

## **ADA Pedestrian Facility Checklist**

ADA Pedestrian Facility Checklist							
Inspection ID:							
Inspector:							
Inspection Date:							
Street Name:							
Cross Street 1:							
Cross Street 2:							
Sidewalk (GIS ID)				Category 1 Non-Compliance	Selection Options		
Sidewalk present	yes	no			Choose one, if no the rest won't apply		
Sidewalk Width	$\leq 4'$	5'	6'	7'	>7'	Can choose more than one or none	
Cross Slope	$\leq 2\%$	> 2%				Can choose more than one	
Running Slope	Same grade as roadway		$\leq 5\%$	If neither. Inspect sidewalk as ramp		Can choose more than one or none	
Sidewalk Running Slope as Ramp <i>(all 3 required)</i>	$\leq 8.33\%$	Max rise of 30" per segment		5' x 5' landing between segments		Can choose more than one or none	
Surface Level / Vertical Hazards	Raised areas $< 1/4"$		Raised areas between 1/4" and 1/2"		Raised areas $> 1/2"$	Raised areas $> 1/2"$ Space for notes if Category 1 Non-Compliance indicated.	
Surface Level / Horizontal Hazards	Crack widths $< 3/8"$		Crack widths between 3/8" and 1/2"		Crack width $> 1/2"$	Horizontal crack $> 1/2"$ Space for notes if Category 1 Non-Compliance indicated.	
Vertical infrastructure count	1	2	3	4	$\geq 5$	Choose one or none	
If vertical infrastructure in sidewalk	Pathway width $\geq 32"$		Restricted pathway $\leq 2'$			Can choose more than one or none	
If utility covers in sidewalk <i>(all 3 required)</i>	Slip resistant top	Level with sidewalk	Lift hole diameter $\leq 1/2"$				Can choose more than one or none
What type of utility covers	Electric	Water	Sewer	Communication	Other		Can choose more than one or none
If horizontal obstructions present	$\leq 4"$ into pathway between 27" and 80" above ground		> 4" into pathway between 27" and 80" above ground				Can choose more than one or none
If grates present <i>(both required)</i>	Spacing $\leq 1/2"$ width in one direction		Elongated openings perpendicular to dominant direction				Can choose more than one or none
Ramp #1 (GIS ID)						Selection Options	
Ramp present	yes	no				Must choose one	
Ramp width	Same as sidewalk		$\geq 36"$ at bottom			Can choose more than one or none	
Ramp cross slope	$\leq 2\%$	> 2%				Can choose more than one or none	
Ramp running slope	$\leq 8.33\%$	Oriented to path of travel		> 8.33%		Can choose more than one or none	
Slope > 8.33% due to space limitation retrofit	Slope 1:10 and 1:12 for $\leq 6"$ rise		Slope 1:8 and 1:10 for $\leq 3"$ rise		Slope > 1:8 prohibited	Can choose more than one or none	
Curb lip height	$\leq 1/2"$	> 1/2"	No curb present			Can choose more than one or none	
Street & ramp slope break	$\leq 13\%$	> 13%	No curb present			Can choose more than one or none	
Ramp obstructions	Water, silt or debris		Low overhead branches		Grass/turf overgrowth	Can choose more than one or none	
If perpendicular ramps present	5' x 5' landing	$\leq 2\%$ cross slope	No perpendicular ramps present			Can choose more than one or none	
If perpendicular ramps have no landing	Ramp serves only 1 sidewalk		Ramp aligned with sidewalk direction			Can choose more than one or none	
If perpendicular ramp(s) have flared sides	$\leq 10\%$ slope	parallel to the curb line	pedestrian walk path crosses ramp			Can choose more than one or none	

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Inspection ID:						
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Street Name:						
Cross Street 1:						
Cross Street 2:						
<b>Detectable Warning Mat Present</b>	yes	no				Must choose one
<b>Mat location</b>	$\leq 5'$ from back of curb/edge of pavement		> 5' from back of curb/edge of pavement		Choose one or none	
<b>Mat condition</b>	Intact	Missing portions	Attached at all 4 corners	Lifting, curling or peeling	Can choose more than one or none	
<b>Push button for pedestrian signal</b>	Yes	No				Must choose one
<b>Push button height</b>	< 15"	between 15" and 42"	between 42" and 48"	> 48"	Choose one or none	
<b>Push button side reach distance</b>	< 10"	> 10"	?		Choose one or none	
<b>Pavement Marking/Crosswalk</b>	Yes	No				Must choose one
<b>Bus Stop Present</b>	Yes	No				Must choose one, if yes - will need space to provide notes
Ramp #2 (GIS ID)						
<b>Ramp present</b>	yes	no				
<b>Ramp width</b>	Same as sidewalk		≥ 36" at bottom		Choose one or none	
<b>Cross slope</b>	$\leq 2\%$	> 2%	Choose one or none			
<b>Running slope</b>	$\leq 8.33\%$	Oriented to path of travel		> 8.33%	Can choose more than one or none	
<b>Slope &gt; 8.33% due to space limitation retrofit</b>	Slope 1:10 and 1:12 for $\leq 6"$ rise		Slope 1:8 and 1:10 for $\leq 3"$ rise		Can choose more than one or none	
<b>Curb lip height</b>	$\leq 1/2"$	> 1/2"	No curb present		Can choose more than one or none	
<b>Street &amp; ramp slope break</b>	$\leq 13\%$	> 13%	No curb present	Can choose more than one or none		
<b>Ramp obstructions</b>	Water, silt or debris		Low overhead branches	Grass/turf overgrowth	Can choose more than one or none	
<b>If perpendicular ramps present</b>	5' x 5' landing	$\leq 2\%$ cross slope	No perpendicular ramps present		Can choose more than one or none	
<b>If perpendicular ramps have no landing</b>	Ramp serves only 1 sidewalk		Ramp aligned with sidewalk direction		Can choose more than one or none	
<b>If perpendicular ramp(s) have flared sides</b>	$\leq 10\%$ slope	parallel to the curb line	pedestrian walk path crosses ramp		Can choose more than one or none	
<b>Detectable Warning Mat Present</b>	yes	no	Choose one			
<b>Mat location</b>	$\leq 5'$ from back of curb/edge of pavement		> 5' from back of curb/edge of pavement		Choose one or none	
<b>Mat condition</b>	Intact	Missing portions	Attached at all 4 corners	Lifting, curling or peeling	Can choose more than one or none	
<b>Push button for pedestrian signal</b>	Yes	No	Choose one or none			
<b>Push button height</b>	< 15"	between 15" and 42"	between 42" and 48"	> 48"	Choose one or none	
<b>Push button side reach distance</b>	< 10"	> 10"	?		Choose one or none	
<b>Pavement marking/cross walk</b>	Yes	No	Choose one or none			
<b>Bus Stop Present</b>	Yes	No	Must choose one, if yes - will need space to provide notes			