

E	L	M	N	O	P
DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
1 Designated accessible space currently located in street, along curb. Cross slope in designated space is excessive due to the pitch of the street and curb/gutter. Users must unload into lane of traffic. 2000 request for parking at 5th and Macon (not completed).	2 new van accessible spaces created in west parking lot. Signage installed. New concrete sidewalk from spaces to stairs/ramp created. New ramp and railings constructed and tied into existing ramp. Railings on existing ramp modified to make more compliant- height, edge protections, etc.)Extensions added at landing of existing stairway railings	Completed	Completed	Completed	
2 Main Entrance- Book return receptacle blocks access to automatic door control button.	Ongoing issue with placement of book drop. Unit must be positioned in such a way that it is accessible and must ensure that placement of the book drop does not block access to other features.	Book drop had been moved away from the door opener but has since been moved back. New Library Director will be notified.	Not Completed.	Book drop has been moved back to the landing outside of the main entry doors. Current placement interferes with maneuvering space required at door (404.2.4). Drop box should be permanently moved to an accessible location.	
3 Existing ramp handrails mounted too high	Completed	Completed	Work Complete	Completed	
4 Entry Vestibule- doors in series do not provide 48" clear space in addition to width of door swinging into space.	Not complete. Exploring possibilities to correct issue within the 2013 Library rehab project.	2013-2014 project- Status Unknown	Not Completed	Budgeted project for 2017. George Stepleton, Facilities Manager, has requested quotes to complete modifications. Solution will need to meet ADA reqmts as well as maintain proper egress in accordance with current building code.	
5 Under-sink protection not installed on plumbing elements.	Library renovation project 1st phase included renovation of basement areas and 2nd floor. Created accessible men's and women's restrooms on basement floor. Renovated 2nd floor restrooms to make them accessible also.	Completed	Completed	Completed	
6 Accessible coat hook in stalls not installed.	Library renovation project 1st phase included renovation of basement areas and 2nd floor. Created accessible men's and women's restrooms on basement floor. Renovated 2nd floor restrooms to make them accessible also.	Completed	Completed	Completed	
7 Toilets are located more than 18" away from sidewall.	Library renovation project 1st phase included renovation of basement areas and 2nd floor. Created accessible men's and women's restrooms on basement floor. Renovated 2nd floor restrooms to make them accessible also.	Completed	Completed	Completed	
8 Grab bars not installed in toilet stalls.	Library renovation project 1st phase included renovation of basement areas and 2nd floor. Created accessible men's and women's restrooms on basement floor. Renovated 2nd floor restrooms to make them accessible also.	Completed	Completed	Completed	
9 Changing Table – opened table surface is not between 28"-34". Men's – If left in the down position, it would interfere with entry into stall; Women's - table mounted outside toilet compartment stall door. If changing table left in the down position, stall door could not be opened trapping occupant.	Library renovation project 1st phase included renovation of basement areas and 2nd floor. Created accessible men's and women's restrooms on basement floor. Renovated 2nd floor restrooms to make them accessible also.	Completed	Completed	Completed	
10 Both units have single spout, not "hi-lo". Protruding object as mounted.	2014 Renovation Project / Carnegie Restoration	2013-2014 project- Status Unknown	Completed with Phase 3 and 4 renovation.	Completed	
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11	Accessible coat hook in stalls not installed.	2014 Renovation Project / Carnegie Restoration	2013-2014 project- Status Unknown	Not Completed	Not Completed	
12	Toilets are located more than 18" away from sidewall.	2014 Renovation Project / Carnegie Restoration	2013-2014 project- Status Unknown	Completed with Phase 3 and 4 renovation.	Completed	
13	Under-sink protection not installed on plumbing elements.	2014 Renovation Project / Carnegie Restoration	2013-2014 project- Status Unknown	Completed with Phase 3 and 4 renovation.	Completed	
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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
15	X	Museum and History Center	Parking		2 spaces provided at east side of building need restriped.	Restripe spaces providing at least one van accessible space and update signage	High	\$700	2012	Dec 2012	
16	X	Museum and History Center	Parking		Existing spaces not designated van accessible. Existing spaces and access aisle do not meet criteria for van access.	Restripe spaces providing at least one van accessible space and update signage	High	\$700	2012	Dec 2012	
17	X	Museum and History Center	Parking		Ramp extends into parking spaces.	Rework ramp to remove from parking area	High	\$1500-\$2500	2013	Jul-14	
18	X	Museum and History Center	Routes / Curb Ramps	Rudd Cabin	Curb Ramp adjacent to Rudd Cabin (2000 request) not installed.	Install ramp and associated accessible route to cabin that is open to public.	High	\$1,000	2012	Jun 2013	
19		Museum and History Center	Routes / Curb Ramps	Main Entry	Front entry does not have clear, accessible route to front door and opener due to interference between main exterior staircase and front stone column. While it is usable it is not ideal. Altering the entry would degrade the historical value of the building.	Current museum renovation plan to address this. Funding and approval pending. —Explore future addition/renovation to include a compliant entry.	No action at this time.				
20		Museum and History Center	Routes / Curb Ramps	Main Entry	Entry ramp lacks edge protection. Height of railing? (2013)	Install edge protection. Add handrail or adjust height of railing.	2013	\$500	2013		Added to list 2013
21		Museum and History Center	Plumbing Elements	Restrooms	Under-sink protection not installed on plumbing elements.	Install under-sink protection as required.	High	\$250	2012		
22		Museum and History Center	Plumbing Elements	Restrooms	Accessible coat hook in stalls not installed.	Install accessible coat hook as required.	High	<\$50	2012		
23		Museum and History Center	Plumbing Elements	Restrooms	Stalls meet criteria for Alt Stall (b)	Facility is constrained by space. All meet minimum requirements (except lavatories). Address w/ next major remodel.	Low	\$25,000	2016		
24		Museum and History Center	Plumbing Elements	Restrooms	Lavatories are located in an alcove. Because of the depth of the alcove (>2ft), width should be 36" wide; currently 33". Most likely constructed to maintain clear floor space of 30"x48".	Facility is constrained by space. All meet minimum requirements (except lavatories). Address w/ next major remodel.	Low	\$25,000	2016		
25	X	Museum and History Center	Routes / Curb Ramps	Main Entry	Lift Chair inoperable- placed out of service	Repair (\$8500) or replace (25K)	HIGH	\$8,500	2016	Apr-16	Repair Completed. See Gen Gov meeting 1/20/16 agenda, item 7.
26		Museum and History Center	Plumbing Elements	Drinking Fountains- 1st floor.	Unit has single spout, not "hi-lo".	Install "hi-lo" fountains and provide appropriate access when fountain is to be replaced. Ensure that new fountain assembly is not a protruding object.	Medium	\$1500 each + labor	2014		

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15	2 spaces provided at east side of building need restriped.	Restriped spaces, added signage.				
16	Existing spaces not designated van accessible. Existing spaces and access aisle do not meet criteria for van access.	Restriped spaces, added signage.				
17	Ramp extends into parking spaces.	Remedy would involve major renovation to existing ramp to maintain proper slope. Historic assessment and renovation will remove/revamp ramp and provide access to building via a to-be-constructed elevator at the rear of the building. The existing parking spaces are quite deep which would allow users to still utilize the ramp by not pulling all the forward into the space. The ramp will not be retrofitted at this time as we believe that the site is functional.	2014 project rebuilt drive access to HWY 50. Includes addition of detectable warnings and new walk appropriate slopes and cross slopes. Drive location was adjusted slightly to allow additional room for these spaces. Discussed adding parking stops to the spaces to limit depth in accordance with existing ramp length. Decided against. Spaces as constructed afford greater flexibility for use and is not a high traffic feature.	Completed	Completed	
18	Curb Ramp adjacent to Rudd Cabin (2000 request) not installed.	Curb ramp and accessible space added on west side of cabin, ramp from parking lot added on north side of cabin.	Not Completed.	Not Completed.	Not Completed.	
19	Front entry does not have clear, accessible route to front door and opener due to interference between main exterior staircase and front stone column. While it is usable it is not ideal. Altering the entry would degrade the historical value of the building.		Not Completed.	Not Completed.	Not Completed.	
20	Entry ramp lacks edge protection. Height of railing? (2013)	2013 Work Plan.	Not Completed.	Not Completed.	Not Completed.	
21	Under-sink protection not installed on plumbing elements.	Not Completed.	Not Completed.	Not Completed.	Not Completed.	
22	Accessible coat hook in stalls not installed.	Not Completed.	Not Completed.	Not Completed.	Not Completed.	
23	Stalls meet criteria for Alt Stall (b)	Major Remodel Required- No action.	Not Completed.	Not Completed.	Not Completed.	
24	Lavatories are located in an alcove. Because of the depth of the alcove (>2ft), width should be 36" wide; currently 33". Most likely constructed to maintain clear floor space of 30"x48".	Major Remodel Required- No action.	Not Completed.	Not Completed.	Not Completed.	
25	Lift Chair inoperable- placed out of service	N/A	N/A	Chair has been taken out of service due to failed components. Requests for emergency repair/replacement has been requested.	Repair completed. Chair operable.	
26	Unit has single spout, not "hi-lo".	Not Completed.	No Change	Not Completed.	Not Completed.	

