

## Access Compliance Report Public Rights-of-Way (Curb Ramps)



Intersection ID: 52613 Main Street: GRAHAM\_RIDGE\_DR Cross Street: HERITAGE\_POND\_DR Location: E

ADA ID: 2828AB278A2C Ramp Type: Perp Initial Pass/Fail: Fail Overall Compliance: No Severity Score: 12.5

Codes/Mitigation Info/Possible Solution

## Field Measurements/Component Compliance



The second secon	AND SUPERIOR
Street 1 Name	HERITAGE POND DR
Stop Condition-Street 2	None
Street 2 Name	N/A
Stop Condition-Street 1	N/A

Possible Solutions:	Com
Remove & Replace Entire Ramp.	N/A
	Yes
	N/A
	N/A
	N/A
	N/A
Surveyor Notes:	N/A
N/A	N/A
	N/A
	N/A
	N/A
PROW/ADA:	N/A
R304.2.2	N/A
	N/A
	N/A
	N/A

Total Cost:



1850.00

N/A         Ramp Length (in)         97.0         No         Ramp Slope (%)         8.8           Yes         Ramp Width (in)         94.5         Yes         Ramp XSlope (%)         1.2           N/A         Flare Type LT         N/A         N/A         Flare Type RT         N/A           N/A         Flare Slope LT (%)         N/A         N/A         Flare Type RT         N/A           N/A         Flare Slope LT (%)         N/A         N/A         Flare Traversable RT?         N/A           N/A         Flare Traversable LT?         N/A         N/A         Flare Traversable RT?         N/A           N/A         Landing Length (in)         N/A         N/A         DWS Provided?         N/A           N/A         Landing Length (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Eungth (in)         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         Gutter Slope (%)         N/A <th>Comp</th> <th>liance Description</th> <th>Data</th> <th>Comp</th> <th>liance Description</th> <th>Data</th>	Comp	liance Description	Data	Comp	liance Description	Data
N/A         Flare Type LT         N/A         N/A         Flare Type RT         N/A           N/A         Flare Slope LT (%)         N/A         N/A         Flare Slope RT (%)         N/A           N/A         Flare Slope RT (%)         N/A         N/A         N/A         Flare Slope RT (%)         N/A           N/A         Flare Traversable RT?         N/A         N/A         N/A         Plare Traversable RT?         N/A           N/A         Landing Length (in)         N/A         N/A         DWS Provided?         N/A           N/A         Landing Width (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Walk 1 Direction         To NW         N/A	N/A	Ramp Length (in)	97.0	No	Ramp Slope (%)	8.8
N/A         Flare Slope LT (%)         N/A         N/A         Flare Slope RT (%)         N/A           N/A         Flare Traversable LT?         N/A         N/A         Flare Traversable RT?         N/A           N/A         Landing Length (in)         N/A         N/A         DWS Provided?         N/A           N/A         Landing Width (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Gutter Lip Ht (in)         N/A         N/A         Gutter Slope (%)         N/A           N/A         Yalk 1 Direction         To NW         N/A         X Walk 2 Direction	Yes	Ramp Width (in)	94.5	Yes	Ramp XSlope (%)	1.2
N/A         Flare Traversable LT?         N/A         N/A         Flare Traversable RT?         N/A           N/A         Landing Length (in)         N/A         N/A         DWS Provided?         N/A           N/A         Landing Width (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Walk 1 Direction         N/A         N/A         N/A         Walk 2 Direction	N/A	Flare Type LT	N/A	N/A	Flare Type RT	N/A
N/A         Landing Length (in)         N/A         N/A         DWS Provided?         N/A           N/A         Landing Width (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing X Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Gutter Lip Ht (in)         N/A         N/A         Gutter X Slope (%)         N/A           N/A         Yalk 1 Direction         To NW         N/A         X Walk 2 Direction         N/A           N/A         X Walk 1 Slope (%)         5.1         X Walk 2 Walk 2 Width (in)         N/A <th>N/A</th> <th>Flare Slope LT (%)</th> <th>N/A</th> <th>N/A</th> <th>Flare Slope RT (%)</th> <th>N/A</th>	N/A	Flare Slope LT (%)	N/A	N/A	Flare Slope RT (%)	N/A
