

Appendix 3 – ADA Inspection Form

Inspection forms for evaluated intersections are maintained outside of this plan, in a file geodatabase.



ADA / PROWAG Inspection Sheet

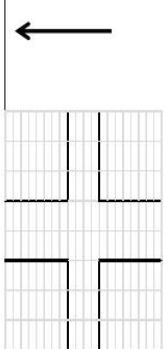
Route: _____ Date: _____

Cross Streets: _____ Inspector: _____

City/Township: _____ Checked by: _____

County: _____ Job No.: _____

ID: _____



		RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP
1	Is there a sidewalk leading up to the corner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Does the CR have detectable warnings? If yes, answer 3, 4, & 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are the detectable warnings properly placed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Are the detectable warnings in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the detectable warnings provide good color contrast?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	If there is concrete or another walking surface adjacent to the sides of the CR, does the ramp have side flares? If yes, answer 7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Indicate the maximum slope of the side flares (%)							
8	If there is a built-up CR, is it outside of the vehicle path?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	If there is a marked crosswalk, is the CR contained within it?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Are all slope transitions (including gutter) flush and level (1/4" max or those between 1/4" & 1/2" beveled at a 1:2 slope)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Is there a min. clear space of 4' x 4' at the bottom of the ramp within width of ped street crossing & outside parallel vehicle travel lane?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Is a minimum turning space provided at the top of the ramp meeting these requirements? 4' x 4' if unconstrained - 4' x 5' in direction of ramp if constrained. If a space is provided, continue to 13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Is the maximum cross slope of the turning space ≤ 2.00%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Is the minimum width of the CR ≥ 48"? If no, answer 15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Record minimum width of CR (inches)							
16	Is the maximum cross slope of CR ≤ 2.00%? If no, answer 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Record maximum cross slope of CR (%)							
18	Is the maximum CR running slope ≤ 8.3%? If no, answer 19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Record maximum CR running slope (%)							
20	Is the maximum CR gutter slope ≤ 5.00%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Is the minimum width of adjacent walk ≥ 48"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Curb Ramp (CR) Questions (check box for yes)		RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP
22	Is the maximum cross slope of adjacent walk \leq 2.00%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Is the maximum running slope of adjacent walk \leq 5.00% or \leq adjacent roadway grade?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Is the surface or any horizontal opening of the CR compliant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Following questions to be filled out by office personnel:								
25	Record Illinois State Curb Ramp Condition Rating (1 – 4)							
26	Record Illinois State Curb Ramp User Rating (1 – 4)							

Sidewalk Questions (check box for yes)		SIDE							
27	Is there sidewalk along this segment? If yes, answer 28–31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Does sidewalk meet maximum cross slope requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Does sidewalk meet maximum running grade requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Does sidewalk meet minimum width requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Does the surface condition meet requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Crosswalk Questions (check box for yes)		NORTH LEG	EAST LEG	SOUTH LEG	WEST LEG	OTHER	OTHER
32	Is the crosswalk marked? If yes, continue to 33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	Record minimum width of crosswalk (inches)						
34	If no yield or stop control, is the cross slope \leq 5.00% or if yield or stop control, is cross slope \leq 2.00%? If no for either, continue to 35	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	Record maximum cross slope of crosswalk (%)						
36	Is the running slope (grade) of the crosswalk \leq 5.00%? If no, continue to 37	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Record maximum running slope (grade) of crosswalk (%)						
38	Is the surface smooth, firm, stable, slip-resistant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Traffic Equipment Questions (check box for yes)		RAMP	RAMP	RAMP	RAMP	RAMP	RAMP	RAMP
39	Are there traffic signals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40	Are there pedestrian signals? If yes, continue to 41–44	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41	Is there a ped push button within MUTCD recommended area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42	Is APS installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43	Do the operable parts allow for 2" dia. use w/closed fist?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44	Does the ped push button allow for the necessary reach?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Notes / Actions Required:				

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