## RESEARCH \& DEVELOPMENT

# Applying QA/QC Procedures to Quantitatively Measure the Quality of NCDOT GIS Data 

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## Applying QA/QC Procedures to Quantitatively Measure the Quality of NC DOT GIS Data

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## 1. Introduction

The North Carolina Department of Transportation (NC DOT) maintains comprehensive databases of their spatial assets and related features within a GIS (Geographic Information
 System). It is published on a quarterly basis. There are three separate roads features maintained by the NC DOT. The LRS_Arcs feature class contains individual named road segments for the entire state and more than 205,000 LRS_Arcs are contained within the state. The NC DOT also maintains a Road Characteristics database which contains attribute information such as the number of lanes, speed limit, median type, median width about each of the aforementioned named roads in the LRS_Arcs database. A new Road Characteristic segment is required when a particular attribute changes (number of lanes changes from 2 to 4 , for example) along the course of an LRS_Arcs segment. As a result, there are more than 400,000 segments that compose the Road Characteristics database, each of which can be linked to an LRS_Arc segment using a unique identifier called a key. An example of a separate Road Characteristic can be seen in the diagram above for the same LRS_Arc where a Road Characteristic along the LRS_Arc (in this case $S T R C T R \_C D$ which shows the presence of a bridge) has changed.

## 2. Goals

Both the spatial and attribute information that compose this database were created using assorted techniques at different times by various personnel over the past 30 years. The quality of the NC DOT Roads GIS data is unknown. While adequate metadata does exist to explain various descriptive, structural and administrative information about the data, it is very general at best and does not include specific revisions and updates that have occurred throughout the life of the data. As a result, a need exists to explore various dimensions of data quality within this robust database. While verifying each of the individual features and accompanying attributes was an impossibility within the scope of this research project, this research looked to explore various QA/QC (Quality Assurance/Quality Control) assessment techniques and integrated procedures within the framework of accepted QA/QC standards. A result of this research was to give the NC DOT a snapshot of their database and if it is sub-standard, a direction to dictate data development or re-development efforts as part of later in-house or contract work.

### 2.1 North Carolina Central University

The Department of Environmental, Earth and Geospatial Sciences (DEEGS) at North Carolina Central University (NCCU) performed the work for this project. The department began preliminary work in August, 2013, with much of the work being performed during the Summer of 2014. The DEEGS offers undergraduate programs in Environmental Science, Geography and GIS, as well as a graduate degree in Earth Science. The department's mission is to promote intellectual, professional, and personal excellence through the highest quality instruction, research, and service. Its vision is to be recognized as a regional,
statewide, and national resource for students and society as well as professionals who work in the many fields that are encompassed by the environmental, earth, and geospatial sciences. The careers goals of recent DEEGS graduates has been a healthy combination of public sector professional work (EPA, State Agencies), private contractor work and the pursuit of Master's and Ph.D. degrees at NCCU (Master's only) and other institutions.

### 2.2 The Research Team

Timothy Mulrooney is an Assistant Professor in the Department of Environmental, Earth and Geospatial Sciences (DEEGS) at North Carolina Central University (NCCU). The focus of his teaching and research is GIS and the application of GIS to a variety of disciplines that NCCU offers. Before his tenure at NCCU, he worked as a Senior GIS Analyst with the Army SRP (Sustainable Range Program) GIS Regional Support where he provided GIS analysis, support and database administration for Army assets throughout the world. In this research project, he served as the Principal Investigator and managed every aspect of this project, developed Python code and developed the reporting procedures for the project.

Glenn Koch is a $2^{\text {nd }}$ year graduate student in the DEEGS at NCCU. He served as a technical lead on this project and helped manage databases used in the course of the project. He kept track of individual progress through each phase of the project, developed Python code and models to streamline tedious procedures. Where needed, he performed QA/QC on the database to check for attribute and geometric accuracy.

Corey Koch, Edward Holley and Roderick Mitchell also served on the research team and performed QA/QC work to check data integrity of the county-level databases. Corey is an undergraduate History Major (Anthropology Minor) at Virginia Commonwealth University in Richmond, VA. He was recruited onto this project because of his prior work on a GIS internship in Elizabeth City, NC, in 2013. Edward Holley is an undergraduate student at NCCU. He was a student of Tim Mulrooney in the GIS courses that he taught at NCCU. Roderick Mitchell is a May, 2014, graduate of NCCU. His degree is in Geography with a concentration in GIS. He was also a student of Tim Mulrooney during his time at NCCU. Both Edward and Roderick have been exemplary students and are well respected by all DEEGS faculty. Roderick was hired by a utilities company in Raleigh soon after this project ended. Edward will be graduating in May, 2015.

(left to right) Front Row: Corey Koch, Tim Mulrooney Back Row: Roderick Mitchell, Edward Holley, Glenn Koch

## 3. Components of Data Quality

Various components contribute to GIS data quality. Within this study, horizontal accuracy, attribute accuracy and attribute completeness were checked in the database. For the horizontal accuracy, the number of LRS_Arcs to be checked are based on the total number of LRS_Arcs within each county. For Alamance County, there are 2,343 LRS_Arcs within the county. Based on the ANSI (American National Standards Institute) Z1.4-1993 Standard, the number of random features originally selected to be checked for accuracy within this county is 125 .

It must be noted that for each LRS_Arcs database, not all features were candidates for random selection. Only those features under the purview of the NC DOT were selected. These include features attributed as Interstate, US Route, NC Route and Secondary Road through the RT1_CLSS_CD attribute field. Those features not eligible for selection include Ramps, Park Roads and Local Roads.

While a length criterion for the LRS_Arcs was not stipulated for this project, the NC DOT works on projects in which a minimum LRS_Arc length must be satisfied. A script was produced which measures and catalogues the length of random samples originally selected for each county. In some counties, approximately $10 \%$ of LRS_Arcs randomly selected have a length of less than .1 mile ( 528 feet). These counties include Alleghany, Avery Duplin and Hertford Counties. Counties with more than $40 \%$ of LRS_Arcs less than .1 miles in length include Wake, Cumberland and New Hanover County. A general trend shows that more urban counties have a higher percentage of, and therefore shorter, LRS_Arcs. The result of this analysis is highlighted in Table 1, Appendix B.

In Alamance County, 125 LRS_Arcs are related to 282 Road Characteristics which compose the entire length or portion of these 125 LRS_Arcs. In many cases, the LRS_Arc and accompanying Road Characteristic exhibit a 1:1 relationship, meaning that the LRS_Arc maintains the same Road Characteristics for the entire length of the LRS_Arc. In fewer cases, a 1:MANY relationship will be exhibited between the LRS_Arc and the Road Characteristic, all of which must be checked by hand. In the database development code (highlighted in Code Sample 1, Appendix C), a relationship class between the LRS_Arcs and Road Characteristics using the G1_FtSeg field as a key was created. In this way, users can link selected LRS_Arcs and the accompanying Road Characteristic(s) propagated both forwards (from selected LRS_Arcs to Road Characteristics) and backwards (selected Road Characteristics to LRS_Ares).

### 3.1 Horizontal Accuracy

Horizontal accuracy represents the distance that a GIS data layer deviates from geographic reality. It essentially measures the distance a GIS data feature is from where it 'should' be. While is impossible to tell the exact location of where a feature should be placed, as geo-rectified imagery and even high precision GPS have inherent error attached to them, imagery used to confirm horizontal accuracy was the latest DOQ (Digital Ortho Quadrangle) imagery provided by NC One Map available through the NC One Map service (http://services.nconemap.com/arcgis/rest/services).

Given that the error for each individual feature varies as one travels along that feature, a uniform method was determined to measure this accuracy. In consultation with the NC DOT team, horizontal accuracy was measured from the randomly selected feature to the road centerline as portrayed on the imagery. Along each LRS_Arc, three equally spaced points (one in the middle, two others halfway between the middle and each end) were created by

NCCU staff and the distance was measured from each of these three points to the centerline
 at a $90^{\circ}$ angle and measured using the Near Function. In the diagram to the left, Point \#2 is located along the LRS_Arc at its midpoint. Point \#1 was created by NCCU in an edit session and the Near function measures the distance between Point \#1 and Point \#2.

Since the three equidistant points are linked to the originating LRS_Arc in the Near function, statistics about each individual feature can be calculated. These tables can be Summarized and Joined back to the original LRS_Arc to determine which feature has the lowest average horizontal error within each county. Furthermore, all features within each county can be Summarized to find the following statistics about each measured error: Minimum, Maximum, Range, Average and Standard Deviation. These county and district-level maps are highlighted in the results and Appendix A.

The process of creating the 3 points to be compared to the digitized centerline points are shown in Code Sample 2 in Appendix C. While digitizing points along the centerline needs to be done by hand, running the Near function and Summarizing the data were run afterwards using the Python script in Code Sample 3 in Appendix C.

### 3.2 Attribute Accuracy

Attributes are the non-spatial characteristics of an entity. NC DOT attributes are uniform across an entity, and serve to distinguish one object from another. Attribute values can be unstructured text descriptions (e.g., Street Name = 'SR-2392') or numerical values (Surface Width $=32$ ). In other cases the NC DOT uses domain fields to store values that can be described using a domain table. For example, the Right Turn Lane Type fields can only have one of four different values: $1=$ MULTI_TURN_LANE_OR_BAYS , 2 = CONTINUOUS_TURN_LANE, $3=$ SINGLE_TURN_BAY $\overline{\text { and }} 4=$ NO_TURN_DURING_PEAK_PERIOD. Values of "Null" for this field mean that there is no right turn lane present for this section of road. These Road Characteristics need to be confirmed using a veritable source, either from imagery or existing documentation.

Each LRS_Arc will be assigned a percentage score based on the total length of the LRS_Arc that is correct based on the related Road Characteristics. For example, an LRS_Arc has a length of 1000 feet, with one Road Characteristic segment having a length of 400 feet ( $\mathrm{RC} \# 1$ ) and the other having a length of 600 feet ( $\mathrm{RC} \mathrm{\# 2}$ ). If the surface width for RC\#1 has an incorrect value for its entire length, but RC\#2 is attributed correctly, this score for that particular attribute will be 60. Other attribute scores for the same LRS_Arc may earn different scores based on the percentage of Road Characteristics that are correct. Attribute Accuracy will return a score between 0 and 100, representing the percent of LRS_Arc length that has been correctly attributed. They will be agglomerated at the county level for each attribute checked.

In many cases, a Road Characteristic (speed limit, surface width, number of lanes) is applicable for all LRS_Arcs. However, in other cases, only a certain number of LRS_Arcs will contain a particular feature. In Alamance County, only 10 LRS_Ares contain a left turn
lane. The other 115 LRS_Arcs returned Null values for a left turn lane Road Characteristic, meaning that they correctly did not and should not have had (as confirmed by the NCCU Research Team) a turn lane associated with it. It is important to check data integrity for only these 10 LRS_Ares that have left turn lanes. In cases of Turn Lane Type/Length, Structure Type and Median Type/Width, 1 attribute value will be returned, representing the percent of correct attribution for only those features present in the $\boldsymbol{L R S}$ _Arcs database. This will give a better refection of attribute accuracy for the NC DOT and be used in measuring attribute accuracy and overall score calculation.