N/A         Landing Width (in)         N/A         N/A         DWS Contrast?         N/A           N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing X Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Gutter Lip Ht (in)         N/A         N/A         Gutter Slope (%)         N/A           N/A         Yalk 1 Direction         To NW         N/A         X Walk 2 Direction         N/A           N/A         X Walk 1 Width (in)         N/A         X Walk 2 Width (in)         N/A <t< th=""><th>N/A</th><th>Flare Traversable LT?</th><th>N/A</th><th>N/A</th><th>Flare Traversable RT?</th><th>N/A</th></t<>	N/A	Flare Traversable LT?	N/A	N/A	Flare Traversable RT?	N/A
N/A         Landing Slope (%)         N/A         N/A         DWS Length (in)         N/A           N/A         Landing X Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Slope (%)         N/A         N/A         Gutter Slope (%)         N/A           N/A         Painted X Walk1?         N/A         N/A         N/A         N/A         N/A           N/A         X Walk 1 Direction         To NW         N/A         X Walk 2 Direction         N/A           N/A         X Walk 1 Width (in)         N/A         X Walk 2 Width (in)         N/A           X Walk 1 Slope (%)         0.7         X Walk 2 Slope (%)         N/A           N/A	N/A	Landing Length (in)	N/A	N/A	DWS Provided?	N/A
N/A         Landing X Slope (%)         N/A         N/A         DWS Full Width?         N/A           N/A         Landing Curb? (Y/N)         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Shared Landing?         N/A         N/A         DWS Offset (in)         N/A           N/A         Gutter Ponding?         N/A         N/A         N/A         N/A           N/A         Gutter Ponding?         N/A         N/A         Gutter Slope (%)         N/A           N/A         Painted X Walk1?         N/A         N/A         Painted X Walk2?         N/A           N/A         X Walk 1 Direction         To NW         N/A         X Walk 2 Direction         N/A           N/A         X Walk 1 Slope (%)         5.1         X Walk 2 Width (in)         N/A           X Walk 1 Slope (%)         0.7         X Walk 2 X Slope (%)         N/A           N/A         Road Slope (%)         N/A         N/A         N/A         Clear Space?         N/A           N/A <t< th=""><th>N/A</th><th>Landing Width (in)</th><th>N/A</th><th>N/A</th><th>DWS Contrast?</th><th>N/A</th></t<>	N/A	Landing Width (in)	N/A	N/A	DWS Contrast?	N/A
N/A Landing Curb? (Y/N) N/A Shared Landing? N/A N/A Gutter Ponding? N/A N/A Gutter Lip Ht (in) N/A N/A Painted X Walk1? NO X Walk 1 Direction N/A X Walk 1 Slope (%) X Walk 1 Slope (%) X Walk 1 X Slope (%) X Walk 2 Direction N/A X Walk 2 Slope (%) X Walk 2 Slope (%) X Walk 2 Slope (%) N/A X Walk 2 X Slope (%) N/A Clear Space? N/A Road X Slope (%) N/A N/A Clear Space to XWalk (in) N/A N/A Storm Grate/Utility Hazard? N/A Obstruction Type N/A	N/A	Landing Slope (%)	N/A	N/A	DWS Length (in)	N/A
N/A Shared Landing? N/A Gutter Ponding? N/A Gutter Lip Ht (in) N/A Painted X Walk1? NO N/A Painted X Walk1? NO N/A Walk 1 Direction N/A X Walk 1 Width (in) X Walk 1 Slope (%) X Walk 1 X Slope (%) N/A X Walk 2 Slope (%) N/A X Walk 2 X Slope (%) N/A X Walk 2 X Slope (%) N/A X Walk 2 X Slope (%) N/A Clear Space? N/A Road X Slope (%) N/A Clear Space to XWalk (in) N/A N/A Clear Space to XWalk (in) N/A N/A Storm Grate/Utility Hazard? N/A Storm Grate/Utility Type N/A	N/A	Landing X Slope (%)	N/A	N/A	DWS Full Width?	N/A
N/A Gutter Ponding?  N/A Gutter Lip Ht (in)  N/A Painted X Walk1?  X Walk 1 Direction  N/A X Walk 1 Width (in)  X Walk 1 Slope (%)  X Walk 1 Slope (%)  X Walk 2 Direction  N/A X Walk 2 Slope (%)  X Walk 2 X Slope (%)  X Walk 2 X Slope (%)  N/A X Walk 2 X Slope (%)  N/A Ramp inside XWalk1?  N/A Road Slope (%)  N/A N/A Clear Space?  N/A Road X Slope (%)  N/A Clear Space to XWalk (in)  N/A N/A Storm Grate/Utility Hazard?  N/A Storm Grate/Utility Type  N/A	N/A	Landing Curb? (Y/N)	N/A	N/A	DWS Offset (in)	N/A