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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
27	X	City Hall	Parking	West Lot	Existing spaces need restriped.	Restripe spaces providing at least 1 van accessible space with accompanying access aisle.	High	\$500	2012	NOV 2012	
28	X	City Hall	Parking	West Lot	(1) van accessible space not designated.	Install placard indicating van space.	High	\$500	2012	NOV 2012	
29	X	City Hall	Parking	South Lot	Existing spaces need restriped.	Restripe spaces providing at least 1 van accessible space with accompanying access aisle.	High	\$500	2012	NOV 2012	
30	X	City Hall	Parking	South Lot	(1) van accessible space not designated.	Install placard indicating van space.	High	\$500	2012	NOV 2012	
31	X	City Hall	Routes / Curb Ramps	Front Entrance	Front sidewalk, east of City Hall main entrance, surface is not acceptable. Sidewalk has been repaired and thin coat is now deteriorating.	Replace damaged sidewalk (long term) or repair (short term).	High	\$1500-\$2000	2012	JUN 2013	
32	X	City Hall	Routes / Curb Ramps	Signage	Front sidewalk, east of City Hall main entrance, surface is not acceptable. Sidewalk has been repaired and thin coat is now deteriorating.	Replace damaged sidewalk (long term) or repair (short term).	High	\$1500-\$2000	2012	JUN 2013	
33	X	City Hall	Routes / Curb Ramps	Signage	Signage	Signage			2012		
34	X	City Hall	Routes / Curb Ramps	Signage	Permanent room numbers not designated with appropriate signage.	Install signage in accordance with 4.30 . Visitors to building are required to be escorted within the building.	High	\$800-\$1200+Labor	2012	JUN 2013	
35	X	City Hall	Routes / Curb Ramps	Signage	Elevator location not designated with signage (1 st and 2 nd floor)	Install signage in accordance with 4.30. Signage at lower level should direct patrons to front desk. Signage at front desk should direct patrons to cashier or receptionist.	High	\$800-\$1200 + Labor (group)	2012	JUN 2013	
36	X	City Hall	Routes / Curb Ramps	Signage	Guide signs directing patrons to front desk do not meet ADA requirements.	Install.	High	\$800-\$1200 + Labor (group)	2012	JUN 2013	

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27 Existing spaces need restriped.	All spaces designated as van accessible.	Completed	Completed	Completed	
28 (1) van accessible space not designated.	All spaces designated as van accessible.	Completed	Completed	Completed	
29 Existing spaces need restriped.	All spaces designated as van accessible.	Completed	Completed	Completed	
30 (1) van accessible space not designated.	All spaces designated as van accessible.	Completed	Completed	Completed	
31 Front sidewalk, east of City Hall main entrance, surface is not acceptable. Sidewalk has been repaired and thin coat is now deteriorating.	Ground off damaged skim coat and repaired. Smoothed all other defects.	Completed	Completed	Completed	
32 Front sidewalk, east of City Hall main entrance, surface is not acceptable. Sidewalk has been repaired and thin coat is now deteriorating.	Ground off damaged skim coat and repaired. Smoothed all other defects.	Completed	Completed	Completed	
33 Signage		Completed	Completed	Completed	
34 Permanent room numbers not designated with appropriate signage.	Installed room designation signs at public meeting spaces- Council Chambers and South Meeting Room. Policy still requires visitors to City Hall to be escorted around building. Consequently, office numbers will not be installed.	Completed	Completed	Completed	
35 Elevator location not designated with signage (1 st and 2 nd floor)	Elevator signage installed.	Completed	Completed	Completed	
36 Guide signs directing patrons to front desk do not meet ADA requirements.	Not complete	Signs reprinted.	Completed	Completed	

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37	X	Public Works	Parking		Accessible spaces - striping not visible.	Restripe spaces providing at least one van accessible including appropriate access aisle. Install appropriate signage.	High	\$700	2012	Nov-12	
38	X	Public Works	Parking	Signage not adequate.				\$700	2012	NOV 2012	
39		Public Works	Plumbing Elements	Men's Restroom-Office	Lower edge of mirror mounted above 40".	Relocate or install accessible mirror.	Medium	\$800-\$1500 + labor (group)	2012		
40		Public Works	Plumbing Elements	Men's Restroom-Office	Rear grab bar not installed. Other bar above 36".	Relocate. Install missing bar. May require different toilet to provide clearance for grab bars.	Medium	\$800-\$1500 + labor (group)	2012		
41		Public Works	Plumbing Elements	Men's Restroom-Office	Sink faucets not accessible (knobs).	Install accessible faucets.	Medium	\$800-\$1500 + labor (group)	2012		
42		Public Works	Plumbing Elements	Men's Restroom-Office	Under sink protection not installed.	Install.	Medium	\$800-\$1500 + labor (group)	2012		
43		Public Works	Plumbing Elements	Men's Restroom-Office	Door closer operates closes too fast.	Adjust closer.	Medium	\$800-\$1500 + labor (group)	2012		
44		Public Works	Plumbing Elements	Men's Restroom-Office	Entry door to room does not have 18" min clearance at latch side of door(pull side)	Remove closet/closet walls to provide appropriate clearance at door. Explore possibility of providing (1) compliant, unisex facility with appropriate signage to meet requirements.	Medium	\$800-\$1500 + labor (group)	2014		
45		Public Works	Plumbing Elements	Women's Restroom-Office	Lower edge of mirror mounted above 40".	Relocate or install accessible mirror.	Medium	\$800-\$1500 + labor (group)	2012		
46		Public Works	Plumbing Elements	Women's Restroom-Office	Under sink protection not installed.	Install.	Medium	\$800-\$1500 + labor (group)	2012		
47		Public Works	Plumbing Elements	Women's Restroom-Office	Grab bars mounted above 36".	Relocate (33"-36"). May require different toilet to provide clearance for grab bars.	Medium	\$800-\$1500 + labor (group)	2012		
48		Public Works	Plumbing Elements	Women's Restroom-Office	Rear grab bar not 36" long.	Install grab bar at rear wall.	Medium	\$800-\$1500 + labor (group)	2012		
49		Public Works	Plumbing Elements	Women's Restroom-Office	Extra trash cans/cabinet interferes with clear floor space.	Remove from room.	Medium	\$800-\$1500 + labor (group)	2012		
50		Public Works	Plumbing Elements	Women's Restroom-Office	Door difficult to open.	Adjust closer.	Medium	\$800-\$1500 + labor (group)	2012		
51		Public Works	Plumbing Elements	Women's Restroom-Office	Entry door to room does not have 18" min clearance at latch side of door(pull side)	Remove closet/closet walls to provide appropriate clearance at door. Explore possibility of providing (1) compliant, unisex facility with appropriate signage to meet requirements	Medium	\$2000-\$5000	2014		

E DEFICIENCY	L Status 1/2013	M Status 11/1/14	N Status 12/31/15	O Status 5/1/17	P
1 Accessible spaces - striping not visible.	Completed	Completed	Completed	Completed	
37	Signs installed	Completed	Completed	Completed	
38	Lower edge of mirror mounted above 40".	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
39	Rear grab bar not installed. Other bar above 36".	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
40	Sink faucets not accessible (knobs).	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
41	Under sink protection not installed.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
42	Door closer operates closes too fast.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
43	Entry door to room does not have 18" min clearance at latch side of door(pull side)	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
44	Lower edge of mirror mounted above 40".	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
45	Under sink protection not installed.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
46	Grab bars mounted above 36".	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
47	Rear grab bar not 36" long.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
48	Extra trash cans/cabinet interferes with clear floor space.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
49	Door difficult to open.	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
50	Entry door to room does not have 18" min clearance at latch side of door(pull side)	Not Completed.	No Change	No Change	Budgeted project for 2017. Design completed in-house. Work should commence by 6/1/17.
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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
52		Police Annex	Parking		Provide at least one accessible space. Previous accessible space appears to have been in SE corner of front lot, tight to south property line fence.	Restripe spaces providing at least one van accessible space. Install appropriate signage. Install space and aisle connected to accessible route and to front entry.	Medium	\$700	2013		
53		Police Annex	Routes / Curb Ramps		Front curb ramp extends into lot. Ramp is not adequately sized. Ramp is not connected to accessible route.	Install ramp and aisle connected to accessible route to building.	Medium	\$2500- \$5000.	2013		
54		Police Annex	Routes / Curb Ramps		Front door entry buzzer mounted above 48" reach range. Signage indicating which door for entry and buzzer instructions not prominent.	Lower buzzer. Install appropriate signage as required.	High	<\$500	2012		
55		Police Annex	Plumbing Elements	Restroom- Conference	Lower edge of mirror mounted above 40".	Lower mirror or install accessible mirror.	High	<\$500 (group)	2012		
56		Police Annex	Plumbing Elements	Restroom- Conference	Hand towel dispenser mounted above 48".	Relocate dispenser.	High	<\$500 (group)	2012		
57		Police Annex	Plumbing Elements	Restroom- Front Lobby	Lower edge of mirror mounted above 40".	Lower mirror or install accessible mirror.	High	<\$500 (group)	2012		
58		Police Annex	Plumbing Elements	Restroom- Front Lobby	Hand towel dispenser mounted above 48".	Relocate dispenser.	High	<\$500 (group)	2012		

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52 Provide at least one accessible space. Previous accessible space appears to have been in SE corner of front lot, tight to south property line fence.	2013 Work Plan.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change	
53 Front curb ramp extends into lot. Ramp is not adequately sized. Ramp is not connected to accessible route.	2013 Work Plan.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change	
54 Front door entry buzzer mounted above 48" reach range. Signage indicating which door for entry and buzzer instructions not prominent.	Not Completed.	No Change	No Change	No Change	
55 Lower edge of mirror mounted above 40".	Not Completed.	No Change	No Change	No Change	
56 Hand towel dispenser mounted above 48".	Not Completed.	No Change	No Change	No Change	
57 Lower edge of mirror mounted above 40".	Not Completed.	No Change	No Change	No Change	
58 Hand towel dispenser mounted above 48".	Not Completed.	No Change	No Change	No Change	