Table 2 in Appendix B highlights the attributes to be checked for each LRS_Arc and its associated Road Characteristics. In some cases, dependencies exist between variables to be checked, which make verification easier. For example if a road does not have a median, then it will not have a median width. Road attributes were hand-checked from the following sources to ensure they agreed with a baseline standard: NC One Map Image Server, TEAAS Database, Google Maps and Streetview.

### 3.3 Attribute Completeness

Attribute accuracy looks to determine if the correct values have been populated for required attributes. It is impossible to check every single attribute within the database, as NCCU staff will have checked a sample of features within each county. However, we can ensure that all required attributes are actually populated and can apply rules as dictated by the ARID documentation provided by the NC DOT. Since the Road Characteristics database contains the actual information about each road segment, every Road Characteristic segment within the county (not just the random LRS_Arc or related Road Characteristic) will be checked for attribute completeness.

Attribute completeness measures the degree to which all required attributes have been populated according to the rules dictated by the NC DOT. This does not necessarily mean that they are correct. For example, the shoulder type must be populated and can be one of only six possible values matched through a domain table: $1=$ GRASS_OR_SOD, $2=$ GRAVEL_OR_STONE, $3=$ BITUMINOUS, $4=$ CURB_BITUMINOUSS, $\overline{5}=$ CONCRETE, 6 = CURB_CONCRETE. For the median type, it can be only one of seven possible values if it is present. Otherwise, the value for this field is Null if no median is present. Free text or numbers must be populated in other fields. For the surface width field, a positive number must be present in order for it to be correct. Null is not an acceptable value. For the width of a turn lane, a positive value must be present if a turn lane exists for that portion of the road. In this case, Null is an acceptable value if no turn lane is present. These 34 attribute requirements are highlighted in Table 3 in Appendix B.

The ARID document supplied by the NC DOT team also highlights dependency requirements which are required for the adequate population of attributes. For example, if a median type is specified, then the median width must be populated. Conversely, if the median width field has been populated, then the median type field must also be populated. These 8 dependency requirements are highlighted in Table 4 in Appendix B.

A program using the Python programming language was written and a report generated to inspect all required attributes within the roads database based on certain domain fields or required values. In addition, an error log highlighting all errors was generated using the G1_FtSeg field to identify individual Road Characteristics that violated attribute and dependency specifications. Both the attribute requirements and dependency requirements
will be catalogued, with a combination of both accounting for the attribute completeness score as part of this report card.

## 4. Literature Review

GIS data quality is the end-product of processes designed to ensure that newly created data are correct (Quality Assurance) while also identifying existing data that are incorrect (Quality Control). Applications of QA/QC extend well beyond the GIS world, such as banking, manufacturing, software, medicine and even taxonomy (Chapman, 2005). While Taulbee (1996), among others, distinguish between QA and QC, they are usually termed as a pair and feels that one can not exist independent of the other. The subject of QA/QC with respect to data accuracy is typically regarded as a business process in the GIS world, so there is relatively little academic literature focusing on GIS QA/QC theory. Instead, various organizations have documentation and processes in place to define database schema and ensure that the various accuracies are adhered to that best fit their needs, resources and limitations.

Early pioneers of GIS recognized the importance of data quality, not only from a cost efficiency standpoint, but because of the legal ramifications in publishing incorrect spatial information which may lead to accidents or the incorrect use of the data (Epstein, 1988). Even then, they understood the compromise between accuracy, the cost of creating accurate data and the inevitability that some error will still exist. It is unreasonable to expect the NC DOT to photo-revise every single road in the GIS database, re-attribute it correctly and then verify them using another party in a timely manner given current personnel and financial constraints. This compromise is what Bédard (1987) called uncertainty absorption. Regardless of resource allocation, verification of data quality should be done by discipline experts with a long term goal of developing data quality standards. This helps to protect the GIS data producer from the potential misuse of GIS data (Aronoff, 1989).

Given its nature, dimensions of geospatial data quality are difficult to assess and quantify. Before the large scale democratization of GIS data and technologies, Openshaw (1989), Buttenfield (1993) and Caspary and Scheuring (1993) recognized the importance of GIS data quality. Some research has gone into quality assessment within popular GIS journals. Devillers et al. (2007) and Howard (1996) explore data quality with a goal of creating tools to assess data quality and automate this process.

Metadata has been used to describe data quality measures taken during the data development process and subsequent updates. Most generally thought of as "data about data", metadata serves as a formal framework to catalog the lifeline of a particular GIS data set. More recently, feature level metadata (Devillers et al., 2005) has been able to capture data quality information, but is typically limited to quantitative measures of positional accuracy and qualitative information related to data lineage within eight of the more than 400 entries that comprise a complete FGDC (Federal Geographic Data Committee) compliant metadata file. Even now, the population of these metadata elements is not fully automated and given the fickle nature of the human component, data quality assessment via the extraction of metadata entries is not always the best approach.

With the permanent marriage of GIS to popular surveys such as the Decennial Census and American Community Survey (ACS) in order to map metrics related to housing, demographics, employment, socio-economics and education, data accuracy should be a concern for anyone wishing to utilize this type of information. This is even more of a pressing concern beginning with the 2010 Decennial Census. Detailed socioeconomic, employment and education
data offered through the SF-3 (Short Form) and SF-4 forms below the county level are no longer available. These data are now only available through the ACS, which collects data more frequently and over shorter intervals (1, 3 and 5 year), but with a higher margin of error due to smaller sample sizes (MacDonald, 2006).

Given its quantitative nature, horizontal accuracy is probably the easiest to measure. Mapping census data has been made increasingly simple with the integration of TIGER/Line files into GIS systems to map states, counties and sub-county units such as census tracts, block groups and even blocks that can be linked to tabular data and visualized on a map (Broome \& Meixler, 1990). Efforts are made to provide users with an adequate scale denominator via metadata to quantitatively generalize the horizontal accuracy and the processes used to create the data for display on maps. The National Mapping Accuracy Standards (USGS, 1947) and later National Standard for Spatial Data Accuracy (FGDC, 1998) dictate standards for horizontal accuracy for various map scales and the digital data that compose the maps.

Of more concern within the GIS community is quantifying attribute accuracy. For a relatively small project of this nature, the NC DOT required attribute assessment for 23 highpriority attributes (out of more than 90 NC DOT attributes) across more than 205,000 LRS_Arcs and 400,000 related road characteristic segments. Given sheer data volume, it is imperative to check if information is correct upon data creation compared to years after the data have been created. In most contemporary literature on the subject, attribute accuracy revolves around visualizing margins of error (MOE) for sampled data. The United States Census Bureau (2008) provides a clear understanding of the processes used in which these data are created and caveats for mapping these data. Xiao et al. (2007) and Wong and Sun (2013) address this specifically for the ACS. However, Wong and Sun assert that the mapping of attribute accuracy has not been fully and efficiently dealt with by the GIS community.

As with attribute accuracy, attribute completeness remains problematic to quantify and map. Considered an early pillar of geospatial error (Sinton, 1978), completeness, or the "extent to which information is comprehensive" (MacEachern, 2005; pp. 146) can take on different meanings if it refers to field collection, imagery or thematic classification (MacEachren 2005). Wong and Sun (2013) once again address the attribute completeness issue within the confines of the ACS, as some 1-year and 3-year estimates contain no data for a considerable number of enumeration units. However, this is more a byproduct of methods and sample size than the processes that may compromise data completeness. Like attribute accuracy, quantitative studies on the spatial variability of attribute completeness are still few and far between.

Agglomerating and mapping these three dimensions (horizontal accuracy, attribute accuracy and attribute completeness) of data quality for NC DOT GIS data serve as the cornerstone of this research. More of the literature on the mapping of data quality focuses more on the cartographic representation of data uncertainty (Leitner \& Buttenfield, 2000; MacEachren, 1992) than feature-level data quality measures (Zandbergen, 2008). Other research has explored the notion that spatial data quality is spatially auto-correlated (Bierkens \& Burrough, 1993; Smith et al., 2003; Foody, 2005). In other words, higher quality data will be located near other high quality GIS data, while lower quality data is located near other low quality GIS data. This research will assess and visualize this notion at the county level for the state of North Carolina.

## 5. Results

### 5.1 Horizontal Accuracy

Three points were created along each random LRS_Arc using custom Python code and
 the NCCU Research Team digitized three corresponding points along the centerline of the accompanying road from NC DOT imagery. In places where a viable LRS_Arc did not exist according to the imagery (as shown in the diagram to the left), the random LRS_Arc was not included in fear of skewing the overall horizontal accuracy of the county. There were seven instances where an LRS_Arc existed in the GIS data, but the imagery showed that a road did not exist in the proximity of the LRS_Arc. These may be cases where data were imported from the universe years ago, but no longer exist and have not been updated in the interim.

The Near function was used to compute the distance between each point along the LRS_Are and the point on the digitized centerline. Therefore, horizontal accuracy was computed on a feature by feature basis for all randomly selected LRS_Arcs within the county and retained. Statistics for all LRS_Arcs were computed at the county level using the Summarize tool.

Average values for horizontal accuracy ranged from . 5944 feet (Davidson County) to 18.8212 feet (Clay County). Other counties whose horizontal accuracy was less than a foot included Davie ( .6185 feet), Stokes (. 7437 feet), Cabarrus (. 8824 feet), Forsyth ( .8894 feet), Lincoln (. 9248 feet) and Scotland (. 9825 feet) Counties. Besides Clay County, other counties whose average horizontal accuracy were more than 10 feet included Hyde (10.1741 feet), Macon ( 10.2501 feet), Sampson ( 11.4437 feet) and Craven ( 16.2905 feet) Counties. A map for the state of North Carolina can be seen in Map 1 in Appendix A.

Standard deviation is a general descriptive metric that measures how far each LRS_Arc within each county deviates from the mean. While two counties may have the same average horizontal accuracy, a county with a higher standard deviation has more variation in accuracy from one measured LRS_Arc to the next. It is understood that counties with lower horizontal accuracies will have lower standard deviation, but these metrics can be graphed on a plot with a relatively high coefficient of determination $\left(\mathrm{r}^{2}\right)$ and outliers can be found. Values with the highest positive residuals (standard deviations which are relatively high for its accompanying horizontal accuracy based on a line of best fit) include Macon, Burke, Green, Durham and Avery Counties. Counties with the lowest negative residuals (where standard deviation is best based on the horizontal accuracy) include Craven, Perquimans, Johnston, Richmond and Chowan Counties. These are shown in Map 2 in Appendix A and summarized in Table 5 in Appendix B.

The NC DOT also maintains fourteen transportation divisions across the state. Using the Dissolve tool, horizontal accuracy and standard deviation was agglomerated at the division level and mapped as shown in Maps 4 and 5 in Appendix A. Divisions 9, 10 and 12 running along the Interstate Route 85 and US Route 52 corridors ranked the best with horizontal accuracies of $.7702,1.3323$ and 2.1576 feet respectively. The poorest horizontal
accuracy was found in Division 2 (eastern part of state) and Division 14 (extreme western part of state) at 7.3223 and 7.0388 feet, respectively.

