state or US</u>)?	
What is the Level of Traffic Stress (1-4)? (LTS 1 and	N/A
2 are considered comfortable for the mainstream	
adult population.) (See <u>Level of Traffic Stress</u>	
calculation tool. This data is pre-calculated for the	
State & US Bike Route System.)	N/A
Does the project area have high <u>Active</u>	N/A
<u>Transportation Demand</u> and high <u>Active</u> Transportation Need (Scores of 3 or 4)? (<i>Use the</i>	
Identify Features tool to select project area and	
view scores for Demand Mapping and	
Need_Mapping. scores.)	
What are the proposed bicycle lane widths?	N/A, no bicycle lanes are proposed on this project
that are the proposed bicycle faile widths:	

PEDESTRIAN AND BICYCLE ISSUES:

Indicate if the following pedestrian and bicycle facilities are present or should be considered for implementation during project development.

• Pedestrian facilities: sidewalks, shared use paths, enhanced crossings, signs/signals, and lighting.

• **Bicycle facilities:** bike lanes, improved shoulders, shared use paths, crossing treatments, signs/signals, and lighting. **Provide additional comments as needed. For additional bicycle and pedestrian data, see the TIMS Active**

Transportation Map Viewer: <u>https://gis.dot.state.oh.us/tims/Map/ActiveTransportation</u> and discuss with the <u>District</u> <u>Bike & Ped Contact</u>.

Issue	Location/Comments
What are the proposed sidewalk and shared use path widths (and buffer width)?	N/A, no sidewalk or shared use paths are proposed on this project
If bike/ped accommodations require additional ROW not planned for the project, can a future project provide this?	N/A, ROW will not be required for this project

AGENCY COORDINATION/PERMIT ISSUES:	
Indicate if the following permit issues are present or should be considered during project development. Provide	
additional comments as needed.	
Issue	Location/Comments
Will an Individual US Army Corps of Engineers/ Environmental Protection Agency 404/401 permit be required?	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, one (1) confirmed stream (Mosquito Creek) was identified within the project area and a second potential jurisdictional waterway was identified on the SW quadrant within the project area. Additionally, a potential high-quality wetland was identified on the NW quadrant within the project area. These resources may be impacted depending on the project area, however, these impacts are unlikely to exceed the thresholds for an individual 404/401 permit.
Will a Section 408 Permission be required for work within an USACE Civil Works (dams, levees, locks, navigation channel, etc.)? Refer to the <u>National</u> <u>Levee Database (army.mil); National Inventory of</u> <u>Dams (army.mil); Louisville District (arcqis.com)</u> Not all projects are found within these directories. Consult with OES during planning to discuss Section 408 coordination. (Note, Section 9 or Section 10 permit will most likely trigger Section 408 coordination.)	Based on review of the USACE National Inventory of Dams mapping conducted by ODOT, District 4 Environmental Section personnel in January 2024, no levees, dams or other 408 civil works projects were identified within and/or adjacent to the project area.
Will a Coast Guard (Section 9) permit be required?	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, no Section 9 waterways were identified within the project area, therefore, a Coast Guard permit will not be required.
Is review by a local public agency or project sponsor required? <i>Specify</i> .	Review by Eastgate Regional Council of Government, City of Niles and Trumbull County Engineer may be required.
Is State Historic Preservation Office (SHPO) coordination for work involving historic bridges or historic properties required?	Based on review of the available mapping conducted by ODOT, District 4 Environmental Section personnel in January 2024, no known historic resources, bridges, landmarks, OGS cemeteries or OAI sites were identified within the project area, therefore, coordination with the SHPO is not anticipated.

AGENCY COORDINATION/PERMIT ISSUES:	
Indicate if the following permit issues are present or should be considered during project development. Provide additional comments as needed.	
Is coordination with ODNR for work involving State Scenic Rivers, State Wildlife Areas or State Recreational Areas required?	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, no State Scenic Rivers, State Wildlife Areas or State Recreational Areas were identified within the project area, therefore, coordination with ODNR involving State Scenic Rivers, State Wildlife Areas or State Recreational Areas is not anticipated.
Is coordination with any other agency required?	Based on review of available information by ODOT, District 4 Environmental Section personnel in January 2024, a minor amount of potential suitable wooded habitat (SWH) for the Federally listed Indiana Bat (Myotis sodalis), Northern Long-Eared Bat (Myotis septentrionalis) and Tricolored Bat (<i>Perimyotis</i> <i>subflavus</i>) and State-listed Little Brown Bat (<i>Myotis lucifugus</i>) was identified within the project area. Additionally, a record for the State listed - Grove Sandwort (Moehringia lateriflora) was identified within the project area. Coordination with U.S. Fish and Wildlife Service and ODNR may be required if impacts occur to these species.

SCOPE, SCHEDULE AND BUDGET CONSIDERATIONS: Jim Bruner	
Based on the responses to the above items, do any of the following need to be modified?	
Issue	Comments
Conceptual scope	No
Work limits	No
Probable environmental document type	No
Project Path classification	Path 2
Schedule	No
Budget	\$3m as of 2/23/24.