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59	PD/Muni Court	Parking	Public Parking	Existing accessible spaces not well marked.	Restripe spaces providing at least one van accessible. Install appropriate signage. Install appropriate curb ramp. Level parking area.	High	\$3500-\$6000	2012		
60	PD/Muni Court	Parking	Public Parking	Access aisle does not meet minimum dimensions. Ramp extends into aisle.	Restripe spaces providing at least one van accessible. Install appropriate signage. Install appropriate curb ramp. Level parking area.	High	\$3500-\$6000	2012		
61	PD/Muni Court	Parking	Public Parking	Signage not adequate. Does not denote accessible spaces or which is van accessible.	Restripe spaces providing at least one van accessible. Install appropriate signage. Install appropriate curb ramp. Level parking area.	High	\$3500-\$6000	2012		
62	PD/Muni Court	Parking	Public Parking	Running slope of current parking more than 2%.	Install 2 accessible spaces (minimum of 1 space to be van accessible) complete with access aisle, curb ramp, signage. Depending on location, install parking blocks to prevent parked vehicles from blocking access route. Ensure door to enter building is acceptable.	High	\$3500-\$6000	2012		
63	PD/Muni Court	Parking	Employee Parking	Employee Parking- No designated accessible spaces provided.	Create compliant space and access aisle complete with any appropriate ramps and routes.	High	\$500	2013		
64	PD/Muni Court	Routes / Curb Ramps	Public Parking	Curb ramp at existing accessible spaces extends into access aisle.	Demo existing ramp. Install new curb ramp and aisle connected to accessible route to building.	High	\$2500-\$4000	2012		
65	PD/Muni Court	Routes / Curb Ramps	Public Parking	Ends of parked vehicles overhang sidewalk space at south end of parking lot.	Install parking blocks ensuring they do not interfere with accessible space. Other option is to rework ramp from parking lot into island and adjoining sidewalk to move away from parking obstructions.	High	\$500-\$1000	2012		
66	PD/Muni Court	Routes / Curb Ramps	Main Entry	Front entry automatic doors are installed so that the interior door will not open until the outer door is completely closed. PD has installed a temporary sign indicating this condition.	Install appropriate sign in a more permanent fashion to indicate delay in doors.	Medium	\$100-\$150	2012		
67	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Lower edge of mirror mounted above 40".	Relocate or install accessible mirror.	Medium	<\$500 (group)	2012		
68	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Hand towel dispenser mounted above 48".	Relocate.	Medium	<\$500 (group)	2012		
69	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Coat hooks mounted above 48".	Install accessible coat hook.	Medium	<\$500 (group)	2012		
70	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Mounted trash receptacle above 48" (women's)	Relocate.	Medium	<\$500 (group)	2012		
71	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Signage not installed on latch side (men's)	Install proper signage	Medium	<\$500 (group)	2012		
72	PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Toilets do not have 36" minimum clear floor space to sink side.	Constructed in 1995, toilet rooms should have been constructed within specifications. Further research needed to plan appropriate remedy.	Medium	\$20-50,000 (group)	2015		

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58 Existing accessible spaces not well marked.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
60 Access aisle does not meet minimum dimensions. Ramp extends into aisle.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
61 Signage not adequate. Does not denote accessible spaces or which is van accessible.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
62 Running slope of current parking more than 2%.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
63 Employee Parking- No designated accessible spaces provided.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
64 Curb ramp at existing accessible spaces extends into access aisle.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
65 Ends of parked vehicles overhang sidewalk space at south end of parking lot.	No Action. Lack of accessibility in parking lot represents a large liability and should be corrected immediately	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
66 Front entry automatic doors are installed so that the interior door will not open until the outer door is completely closed. PD has installed a temporary sign indicating this condition.	No Action.	Pending indefinitely for PD funding. Should be a high priority- LARGE LIABILITY	No Change	No Change		
67 Lower edge of mirror mounted above 40".	No Change	No Change	No Change	No Change		
68 Hand towel dispenser mounted above 48".	No Change	No Change	No Change	No Change		
69 Coat hooks mounted above 48".	No Change	No Change	No Change	No Change		
70 Mounted trash receptacle above 48" (women's)	No Change	No Change	No Change	No Change		
71 Signage not installed on latch side (men's)	No Change	No Change	No Change	No Change		
72 Toilets do not have 36" minimum clear floor space to sink side.	No Change	No Change	No Change	No Change		

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73		PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Clear floor space not centered on lavatories. Edge of lavatory mounted 2" from sidewall.	It is advisable to center fixture in clear floor space but not required. Remodel of space should take this into account.	Medium	\$20-50,000 (group)	2015		
74		PD/Muni Court	Plumbing Elements	Front Lobby Restrooms (Men's and Women's)	Latch side of door only has 15" clearance. Restroom is only 58" wide (not 60).	Constructed in 1995, toilet rooms should have been constructed within specifications. Further research needed to plan appropriate remedy.	Medium	\$20-50,000 (group)	2015		
75		PD/Muni Court	Plumbing Elements	Drinking Fountain	Installed fountain is not "hi-lo".	Install "hi-lo" fountains. Ensure proper clear floor space and new fountain is not a protruding object.	Medium	\$1500 + labor	2015		

	E	L	M	N	O	P
	<i>DEFICIENCY</i>	<i>Status 1/2013</i>	<i>Status 11/1/14</i>	<i>Status 12/31/15</i>	<i>Status 5/1/17</i>	
73	Clear floor space not centered on lavatories. Edge of lavatory mounted 2" from sidewall.	No Change	No Change	No Change	No Change	
74	Latch side of door only has 15" clearance. Restroom is only 58" wide (not 60).	No Change	No Change	No Change	No Change	
75	Installed fountain is not "hi-lo".	No Change	No Change	No Change	No Change	

E	L	M	N	O	P
DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
76 Existing spaces marked as accessible do not comply (size, access aisles, signage)	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned. Represents a large liability to the City due to the fact that there has been no attempt in the last 25 years to make it accessible. Overall facility should have an in-depth assessment as to the best way to bring into compliance. This should include a review of the lease agreements and determine responsibility to create and maintain accessibility (main facility and lease units).	
77 Route from designated accessible spaces is not usable- no curb ramp, many changes in elevation, questionable widths. Lacking maneuvering clearances at font entry	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
78 Door swings into clear floor space of lavatory.	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
79 Lower edge of mirror mounted above 40".	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
80 Grab bars not installed	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
81 Sink faucets not accessible (knobs).	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
82 Under sink protection not installed.	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
83 Towel dispenser, soap dispenser mounted above 48".	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
84 Fountain is not "hi-Lo"	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
85 Not accessible. Elements were not constructed to meet ADA requirements. Modification could improve, but would not make it accessible.	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	
86 Not accessible.	No Change. Building may possibly be sold to FEDC.	No change. Building not to be sold as of 11/2014. No work completed or planned.	No change. No work completed or planned.	No change. No work completed or planned.	

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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
87	X	Parks Office	Parking		Existing spaces markings and signage not obvious. Access aisle not provided. City Vehicle parked in accessible spot on day of site visit.	Restripe space with access aisle. Install appropriate, visible signage. Keep unauthorized vehicles out of reserved spaces.	Medium	\$500	2012	Nov 2012	*Facilities not open to public. However, being constructed after Jan 26 1992, these facilities are required to be accessible.
88	X	Parks Office	Routes / Curb Ramps		Route connecting front door to access aisle will be needed.	Ensure route connects access aisle of space to front door. Curb stops might be needed to keep other parked vehicles from intruding into route.	Medium	\$250	2012	Nov 2012	
89		Parks Office	Plumbing Elements	Restrooms (shop area)	Signs mounted on doors.	Install signage on latch side of doors.	Low	<\$500 (group)	2013		
90		Parks Office	Plumbing Elements	Restrooms (shop area)	Lower edge of mirror mounted above 40".	Relocate or install accessible mirror.	Low	<\$500 (group)	2013		
91		Parks Office	Plumbing Elements	Restrooms (shop area)	Cabinets installed in rooms are protruding objects.	Remove cabinets.	Low	<\$500 (group)	2013		
92		Parks Office	Plumbing Elements	Restrooms (shop area)	Under sink protection not installed.	Install.	Low	<\$500 (group)	2013		
93		Parks Office	Plumbing Elements	Restrooms (shop area)	Towel dispenser, soap dispenser mounted above 48".	Relocate.	Low	<\$500 (group)	2013		

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<i>DEFICIENCY</i>	<i>Status 1/2013</i>	<i>Status 11/1/14</i>	<i>Status 12/31/15</i>	<i>Status 5/1/17</i>		
87 Existing spaces markings and signage not obvious. Access aisle not provided. City Vehicle parked in accessible spot on day of site visit.	Completed	Completed	Completed	Completed	Completed	
88 Route connecting front door to access aisle will be needed.	Completed	Completed	Completed	Completed	Completed	
89 Signs mounted on doors.	2013 Work Plan	No Change	No Change	No Change	No Change	
90 Lower edge of mirror mounted above 40".	2013 Work Plan	No Change	No Change	No Change	No Change	
91 Cabinets installed in rooms are protruding objects.	2013 Work Plan	No Change	No Change	No Change	No Change	
92 Under sink protection not installed.	2013 Work Plan	No Change	No Change	No Change	No Change	
93 Towel dispenser, soap dispenser mounted above 48".	2013 Work Plan	No Change	No Change	No Change	No Change	

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DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
94	Mountain View Park	Parking	Parking Area	Missing signage designating accessible space	Restripe accessible spaces using "Universal Design"	High	\$1300-\$1800 (group)	2015		
95	Mountain View Park	Parking	Parking Area	Van accessible spaces not designated	Restripe accessible spaces using "Universal Design"	High	\$1300-\$1800 (group)	2015		"Universal Design" (ADAAG 2003 fig A5(b)) centering access aisle on existing curb cuts/ramps. Spaces should be minimum 132" wide with 60" min access aisle. Aisle can be made wider providing it is striped accordingly. Install appropriate signage at spaces. By using the "Universal Design" additional signage denoting van accessible spaces will not be needed since all spaces will accommodate vans or cars
96	Mountain View Park	Parking	Parking Area	Access aisles are not directly connected to ramps	Restripe accessible spaces using "Universal Design"	High	\$1300-\$1800 (group)	2015		
97	Mountain View Park	Parking	Parking Area	Striping is faded at accessible spaces.	Restripe accessible spaces using "Universal Design"	High	\$1300-\$1800 (group)	2015		
98	Mountain View Park	Parking	Parking Area	Running slope and cross slopes exceed tolerances	Verify Slopes before restriping. Retrofit as needed.	High	\$1300-\$1800 (group)	2015		
99	Mountain View Park	Routes / Curb Ramps		North Ramp- ramp flares are too steep- do not meet minimum specifications and prohibit access of sidewalk behind curb.	Reconfigure ramp and sidewalk connections to meet ADA requirements – Add detectable warning strip	High	\$7000-\$9000 (group)	2015		
100	Mountain View Park	Routes / Curb Ramps	Walks and Ramps	South Ramp- ramp flares are too steep- do not meet minimum specifications	Reconfigure ramp and sidewalk connections to meet ADA requirements – Add detectable warning strip	High	\$7000-\$9000 (group)	2015		
101	Mountain View Park	Routes / Curb Ramps	Walks and Ramps	Cross slope of sidewalk behind curb at drive curb cut is too steep	Reconfigure ramp to reduce cross slope to 1:48 (2%) or less.	High	\$7000-\$9000 (group)	2015		
102	Mountain View Park	Routes / Curb Ramps	Walks and Ramps	Route into toy area has more than ¼" difference in elevation between access route and play surface area. Not an accessible route to toy.	Install ramp and route. See recommendations from MTC.	High	\$7000-\$9000 (group)	2015		
103	Mountain View Park	Plumbing Elements	Bathrooms	Missing signage indicating accessible facilities (Men, Women)	Install appropriate signage.	High	\$1800-\$3500 (group)	2013		
104	Mountain View Park	Plumbing Elements	Bathrooms	Missing rear grab bars at accessible water closets (M,W)	Install grab bars per ADA standards	High	\$1800-\$3500 (group)	2013		
105	Mountain View Park	Plumbing Elements	Bathrooms	Drinking fountain does not have appropriate forward approach to the low side of fountain.	Install forward approach or rotate existing fountain to use existing concrete for forward approach area.	High	\$1800-\$3500 (group)	2013		
106	Mountain View Park	Plumbing Elements	Bathrooms	Entry door handles- lower edge is mounted at 48".	Update door hardware to locate operable part of handles between 34"-48". This will require relocating keyed lock also.	High	\$1800-\$3500 (group)	2013		
107	Mountain View Park	Plumbing Elements	Bathrooms	Toilet paper not free flowing	modify roll holder	Medium	\$50	2013		
108	Mountain View Park	Plumbing Elements	Bathrooms	Toilets are mounted too far from side wall. (at 22"-24")	Relocate toilet.	High	\$1800-\$3500 (group)	2013		
109	Mountain View Park	Play Area		See findings in audit performed by Meeting the Challenge dated 8/30/13.	See findings in audit performed by Meeting the Challenge					See findings in audit performed by Meeting the Challenge

DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
94 Missing signage designating accessible space	No Change	No Change	No Change	No Change	
95 Van accessible spaces not designated	No Change	No Change	No Change	No Change	
96 Access aisles are not directly connected to ramps	No Change	No Change	No Change	No Change	
97 Striping is faded at accessible spaces.	No Change	No Change	No Change	Existing stripes repainted. No change in layout.	
98 Running slope and cross slopes exceed tolerances	No Change	No Change	No Change	No Change	
99 North Ramp- ramp flares are too steep- do not meet minimum specifications and prohibit access of sidewalk behind curb.	No Change	No Change	No Change	No Change	
100 South Ramp- ramp flares are too steep- do not meet minimum specifications	No Change	No Change	No Change	No Change	
101 Cross slope of sidewalk behind curb at drive curb cut is too steep	No Change	No Change	No Change	No Change	
102 Route into toy area has more than ¼" difference in elevation between access route and play surface area. Not an accessible route to toy.	No Change	No Change	Discussion regarding total replacement of toy because components are obsolete and not compliant. Discussion also included possible relocation of play area to a more accessible and safe location within the park.	No Change	
103 Missing signage indicating accessible facilities (Men, Women)	2013 Work Plan	No Change	No Change	No Change	
104 Missing rear grab bars at accessible water closets (M,W)	No Change	No Change	No Change	No Change	
105 Drinking fountain does not have appropriate forward approach to the low side of fountain.	No Change	No Change	No Change	No Change	
106 Entry door handles- lower edge is mounted at 48".	No Change	No Change	No Change	No Change	
107 Toilet paper not free flowing	No Change	No Change	No Change	No Change	
108 Toilets are mounted too far from side wall. (at 22"-24")	No Change	No Change	No Change	No Change	
109 See findings in audit performed by Meeting the Challenge dated 8/30/13.	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	

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DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
X	Rudd Park	Parking	Parking	Van accessible spaces not designated	Restripe accessible spaces and aisles	High	\$700-\$1000 (group)	2012	Nov-12	"Universal Design" (ADAAG 2003 fig A5(b)) centering access aisle on existing curb cuts/ramps. Spaces should be minimum 132" wide with 60" min access aisle. Aisle can be made wider providing it is striped accordingly. Install appropriate signage at spaces. By using the "Universal Design" additional signage denoting van accessible spaces will not be needed since all spaces will accommodate vans or cars
X	Rudd Park	Parking	Parking	Access aisles are not directly connected to ramps	Restripe accessible spaces and aisles	High	\$700-\$1000 (group)	2012	Nov-12	
X	Rudd Park	Parking	Parking	Striping is faded	Restripe accessible spaces and aisles	High	\$700-\$1000 (group)	2012	Nov-12	
	Rudd Park	Routes / Curb Ramps		Protrusion less than 80" on accessible route at shelter. Cross brace on center columns encroaches more than 4" into pathway above 27"	Install cane detectable device to warn of hazard or reconfigure tables in shelter to allow access route to be shifted to one side or widen access route.	Medium	\$500-\$1000	2014		
	Rudd Park	Routes / Curb Ramps		Route into toy area has more than ¼" difference between surfaces.	See Notes	Medium	\$7500-\$10,000	2016		Add concrete walkway connecting east curb ramp with existing sidewalks in park. This would increase access to horseshoe pit/shuffleboard area and benches as well as make the east accessible parking space a more viable option for parking.
	Rudd Park	Routes / Curb Ramps		Improve route from east curb ramp into park by completing a pathway circuit through the parking and park. Current walking surface is loose and obstructed by park features.	Reconfigure elements. Construct identifiable passage way that connects with remainder of park. Reconstruct ramp to correct steepness of flares.	Medium	\$7500-\$10,000	2016		
	Rudd Park	Routes / Curb Ramps	Tennis Court	Walk to tennis court from parking area is too steep.	Replace with compliant walkway.	Medium	\$5,000	2019		Identified in MTC report dated 8/30/13.
	Rudd Park	Routes / Curb Ramps		Curb ramps on 12th and 13th Streets not compliant	Replace with compliant curb ramps	Medium	\$5000-\$7500	2020		Ramps are marginally functional. Should be updated due to the proximity to schools, parks, pool, etc.
	Rudd Park	Plumbing Elements	Drinking Fountain	Drinking fountain does not have appropriate forward approach to the low side of fountain	Install forward approach or rotate fountain to use existing concrete for forward approach area.	Medium	\$800-\$2000	2015		
	Rudd Park	Plumbing Elements	Restrooms	Missing signage indicating accessible facilities.	Install appropriate signage.	Medium	\$800-\$2000 (group)	2015		Restrooms – (pre ADA- built before 1/26/1992)
	Rudd Park	Plumbing Elements	Restrooms	Entry door handles- lower edge is mounted at 48".	Update door hardware to locate operable part of handles between 34"-48". This will require relocating keyed lock also.	Medium	\$800-\$2000 (group)	2015		
	Rudd Park	Plumbing Elements	Restrooms	Bolts holding wooden covers at windows protrude into the travel path and are less than 80" above floor.	Cut off excess bolts and smooth sharp edges.	Medium	\$800-\$2000 (group)	2015		
	Rudd Park	Plumbing Elements	Restrooms	Accessible stalls are only 58" wide.	Relocate divider to provide 60" toilet stall.	Medium	\$800-\$2000 (group)	2015		
	Rudd Park	Routes/Curb Ramps	Play Area	Play area not accessible; elements and access routes	See MTC Playground Assessment	Medium	\$10000-\$20000	2015		Evaluation addresses paly area, swings, toys, etc.
	Rudd Park	Play Area		See findings in audit performed by Meeting the Challenge dated 8/30/13.	See findings in audit performed by Meeting the Challenge	Medium	\$10000-\$20000	2015		See findings in audit performed by Meeting the Challenge

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DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
110 Van accessible spaces not designated	Completed	Completed	Completed	Completed	
110 Access aisles are not directly connected to ramps	Completed	Completed	Completed	Completed	
110 Striping is faded	Completed	Completed	Completed	Completed	
112 Protrusion less than 80" on accessible route at shelter. Cross brace on center columns encroaches more than 4" into pathway above 27"	No Change	No Change	No Change	No Change	
113 Route into toy area has more than ¼" difference between surfaces.	No Change	No Change	No Change	No Change	
114 Improve route from east curb ramp into park by completing a pathway circuit through the parking and park. Current walking surface is loose and obstructed by park features.	No Change	No Change	No Change	No Change	
114 Walk to tennis court from parking area is too steep.	Completed	Completed	Completed	Added to this list in 2017.	
117 Curb ramps on 12th and 13th Streets not compliant	Completed	Completed	Completed	Added 2017	
118 Drinking fountain does not have appropriate forward approach to the low side of fountain	No Change	No Change	No Change	No Change	
118 Missing signage indicating accessible facilities.	No Change	No Change	No Change	No Change	
120 Entry door handles- lower edge is mounted at 48".	No Change	No Change	No Change	No Change	
120 Bolts holding wooden covers at windows protrude into the travel path and are less than 80" above floor.	No Change	No Change	No Change	No Change	
122 Accessible stalls are only 58" wide.	No Change	No Change	No Change	No Change	
122 Play area not accessible; elements and access routes		Money budgeted to upgrade play area accessibility. Work scheduled for 3/2015	Upgrade not complete. Status unknown.	Upgrade not complete. Status unknown.	
122 See findings in audit performed by Meeting the Challenge dated 8/30/13.	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	

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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
125	X	Depot Park	Routes / Curb Ramps		Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	Install sidewalk and pad (or similar). Locate new route to accommodate new fountain as well as one table.	High	\$1000-\$1500	2012	JUN 2013	
126	X	Depot Park	Routes / Curb Ramps		Curb ramps not installed at parking lot entrance on 8th St. When park is used for functions, portable restrooms are placed on the pavement just west of building. Access to restrooms is limited. Property where restrooms are located does not belong to City.	Install curb ramp at parking entrances to create access. Regardless of where restrooms are located, this corner should have an accessible curb ramp.	High	\$1200-\$1600	2012	JUN 2013	
127	X	Depot Park	Routes / Curb Ramps		Curb ramp not installed at parking lot entrance on 9th St. Sidewalk along east side of park along 9th is narrow.	Install curb ramp and replace sidewalk.	Medium	\$4500-\$7000	2012	AUG 2013	
128		Depot Park	Plumbing Elements		Installed fountain does not meet ADA requirements and is not on an accessible route.	Install hi-lo fountain on an accessible route.	High	\$3500-\$5000	2012		Existing fountain could be historic. Installation of new, accessible fountain in park without mods to existing fountain would be preferable.
129		Depot Park	Parking		Accessible parking spaces and access aisles, as constructed, have excessive running and cross slopes.	Reconstruct spaces to bring into compliance	Medium	\$3500-\$5000	2020		Added 2017
130		Depot Park	Routes		Trash can not an accessible route	Move at least 1 trash can to an area that can be accessed from the concrete pathway	Low	< \$100	2017		Added 2017