### 5.2 Attribute Accuracy

A select number of attributes for each county were checked for attribute accuracy to determine if they matched with up the Road Characteristics provided by the NC DOT. 23 separate Road Characteristics were checked for attribute accuracy.

In some cases, a Python programming script was written to determine if the attributes from the LRS_Arcs and the Road Characteristics matched up each other as per the ARID documentation. This was done for the following attributes:

- STREET_NAME
- LOC_CNTY_CD: accuracy derived from LRS_Arcs layer clipped at the county level

In other cases, attribute accuracy was checked against a separate GIS data layer provided by the NC DOT and compared to the Road Characteristics and related LRS_Arcs. This was done for the following attributes:

- NHS_TYP_CD
- TRCK_RTE_TYP_CD
- SHN_TYP_CD
- RW_WID

In one case, LRS_Arcs were hand-checked against Road Characteristic information provided by the NC DOT. There were very few NC DOT-controlled roads for this layer and all counties earned values of 100 for this attribute:

- MLTRY_BASE_CD

In one case, the online layer provided by the NC DOT via TEAAS was used as the basis for Road Characteristics, thereby matching each LRS_Arc exactly. When attempting to confirm using them using road ordnances, limited inspection showed they also matched up correctly for the following attribute:

- SPD_LMT_TYP_CD

The following layers were checked against confirming imagery by the NCCU Research Team. In some cases, a particular attribute was not present for all LRS_Arcs and only those attributes where the feature was present or should have been present was computed for accuracy based on the percent of LRS_Arc length that was correct. This occurred for the following attributes:

- TRNLN_LFT_TYP_CD
- MDN_TYP_CD
- MDN_WID
- TRNLN_RGT_TYP_CD
- TRNLN_LFT_WID
- TRNLN_RGT_WID

The following attributes were confirmed from imagery by the NCCU Research Team and occurred across all LRS_Arcs. These attributes were:

- ACS_CTNRL_TYP_CD
- NBR_LANE_QTY
- SHLDR_LFT_TYP_CD
- SHLDR_RGT_TYP_CD
- SRFC_TYP_CD
- SRFC_WID
- SW_PVD_LFT_QTY
- SW_PVD_RGT_QTY

The following attribute was checked using GIS Data provided by the NC DOT to show the presence of the feature and confirmed using imagery to inspect its accuracy. This attribute did not occur for all LRS_Arcs and their frequency by county varied.

- STRCTR_CD (https://connect.NC DOT.gov/resources/gis/pages/gis-datalayers.aspx)

Overall, Attribute Accuracy values ranged from 72.4313\% (Hertford County) to $95.7096 \%$ (New Hanover County) as shown in Map 6 and Table 6. As per the request of the NC DOT, other maps showing individual attributes such as Median Types, Turn Lane Types (Left and Right), Number of Lanes and Structure Type are shown in Maps 6a through 6e.

In terms of individual attributes, each county's percentage (percent of attribute length marked as correct) was averaged to determine the attribute that was least and most attributed correctly. RW_WID (49.23\%) was most incorrectly attributed, followed by STRCTR_CD (51.27\%), TRNLN_RGT_TYP_CD (68.20\%), MDN_WID (68.29\%) and MDN_TYP_CD (71.70\%). For the attribute RW_WID, as well as TRNLN_RGT_TYP_CD and MDN_WID and MDN_TYP_CD, most of the incorrect values occurred because Null values were populated in the Road Characteristic when there should have been a value. In the case of STRCTR_CD, the appropriate LRS_Arc containing the structure did not have a separate Road Characteristic for the section of LRS_Arc that contained the structure.

It must be noted that some features were not present along the randomly selected LRS_Arcs and that some counties had absolutely no attributes for a particular attribute. For example, 10 counties (Alleghany, Madison, Mitchell, Moore, Rutherford, Sampson, Tyrrell, Vance, Warren and Yancey) did not have a left turn lane from the randomly selected LRS_Arcs and were assigned an attribute accuracy score of $100 \%$. 23 counties did not have a right turn lane and 2 counties did not have a median. All counties had at least 1 structure. It must be noted that attributes with small sample sizes may be the victim of the small number problem (i.e. the only feature that was measured happen to be the only incorrect one) and should be treated accordingly. The number of attributes appearing in each county from the randomly selected LRS_Arcs has been provided in the final summary table by the PI. A breakdown of all attributes for all counties has been provided in digital format by the PI and a summary of this breakdown is shown in Table 7 of this document.

### 5.3 Attribute Completeness

A Python programming script was run to determine if attributes within the Road Characteristics database adhered to domain and/or population requirements. Upon further inspection of the data and ARID documentation provided by the ND DOT team, attribute completeness entails both the population of required attributes and while checking to ensure that dependencies exist between certain attributes. All 409,377 eligible individual Road Characteristic arcs (not just the randomly selected LRS_Arcs) were checked for the 34 attributes and 8 dependencies as highlighted in Tables 3 and 4 in Appendix B. As a result, almost 14 million attributes where checked for completeness and more than 7 million attributes were checked as part of the dependency requirements stipulated by the ARID documentation.

In terms of the 34 attributes, 8 different attribute errors were detected and $2.1935 \%$ of attributes were incompletely populated. The most common attribute population error was the absence of a right of way (Error \#14 where $34.5133 \%$ of attributes were not populated correctly), followed by left shoulder type (Error \#15 where $14.177 \%$ of all attributes were incorrectly attributed) and right shoulder type (Error \#16 where 13.08\% of all attributes were incorrectly attributed). Other attribution errors found were incorrect speed limit (Error \#17 at 4.909\%), incorrect surface width (Error \#19 at 3.1633\%), incorrect surface type (Error \#18 at $2.9472 \%$ ), incorrect number of lanes (Error \#12 at 1.7849\%) and the incorrect median type (Error \#9 at .0002\%). In the case of shoulder types (Errors \#12 and \#13), speed limit (Error \#17) and surface type (Error \#18), only certain domain values are allowed and Null values are not allowed. In the case of surface width (Error \#19), a positive non-Null number is required. In the case of median type (Error \#9) a domain value or a Null value is allowed. In that case, an illegal domain value was populated.

Mecklenburg County led all counties with $3.8697 \%$ of all attributes incompletely populated, followed by Vance (3.3390\%), Chatham (3.1459\%), Guilford (3.1326\%) and Haywood (2.9755\%) Counties. Dare County had $1.2496 \%$ of all attributes incompletely populated, followed by Pamlico (1.3335\%), Lincoln (1.3391\%), Currituck (1.3442\%) and Alexander (1.4352\%) Counties. Table 8 in Appendix B highlights this information and Map 8 in Appendix A shows the county totals for attribute population.

In terms of dependency errors, $24.985 \%$ of all possible dependencies earned incomplete values and all dependency errors were flagged at least once. The most common dependency error was Error \#38 (86.85\%), which required that all four improvement attributes be populated or all have values of Null. Even if three of the improvement attributes were populated, it would be marked as incorrect if it were just missing one attribute. Other common errors revolved around the addition date entries and their copopulation with addition document type (Error \#39) and addition document ID (Error \#41). In many cases, it appeared that a legal, but default value, was placed in there. If the date were after 12/31/1930, these errors would be flagged if the accompanying attributes were not populated. Since more than $27 \%$ of all attributes were flagged for Error \#42 (addition date is before then improvement date), this may be case of legal, but erroneous values being populated for the addition date. The least frequent dependency errors flagged was Error \#40 (addition document ID and addition document type are not co-populated) at $.0144 \%$, followed by Error \#35 (median type and median width are not co-populated) at $.1742 \%$, Error \#36 (left turn lane type and width are not co-populated) at .5789\% and Error \#37 (right turn lane type and width and not co-populated) at $1.1200 \%$.

Finally, all 42 errors were agglomerated to determine attribute completeness as a product of attribute and dependency requirements. Overall, $6.53 \%$ of the entire dataset was incomplete based on these 34 attribute and 8 dependency requirements, with a brunt of the incorrect entries being dependency errors. Combined, the best counties were Pamlico ( $4.6283 \%$ incorrect), Anson (4.6915\%), Greene (4.8680\%), Sampson (5.1689\%) and Stanly ( $5.1744 \%$ ) Counties. On the other end, Mecklenburg County ( $8.4794 \%$ ) has the most incomplete attribute data, followed by Vance (8.0819\%), Guilford (7.7219\%), Chatham (7.5955\%) and Dare (7.4291\%) Counties.

In all, more than 305,000 attribute and 818,000 dependency errors were found from the 42 possible errors among 409,377 individual Road Characteristics checked in this database. All 1,123,350 (out of a possible 17,193,834) errors were written to an error log, identifying each error by county name, G1FtSeg attribute, error \# and a short description of the error. A copy of this file was given to the NC DOT for future use at the conclusion of this project.

### 5.4 Overall Accuracy

For each of the three categories (Horizontal Accuracy, Attribute Accuracy and Attribute Completeness) each county earned a score between 0 and 100. Scores were linearly scaled based on the value in question and its relationship to the range of values for each category. For example, Lee County earned an average Horizontal Accuracy of 4.5756 feet. If the minimum value was .5946 feet and the range of all Horizontal Accuracy values was 18.2266 feet, Lee County would earn a score of 78.2 out of 100. For Attribute Completeness, New Hanover County had $7.2856 \%$ of all attributes incomplete. Given the best county was $4.6283 \%$ and the poorest county was $8.4793 \%$, New Hanover County would earn a score of 31.0. For each category, the highest score would earn a value of 100 while the lowest score, whether measurement (Horizontal Accuracy), percent correct (attribute accuracy) or percent incomplete (Attribute Completeness), would earn a score of 0 . A final score was earned by averaging the 3 scores to yield a final score between 0 and 100 .

The final scores ranged from 26.1 to 88.2 and are shown in Table 9 and Map 10. Stokes County was rated the best county based on scores of 99.2 (Horizontal Accuracy), 92.1 (Attribute Accuracy) and 73.3 (Attribute Completeness). Other highly rated counties were Union (84.5 Final Score), Rowan County (84.1), Stanly County (84.0) and Pamlico (83.1) Counties. The lowest rated counties were Craven County with a score of 26.1 , followed by Dare County (39.3), Durham County (39.6), Chowan County (39.8) and Burke County (40.9). A standard deviation at the county level was run on all 3 metrics to determine counties whose values did not deviate very much. Henderson County, with values of 72.3 (HA), 72.7 (AA) and 75.2 (AC) had high quality data that did not vary much. Mecklenburg County, on the other hand, had values of 90.2 (HA), 82.7 (AA) and 0 (AC). Vance County also had high quality data in 2 categories, but poor attribute completeness.

### 5.5 Other Observations (Urban vs. Rural)

As per the request of the NC DOT, a breakdown of various attributes by urban and rural status as per the URBAN_ID_CD attribute in Road Characteristics was performed. A comprehensive summary is attached in the spreadsheet given to the NC DOT. LRS_Arcs were classified as 'URBAN' or 'RURAL' based on the related Road Characteristics. In looking at access control (ACS_CNTRL_TYP_CD), $98.50 \%$ of urban LRS_Arcs were correct while $99.28 \%$ of rural LRS_Arcs were correct. For the number of lanes
(NBR_LANE_QTY) attributes, there was no discernable difference between the 2 (urban = $99.83 \%$ vs. rural = 99.86\%).

