Appendix C

Ramp Checklist Template

ADA Ramp Compliance Assessment Form

Ramp Location: | **Date:** | **Grade:**

Step 1 - Is it Maintenance or an Alteration?

Maintenance: _____

Alteration: _____

Activity: _____

Activity Type	Maintenance	Alteration
Pavement Activities	Crack filling and sealing Surface sealing Fog seals Chip seals Slurry seals Joint seals and repairs Dow bar retrofit Spot high-friction treatments Diamond grinding Patching	Open-graded surface courses Cape seals Hot in-place recycling Latex overlays / Microsurfacing Thin lift overlays Overlays Mill & fill / mill & overlay Rehabilitation Major Rehabilitation* Reconstruction*
Other Activities	Signal operational adjustment Sidewalk repair Sign repair Sign replacement	Signal install/replacement Pedestrian signal install/replace Sidewalk replacement

Step 2 - What is the Corridor?

Scenario 1: _____

Scenario 2: _____

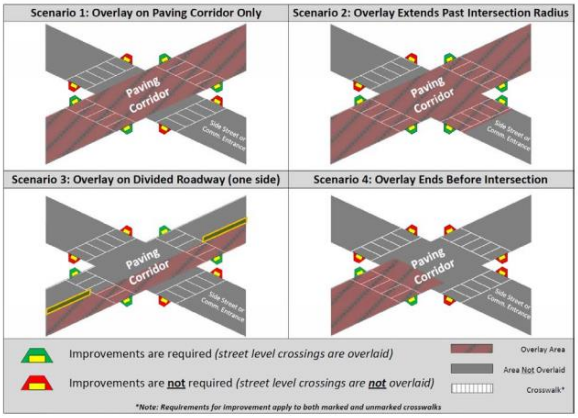
Scenario 3: _____

Scenario 4: _____

Road to be Paved: _____

Cross Street: _____

Outside of Corridor: _____



Step 3 - What is the Grade for the Ramp?

Grade A: _____

Grade B: _____

Grade C: _____

Grade D: _____

NA: _____

Slopes Within Limit: Yes No

Tapers: _____

Flat Area: _____

Cross Slope: _____

Domes: Yes No

Exposed Aggregate: Yes No

Grade	Ramp Width	Detectable Warning Surface	Material Condition
A (rated only if all listed conditions exist)	48" or greater	Truncated Dome	Fair or Better Condition Limited or tight cracking, faulting (<1/4"), isolated spalling
B (maximum rating if any of the listed condition exists)	>36" to <48"	Exposed Aggregate Surface	Poor Condition Moderate cracking, faulting (1/4"-3/4"), moderate spalling
C (maximum rating if any of the listed condition exists)	36" or less	No detectable warning surface	Very Poor Condition Severe cracking, faulting (>3/4"), extensive spalling
D	A curb ramp is needed but does not exist at the location to access an existing sidewalk where it crosses a curb.		
N/A	A curb ramp is NOT needed at the location (typically because either a sidewalk does not exist or there is no curb at this location).		

Table 2 – Summary of Functional Condition Grade Criteria

Notes: _____