N/A Gutter Lip Ht (in) N/A Painted X Walk1? NO X Walk 1 Direction N/A X Walk 1 Width (in) X Walk 1 Slope (%) X Walk 1 Slope (%) X Walk 2 Direction N/A X Walk 2 Width (in) X Walk 2 Slope (%) N/A X Walk 2 Slope (%) N/A X Walk 2 Slope (%) N/A X Walk 2 X Slope (%) N/A X Walk 2 X Slope (%) N/A X Walk 2 X Slope (%) N/A Ramp inside XWalk1? N/A Road Slope (%) N/A N/A Clear Space? N/A Road X Slope (%) N/A N/A Clear Space to XWalk (in) N/A N/A Clear Space to XWalk (in) N/A Storm Grate/Utility Hazard? N/A Storm Grate/Utility Type N/A	N/A	Shared Landing?	N/A			
N/A Painted X Walk1? No X Walk 1 Direction To NW X Walk 2 Direction N/A X Walk 1 Width (in) N/A X Walk 1 Slope (%) 5.1 X Walk 2 Slope (%) N/A X Walk 1 X Slope (%) 0.7 X Walk 2 X Slope (%) N/A Ramp inside XWalk1? N/A Road Slope (%) N/A N/A Clear Space? N/A Road X Slope (%) N/A N/A Clear Space? N/A N/A Clear Space to XWalk (in) N/A N/A Any Obstructions? N/A N/A Storm Grate/Utility Hazard? N/A Storm Grate/Utility Type	N/A	Gutter Ponding?	N/A	N/A	Gutter Slope (%)	N/A
X Walk 1 Direction  To NW  X Walk 2 Direction  N/A  X Walk 1 Width (in)  X Walk 1 Slope (%)  X Walk 1 X Slope (%)  X Walk 1 X Slope (%)  X Walk 2 X Slope (%)  N/A  Ramp inside XWalk1?  N/A  Road Slope (%)  N/A  Road X Slope (%)  N/A  N/A  Clear Space?  N/A  N/A  Clear Space to XWalk (in)  N/A  N/A  N/A  Storm Grate/Utility Hazard?  N/A  Storm Grate/Utility Type  N/A	N/A	Gutter Lip Ht (in)	N/A	N/A	Gutter X Slope (%)	N/A
N/A         X Walk 1 Width (in)         N/A         N/A         X Walk 2 Width (in)         N/A           X Walk 1 Slope (%)         5.1         X Walk 2 Slope (%)         N/A           X Walk 2 X Slope (%)         N/A         X Walk 2 X Slope (%)         N/A           N/A         Ramp inside XWalk1?         N/A         N/A         Ramp inside XWalk2?         N/A           Road Slope (%)         N/A         N/A         Clear Space?         N/A           Road X Slope (%)         N/A         N/A         Clear Space to XWalk (in)         N/A           N/A         N/A         Storm Grate/Utility Hazard?         N/A           Obstruction Type         N/A         Storm Grate/Utility Type         N/A	N/A	Painted X Walk1?	No	N/A	Painted X Walk2?	N/A
X Walk 1 Slope (%)  X Walk 1 X Slope (%)  N/A  N/A  Ramp inside XWalk1?  Road Slope (%)  N/A  Road X Slope (%)  N/A  N/A  Any Obstructions?  Obstruction Type  N/A  X Walk 2 Slope (%)  N/A  N/A  Ramp inside XWalk2?  N/A  N/A  Clear Space?  N/A  N/A  Clear Space to XWalk (in)  N/A  N/A  Storm Grate/Utility Hazard?  N/A  Storm Grate/Utility Type  N/A		X Walk 1 Direction	To NW		X Walk 2 Direction	N/A
X Walk 1 X Slope (%)  N/A Ramp inside XWalk1? Road Slope (%) Road X Slope (%) N/A N/A Any Obstructions? Obstruction Type  N/A  X Walk 2 X Slope (%) N/A Ramp inside XWalk2? N/A N/A Clear Space? N/A N/A Clear Space to XWalk (in) N/A Storm Grate/Utility Hazard? N/A Storm Grate/Utility Type N/A	N/A	X Walk 1 Width (in)	N/A	N/A	X Walk 2 Width (in)	N/A
N/A Ramp inside XWalk1? N/A Ramp inside XWalk2? N/A Road Slope (%) N/A N/A Clear Space? N/A Road X Slope (%) N/A N/A Clear Space to XWalk (in) N/A N/A Any Obstructions? N/A Obstruction Type N/A Storm Grate/Utility Type N/A		X Walk 1 Slope (%)	5.1		X Walk 2 Slope (%)	N/A
Road Slope (%)  Road X Slope (%)  N/A  N/A  N/A  Clear Space?  N/A  N/A  Clear Space to XWalk (in)  N/A  N/A  Storm Grate/Utility Hazard?  N/A  Storm Grate/Utility Type  N/A		X Walk 1 X Slope (%)	0.7		X Walk 2 X Slope (%)	N/A
Road X Slope (%)  N/A  Any Obstructions? Obstruction Type  N/A  N/A  N/A  Clear Space to XWalk (in)  N/A  Storm Grate/Utility Hazard?  Storm Grate/Utility Type  N/A  N/A	N/A	Ramp inside XWalk1?	N/A	N/A	Ramp inside XWalk2?	N/A
N/A Any Obstructions? Obstruction Type N/A Storm Grate/Utility Hazard? Storm Grate/Utility Type N/A N/A		Road Slope (%)	N/A	N/A	Clear Space?	N/A
Obstruction Type  Storm Grate/Utility Type  N/A  N/A		Road X Slope (%)	N/A	N/A	Clear Space to XWalk (in)	N/A
N/A N/A	N/A	Any Obstructions?	N/A	N/A	Storm Grate/Utility Hazard?	N/A
		Obstruction Type			Storm Grate/Utility Type	
Yes Surface Condition? (G/P) Good			N/A			N/A
				Yes	Surface Condition? (G/P)	Good