

ADA INVENTORY OF CURB RAMPS AND SIDEWALKS

These are the instructions for completing the ADA Inventory of Curb Ramps and Sidewalks using INDOT's Work Management System (WMS) instructions:

1. Complete the owner/location information at the top of the form
 - a) Name of LPA
 - b) Date survey is made
 - c) Name or ID of person completing inventory
 - d) Brief intersection description (ex. First St. and Maple Ave.)
 - e) Location in world coordinates Latitude/Longitude (ie. NS and E/W)
 - 1) (ONLY INSERT ONE LAT/LONG PER INTERSECTION)
 - f) For the "Return Date", enter the date to re-visit the site, if needed in order to confirm and measure the items thought to be in compliance.

2. Street Intersection Diagram
 - a) Show street names
 - b) Draw line(s) across intersection for a Tee intersection and show "X" for street name box. Follow the dashed lines shown if needed.
 - c) Feel free to draw a sketch of the intersection in the box provided at the bottom of the form.
 - d) Show street widths in the boxes provided, if known/measured

3. Sidewalk Widths. Show sidewalk widths in the box with a "w =", if known/measured

4. In the boxes with "Utility Strip? Circle "Y" for Yes if there is a grass/gravel/other separation between the street and the sidewalk. Some sidewalks may be located immediately next to the street/back of curb. In that case, circle "No".

5. All information is required to ensure that all Public Rights of Way Accessibility Guidelines (PROWAG) are addressed. Once the LPA has ADA Inventory data to upload:
 - a) Log into ITAP to upload the data on the ITAP website by clicking in the upper left corner of the page after login.
 - b) After completing the ADA Inventory, prioritize what public right of way has greater pedestrian traffic and need.
 - c) These priorities should guide the priority list for correction or replacement in the LPA Transition Plan
 - d) Run a report in WMS for transition priorities. Make a list of sites to visit to enter the data in for the sites believed to be compliance.

6. The Inventory Form is set up so that the LPA can show if the curbs and sidewalks are compliant. Each quadrant of an intersection has been given a number for the curb ramp and also the sidewalk leading to the curb ramp. If the sidewalks from each direction lead to a single curb ramp located on the curved portion of the curb radius, it will be noted with an "A". A legend of the codes is shown below with their respective description for Yes/No questions.

Legend for Form (Circle Y (Yes) or N (No) for each)

Code	Name	Description
Rmp	Ramp Present?	Is there a ramp present for this sidewalk?
Ldg	Landing Present?	Is there a flat area of at least 4 ft. x 4 ft. above the curb ramp?
Arc (A)	Ramp on Arc (Blended Transition)?	Do sidewalks come together at a single ramp on the curve?
DW	Detectable Warning Area Present?	Is a detectable warning surface provided (raised domes)?
PS	Passing Space Adequate?	Is there at least 4 ft. of clearance along the sidewalk? This may be a pole or other obstruction located on the sidewalk.
Obs	Obstruction(s) Found?	Are there obstructions (see "Obs" above) that make it difficult to pass around them? If the curb ramp surface is not flush with the pavement, the pavement or curb may create an obstruction.
Sdw	Sidewalk Present?	Is a sidewalk present from the intersection on?
Cnt	Continuous Surface?	Is the sidewalk continuous to the next intersection?
XSL	Cross Slope Appears Adequate?	Is the cross slope of the sidewalk or ramp excessive? Over ¼ inch per foot across a sidewalk? Over 1 inch per foot for a curb ramp?
w	Width of Sidewalk?	What is the width of the sidewalk?