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<i>DEFICIENCY</i>	<i>Status 1/2013</i>	<i>Status 11/1/14</i>	<i>Status 12/31/15</i>	<i>Status 5/1/17</i>		
126 Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	Concrete pad added adjoining existing sidewalk for placement of accessible table. Accessible table will be mounted to pad.	Completed--	Completed--	Completed--		
126 Curb ramps not installed at parking lot entrance on 8th St. When park is used for functions, portable restrooms are placed on the pavement just west of building. Access to restrooms is limited. Property where restrooms are located does not belong to City.	Completed.	Completed--	Completed--	Completed--		
127 Curb ramp not installed at parking lot entrance on 9th St. Sidewalk along east side of park along 9th is narrow.	Work Scheduled. Waiting for CDOT permit. 13JUN10. Ramp installed. Sidewalk will remain. Sidewalk will need passing spaces installed at appropriate intervals.	Completed.	Completed--	Completed--		
128 Installed fountain does not meet ADA requirements and is not on an accessible route.	Money for fountain will need to budgeted in future year. Access to fountain will be constructed when fountain installed.	No Change	No Change	No Change		
129 Accessible parking spaces and access aisles, as constructed, have excessive running and cross slopes.	Completed	Completed	Completed	Completed	As Noted.	
130 Trash can not an accessible route	Completed	Completed	Completed	Completed	As Noted.	

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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
131	X	Tunnel Drive Trailhead	Parking		Upper parking area is reserved for (2) handicap spaces. Parking area is confined by steep slopes and rock outcroppings. Parking area does not meet requirements for size and flatness. Lack of safety features.	Rework parking area to improve unloading surfaces as well as slope of unloading areas. Install safety features (rails, curbs, etc.) to help prevent accidents. Update signage.				APR 2016	
132	X	Tunnel Drive Trailhead	Routes / Curb Ramps		Signs posted at lower trailhead do not adequately indicate that accessible spaces are further up the road and do not indicate quantity and types of spaces.	Install additional signage indicating accessible spaces are present further along the trail. Also give indications of quantity and types of spaces present.				APR 2016	
133	X	Tunnel Drive Trailhead	Routes / Curb Ramps		Upper area does not provide room for turn-around if space is full. Existing space is really only usable for 1 vehicle at a time. Currently 2 spaces designated.	Reconfigure space to provide single, van accessible space while providing stable, flat unloading zone with appropriate safety devices (curb stops, curb, etc.) to help prevent user from losing control.				APR 2016	

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<i>DEFICIENCY</i>	<i>Status 1/2013</i>	<i>Status 11/1/14</i>	<i>Status 12/31/15</i>	<i>Status 5/1/17</i>		
<p>Upper parking area is reserved for (2) handicap spaces. Parking area is confined by steep slopes and rock outcroppings. Parking area does not meet requirements for size and flatness. Lack of safety features.</p>	<p>NOTE: Trailhead improvements and connection to Riverwalk Trail slated for 2012-2013. Items listed in this report will be addressed with improvement plan.</p>	<p>2015 design/build of new trail head and parking area. Pending CDOT approval of plans.</p>	<p>Work will begin Jan 2016. Project will include construction of new, compliant parking area, accessible restroom, lighting, and extension of trail to new parking area.</p>	<p>Completed 2016</p>		
<p>Signs posted at lower trailhead do not adequately indicate that accessible spaces are further up the road and do not indicate quantity and types of spaces.</p>	<p>NOTE: Trailhead improvements and connection to Riverwalk Trail slated for 2012-2013. Items listed in this report will be addressed with improvement plan.</p>	<p>2015 design/build of new trail head and parking area. Pending CDOT approval of plans.</p>	<p>Work will begin Jan 2016. Project will include construction of new, compliant parking area, accessible restroom, lighting, and extension of trail to new parking area.</p>	<p>Completed 2016</p>		
<p>Upper area does not provide room for turn-around if space is full. Existing space is really only usable for 1 vehicle at a time. Currently 2 spaces designated.</p>	<p>NOTE: Trailhead improvements and connection to Riverwalk Trail slated for 2012-2013. Items listed in this report will be addressed with improvement plan.</p>	<p>2015 design/build of new trail head and parking area. Pending CDOT approval of plans.</p>	<p>Work will begin Jan 2016. Project will include construction of new, compliant parking area, accessible restroom, lighting, and extension of trail to new parking area.</p>	<p>Completed 2016</p>		

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DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
131	Margarete Park	Parking		Currently there are no parking spaces of any type delineated. Disabled users must use street to access park from vehicles.	Add curb cut and van accessible parking space off-street to improve access. Creating an off-street accessible space improves access and makes loading and unloading safer by removing it from the street or create appropriate accessible parking street-side. Designated on-street parking, while not ideal, would be acceptable with appropriate considerations.	Low	\$8000-\$12,000	2016		On street parking could incorporate a passenger loading zone type layout to connect with the detached sidewalk. Further explore.
132	Margarete Park	Routes / Curb Ramps	Curb Ramp	Ramp at SE corner of park (6th and Burrage) transition from asphalt to concrete is beyond allowable tolerances for change in level. Lower portion of ramp has deteriorated making it difficult to use.	Reconfigure ramp and sidewalk connections to meet ADA requirements – Add detectable warning strip. Patch asphalt to accommodate an accessible route.	High	\$15,000-\$20,000 (group)	2015		Rational behind recommending constructing an accessible, off-street space at Margarete park only is directly related to the fact that this park now has accessible features installed (pavilion, toy, tables, etc.). It would follow that if providing accessible features, access should be increased to the park itself. The park is currently only accessed by sidewalks. There are no designated parking spaces, of any type, provided; however, on-street parking is permitted. This parking arrangement requires all users to load/unload curbside to access the park. Since there are no designated parking spaces, there is not a requirement to designate an accessible space. By the same thinking, future improvements could include a drinking fountain- even though it is not required.
133	Margarete Park	Routes / Curb Ramps	Curb Ramp	Ramp at SW corner of park (5th and Burrage) running slope and cross slope exceed tolerances (too steep)	Reconfigure ramp and sidewalk connections to meet ADA requirements – Add detectable warning strip	High	\$15,000-\$20,000 (group)	2015		
134	Margarete Park	Routes / Curb Ramps	Curb Ramp	Ramps not installed at SE corner of intersection of 5th and Burrage .	Install ramps. Include and prioritize listed ramps in City ROW improvement plan and prioritize accordingly	High	\$15,000-\$20,000 (group)	2015		
135	Margarete Park	Routes / Curb Ramps	Curb Ramp	Ramps not installed at NE, NW corner of intersection of 6th and Whipple. SE corner of intersection has existing ramp that does not meet ADA requirements.		High	\$15,000-\$20,000 (group)	2015		
136	Margarete Park	Routes / Curb Ramps	Curb Ramp	Route into toy area has more than ¼" difference in elevation between access route and play surface area.	see remedy Mountain View Park; B.4 (above).	High	\$15,000-\$20,000 (group)	2015		
137	Margarete Park	Play Area		See findings in MTC audit dated 8/30/13	See recommendations in MTC report	Medium		2015		
138	Magdelene Park	Routes / Curb Ramps		Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	Install sidewalk and pad (or similar). Locate trash can and other features so that they can be accessed from this pad.	Medium	\$1200-\$5500	2017		
139	Greydene Park	Plumbing/Elements	Drinking Fountain	No accessible route to fountain.	Create access route to drinking fountain that is incorporated into routes	Medium	\$1200-\$5500	2017		
140	Greydene Park	Plumbing/Elements	Drinking Fountain	Fountain is not "hi-lo";	Fountain has "lo" side for chair users. Replace with a "hi-lo"	Medium	\$3500-\$5000	2020		Added in 2017
141	Greydene Park	Routes / Curb Ramps	8th and College	Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	Install sidewalk and pad (or similar).	Medium	\$1200-\$5500	2017		

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DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
131 Currently there are no parking spaces of any type delineated. Disabled users must use street to access park from vehicles.	No Change	No Change	No Change	No Change	
132 Ramp at SE corner of park (6th and Burrage) transition from asphalt to concrete is beyond allowable tolerances for change in level. Lower portion of ramp has deteriorated making it difficult to use.	No Change	No Change	No Change	No Change	
133 Ramp at SW corner of park (5th and Burrage) running slope and cross slope exceed tolerances (too steep)	No Change	No Change	No Change	No Change	
134 Ramps not installed at SE corner of intersection of 5th and Burrage .	No Change	No Change	No Change	No Change	
135 Ramps not installed at NE, NW corner of intersection of 6th and Whipple. SE corner of intersection has existing ramp that does not meet ADA requirements.	No Change	No Change	6th & Whipple, NW corner- 2 new ramps and landing installed. Sidewalk replaced west and north from corner.	6th & Whipple, NE, SE, SW corners will be reconstructed with ADA compliant ramps and landings during 2017 in conjunction with the 2A Street Initiative	
136 Route into toy area has more than ¼" difference in elevation between access route and play surface area.	No Change	No Change	No Change	No Change	
137 See findings in MTC audit dated 8/30/13	Completed	No Change	No Change	No Change	
138 Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	No Change	No Change	No Change	No Change	
139 No accessible route to fountain.	No Change	No Change	No Change	No Change	
140 Fountain is not "hi-lo";	Completed	Completed	Completed	As Noted.	
141 Two picnic tables installed in park. While tables are ADA compliant, there should be an accessible route installed to at least one table.	No Change	No Change	No Change	No Change	

