Appendix A
Ramp Inspection Forms
The Curb Ramp Inspection Form will be used for the inspection of all altered curb ramps within the project limits to ensure compliance to Louisville Metro standards. This includes newly constructed curb ramps and existing curb ramps not reconstructed. A thorough and rigorous inspection to ensure an ADA compliant curb ramp must be completed.

The Curb Ramp Inspection Form will record all measurements and serve as a record that Louisville Metro has constructed the curb ramps to current standards or provided access to the maximum extent feasible. The form will contain the field measurements, pictures of the constructed curb ramps, and images of the Technically Infeasible Form (if applicable).

BEFORE YOU BEGIN: The following are included: Tab 1. Instructions; Tab 2. Sidewalk Ramp Form; and Tab 3. Ramp Detail Form.

**TAB 1 – INSPECTION FORM**
Many cells have a drop down selection with a header. The header is used for filling out a printed version. The header must be changed to the appropriate selection. For example: "☐ No ☐ Yes" would be the header. Either “No” or “Yes” must be selected.

**Date of Investigation**
Enter the year, month, and day of the investigation (format yyyy dd mm).

**Location/Location Number**
Insert the Street Name/Route Number. Street Name 1 is the North/South Route and Street Name 2 is the East/West Route. See drawing below for numbering system for ramps. Begin mid-block crossings with 21 and continue to 22 if needed.

**Ramp Surface**
Select ramp surface type (brick, concrete or other). If “other”, manually insert the surface type in the cell immediately to the right of the surface type.

**Surface Condition**
Indicate if the curb ramp surface is Good, Fair or Poor.

**Utilities in Path of Travel**
Indicate if there are any utilities that obstruct the path of travel. For example, any manholes within the crosswalk or sidewalk. Indicate with yes or no.

**Drainage Condition**
Determine if any water ponding exists within the travel path of the curb ramp. Indicate with yes or no.

**Detectable Warning Surface (DWS)**
Indicate if a detectable warning surface is present.

**DWS Type**
If “Yes” is answered in previous question, indicate what type of DWS is present. Indicate type such as brick, tiles, or other. If “no” then indicate with “none.”

**Pedestrian Crossings**
Indicate what type of pedestrian crossing exists.
☐ one ramp with a one cross walk.
☐ one ramp with two cross walks.

**Ramp Connects to a sidewalk**
Identify if the ramp leads to an accessible path, such as a sidewalk or a pedestrian pushbutton. Indicate with yes or no.

**Accessible Pedestrian Push Buttons**
Indicate if pedestrian push buttons are accessible. If intersection operates with constant pedestrian signals, indicate by NA.

**Ramp within Crosswalk**
Indicate if the ramp is within the striped crosswalk.

**TAB 2 – INSPECTION FORM CONTINUED, Ramp Detail Sheet**
Indicate the type of ramp being investigated using the curb ramp diagrams. Depending on curb ramp type, complete all of the required dimensions “A” through “CC”. Each cell is color-coded to indicate whether the information entered meets RC-67M. Use “999” or -999” for measurements that are not applicable. Note: The direction is indicated by standing in the street and looking at the ramp. Thus, measurements for the right side of the ramp are right of the center and measurements for the left side are left of the center of the ramp.
CURB RAMP INSPECTION FORM
Page 1 of 2

Date of Investigation: ____________________________

Name of Inspector: ____________________________

Ramp Location: ____________________________

Ramp Location Number: ____________________________

Ramp Surface: ____________________________

Ramp Type: ____________________________

If Curb Return, Is it a Tripping Hazard? ____________________________

Surface Condition: ____________________________

Drainage Condition: ____________________________

Utilities in Path of Travel: ____________________________

Detectable Warning Surface (DWS): ____________________________

DWS Type: ____________________________

Pedestrian Crossing Type: ____________________________

Ramp Leads to Accessible Path: ____________________________

Accessible Push Button: ____________________________

Bottom of Ramp within Crosswalk: ____________________________ (Yes or No)

Notes:

FLARED RAMP
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Unit(s)</th>
<th></th>
<th>Description</th>
<th>Unit(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Ramp Width:</td>
<td>in.</td>
<td>N</td>
<td>Ramp Slope:</td>
<td>%</td>
</tr>
<tr>
<td>B</td>
<td>Ramp Length:</td>
<td>in.</td>
<td>O</td>
<td>Ramp Max Cross Slope:</td>
<td>%</td>
</tr>
<tr>
<td>C</td>
<td>Left Sidewalk Width:</td>
<td>in.</td>
<td>P</td>
<td>Left Sidewalk Cross Slope:</td>
<td>%</td>
</tr>
<tr>
<td>D</td>
<td>Sidewalk Landing Depth:</td>
<td>in.</td>
<td>Q</td>
<td>Sidewalk Landing Max Slope:</td>
<td>%</td>
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<tr>
<td>E</td>
<td>Right Sidewalk Width:</td>
<td>in.</td>
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<td>Right Sidewalk Cross Slope:</td>
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<td>F</td>
<td>Right Curb Height:</td>
<td>in.</td>
<td>S</td>
<td>Right Crosswalk Slope:</td>
<td>%</td>
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<tr>
<td>G</td>
<td>Right Crosswalk to Stop Bar:</td>
<td>in.</td>
<td>T</td>
<td>Right Flare Slope:</td>
<td>%</td>
</tr>
<tr>
<td>H</td>
<td>Right Crosswalk Width:</td>
<td>in.</td>
<td>U</td>
<td>Cross Slope in Front of Ramp:</td>
<td>%</td>
</tr>
<tr>
<td>I</td>
<td>Displacement Height at Toe of Ramp:</td>
<td>in.</td>
<td>V</td>
<td>Longitudinal Slope in Front of Ramp:</td>
<td>%</td>
</tr>
<tr>
<td>J</td>
<td>Ramp End to Crosswalk Stripe:</td>
<td>in.</td>
<td>W</td>
<td>Left Flare Slope:</td>
<td>%</td>
</tr>
<tr>
<td>K</td>
<td>Left Crosswalk Width:</td>
<td>in.</td>
<td>X</td>
<td>Left Crosswalk Slope:</td>
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<td>L</td>
<td>Left Crosswalk to Stop Bar:</td>
<td>in.</td>
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<tr>
<td>M</td>
<td>Left Curb Height:</td>
<td>in.</td>
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</tbody>
</table>

Note: Ramp direction is indicated by standing in the street and looking at the ramp. Thus, measurements for the right side of the ramp are right of the center of the ramp, and measurements for the left side are left of the center of the ramp.

All measurements are in inches or percent.