In addition, turn lanes and medians (type and width) were extracted, broken down and summarized at the county level based on the appropriate road characteristic. For Alamance County's 10 left turn lanes, 8 were classified as urban while the other 2 were classified as rural. Overall, of the 718 left turn lanes that occurred within the randomly selected
LRS_Arcs candidates, 419 were classified as urban while the remaining 299 were classified as rural. There were much fewer right turn lanes ( 234 urban/155 rural) and many more medians ( 607 urban / 490 rural) among the randomly selected features in the 100 counties, although there were more rural LRS_Arcs from the randomly selected features.

Given the concentration of urban features within the state and the random selection of candidate LRS_Arcs, many counties did not have an equal distribution of urban and rural features which were assessed for horizontal and attribute accuracy. For example, Currituck County had absolutely no features classified as urban among the 17 left turn lanes, 4 medians and 6 right turn lanes among the candidate LRS_Arcs. On the other hand, Wake County only had 1 median classified as rural, with the other 15 left turn lanes, 7 right turn lanes and 41 medians begin classified as urban. Counties that did have an adequate number of features and a somewhat equal distribution between urban and rural LRS_Arcs included Brunswick, Lenoir, Nash and Richmond Counties.

Given the limited number and unequal distribution of features among counties, it was difficult to make urban to rural comparisons at the county level. However, when summarized for the entire dataset, discernable differences can be noted. For the left turn type, $82.876 \%$ of urban attributes were correct compared to $74.310 \%$ for rural LRS_Arcs. For the left turn lane width, this difference ( $84.69 \%$ urban vs. $79.94 \%$ rural) is not quite as noticeable. For the right turn lane type, urban LRS_Arcs (84.321\%) ranked better than their rural counterparts ( $70.492 \%$ ). For median type, urban LRS_Arcs outscored their rural counterparts $82.025 \%$ to $69.042 \%$. These comparisons are highlighted in Table 10.

## 6. Ground Truthing

In places where logistically possible, ground truthing was performed on the completed LRS_Arc database to confirm attribute accuracy where street-level imagery (Google Street View) did not exist. While many attributes could be checked using updated imagery, other attributes such as surface type, shoulder type and speed limit can be confirmed using manual inspection on site. Time constraints prevented large-scale ground truthing of data, but the attributes from 50 LRS_Ares were checked. In order to do this, a select number of features from the final LRS_Arcs database were exported to an arcgis.com project, which could be accessed by a hand-held tablet or phone in the field. Pertinent attribute information from the hand-held device (see diagram to right) was accessed and compared to the actual road to determine if the inspected data were correct. An equal number of LRS_Arcs that contained turn lanes, medians, structures and LRS_Arcs with no major features were selected
 for ground truthing.


Attribute checked with median (G1_FtSeg: 195126)


Attribute checked with turn lane (G1_FtSeg: 40432)


Attribute checked with no major features (G1_FtSeg: 202976)

In all, 49 of the 50 LRS_Arcs that were checked had correct attribution. In one case, a left turn lane and left turn lane width was assigned a value of Null for the entire length of the LRS_Arc from the Road Characteristics when a turn lane did exist. It was re-assigned a score of 95, based on the percent of road length that was correct. In another case, an LRS_Arc with a length of 16,190 feet had 14 Road Characteristics related to the one LRS_Arc. All but one of the Road Characteristic arcs had correct attribution. However, this Road Characteristic with incorrect attribute only had a length of 2.44 feet, giving it a score of 99.98 , which was rounded up to 100 .

## 7. Recommendations for the NC DOT

A major part of this project was to assess the integrity of the NC DOT GIS database and provide recommendations for future work. The following are based on our findings:

- Horizontal Accuracy (summarized in Horizontal Accuracy tab of spreadsheet)
- Horizontal Accuracy for the following counties is over 8 feet and should be addressed when time allows (from poorest to better horizontal accuracy): Clay, Craven, Sampson, Macon, Hyde, Yadkin, Pender, Avery, Cherokee, Johnston, Tyrrell, Watauga, Beaufort, Greene and Gates. Other non-photo revised counties should be addressed in order, from poorest horizontal accuracy to best horizontal accuracy.
- In graphing Horizontal Accuracy versus the standard deviations of measurements, a few counties had very high variability compared to their measurements. These counties may need to be re-visited at some point in time to 'tighten' up their data. These counties include: Durham, Macon, Greene and Burke.
- Attribute Accuracy (summarized in Attribute Accuracy tab in spreadsheet at the county and attribute level)
- For the randomly selected features, average attribute accuracy for all counties was over $87 \%$. Counties whose attributes were below $80 \%$ include (from least to greatest) the following counties: Hertford, Durham, Davidson, Greene, Avery, Forsyth, Lincoln, Dare, Cabarrus, Jones, Craven, Jones, Craven, Caswell, Harnett, Camden, Burke, Chowan, Caldwell and Brunswick.
- Less than $1 / 2(49.23 \%)$ of all Right of Way Width (RW_WID) attributes were not correct. In many cases, the actual values placed in by NC DOT were correct, but many of the accompanying Road Characteristics contained Null values. A place to start would be Caswell County, where $27 \%$ of the Right of Way attribute was correct.
- Barely more than $1 / 2$ (51.27\%) of the Structure Type attributes (STRCTR_CD) were correct. This was mainly due to the fact that the LRS_Arc that contained the structure did not have a separate Road Characteristic segments to signify the presence (or discontinuation if it were coded as having a structure) of the structure along that segment of road. The LRS_Arc needs a separate Road Characteristic segment to signify the presence of a structure. A place to start would be Scotland County, where less than $2 \%$ of the STRCTR_CD attribute was correct.
- For the turn lanes types and widths (TRNLN LFT TYP CD, TRNLN_RGT_TYP_CD, TRNLN_LFT_WID, TRNLN_RGT_WID), Road
Characteristics contained Null values when there should have been a valid value.
Very few were miscoded.
- For the median type and width (MDN_TYP_CD and MDN_WID), Road Characteristics contained Null values where there should have been a valid value. Very few were miscoded.
- In some cases, the street name (STREET_NAME) did not exactly match the Rte_Nm attribute in the LRS_Arcs table. These should be revisited to ensure the naming conventions agree with NC DOT standards.
- Attribute accuracy for rural LRS_Arcs for the entire database was less than that for their urban counterparts for attributes related to turn lanes and medians. It is suggested that rural LRS_Arcs within each county be revisited when time and resources allow.
- Attribute Completeness (summarized in Attribute Completeness tab in spreadsheet)
- An error report highlighting all $1,000,000+$ attribute and dependency completeness errors has been provided in CSV format that can be viewed and sorted by county, G1_FtSeg and Error Number.
- Mecklenburg County had with poorest attribute completeness, with almost $8.5 \%$ of all Road Characteristics incomplete as per ARID documentation followed by Vance ( $8.1 \%$ ), Guilford (7.72), Chatham (7.60\%) and Dare (7.43\%) Counties.
- 34 different attributes were checked for completeness.
- For the Right of Way Width (RW_WID), $35.93 \%$ of values were Null. Note that this value from Attribute Completeness is higher because that value is weighted by LRS_Arc length and the number of features in the county for just randomly selected LRS_Arcs. A Null value is not acceptable for this attribute.
- Both shoulder types (SHLDR_LFT_TYP_CD and SHLDR_RGT_TYP_CD) were incomplete for more than $13 \%$ of all Road Characteristics. A Null value is not acceptable for this attribute.
- Almost 5\% of all Speed Limit value (SPD_LMT_TYP_CD) were incompletely populated. This attribute must have 1 of about 20 different domain values and can not be Null.
- Approximately 3\% of Surface Type and Width (SRFC_TYP_CD and SRFC_WID) were incompletely populated. Surface type must be a coded domain and surface width must be a positive number. Neither can be Null.
- The Number of Lanes (NBR_LANE_QTY) attribute must be populated with a positive number. Almost 2\% of the values were populated as Null and incorrect.
- The Median Type (MDN_TYP_CD) can be a coded domain or Null. However, in Lenoir County, it had an illegal domain value.
- 8 different attributes were checked to make sure they agreed with other attributes that needed to be concurrently populated
- There are 4 different improvement attributes. All 4 must be populated if one has been populated. For almost $87 \%$ of Road Characteristics, that is not the case.
- In $.17 \%$ of all Road Characteristics, the Median Type (MDN_TYP_CD) and Median Width (MDN_WID) were not co-populated. If a Road Characteristic segment has a median type, then it must have a median width. If it has a median width, then it must have a median type.
- The Turn Lane Type and Turn Lane Width must be co-populated. This did not occur for $.58 \%$ of left turns and $1.12 \%$ of right turns. If a Road Characteristic segment has a turn type, then it must have a turn width. If it has a turn width, then it must have a turn type.
- In almost $42 \%$ of Road Characteristics, the Addition Date has been populated, but the Addition Document Type is not populated. In many cases, it appears that the Addition Date has been populated with a legal (after 12/31/1930), but illogical date. These dates should be revisited.
- In almost $42 \%$ of Road Characteristics, the Addition Date has been populated, but the Addition Document ID is not populated. In many cases, it appears that the Addition Date has been populated with a legal (after 12/31/1930), but illogical date. These dates should be revisited.
- In more than $27 \%$ of Road Characteristics, the Addition Date has occurred before the original Improvement Date if the Improvement Date has been populated. Once again, it looks like the Addition Date has been populated with a legal (after 12/31/1930), but illogical date.
- The addition date (ADTN_DT) contains values on 12/31 in years after 1930, which are valid, but unreasonable values. These should be cleaned up so the prior 3 errors do not occur in the future.


## 8. Discussion

While only a sampling of features were checked for horizontal and attribute accuracy because of time and resource constraints, the NCCU Research Team is confident with the results and satisfied with the procedures used to compile them. With a project of this magnitude, it is important to recognize the potential for error in the assessment of these metrics which may ultimately affect the final score. Many of these factors were unknown to the NCCU Research Team and NC DOT before this project began. If a project of this type were to be performed again, these are some variables that should be addressed.

### 8.1 Potential for Error with Horizontal Accuracy Metric

Horizontal Accuracy was measured using a random sampling of LRS_Arcs based on a total number of eligible LRS_Arcs within each county. Sample sizes ranged from 50 in smaller counties such as Gates and Clay Counties up to 315 LRS_Arcs for Wake County.