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DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES	
143	Veteran's Park	Parking	Park	Existing signage near restroom faces wrong way. Traffic flow is counterclockwise around park. Signs face east.	Turn signs.	High	Labor Only	2011			
144	Veteran's Park	Parking	Park	Existing accessible space forces users to unload in roadway. Van accessibility is questionable.	Create 2 new spaces off-street on the south side of restrooms using "Universal Design". This will move existing space from roadway and provide two van accessible spaces.	Medium	\$6000-\$7500	2013			
145	Veteran's Park	Parking	Park	Accessible parking not established near band shell and fountain areas.	Establish accessible space in the vicinity of the band-shell and connect ramp to accessible route. If space is created along existing curb, would require only striping and signage.	Medium	\$500	2013			
146	Veteran's Park	Routes / Curb Ramps	SE Corner (Swings)	Existing curb ramp does not have proper landing/turning.	Construct poper ramp and landing. Connctet to accessible route.	High	\$1000-\$1500	2019		Added 2017	
147	Veteran's Park	Routes / Curb Ramps	Park	Eight picnic tables installed in park. While tables are ADA compliant, there should be an accessible route to at least 3 tables dispersed throughout park.	Install sidewalk and pad (or similar).	Medium	\$1000-\$1500	2013			
148	Veteran's Park	Routes / Curb Ramps	Park	Should have accessible route connecting elements of park (i.e. band shell area to restrooms)	Install accessible route connection through park.	Medium	\$8000-\$12,000	2017		An accessible route through the park should be created to make the park accessible when there are festivals/fairs. Incorporate this feature into future deign of the park.	
149	Veteran's Park	Routes / Curb Ramps	Band Shell	Band shell should have an accessible viewing area and an accessible route connecting it to circulation path and parking spaces.	Install viewing area and appropriate routes and/or parking area.	High	\$4500-\$7000	2013			
150	Veteran's Park	Plumbing Elements	Park	50% of drinking fountains should be accessible. One existing.	Install hi-lo fountain on an accessible route.	Medium	\$3500 + Labor each	2017		Addtion drinking fountain should be installed near band shell/dcorative fountain area. Additionally, if are west of tourist cabin is develped with further amenities and/or programs, and accessible dringing fountain should be installed here.	
151	X	Veteran's Park	Plumbing Elements	Restroom	2017 Remodel				May-17	Both restrooms remodeled. New fixtures, partitions, lighting installed. Floor epoxy coated. Fixtures and compartments, grab bars, turning spaces, reach ranges are compliant.	
152	X	Veteran's Park	Plumbing Elements	Restroom	Paper towel dispensers are mounted too high (Men, Women)	Mount dispensers within required reach range.	High	Labor only	2012	May-17	
153	Veteran's Park	Plumbing Elements	Restroom	Signage indicating accessible facilities not installed at restrooms.	Install appropriate signage.	High	\$250	2012			
154	X	Veteran's Park	Plumbing Elements	Restroom	Entry door handles- lower edge is mounted at 48".	Update door hardware to locate operable part of handles between 34"-48". This will require relocating keyed lock also. Possible could require new door.	Medium	\$500- \$1000	2015	2012	
155	X	Veteran's Park	Plumbing Elements	Restroom	Stall doors open directly in front of stool restricting maneuvering area.	Adjust the stall door and partition to make door open on the open side of stool.	High	\$300-\$500	2011	2012	
156	Veteran's Park	Routes /Curb Ramps	Tourist Cabin	2" lip at both door sills; interior and exterior	Construct interior/exterior ramps for at least one doorway	High	\$500	2015			
157	Veteran's Park	Routes /Curb Ramps	Tourist Cabin	curb ramp running slope excessive	construct new,compliant curb ramp with landing.	High	\$500	2015		Curb ramp should be made compliant even if tourist cabin is relocated. Access to this side of the park shoul be created.	
158	Veteran's Park	Play Area	Swings	Not Accessible	Create accessible route	Medium	\$500	2017			

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	DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
143	Existing signage near restroom faces wrong way. Traffic flow is counterclockwise around park. Signs face east.	No Change	No Change	No Change	No Change	
146	Existing accessible space forces users to unload in roadway. Van accessibility is questionable.	No Change	No Change	No Change	No Change	
147	Accessible parking not established near band shell and fountain areas.	No Change	No Change	No Change	No Change	
148	Existing curb ramp does not have proper landing/turning.	Completed	Completed	Completed	Added 5/2017	
149	Eight picnic tables installed in park. While tables are ADA compliant, there should be an accessible route to at least 3 tables dispersed throughout park.	No Change	No Change	No Change	No Change	
150	Should have accessible route connecting elements of park (i.e. band shell area to restrooms)	No Change	No Change	No Change	No Change	
151	Band shell should have an accessible viewing area and an accessible route connecting it to circulation path and parking spaces.	No Change	No Change	No Change	No Change	
152	50% of drinking fountains should be accessible. One existing.	No Change	No Change	No Change	No Change	
153	2017 Remodel				5/2017. Restrooms remodeled.	
154	Paper towel dispensers are mounted too high (Men, Women)	No Change	No Change	No Change	5/2017. Restrooms remodeled. Towel dispensers removed. Motion activated hand driers install in both restrooms.	
155	Signage indicating accessible facilities not installed at restrooms.	No Change	No Change	No Change	No Change	
156	Entry door handles- lower edge is mounted at 48".			Completed	Completed	
157	Stall doors open directly in front of stool restricting maneuvering area.			Completed	5/2017. Restrooms remodeled. New partitions installed. Complaint.	
158	2" lip at both door sills; interior and exterior			Added 3/2015. At time of initial assessment, tourist cabins were no longer in use. 2014 cabin was put back into service.	Tourist cabin interior not checked for accessibility as it is not in service at this time. Should meet minimum requirements. 5/2017	
159	curb ramp running slope excessive			Added 3/2015. At time of initial assessment, tourist cabins were no longer in use. 2014 cabin was put back into service.	No Change	
160	Not Accessible			Added 3/2015.	No Change	

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	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
161	X	Riverfront Recreation Area	Parking		East Lot (near raft access) -existing accessible spaces do not meet size requirements for van accessibility and are missing signage.	Restripe parking areas to include van accessible space and access aisles that lead directly to curb ramps. Install appropriate signage.	High	Labor Only	2011	14-May	
162	X	Riverfront Recreation Area	Parking		West Lot (near pedestrian bridge to Centennial Park) – No accessible spaces installed	Install minimum of 5 accessible spaces, dispersed through parking site, (minimum of 1 must be van accessible in each grouping) with access aisles and curb ramps to provide access river walk trail, whitewater park, and pedestrian bridge. Install appropriate signage. All spaces can be made van accessible eliminating need to distinguish differences with signs and reduces completion for accessible spaces between van and car users.	Medium	\$6000-\$7500	2013	Nov-12	
163	X	Riverfront Recreation Area	Routes / Curb Ramps		Route to river overlook pier is in poor condition near parking area.	Repair/Replace damaged area.	Medium	\$500	2013	14-May	
164		Riverfront Recreation Area	Plumbing Elements		Effort has been made to make pit toilet rooms as accessible as possible. While they lack a "by-the-book" wheel chair turning area, they appear to be accessible to the majority of individuals. Facilities are located at the raft take out on the river and primary usage is by rafters.	Add signage indicating direction to the nearest, ADA compliant facility.	Low	\$200-\$500	2012		
165		Riverfront Recreation Area	Plumbing Elements		Wall for side grab bar is not long enough for correct placement.	Investigate rotating toilet risers 90 degrees (so the side wall becomes the back wall) and then place grab bars in correct position.					
166		Riverfront Recreation Area	Plumbing Elements		Entry door handles- lower edge is mounted at 48".	Update door hardware to locate operable part of handles between 34"-48". This will require relocating keyed lock also. Because of the location, recommend updating door when necessary.	Low	\$500-\$1000	2017		NOTE: Sale of depot and accompanying parking areas has been proposed. This survey describes areas that would continue to be City property. Currently Depot is leased by the Royal Gorge Route Railroad (proposed future owners) and they are responsible for its upkeep.

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DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
161 East Lot (near raft access) -existing accessible spaces do not meet size requirements for van accessibility and are missing signage.	Include in scope of work for the Fishing is Fun Grant to build an accessible fishing access to the Arkansas River to be constructed fall 2013/Spring 2014.	Completed with Fishing is Fun grant	Completed	Completed	
162 West Lot (near pedestrian bridge to Centennial Park) – No accessible spaces installed	1 van accessible space installed nearest to rebuilt ped ramp that accesses Riverwalk trail and whitewater feature. Additional accessible spaces are located throughout Centennial Park as well as the east end of this park.	Completed	Completed	Completed	
163 Route to river overlook pier is in poor condition near parking area.	Include in scope of work for the Fishing is Fun Grant to build an accessible fishing access to the Arkansas River to be constructed fall 2013/Spring 2014.	Completed with Fishing is Fun grant	Completed	Completed	
164 Effort has been made to make pit toilet rooms as accessible as possible. While they lack a “by-the-book” wheel chair turning area, they appear to be accessible to the majority of individuals. Facilities are located at the raft take out on the river and primary usage is by rafters.	No Change	No Change	No Change	No Change. Sale still an option.	
165 Wall for side grab bar is not long enough for correct placement.	Will this continue to be a City property?	No Change	No Change	No Change. Sale still an option.	
166 Entry door handles- lower edge is mounted at 48”.				No Change. Sale still an option.	