*LPA-Local Public Agency

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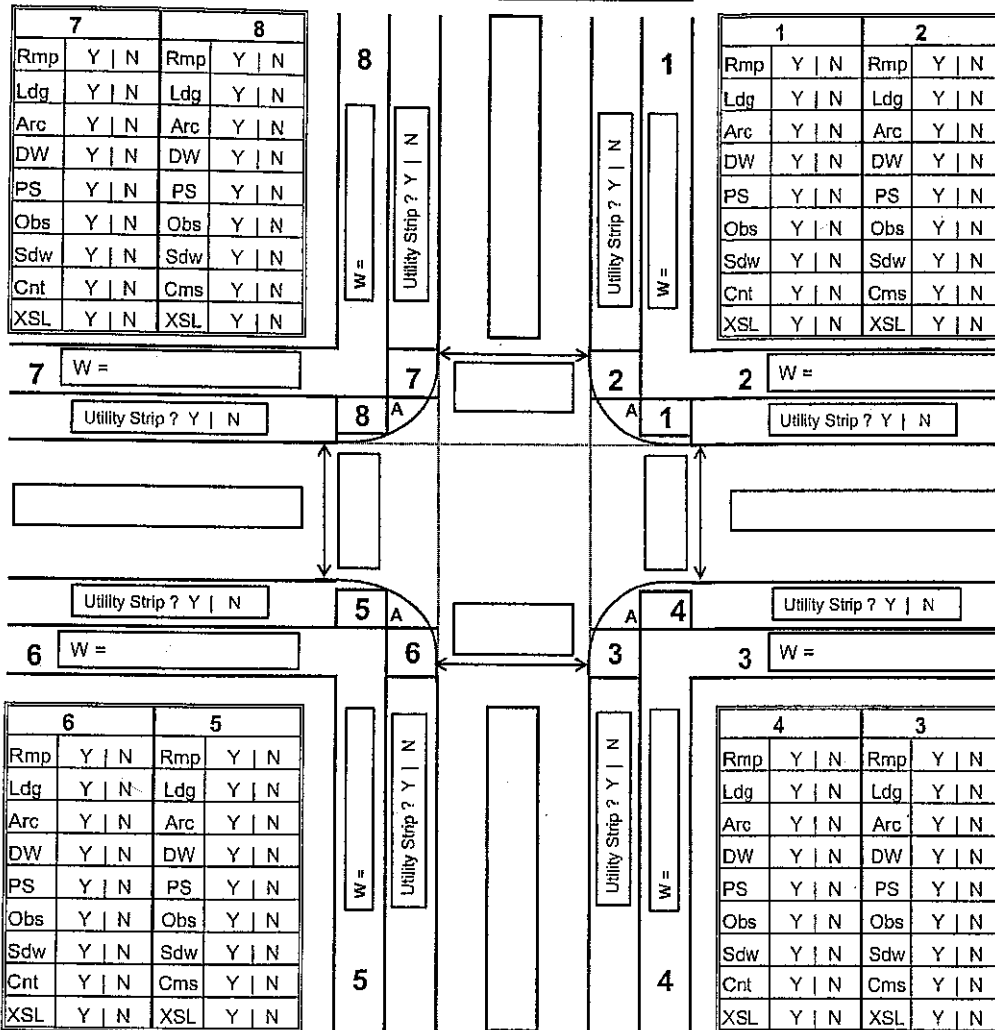
SELF-EVALUATION CHECKLIST	
ISSUE	Possible Barriers
Sidewalk and Pathway Clear Width	Narrow, Below Guidelines
Sidewalk and Pathway Cross Slope	Steepness, Irregularity, Variability, Warping
Landings Along Sidewalks and Pathways	Less Than 4 feet by 4 feet
Sidewalk and Pathway Grade	Steepness, Angle Points
Materials and Finishes	Deterioration of Surfaces, Deterioration of Markings, Appropriateness of material (ex. Cobblestones)
Gratings	Grating Type, Grate Opening Orientation
Discontinuities	Missing Sections, Gaps, Drops, Steps
Detectable Warning System	Missing, Inappropriate Materials, Inadequate Size, Wrong Location
Obstructions	Signs, Mail Boxes, Fire Hydrants, Benches, Telephones, Traffic Signal Poles, Traffic Signal Controller Boxes, Newspaper Boxes, Drainage Structures, Tree Grates, Pole Mounted Objects, Standing Water, Snow or Ice
Traffic Signal Systems	Lack of Provision for the Visually Impaired such as APS, Inadequate Time Allowed, Inoperable Buttons, Inaccessible Buttons
Curb Ramp	Missing, Doesn't Fall within Marked Crosswalk, Doesn't Conform to Guidelines
Curb Ramp Flares	Missing Where Required, Too Steep

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LPA: _____ Date: _____ Name/ ID: _____

INTERSECTION DESCRIPTION: _____

N/S Coord: _____ E/W Coord: _____ Return Date: _____



Legend

Rmp	Ramp Present	Obs	Obstruction(s) Found
Ldg	Landing Present	Sdw	Sidewalk Present
Arc (A)	Ramp on Arc (Blended Transition)	Cnt	Continuous Surface
DW	Detectable Warning Area Present	XSL	Cross Slope Appears Adequate
PS	Passing Space Adequate	W	Width of Sidewalk

Sketch Plan / Notes

**Community of Anywhere, IN ADA Transition Plan
 Summary of Inventory and Recommendations
 Curb Ramps and Sidewalks**

11/7/2012

No.	Street 1 (Typ E/W Street)	Street 2 (Typ N/S Street)	# of Ramps	Ldg	DW	PS	Obs	Sdw	Cnt	XSL	Priority	FY	Return Date	Curb Ramp Costs	Sidewalk Costs	Cross-Walk Costs	Signal Costs	Total Costs	
1	Third St	Main St	8	6	6	2	1	8	8	2	1	13	Apr-13	\$3,000				\$3,000	
2																			
3																			
4																			
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6																			
7																			
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Code	Description
# of Ramps	Number of ramps present in the intersection.
Ldg	Number of landings, flat areas of at least 4 ft. x 4 ft. above the curb ramp
DW	Number of detectable warning surfaces provided
PS	Number of Passing Space Issues: at least 4 ft. of clearance along the sidewalk needed
Obs	Number of obstructions that make it difficult to traverse or pass around them
Sdw	Number of sidewalk present from the intersection
Cnt	Number of sidewalk continuous to the next intersection
XSL	Number of Cross Slope Issues (ex. ramp slope is excessive)