- Depending upon the county, about $1.3-10.7 \%$ of all LRS_Arcs within the county were evaluated for horizontal accuracy. While the number of LRS_Arcs selected adhered to acceptable QA/QC standards, Horizontal Accuracy for each county may vary slightly depending upon the number and percentage of LRS_Arcs selected for each county.
- LRS_Arcs of any length were eligible to be evaluated for horizontal accuracy. In LRS_Arcs with very short lengths, there was very little variation of distance between the 3 points along the LRS_Arc and the 3 points digitized by NCCU staff along the corresponding correct road centerline. It is suggested that a minimum threshold length (. 1 miles) be set for LRS_Arcs to be evaluated for horizontal accuracy.
- No consideration was given to traffic counts or the URBN_ID_CD attribute field to select from LRS_Arcs which may have more traffic, additions or attention from the NC DOT. Some counties such as Gates County had no randomly selected urban LRS_Arcs while $90.5 \%$ of all randomly selected LRS_Arcs in Mecklenburg County were classified as urban. In the future, the NC DOT may want to dictate a certain percentage or distribution of urban and rural LRS_Arcs be selected for assessment and evaluation.
- In a few cases when digitizing along the road centerline to determine the actual road centerline versus a point along the randomly selected LRS_Arc, the road centerline was obscured by trees or other obstacles (see diagram to right). A best guess was made to determine the road centerline.



### 8.2 Potential for Error with Attribute Accuracy Metric

Attribute Accuracy was measured by checking 23 attributes (highlighted in Table 2 in Appendix B) from a sampling of LRS_Arcs based on a total number of eligible LRS_Arcs within each county. Sample sizes ranged from 50 in smaller counties such as Gates and Clay Counties up to 315 LRS_Ares for Wake County.

- Some of the randomly selected LRS_Arcs for an entire county did not contain right turn lanes, left turn lanes and medians. As a result the turn/median types and widths had scores of $100 \%$ or only a minimal number of features below acceptable QA/QC standards. It is suggested that future samples contain a minimum number ( 10 , for example) of LRS_Arcs that contain right turn lanes, left turn lanes and medians.
- There are more than 19,000 structures located through the state. Some counties had a minimal number of randomly selected LRS_Arcs containing structures. It is suggested that future samples contain a minimum number (10, for example) of LRS_Ares that contain structures based on the GIS data layer provided by the NC DOT.
- The speed limit attribute (SPD_LMT_TYP_CD) that was checked was based on a layer used to create the original LRS_Arc feature. Road ordnance data provided through TEAAS was difficult to geocode and spatially match with the randomly selected LRS_Arcs.


### 8.3 Potential for Error with Attribute Completeness Metric

Using custom Python code, attribute completeness was checked on all Road Characteristics to ensure they adhered to ARID documentation. Tyrrell County has 465

Road Characteristics while Wake County has more than 25,000 separate Road Characteristic segments.

- Attribute completeness was checked based on current ARID documentation. Data imported from the universe may contain legacy values that are no longer valid. They will have been marked incorrect.


### 8.4 Potential for Error with Final Score

Values for the individual scores between 0 and 100 for the 3 metrics (Horizontal Accuracy, Attribute Accuracy and Attribute Completeness) were linearly scaled based on the minimum and maximum scores for each metric.

- The score for Horizontal Accuracy was skewed based on outliers. Clay County has a Horizontal Accuracy of 18.82 feet with an average for all counties being 5.35 feet. As a result, only 8 counties earned a value below 50, corresponding to the range midpoint of 9.71 feet. If Clay County's Horizontal Accuracy were lower, there would be more variation in the Horizontal Accuracy score and more values below 50.
- Each of the 3 metrics were equally weighted ( $1 / 3$ for each metric) to compute a final score. If these metrics were weighted differently, the final scores (Map 10) would change accordingly.


## 9. Implementation Plan

The impetus for this project was to give the NC DOT a quantitative assessment of data quality utilized by the public on an everyday basis. The end goal was to turn information gleaned from GIS data into knowledge from which decisions can be made and action can be taken. As QA/QC technologies have vastly improved since the original NC DOT GIS database was created, both a proactive and retroactive approach has been taken by the NC DOT to ensure data quality now and in the future. The NC DOT is working on a photo-revision project to ensure that legacy GIS data better align with high-resolution imagery while eliminating old or outdated data, thus improving horizontal accuracy. Approximately fifteen of North Carolina's 100 counties have been completed.

To improve attribute accuracy and completeness, the NC DOT has custom software to ensure that proper domains and required fields are populated with the correct values moving forward. However, this software does not correct mistakes or oversights previously made. As part of the attribute completion assessment concluded by the research team, all 1,123,350 attribute completion errors were written to an error log, identifying each error by county name, G1FtSeg attribute (a unique identifier), error number and a short description of the error. A copy of this $\log$ was given to the NC DOT as they plan to plan to address these errors in the future. Lastly, a summary of attribute errors by county was provided to the NC DOT. The NC DOT plans to prioritize the most incomplete and incorrect attributes such as the RW_WID (Right of Way) and STRCTR_CD (Structure Type) on a county by county basis to complement attribute accuracy errors as a result of incomplete field attribution.

## 10. Acknowledgements

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Appendix A: Maps


Map 3: Number of Features by Division

Map 4: Average Horizontal Accuracy by Division

Map 5: Standard Deviation by Division

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |

Map 6: Total Attribute Accuracy by County

Map 6a: Median Type Attribute Accuracy by County
\% Attributes Correct
$0 \%-47.4 \%$

[^0]Map 6b: Left Turn Type Attribute Accuracy by County


[^1]Map 6c: Right Turn Type Attribute Accuracy by County

Map 6d: Number of Lanes Attribute Accuracy by County
 This map was created by the Department of Environmental, Earth and Geospatial Sciences
at North Carolina Central University. Funding for this project was provided by the North Carolina Department of Transportation Research Grant Program (\#2014-02) under the title Applying
QA/QC Procedures to Quantitatively Measure the Quality of NCDOT GIS Data. 9
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0 Timothy Mulrooney
Principal Investigator
tmulroon@nccu.edu
(919) $530-6575$
Map 6e: Structure Type Attribute Accuracy by County
\% Attributes Correct

| Timothy Mulrooney | This map was created by the Department of Environmental, Earth and Geospatial Sciences <br> at North Carolina Central University. Funding for this project was provided by the North Carolina <br> Principal Investigator <br> Imulroon@nccu.edu <br> Department of Transportation Research Grant Program (\#2014-02) under the title Applying <br> QA/QC Procedures to Quantitatively Measure the Quality of NCDOT GIS Data. |
| :--- | :--- |
| (919) 530-6575 |  |

Map 7: Total Attribute and Dependency Completeness by County

Map 8: Total Attribute Completeness by County


Map 9: Total Dependency Completeness by County


Map 10: Final Score by County

Appendix B: Tables
Table 1: Summary of Randomly Selected LRS_Arcs Used in Sampling Process

| County | < . 01 miles | . 01 - . 1 miles | . 1 - 1 mile | 1-1.5 miles | 1.5-2 miles | 2+ miles | Total | Avg. Length (Ft.) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Alamance | 1 (0.8\%) | 23 (18.4\%) | 88 (70.4\%) | 9 (7.2\%) | 3 (2.4\%) | 1 (0.8\%) | 125 (100\%) | 2312.14 |
| Alexander | 4 (3.2\%) | 28 (22.4\%) | 86 (68.8\%) | 3 (2.4\%) | 3 (2.4\%) | 1 (0.8\%) | 125 (100\%) | 1795.61 |
| Alleghany | 2 (2.5\%) | 7 (8.75\%) | 54 (67.5\%) | 12 (15.0\%) | 1 (1.25\%) | 4 (5.0\%) | 80 (100\%) | 3646.13 |
| Anson | 2 (2.5\%) | 12 (15.0\%) | 46 (57.5\%) | 13 (16.25\%) | 6 (7.5\%) | 1 (1.25\%) | 80 (100\%) | 3345.85 |
| Ashe | 0 (0.0\%) | 10 (12.5\%) | 46 (57.5\%) | 13 (16.25\%) | 8 (10.0\%) | 3 (3.75\%) | 80 (100\%) | 3839.93 |
| Avery | 2 (2.5\%) | 7 (8.75\%) | 57 (71.25\%) | 7 (8.75\%) | 6 (7.5\%) | 1 (1.25\%) | 80 (100\%) | 3039.98 |
| Beaufort | 3 (2.4\%) | 23 (18.4\%) | 74 (59.2\%) | 10 (8.0\%) | 5 (4.0\%) | 10 (8.0\%) | 125 (100\%) | 3757.59 |
| Bertie | 5 (6.25\%) | 8 (10.0\%) | 43 (53.75\%) | 10 (12.5\%) | 7 (8.75\%) | 7 (8.75\%) | 80 (100\%) | 4142.48 |
| Bladen | 4 (5.0\%) | 5 (6.25\%) | 49 (61.25\%) | 10 (12.5\%) | 8 (10.0\%) | 4 (5.0\%) | 80 (100\%) | 3986.67 |
| Brunswick | 0 (0.0\%) | 31 (24.8\%) | 77 (61.6\%) | 8 (6.4\%) | 2 (1.6\%) | 7 (5.6\%) | 125 (100\%) | 2647.6 |
| Buncombe | 3 (1.5\%) | 64 (32.0\%) | 117 (58.5\%) | 8 (4.0\%) | 5 (2.5\%) | 3 (1.5\%) | 200 (100\%) | 1823.07 |
| Burke | 1 (0.8\%) | 30 (24.0\%) | 80 (64.0\%) | 8 (6.4\%) | 5 (4.0\%) | 1 (0.8\%) | 125 (100\%) | 2112.27 |
| Cabarrus | 3 (2.4\%) | 38 (30.4\%) | 78 (62.4\%) | 4 (3.2\%) | 2 (1.6\%) | 0 (0.0\%) | 125 (100\%) | 1664.61 |
| Caldwell | 0 (0.0\%) | 24 (19.2\%) | 86 (68.8\%) | 6 (4.8\%) | 5 (4.0\%) | 4 (3.2\%) | 125 (100\%) | 2696.55 |
| Camden | 3 (6.0\%) | 13 (26.0\%) | 27 (54.0\%) | 4 (8.0\%) | 1 (2.0\%) | 2 (4.0\%) | 50 (100\%) | 2267.53 |
| Carteret | 2 (2.5\%) | 23 (28.75\%) | 49 (61.25\%) | 3 (3.75\%) | 1 (1.25\%) | 2 (2.5\%) | 80 (100\%) | 2052.55 |
| Caswell | 1 (1.25\%) | 18 (22.5\%) | 46 (57.5\%) | 5 (6.25\%) | 7 (8.75\%) | 3 (3.75\%) | 80 (100\%) | 3256.37 |
| Catawba | 3 (1.5\%) | 63 (31.5\%) | 125 (62.5\%) | 6 (3.0\%) | 2 (1.0\%) | 1 (0.5\%) | 200 (100\%) | 1489.72 |
| Chatham | 2 (1.6\%) | 26 (20.8\%) | 73 (58.4\%) | 14 (11.2\%) | 7 (5.6\%) | 3 (2.4\%) | 125 (100\%) | 2793.31 |
| Cherokee | 0 (0.0\%) | 15 (18.75\%) | 54 (67.5\%) | 5 (6.25\%) | 4 (5.0\%) | 2 (2.5\%) | 80 (100\%) | 2753.99 |
| Chowan | 1 (1.25\%) | 26 (32.5\%) | 45 (56.25\%) | 5 (6.25\%) | 3 (3.75\%) | 0 (0.0\%) | 80 (100\%) | 2087.3 |
| Clay | 0 (0.0\%) | 7 (14.0\%) | 33 (66.0\%) | 6 (12.0\%) | 2 (4.0\%) | 2 (4.0\%) | 50 (100\%) | 3198.58 |
| Cleveland | 1 (0.5\%) | 46 (23.0\%) | 134 (67.0\%) | 12 (6.0\%) | 6 (3.0\%) | 1 (0.5\%) | 200 (100\%) | 2093.65 |
| Columbus | 0 (0.0\%) | 20 (16.0\%) | 74 (59.2\%) | 19 (15.2\%) | 6 (4.8\%) | 6 (4.8\%) | 125 (100\%) | 3732.86 |
| Craven | 2 (1.6\%) | 27 (21.6\%) | 81 (64.8\%) | 8 (6.4\%) | 5 (4.0\%) | 2 (1.6\%) | 125 (100\%) | 2505.51 |
| Cumberland | 6 (3.0\%) | 84 (42.0\%) | 95 (47.5\%) | 9 (4.5\%) | 5 (2.5\%) | 1 (0.5\%) | 200 (100\%) | 1426.31 |
| Currituck | 1 (1.25\%) | 18 (22.5\%) | 53 (66.25\%) | 4 (5.0\%) | 2 (2.5\%) | 2 (2.5\%) | 80 (100\%) | 2189.13 |
| Dare | 0 (0.0\%) | 24 (30.0\%) | 51 (63.75\%) | 3 (3.75\%) | 2 (2.5\%) | 0 (0.0\%) | 80 (100\%) | 1452.45 |
| Davidson | 3 (1.5\%) | 67 (33.5\%) | 122 (61.0\%) | 8 (4.0\%) | 0 (0.0\%) | 0 (0.0\%) | 200 (100\%) | 1376.63 |
| Davie | 3 (2.4\%) | 32 (25.6\%) | 76 (60.8\%) | 6 (4.8\%) | 6 (4.8\%) | 2 (1.6\%) | 125 (100\%) | 2128.47 |
| Duplin | 3 (2.4\%) | 9 (7.2\%) | 75 (60.0\%) | 23 (18.4\%) | 12 (9.6\%) | 3 (2.4\%) | 125 (100\%) | 4017.29 |