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DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
167	Centennial Park	Parking-	North Side	Parking – North Side	Provide minimum of 1 van accessible space and access aisle leading directly to curb ramp. Install appropriate signage.	High	\$1200-\$3000 (group)	2014		
167	Centennial Park	Parking	North Side	Parking – North Side	Reconfigure accessible spaces using “Universal Design” to provide two (2) van-accessible spaces with access aisle directly connected to curb ramp. Install appropriate signage.	High	\$1200-\$3000 (group)	2014		
168	Centennial Park	Parking	Pond	Parking- Pond	Reconfigure accessible spaces using “Universal Design” to provide two (2) van-accessible spaces with access aisle directly connected to curb ramp. Install appropriate signage.	High	\$1200-\$3000 (group)	2014		
168	Centennial Park	Parking	Pond	Parking- Pond	Reconfigure accessible space to provide a single van access with access aisle. Install appropriate signage.	High	\$1200-\$3000 (group)	2014		
172	Centennial Park	Parking	South Side	Parking- South Side	Reconfigure accessible spaces using “Universal Design” to provide two (2) van-accessible spaces with access aisle directly connected to curb ramp. Install appropriate signage.	High	\$1200-\$3000	2014		
172	Centennial Park	Parking	Baseball/Tennis	Parking- Tennis/Baseball	Reconfigure parking spaces using “Universal Design” to provide two (2) van-accessible spaces with access aisle. Create accessible route to connect parking spaces to curb ramps/accessible routes. Install appropriate signage.	High	\$1200-\$3000	2014		
172	Centennial Park	Routes / Curb Ramps	Play Area	Route into toy area has more than ¼” difference in elevation between access route and play surface area.	See remedy <i>Mountain View Park</i>	High	<\$500	2012		Also identified in MTC report dated 8/30/13.
172	Centennial Park	Routes / Curb Ramps	Basketball/Hockey	Ramp from basketball court needs edge protection. Also ramp from parking near tennis courts leading down to baseball backstop area.	Install curb or barrier edge protection to inside faces of handrail supports.	High	\$500 + labor	2012		Also identified in MTC report dated 8/30/13.
172	Centennial Park	Circulation Path	Basketball/Hockey	Curb ramp has excessive counter slope (flow line, 11.3%). Flares slopes are excessive (>30%)	Rebuild curb ramp with compliant side flare s or returned curbs. Replace curb and gutter to appropriate slopes.	High	\$800-\$1200	2014		Also identified in MTC report dated 8/30/13.
172	Centennial Park	Routes / Curb Ramps	Basketball/Hockey	There is not an accessible route to both sides of the court.	Provide access to both sides of area. Provide a wheelchair space on both side of the court.	High	\$1500-\$2500	2015		Identified in MTC report dated 8/30/13.
172	Centennial Park	Routes / Curb Ramps	Baseball	Ramp from parking area lacking edge protection, handrails are not mounted at the correct height, lacking handrail extensions	Modify existing features to make compliant. Install edge protection. Install handrail extensions.	High	\$1500-\$2500	2012		Also identified in MTC report dated 8/30/13.
172	Centennial Park	Routes / Curb Ramps	Shelter- Volleyball	Shelter at volleyball court has less than 84" vertical clearance.	Replace shelter with a unit that is compliant or modify existing unit.	Medium	\$2000 - 20,000(replace)	2016		Shelter was relocated from riverwalk area and should have been installed in such a way that it would meet the vertical clearance requirements.
172	Centennial Park	Routes / Curb Ramps	Shelter- Pond	Shelter nearest pond has only 76" clear headroom on all sides.	Replace shelter with a unit that is compliant or modify existing unit.	Medium	\$2000 - 20,000(replace)	2016		
180	Centennial Park	Routes / Curb Ramps	Shelter- Volleyball	Shelter w/ accessible parking space at west end of park near river has been moved to area near volleyball court.	Add off-street, van accessible parking for access to this shelter and volleyball court. Removed structure and space was accessible. Replacement should meet requirements.	High	\$1200-\$3000	2012		
181	Centennial Park	Routes / Curb Ramps	Tennis	Path to tennis court- running slope at top too steep, curb flares too steep, counter slope at C&G too steep.	Replace with compliant features	High	\$1200-\$3000	2015		Also identified in MTC report dated 8/30/13.

DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
167 Parking – North Side	No Change	No Change	No Change	Redundant. Creation of 2 van -accessible spaces would be equivalent.	
168 Parking – North Side	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes removal of north park road/parking spaces and creating new parking area in the location of the current sand volleyball court.	
168 Parking- Pond	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes removal of east road/parking spaces (nearest to pond) and creating new parking area in the area south of the existing restrooms.	
172 Parking- Pond	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes removal of east road/parking spaces (nearest to pond) and creating new parking area in the area south of the existing restrooms.	
172 Parking- South Side	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes reconstructed parking in the area south of existing restrooms.	
172 Parking- Tennis/Baseball	No Change	No Change	No Change	Not completed. Two (2) accessible spaces required. Universal design makes all spaces sized to accommodate vans simplifying arrangement and signage.	
172 Route into toy area has more than ¼” difference in elevation between access route and play surface area.	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes construction of new play area with new equipment and access.	
172 Ramp from basketball court needs edge protection. Also ramp from parking near tennis courts leading down to baseball backstop area.	No Change	No Change	No Change	No Change	
172 Curb ramp has excessive counter slope (flow line, 11.3%). Flares slopes are excessive (>30%)	No Change	No Change	No Change	No Change	
172 There is not an accessible route to both sides of the court.	----	----	No Change	No Change	
172 Ramp from parking area lacking edge protection, handrails are not mounted at the correct height, lacking handrail extensions	No Change	No Change	No Change	No Change	
172 Shelter at volleyball court has less than 84” vertical clearance.	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes removal of this feature.	
172 Shelter nearest pond has only 76” clear headroom on all sides.	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Not clear if current plan includes removal of this feature.	
180 Shelter w/ accessible parking space at west end of park near river has been moved to area near volleyball court.	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan includes removal of this feature.	
181 Path to tennis court- running slope at top too steep, curb flares too steep, counter slope at C&G too steep.	----	No Change	No Change	No Change	

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DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
181 Accessible route required to connect to the boundary of the baseball diamond. (ADA 206.2.2).	No Change	No Change	No Change	No Change	
182 New Riverwalk trail will parallel the river providing access to existing shelters and tables. Ensure that these elements are accessible as trail is developed.	Parks Dept. is maintaining City owned portion of trail.	Parks Dept. is maintaining City owned portion of trail.	----	----	
183 Signage indicating accessible facilities not installed (Men, Women)	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of restrooms in same general location.	
184 Drinking fountain as installed is a protruding object.	----	----	----	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of restrooms in same general location.	
185 Towel dispenser out of reach range (height)	No Change	No Change	Completed. Towel dispenser removed.	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of restrooms in same general location.	
186 Existing hi-lo fountain does not provide adequate forward approach to low side of fountain.	No Change	No Change	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of restrooms in same general location.	
187 Entry door handles- lower edge is mounted at 48".	No Change	No Change	Completed. Existing door handles lowered.	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of restrooms in same general location.	
188 See findings in audit performed by Meeting the Challenge	See findings in audit performed by Meeting the Challenge	Play areas will be prioritized by use and work will begin on upgrades starting in Spring 2015.	No Change	Not completed. \$862,000 budgeted (total) for improvements to park in 2017. Current plan complete reconstruction of play area and features.	

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1	DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
190	X	Red Canyon Park	Plumbing Elements	Restrooms- Entrance	Not accessible due to large elevation change between ground and floor at entrance to restrooms	Create access pad and accessible route into restrooms.	High	\$500-\$800	2012	Jun-13	Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space rendering these facilities not truly accessible (wheelchair). Recommend making existing masonry bathrooms as accessible as possible by making indicated improvements and reconstructing the upper picnic area with accessible vault restrooms, picnic shelter and table, fire ring, etc. This would make Red Canyon Park compliant.
191		Red Canyon Park	Plumbing Elements	Restrooms- Entrance	Access leading up to facility not adequate (ground uneven)	Level ground adjacent to restrooms to provide access from vehicles	High	\$500-\$800	2012		
192	X	Red Canyon Park	Plumbing Elements	Restrooms- Entrance	Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Install appropriate signage.	Low	\$500-\$700 (group)			As recommended by MTC, do not install accessible signage as facility can not be made truly accessible.; Do make modifications to facilities to make them as accessible as possible.
193		Red Canyon Park	Plumbing Elements	Restrooms- Entrance	West door inoperable- will not close	Repair door	Medium	\$500-\$700 (group)	2012		
194		Red Canyon Park	Plumbing Elements	Restrooms- Entrance	Toilet paper dispenser not free flowing	Modify bar or use paper with larger cardboard spool.	Medium	\$500-\$700 (group)	2012		
195		Red Canyon Park	Plumbing Elements	Restrooms- Entrance	Toilet seat located 20" off floor. Should be 17-19".	Replace stool.	Medium	\$500-\$700 (group)	2012		
196		Red Canyon Park	Amenities	Rest Area- Entrance	Parking area / access to shelter inadequate. Ground uneven.	Re-grade and compact to create level access pad and route to shelter. Use base course to finish if necessary.	High	\$1200-\$3000 (group)	2012		
197		Red Canyon Park	Amenities	Rest Area- Entrance	Fire ring not accessible. Most existing rings are damaged from use/abuse.	Install compliant fire ring with appropriate access and clear ground space.	High	\$1200-\$3000 (group)	2012		
198	X	Red Canyon Park	Plumbing Elements	Picnic Area (midway through park)	Not accessible due to large elevation change between ground and floor at entrance to restrooms	Create access pad and accessible route into restrooms.	High	\$500-\$800	2012	Jun-13	
199		Red Canyon Park	Plumbing Elements	Picnic Area (midway through park)	Access leading up to facility not adequate (ground uneven)	Level ground adjacent to restrooms to provide access from vehicles	High	\$500-\$800	2013		
200	X	Red Canyon Park	Plumbing Elements	Picnic Area (midway through park)	Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Install appropriate signage.	Low	\$500-\$700 (group)			As recommended by MTC, do not install accessible signage as facility can not be made truly accessible.; Do make modifications to facilities to make them as accessible as possible.
201		Red Canyon Park	Plumbing Elements	Picnic Area (midway through park)	Toilet paper dispenser not free flowing	Modify bar or use paper with larger cardboard spool.	Medium	\$500-\$700 (group)	2013		
202		Red Canyon Park	Plumbing Elements	Picnic Area (midway through park)	Toilet seat located 20" off floor. Should be 17-19".	Replace stool.	Medium	\$500-\$700 (group)	2013		
203		Red Canyon Park	Amenities	Picnic Area (midway through park)	Fire ring not accessible. Most existing rings are damaged from use/abuse	Install compliant fire ring with appropriate access and clear ground space.	High	\$1200-\$3000 (group)	2013		
204		Red Canyon Park	Amenities	Picnic Area (midway through park)	Trash receptacles are not generally located in and accessible spot.	Reconfigure elements so that at least one of each element is located on an accessible route and ensure elements are installed to ADA standards.	High	\$1200-\$3000 (group)	2013		
205		Red Canyon Park	Amenities	Picnic Area (midway through park)	Picnic tables at shelter not accessible. Lacks appropriate clear ground space, toe and knee clearance, and adequate clearance under table.	Reconfigure elements so that at least one of each element is located on an accessible route and ensure elements are installed to ADA standards.	High	\$1200-\$3000 (group)	2013		
206		Red Canyon Park	Plumbing Elements	Upper Picnic Area	Restrooms not accessible as constructed. Modifications to existing structures not possible due to existing size of structures.	Construct accessible facilities. (future)	Low	Estimated Cost: \$30,000-\$45,000	2017		Proposed site for reconstruction; Reconstruct site to include accessible restroom (Romtec SST Waterless Restrooms for example), tables , fire rings, etc. Ensure that these elements are all on a connected accessible route (at least one of each) and that ground surface is level and stable.
207		Red Canyon Park	Amenities	Upper Picnic Area	Shelter does not have acceptable access. Ground surface adjacent to shelter uneven.	Re-grade and compact to create level access pad, parking area, and route to shelter. Use base course to finish if necessary.	Low	\$1200-\$3000	2017		