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& 2(2.5 \%)
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| Total | Avg. Length (Ft.) |
| :--- | ---: |
| $125(100 \%)$ | 1334.35 |
| $80(100 \%)$ | 3395.66 |
| $200(100 \%)$ | 1182.17 |
| $125(100 \%)$ | 3037.55 |
| $200(100 \%)$ | 13853.02 |
| $50(100 \%)$ | 4345.46 |
| $50(100 \%)$ | 4201.61 |
| $125(100 \%)$ | 3143.31 |
| $80(100 \%)$ | 2736.23 |
| $200(100 \%)$ | 1613.11 |
| $125(100 \%)$ | 3253.04 |
| $125(100 \%)$ | 2559.61 |
| $125(100 \%)$ | 1968.12 |
| $125(100 \%)$ | 1877.05 |
| $80(100 \%)$ | 3863.74 |
| $125(100 \%)$ | 1861.04 |
| $50(100 \%)$ | 3537.54 |
| $200(100 \%)$ | 2062.67 |
| $125(100 \%)$ | 2873.25 |
| $200(100 \%)$ | 2153.57 |
| $50(100 \%)$ | 5581.15 |
| $125(100 \%)$ | 2003.15 |
| $125(100 \%)$ | 2823.84 |
| $125(100 \%)$ | 1667.76 |
| $125(100 \%)$ | 2642.7 |
| $80(100 \%)$ | 3797.98 |
| $80(100 \%)$ | 3481.56 |
| $125(100 \%)$ | 2252.97 |
| $200(100 \%)$ | 1420.78 |
| $80(100 \%)$ | 3392.29 |
| $0(100 \%)$ | 2988.21 |
| $125(100 \%)$ | 2995.56 |
| $125(100 \%)$ | 2588.6 |
| $125(100 \%)$ | 906.5 |
| $80(100 \%)$ | 3658.15 | $\left(\% 0^{\circ} 9 \mathrm{~s}\right) 8 \tau$

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| $3(2.4 \%)$ | $125(100 \%)$ |
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| $2(2.5 \%)$ | $80(100 \%)$ |
| $4(3.2 \%)$ | $125(100 \%)$ |
| $3(3.75 \%)$ | $80(100 \%)$ |
| $4(5.0 \%)$ | $80(100 \%)$ |
| $3(2.4 \%)$ | $125(100 \%)$ |
| $1(1.25 \%)$ | $80(100 \%)$ |
| $3(1.5 \%)$ | $200(100 \%)$ |
| $4(3.2 \%)$ | $125(100 \%)$ |
| $6(4.8 \%)$ | $125(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $0(0.0 \%)$ | $200(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $6(4.8 \%)$ | $125(100 \%)$ |
| $1(0.8 \%)$ | $125(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $4(3.2 \%)$ | $125(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $1(1.25 \%)$ | $80(100 \%)$ |
| $3(3.75 \%)$ | $80(100 \%)$ |
| $8(16.0 \%)$ | $50(100 \%)$ |
| $2(1.0 \%)$ | $200(100 \%)$ |
| $2(2.5 \%)$ | $80(100 \%)$ |
| $2(0.63 \%)$ | $315(100 \%)$ |
| $5(6.25 \%)$ | $80(100 \%)$ |
| $6(7.5 \%)$ | $80(100 \%)$ |
| $6(7.5 \%)$ | $80(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $0(0.0 \%)$ | $125(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $2(1.6 \%)$ | $125(100 \%)$ |
| $4(5.0 \%)$ | $80(100 \%)$ |

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$3(3.75 \%)$
$4(5.0 \%)$
$2(1.6 \%)$
$5(6.25 \%)$
$10(5.0 \%)$
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$12(6.0 \%)$
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$8(2.53 \%)$
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$3(3.75 \%)$
$8(10.0 \%)$
$19(15.2 \%)$
$8(6.4 \%)$
$8(6.4 \%)$
$9(7.2 \%)$
$11(13.75 \%)$
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$\quad .01-.1$ miles
$42(33.6 \%)$
$29(23.2 \%)$
$42(33.6 \%)$
$29(23.2 \%)$
$6(12.0 \%)$
$6(12.0 \%)$
$30(37.5 \%)$
$14(11.2 \%)$
$14(11.2 \%)$
$22(27.5 \%)$

27 (21.6\%)
12 (15.0\%)
55 (27.5\%)
48 (38.4\%)
18 (14.4\%)
24 (19.2\%)
48 ( $24.0 \%$ )
24 (19.2\%)
$22(17.6 \%)$
$33(26.4 \%)$
$18(14.4 \%)$
$22(17.6 \%)$
$30(24.0 \%)$
$16(20.0 \%)$
$10(12.5 \%)$
5 (10.0\%)

129 (40.95\%)
23 (28.75\%)
10 (12.5\%)
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27 (21.6\%)
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| Table 2: Attributes to be Checked for Attribute Accuracy |  |
| :---: | :---: |
| Name of Field | Short Description |
| STREET_NAME | Difference between STREET_NAM and Rte_Nm in the ARCS table |
| LOC_1_CNTY_CD | Difference between LOC_1_CNTY_CD and the county that ARC is located within based on the COUNTY field based on the Intersect command |
| ACS_CNTRL_TYP_CD | Indicates some degree of control of through movements to a road. Null indicates that the road does not have any degree of access control. Compared to imagery to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |
| TRNLN_LFT_TYP_CD | Represents the type of turning lane. No data indicates that there are no turning lanes present. Compared to imagery to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |
| MDN_TYP_CD | Represents the type median present. No data indicates that there is no median present and that the road is not divided. Compared to imagery to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |
| MDN_WID | Represents the width of the median. On roads represented as two separate lines (divided), one-half of the median width is stored on each segment. If the road is represented as a single line but has a median (typically because the median length is less than 200 feet), the entire median width is stored on the segment. Negative numbers should be ignored. Median Widths do not contain turn lanes. Compared to imagery to see if field is correct. |
| NHS_TYP_CD | A network of nationally significant highways approved by Congress in the National Highway System Designation Act of 1995. New routes can also be added to the NHS. No data indicates that the segment is not part of the NHS. All routes on the National Highway System are eligible for federal-aid.Compared to NC_DOT data from FHWA data. Refer to Road_Characteristics_Field_Description for domains. |
| NBR_LANE_QTY | This represents the through lanes, does not include ancillary lanes used for turning movements and ramps. On divided roads, the value is the number of through lanes in that direction. To estimate for the entire route, double the values on the inventory side. Compared to imagery to see if field is correct. |
| TRNLN_RGT_TYP_CD | Represents the type of right turning lane. No data indicates that there are no turning lanes present. Compared to imagery to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |


| RW_WID | Represents the width of the right of way of the road. Right of Way can vary continuously along the road. The data has been generalized in areas of widely varying Right of Way to represent significant changes. Compared to parcel data to see if field is correct. |
| :---: | :---: |
| SHLDR_WID_LFT_QTY | Represents the total width of the left shoulder. If the Left Shoulder Width is greater than the Left Paved Shoulder Width, then it indicates that a combination shoulder is present, such as bituminous and grass. Values could have 1 decimal point and should be compared to imagery to see if correct. |
| SHLDR_WID_RGT_QTY | Represents the total width of the right shoulder. If the Right Shoulder Width is greater than the Right Paved Shoulder Width, then it indicates that a combination shoulder is present, such as bituminous and grass. Values could have 1 decimal point and should be compared to imagery to see if correct. |
| SPD LMT TYP CD | Represents the posted speed limit. If information is not available, an estimate is used. Can be verified through ordnances and PATHWEB for primary highways. |
| SRFC_TYP_CD | Represents the surface type of the segment. Values are for state-maintained roads, so no data indicates that road may not be state maintained. Compared to imagery, PATHWEB and field surveys to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |
| SRFC_WID | Represents the paved surface width, or the road width from ditch to ditch on unpaved roads. The Surface Width does not include the median width. On divided roads, it is the paved width on that side of the median. On paved roads, the Surface Width is edge of pavement to edge of pavement (includes paved shoulders). Compared to imagery to see if field is correct. |
| TRCK_RTE_TYP_CD | Internal and federally-designated truck routes. No data indicate trucks are allowed on the route without restrictions. Compared to ordnances and shape file to see if correct. Refer to Road Characteristics_Field_Description for domains. |
| SW_PVD_LFT_QTY | The paved width of the left shoulder. Are positive numbers with up to 1 decimal point. Compared to imagery to see if field is correct. |
| STRCTR_CD | Represents if a structure is present. Are sparsely populated. Compared to imagery, PATHWEB and field surveys to see if field is correct. Refer to Road_Characteristics_Field_Description for domains. |
| SW_PVD_RGT_QTY | The paved width of the right shoulder. Are positive numbers with up to 1 decimal point. Compared to imagery to see if field is correct. |
| MLTRY_BASE_CD | The military base that the STRAHNET route is located within. Where applicable, but this data item has never been fully populated. Compared to shape file to see if correct. Refer to Road_Characteristics_Field_Description for domains. |


|  | The military's Strategic Highway Network (a subset of the National Highway System). Where applicable, but <br> this data item has never been fully populated. Compared to shape file to see if correct. Refer to <br> Road_Characteristics_Field_Description for domains. |
| :--- | :--- |
| SHN_TYP_CD | The width of the left turning lane. Where applicable, but this data item has never been fully populated. <br> Compared to imagery, PATHWEB and field verification to see if field is correct. |
| TRNLN_LFT_WID | The width of the right turning lane. Where applicable, but this data item has never been fully populated. <br> Compared to imagery, PATHWEB and field verification to see if field is correct. |
| TRNLN_RGT_WID |  |


| Table 3: Attributes Requirements Checked within all Road Characteristics as Part of Attribute Completeness <br> Component |  |  |
| ---: | :--- | :--- |
| Error \# | Field Name | Criteria |
| 1 | Beg_Intersect | Must be a populated with a Route Number, Value that begins with 'C', 'DEAD-END', 'X- <br> CROSS' or 'PSEUDO' |
| 2 | End_Intersect | Must be a populated with a Route Number, Value that begins with 'C', 'DEAD-END', 'X- <br> CROSS' or 'PSEUDO' |
| 3 | Beg_Intersect_Mp | Needs to be populated with a number |
| 4 | End_Intersect_Mp | Needs to be populated with a number |
| 5 | STREET_NAME | Needs to be populated with a string. Can not be Null or empty |
| 6 | Rte_Nm | Needs to be populated with a string. Can not be Null or empty |
| 7 | ACS_CNTRL_TYP_CD | Must be 3,2 or Null |
| 8 | TRNLN_LFT_TYP_CD | Must be $0,1,2,3,4,5$, or Null |
| 9 | MDN_TYP_CD | Must be $1,3,4,5,6,9,10,11$ or Null |
| 10 | MDN_WID | Needs be populated with a number if MDN_TYP_CD is populated |
| 11 | NHS_TYP_CD | Must $0,1,2,3,4,5,6,7,8,9,10,11,12,13$ or Null |
| 12 | NBR_LANE_QTY | Must be populated with a positive integer. Can not be Null |
| 13 | TRNLN_RGT_TYP_CD | Must be $0,1,2,3,4,5$ or Null |
| 14 | RW_WID | Must be a number. Can not be Null |
| 15 | SHLDR_LFT_TYP_CD | Must be $1,2,3,4,5,6$. Can not be Null |
| 16 | SHLDR_RGT_TYP_CD | Must be $1,2,3,4,5,6$ Can not be Null |
| 17 | SPD_LMT_TYP_CD | Must be $10,15,20,21,22,25,30,34,35,36,40,45,48,50,51,55,60,65,66,69,70,88$. Can not be |
| 18 | SRFC_TYP_CD | Null |
| 19 | SRFC_WID | Must be $0,1,2,3,4,5,6,7,8,9,10,11,12,13$. Can not be Null |
| 20 | TRCK_RTE_TYP_CD | Must be a positive number. Can not be Null |
|  | Must be $2,3,4,5$ or Null |  |


| 21 | SW PVD LFT QTY | Must be a positive number or Null |
| :---: | :---: | :---: |
| 22 | STRCTR CD | Must be 1,2,3 or Null |
| 23 | SW_PVD_RGT_QTY | Must be a positive number or Null |
| 24 | MLTRY_BASE_CD | Must be 1,2,3,4,5,6,7 or Null |
| 25 | SHN_TYP_CD | Must be 1,2 or Null |
| 26 | TRNLN_LFT_WID | Must be a positive number or Null |
| 27 | TRNLN_RGT_WID | Must be a positive number or Null |
| 28 | IMPTYP CD | Can be NL,NR,NR, RF, RL, RW, RP, RI, MA, MI, CS, BS, RC, AT, SS, RB, IP, UP, 00, $10,20,30,41, \mathrm{BR}, \mathrm{NC}, \mathrm{OT}, \mathrm{RE}, \mathrm{RS}, \mathrm{ST}$ or Null |
| 29 | IMP_DCMT_TYP_CD | Must be $2,4,5,6,7$ or Null |
| 30 | IMP_DCMT_ID | Must be a text or Null |
| 31 | IMPTYP_DT | Must be a date or Null |
| 32 | ADTN_DCMT_TYP_CD | Must be 1,2,3,4 or Null |
| 33 | ADTN_DCMT_ID | Must be text or Null |
| 34 | ADTN_DT | Must be a date or Null |
|  |  |  |
| Table 4: Dependency Requirements Between Different Fields Checked within All Road Characteristics as Part of Attribute Completeness Component |  |  |
| Error \# | Error Type |  |
| 35 | MDN_WID must be MDN_TYP co-populated |  |
| 36 | TRNLN_LFT_TYP_CD and TRNLN_LFT_WID must be co-populated |  |
| 37 | TRNLN_RGT_TYP_CD and TRNLN_RGT_WID must be co-populated |  |
| 38 | All IMP_attributes must be co-populated |  |
| 39 | If ADNT_DT is populated with a legal value (after 12/31/1930), ADTN_DCMT_TYP_CD must be populated |  |
| 40 | ADTN_DCMT_ID and ADTN_DCMT_TYP_CD must be co-populated |  |
| 41 | If ADTN_DT is populated with a legal value (after 12/31/1930), ADTN_DCMT_ID must be populated |  |
| 42 | ADTN_DT must occur after IMPTYP_DT |  |

Table 5: Summary of Horizontal Accuracy by County (in feet)

## Standard



## Minimum Horizontal Accuracy 2.586704

## Maximum Horizontal Accuracy 6.873236


 \# of Viab


3.03314
2.771182 0.354425 2.105554 3.760078 3.466567
3.109574 0.257428 0.754343 6.480972 5.257733 10.33415 0.436267 3.517749 s00IE゙カI 2.874417

 $n$

No
0
0 0.284954


Table 6: Summary of Attribute Accuracy by County. Accuracy is averaged from the 23 separate attributes checked for accuracy based on the percent of road that was correctly attributed.
$\qquad$
 94.29667683
92.57396392 92.57396392
92.36723388 89.17379652 95.94110486
91.62422188 94.32323225 94.66068468 87.86498897
94.7885456




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Attribute Accuracy (\% of
93.94717478

 I98SLI0'I6  -

| COUNTY | Attribute Accuracy (\% of Attribute Length Marked as Correct) | COUNTY | Attribute Accuracy (\% of Attribute Length Marked as Correct) | COUNTY |
| :---: | :---: | :---: | :---: | :---: |
| Alamance | 84.51088977 | Forsyth | 76.83971104 | Onslow |
| Alexander | 88.98092762 | Franklin | 85.28778445 | Orange |
| Alleghany | 91.41879084 | Gaston | 85.96608882 | Pamlico |
| Anson | 80.16269554 | Gates | 89.9892118 | Pasquotank |
| Ashe | 85.92140987 | Graham | 93.27510798 | Pender |
| Avery | 76.70756991 | Granville | 89.26255312 | Perquimans |
| Beaufort | 89.33796926 | Greene | 75.55602054 | Person |
| Bertie | 88.39401004 | Guilford | 89.18414895 | Pitt |
| Bladen | 85.42325184 | Halifax | 85.90605375 | Polk |
| Brunswick | 79.79154946 | Harnett | 78.39894128 | Randolph |
| Buncombe | 87.49160749 | Haywood | 84.25745562 | Richmond |
| Burke | 79.12860365 | Henderson | 89.98492253 | Robeson |
| Cabarrus | 77.53000592 | Hertford | 72.4312672 | Rockingham |
| Caldwell | 79.75223221 | Hoke | 83.18994541 | Rowan |
| Camden | 78.801619 | Hyde | 83.55167018 | Rutherford |
| Carteret | 82.84217823 | Iredell | 88.09049267 | Sampson |
| Caswell | 78.38892094 | Jackson | 94.06792117 | Scotland |
| Catawba | 83.22962997 | Johnston | 90.59821501 | Stanly |
| Chatham | 84.74453678 | Jones | 78.12928842 | Stokes |
| Cherokee | 82.41964444 | Lee | 92.02112485 | Surry |
| Chowan | 79.27399229 | Lenoir | 92.78084594 | Swain |
| Clay | 85.80126666 | Lincoln | 77.07170709 | Transylvania |
| Cleveland | 85.04035529 | Macon | 85.12674412 | Tyrrell |
| Columbus | 80.58562462 | Madison | 86.28357715 | Union |
| Craven | 78.33328612 | Martin | 92.0176955 | Vance |
| Cumberland | 85.20835434 | McDowell | 89.15173327 | Wake |
| Currituck | 85.11307409 | Mecklenburg | 92.38123097 | Warren |
| Dare | 77.2409003 | Mitchell | 95.41255805 | Washington |
| Davidson | 74.38080625 | Montgomery | 88.72578698 | Watauga |

Attribute Accuracy (\% of
Attribute Length Marked as
Correct)
COUNTY

Attribute Accuracy (\% of
Attribute Length Marked as
Correct)
94.08650786
93.51010272
96.56505834
92.70382502
$\begin{array}{ll}\text { Attribute Accuracy (\% of } & \\ \text { Attribute Length Marked as } \\ \text { Correct) } & \text { COUNTY }\end{array}$
COUNTY
Davie
Duplin
Durham
Edgecombe

| ATTRIBUTE | AVERAGE | HIGH | LOW |
| :---: | :---: | :---: | :---: |
| RW_WID | 49.23770049 | New Hanover County (96.11\%) | Caswell County (27.26\%) |
| STRCTR_CD | 51.26617557 | 4 Counties (100\%) | Scotland County (1.80\%) |
| TRNLN_RGT_TYP_CD | 68.19650727 | 50 Counties ( $100 \%$ ) | 6 Counties (0\%) |
| MDN_WID | 68.29458407 | 14 Counties ( $100 \%$ ) | Madison County (0\%) |
| MDN_TYP_CD | 71.6993525 | 18 Counties (100\%) | Madison County (0\%) |
| TRNLN_LFT_TYP_CD | 74.81220855 | 33 Counties ( $100 \%$ ) | Avery, Caswell and Polk Counties (0\%) |
| TRNLN_RGT_WID | 76.92659392 | 39 Counties (100\%) | 10 Counties (0\%) |
| TRNLN_LFT_WID | 79.20348258 | 37 Counties ( $100 \%$ ) | Caswell County (0\%) |
| SRFC_WID | 91.04026934 | 6 Counties (100\%) | Durham County (61.17\%) |
| SHLDR_LFT_TYP_CD | 94.06483554 | 23 Counties ( $100 \%$ ) | Dare County (69.74\%) |
| SHLDR_RGT_TYP_CD | 94.21479728 | 26 Counties ( $100 \%$ ) | Dare County (69.74\%) |
| STREET_NAME | 96.70316393 | 15 Counties ( $100 \%$ ) | Martin County (85.07\%) |
| NHS_TYP_CD | 97.63297088 | 42 Counties ( $100 \%$ ) | Mecklenburg County (76.80\%) |
| SW_PVD_RGT_QTY | 98.08756179 | 47 Counties ( $100 \%$ ) | Chowan County (87.43\%) |
| SRFC TYP CD | 98.19738182 | 40 Counties ( $100 \%$ ) | Caldwell County (86.81\%) |
| SW_PVD_LFT_QTY | 98.27739924 | 42 Counties ( $100 \%$ ) | Chowan County (88.91\%) |
| ACS_CNTRL_TYP_CD | 98.90448316 | 51 Counties ( $100 \%$ ) | Durham County (85.46\%) |
| TRCK_RTE_TYP_CD | 99.60712625 | 88 Counties ( $100 \%$ ) | Washington County (85.30\%) |
| NBR LANE QTY | 99.81212264 | 74 Counties ( $100 \%$ ) | Northampton County (96.47\%) |
| LOC_1_CNTY_CD | 99.85211551 | 33 Counties ( $100 \%$ ) | Haywood County (97.84\%) |
| SHN_TYP_CD | 99.91629562 | 94 Counties ( $100 \%$ ) | Cabarrus County (94.69\%) |
| MLTRY_BASE_CD | 100 | All Counties (100\%) | None |
| SPD_LMT_TYP_CD | 100 | All Counties (100\%) | None |

Table 8: Summary of Attribute and Dependency Errors Contributing to Attribute Completeness Component for all Road Characteristics in County
\% Rd Chrs High County (\% Low County (\% Incomplete)
Few counties New Hanover (16.25\%)
Clay
(5.80\%)
흥
Clay and Hoke Pamlico
(.09\%)
Pamlico
(.09\%)
Dare
$(1.25 \%)$
Many counties ( $0 \%$ )
Many
Many counties
Pamlico Anson
(18.40\%)
Many Counties
Anson (18.40\%)
Gates
(11.19\%)
(17.11\%) $\circ 0_{0}^{\circ}$
0
0
0
0
0
Incomplete) Incomplete)
Forsyth (4.21\%)
Caswell
(51.02\%)
Mecklenburg
(30.40\%)
Mecklenburg
(26.77\%)
Chatham
$(17.85 \%)$
Mecklenburg
Mecklenburg
(11.67\%)
(3.87\%)
Pasquotank
$(95 \%)$
Cumberland
(2.88\%)
(5.37\%)
(99.89\%)
(6are
(62.84\%)
Craven Dare
(62.84\%)
Dare
(33.69\%)
Mecklenburg
\% Rd Chrs Incomplete
$.002 \%$
1.7849\%
$35.93 \%$
14.1772\%
13.0796\%
4.9097\% 17416\%
$5789 \%$
$1.1200 \%$
1.1200\% $86.8488 \%$
$41.8832 \%$ 01441\% $.01441 \%$ 27.3792\% 24.9846\% 5.7129\%

| Table 9: Summary of Final Score Taken from 3 Metrics Measured. Each Metric (HA, AA, AC) was weighted equally to the final score. |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| County Name | Horizontal Accuracy | Attribute Accuracy | Attribute Completeness | Final Score | County Name | Horizontal Accuracy | Attribute Accuracy | Attribute Completeness | Final Score |
| Alamance | 78.2 | 50.1 | 52.2 | 60.2 | Johnston | 52.1 | 75.3 | 50.1 | 59.2 |
| Alexander | 91.8 | 68.6 | 50.5 | 70.3 | Jones | 88.9 | 23.6 | 73 | 61.8 |
| Alleghany | 75 | 78.7 | 59 | 70.9 | Lee | 78.2 | 81.2 | 44.4 | 67.9 |
| Anson | 95.4 | 32 | 98.4 | 75.3 | Lenoir | 64.1 | 84.3 | 78.5 | 75.6 |
| Ashe | 67.3 | 55.9 | 61.6 | 61.6 | Lincoln | 98.2 | 19.2 | 81 | 66.1 |
| Avery | 49.8 | 17.7 | 58 | 41.8 | Macon | 47 | 52.6 | 48 | 49.2 |
| Beaufort | 56 | 70.1 | 60.6 | 62.2 | Madison | 68.9 | 57.4 | 48.7 | 58.3 |
| Bertie | 59.5 | 66.1 | 70.2 | 65.3 | Martin | 66.5 | 81.2 | 63.2 | 70.3 |
| Bladen | 60 | 53.8 | 73.2 | 62.3 | McDowell | 93.5 | 69.3 | 36.1 | 66.3 |
| Brunswick | 82.8 | 30.5 | 32.4 | 48.6 | Mecklenburg | 90.2 | 82.7 | 0 | 57.6 |
| Buncombe | 74.2 | 62.4 | 41.8 | 59.5 | Mitchell | 65.7 | 95.2 | 64.7 | 75.2 |
| Burke | 61.4 | 27.8 | 33.6 | 40.9 | Montgomery | 69.3 | 67.5 | 56.6 | 64.5 |
| Cabarrus | 98.4 | 21.1 | 45.4 | 55 | Moore | 83.4 | 89.7 | 64 | 79 |
| Caldwell | 75.9 | 30.3 | 70.5 | 58.9 | Nash | 70.5 | 87.3 | 67.6 | 75.1 |
| Camden | 67.8 | 26.4 | 61.3 | 51.8 | New Hanover | 86.5 | 100 | 31 | 72.5 |
| Carteret | 71.3 | 43.1 | 44.1 | 52.8 | Northampton | 69.7 | 84 | 72.8 | 75.5 |
| Caswell | 63.8 | 24.7 | 43.5 | 44 | Onslow | 72.4 | 89.2 | 55 | 72.2 |
| Catawba | 97 | 44.7 | 28.4 | 56.7 | Orange | 66 | 41.8 | 48.2 | 52 |
| Chatham | 93.6 | 51 | 23 | 55.9 | Pamlico | 89 | 60.2 | 100 | 83.1 |
| Cherokee | 51.3 | 41.4 | 48.8 | 47.2 | Pasquotank | 94.4 | 45.9 | 30.3 | 56.9 |
| Chowan | 63.2 | 28.4 | 27.8 | 39.8 | Pender | 49.4 | 97.3 | 55.9 | 67.5 |
| Clay | 0 | 55.4 | 79.2 | 44.9 | Perquimans | 60.6 | 72.1 | 42.1 | 58.3 |
| Cleveland | 97.1 | 52.2 | 65.7 | 71.7 | Person | 90.5 | 70.9 | 60.5 | 74 |
| Columbus | 69.4 | 33.8 | 76.1 | 59.8 | Pitt | 63.8 | 54.2 | 67.5 | 61.8 |
| Craven | 13.9 | 24.5 | 40 | 26.1 | Polk | 73.1 | 42.6 | 51.7 | 55.8 |
| Cumberland | 76 | 52.9 | 34.1 | 54.3 | Randolph | 72 | 77 | 55.1 | 68 |
| Currituck | 68.3 | 52.5 | 59.1 | 60 | Richmond | 61.6 | 88.7 | 48.2 | 66.2 |
| Dare | 70.6 | 19.9 | 27.3 | 39.3 | Robeson | 64.1 | 90.6 | 64.8 | 73.2 |
| Davidson | 100 | 8.1 | 40.6 | 49.6 | Rockingham | 65.4 | 83.5 | 70.8 | 73.2 |
| Davie | 99.9 | 72.6 | 62.2 | 78.2 | Rowan | 97.7 | 82.6 | 72.1 | 84.1 |


Appendix C: Python Code

\# Process: Create File GDB
arcpy.CreateFileGDB_management(Counties, countyName, "CURRENT")
\# Process: Clip

\# Check for the percent of features to be searched perFeatures $=$ float (100 * float(checkFeatures) / float(countFeatures)) arcpy.AddMessage("The percent features is " + str(perFeatures))
\# New Code goes below here
inputDirName = os.path.dirname(inputLayer)
gp.workspace $=$ inputDirName
desc = gp.describe(inputLayer)
totpnts $=$ gp.getcount(inputLayer)
gp.addmessage("Selecting " + str(checkFeatures) + " random features")
\# Generate a list of all features, and select randomly from this
inList = []
randombis $=$
fldname = desc.OIDFieldName
rows = gp.SearchCursor(inputLayer)
row = rows.next()
gp.addmessage ("Loading all IDs into a list")
while row:
id = row.GetValue(fldname)
inList.append(id) gp.addmessage("Creating the list of randomly selected features")
while len(randomList) < checkFeatures:
selpnts +=
selItem = random. choice(inList)
randomList.append(selItem)
inList.remove(selItem)

\#\#\#\# Create Relationshuip
\# Local varce $=$ "ALAMANCE RANDOM LRS Arcs" \#ALAMANCE_Rd_Char_Mlp̄st = "ALAMANCE_R̄ $\bar{d}$ Char_ $\bar{M} l p s \bar{t} "$
Code Sample 2: Python code used to take random LRS_Ares for each county and create 3 equidistant points along arc at the midpoint and then 2 points halfway between the midpoint and the endpoints. NCCU students later digitized points (called centerline points) and compared them to the 'off' points.

## \# -*- coding: utf-8 -*-

createpoints.py $05-14$ 09:25:46.00000
(generated by ArcGIS/ModelBuilder)
\# Get County name from the input parameter countyName $=$ arcpy. GetParameterAsText (0).upper()

## \# Load required toolboxes

\# Import arcpy module
import arcpy
\# Create Brand New Road Points Layers
\# Set the necessary product code
\# import arcinfo
\#\# Local variables
RelateName $=$ "C:<br>NC_DOT_Mulrooney<br>Data<br>Counties <br>" + countyName + ".gdb<br>" + countyName + "_Relate"
\# Process: Create Relationship Class
newRandom, "BOTH", "ONE TO MANY", '

Code Sample 3: After NCCU students digitized points (called centerline points), a distance was computed between them and the 'off' points (points along LRS_Arcs). These values were summarized for each $\mathbf{L R S}$ _Arc and then for each county, and then saved in the working database.
\# Set the necessary product code
\# import arcinfo
\# Import arcpy module

* Get County name from the input parameter
\# Get County name from the input parameter
\#countyName $=$ arcpy.GetParameterAsText (0).upper()
countyArray $=[$ None $] * 100$
with open('C:/Python/countyNames.csy', 'rb') as csvfile:
quotechar = '|')
with open('C:/Python/countyNames.csv', rb') as csvfile:
dataReader $=$ csv.reader(csvfile, delimiter $=\mathbf{\prime}, ~$
for row in dataReader:
countyCand $=$ str (row)
countyArray[countyIndex]=countyCand[2:stringLength].upper() arcpy.AddMessage (countyArray[countyIndex])
countyName $=$ countyArray[countyIndex]
countyIndex $+=1$




[^0]:    (5) This map was created by the Department of Environmental, Earth and Geospatial Sciences
    at North Carolina Central University. Funding for this project was provided by the North Carolina Department of Transportation Research Grant Program (\#2014-02) under the title Applying QA/QC Procedures to Quantitatively Measure the Quality of NCDOT GIS Data. Timothy Mulrooney
    Principal Investigator
    tmulroon@nccu.edu
    $(919) 530-6575$

[^1]:     This map was created by the Department of Environmental, Earth and Geospatial Sciences
    at North Carolina Central University. Funding for this project was provided by the North Carolina
     Department of Transportation Research Grant Program (\#2014-02) under the title Applying
    

    Timothy Mulrooney Principal Investigator
    