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DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
190 Not accessible due to large elevation change between ground and floor at entrance to restrooms	Concrete apron poured at doorways.				
190 Access leading up to facility not adequate (ground uneven)		Not complete. Create level space on east side of building to provide for parking and access. This would make one side of the building accessible.	Concrete maneuvering spaces created outside of each door. Minimal gradework completed outside of new concrete. Parking and access to facility still not compliant	Access to facility not compliant. Site grading should be completed to provide accessible route and parking.	
190 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.					
192 West door inoperable- will not close		Not Complete	Not Complete	Not Complete	
193 Toilet paper dispenser not free flowing		Not Complete	Not Complete	Not Complete	
194 Toilet seat located 20" off floor. Should be 17-19".		Not Complete	Not Complete	Not Complete	
194 Parking area / access to shelter inadequate. Ground uneven.	Not Complete	Not Complete	Site grading improved to correct erosion through site. Additional work needs to be completed to improve accessibility.	No Change	
197 Fire ring not accessible. Most existing rings are damaged from use/abuse.	Not Complete	Not Complete	Not Complete	Not Complete	
198 Not accessible due to large elevation change between ground and floor at entrance to restrooms	Concrete apron poured at doorways.				
198 Access leading up to facility not adequate (ground uneven)	Not Complete	Not complete. Create level space on north side of building to provide for parking and access. This would make one side of the building accessible.	Concrete maneuvering spaces created outside of each door. Minimal gradework completed outside of new concrete. Parking and access to facility still not compliant	Access to facility not compliant. Site grading should be completed to provide accessible route and parking.	
200 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Not Complete				
200 Toilet paper dispenser not free flowing	Not Complete	Not Complete	Not Complete	Not Complete	
201 Toilet seat located 20" off floor. Should be 17-19".	Not Complete	Not Complete	Not Complete	Not Complete	
201 Fire ring not accessible. Most existing rings are damaged from use/abuse	Not Complete	Not Complete	Not Complete	Not Complete	
201 Trash receptacles are not generally located in and accessible spot.	Not Complete	Not Complete	Not Complete	Not Complete	
203 Picnic tables at shelter not accessible. Lacks appropriate clear ground space, toe and knee clearance, and adequate clearance under table.	Not Complete	Not Complete	Site grading improved to correct erosion through site. Additional work needs to be completed to improve accessibility.	No Change	
203 Restrooms not accessible as constructed. Modifications to existing structures not possible due to existing size of structures.	Not Complete	Not Complete	Not Complete	Not Complete	
203 Shelter does not have acceptable access. Ground surface adjacent to shelter uneven.	Not Complete	Not Complete	Not Complete	Not Complete	

A	B	C	D	E	F	G	H	I	J	K
DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
208	Temple Canyon Park		Grape Creek	Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)	Create access pad and accessible route into restrooms using appropriate materials (compacted base, concrete, etc.)	Medium	\$1500-\$3000	2012		
209	Temple Canyon Park		Grape Creek	Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Install appropriate signage.	Medium	\$50	2012		
210	Temple Canyon Park		Grape Creek	Toilet paper dispenser not free flowing	Modify bar or use paper with larger cardboard spool.	Medium	\$50	2012		
211	Temple Canyon Park		Grape Creek	Toilet seat greater than 19" above floor.	Replace stool or modify?	Medium	\$500	2012		
212	Temple Canyon Park		Temple View Picnic Area	Restrooms not accessible as constructed. Currently outhouse style.	Existing restrooms cannot be modified to make compliant. New restrooms could be constructed at this site. Signage should be installed indicating that accessible restrooms are located at Grape Creek.	Medium	\$30,000-\$45,000	2020		
213	Temple Canyon Park		Temple View Picnic Area	At least one fire ring, table, shelter, trash receptacle should be accessible and connected by an accessible route.	Reconfigure one shelter to provide accessible elements connected by an accessible route. Install signage indicating which shelter is accessible.	Medium	\$2500-\$4000	2015		
214	Temple Canyon Park		Temple View Picnic Area	Grape Creek Restrooms – Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.	Grape Creek Restrooms- Recommend making existing masonry bathrooms as accessible as possible by making indicated improvements and constructing new, compliant facilities in another location to make this park, as a whole, compliant.	Medium				Complete noted improvements. Replace with compliant structure at end of lifecycle or when park upgrades are slated.
215	Temple Canyon Park		Temple Ridge Picnic Area	Restrooms not constructed.	Not required. Could have accessible facilities constructed here.	Low			N/A	
216	Temple Canyon Park		Temple Ridge Picnic Area	At least one fire ring, table, shelter, trash receptacle should be accessible and connected by an accessible route.	Reconfigure one shelter to provide accessible elements connected by an accessible route. Install signage indicating which shelter is accessible. Provide accessible parking are for group.	Medium	\$2500-\$4000	2015		

E	L	M	N	O	P
DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
208 Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)		No Change	No Change	No Change	
209 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.		No Change	No Change	No Change	
210 Toilet paper dispenser not free flowing		No Change	No Change	No Change	
210 Toilet seat greater than 19" above floor.		No Change	No Change	No Change	
210 Restrooms not accessible as constructed. Currently outhouse style.		No Change	No Change	No Change	
212 At least one fire ring, table, shelter, trash receptacle should be accessible and connected by an accessible route.		No Change	No Change	No Change	
214 Grape Creek Restrooms – Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.		No Change	No Change	No Change	
215 Restrooms not constructed.		No Change	No Change	No Change	
215 At least one fire ring, table, shelter, trash receptacle should be accessible and connected by an accessible route.		No Change	No Change	No Change	

A	B	C	D	E	F	G	H	I	J	K
DONE?	LOCATION	CATEGORY	LOCATION	DEFICIENCY	PLANNED REMEDY	Priority	Estimated Cost	Estimated Year	Completed Date	NOTES
217	Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.	Recommend making existing masonry bathrooms as accessible as possible by making indicated improvements and constructing new, compliant facilities in another location to make this park, as a whole, compliant	High	\$1500-\$3000 (group)	2013		
218	X Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)	Create access pad and accessible route into restrooms using appropriate materials (compacted base, concrete, etc.)	High	\$1500-\$3000 (group)	2013	2015	
219	Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Install appropriate signage.	High	\$1500-\$3000 (group)	2013		
220	Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Toilet paper dispenser not free flowing	Modify bar or use paper with larger cardboard spool.	High	\$1500-\$3000 (group)	2013		
221	Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Toilet seat greater than 19" above floor.	Replace stool or modify?	High	\$1500-\$3000 (group)	2013		
222	Royal Gorge Park	Plumbing Elements	East Ridge Camping/Picnic Area	Picnic Tables, Shelters, Camping Spaces, Fire Rings, Trash Cans	Picnic Tables, Shelters, Camping Spaces, Fire Rings, Trash Cans	High	\$1500-\$3000 (group)	2013		
223	Royal Gorge Park	Amenities	East Ridge Camping/Picnic Area	Provide at least 2 accessible camping spaces (if shelters provided in area, at least 1 shelter should be made accessible).	Create accessible spaces indicated that by grading ground surface to provide adequate access. Including, but not limited to; routes, elements, signage.	High	\$1500-\$3000 (group)	2013		
224	Royal Gorge Park	Plumbing Elements	Elk Horn Picnic Area	Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.	Recommend making existing masonry bathrooms as accessible as possible by making indicated improvements and constructing new, compliant facilities in another location to make this park, as a whole, compliant	High	\$1500-\$3000 (group)	2013		
225	Royal Gorge Park	Plumbing Elements	Elk Horn Picnic Area	Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)	Create access pad and accessible route into restrooms using appropriate materials (compacted base, concrete, etc.)	High	\$1500-\$3000 (group)	2013		
226	Royal Gorge Park	Plumbing Elements	Elk Horn Picnic Area	Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	Install appropriate signage.	High	\$1500-\$3000 (group)	2013		
227	Royal Gorge Park	Plumbing Elements	Elk Horn Picnic Area	Toilet paper dispenser not free flowing	Modify bar or use paper with larger cardboard spool.	High	\$1500-\$3000 (group)	2013		
228	Royal Gorge Park	Plumbing Elements	Elk Horn Picnic Area	Toilet seat greater than 19" above floor.	Replace stool or modify?	High	\$1500-\$3000 (group)	2013		
229	Royal Gorge Park	Amenities	Elk Horn Picnic Area	Provide at least 1 accessible space (at least 1 should have shelter).	Create accessible spaces indicated that by grading ground surface to provide adequate access. Including, but not limited to; routes, elements, signage.	High	\$1500-\$3000	2013		

E	L	M	N	O	P
DEFICIENCY	Status 1/2013	Status 11/1/14	Status 12/31/15	Status 5/1/17	
217 Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.	No Change	No Change	No Change	No Change. Acces to restrooms is currently bieng improved-work not complete.	
218 Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)	No Change	No Change	No Change	Concrete pad for maneuvering space constructed this year. Site grading completed to create access to the new pad. Semi-annual maintaince of site will maintain accessibility.	
219 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	No Change	No Change	No Change	No Change	
220 Toilet paper dispenser not free flowing	No Change	No Change	No Change	No Change	
221 Toilet seat greater than 19" above floor.	No Change	No Change	No Change	No Change	
222 Picnic Tables, Shelters, Camping Spaces, Fire Rings, Trash Cans	No Change	No Change	No Change	Reconstruction of sites underway. Progress has not made it ot this area of the park as of yet.	
223 Provide at least 2 accessible camping spaces (if shelters provided in area, at least 1 shelter should be made accessible).	No Change	No Change	No Change	Camping spaces are currently being rebuilt by the Parks department. Plans include creating accessible spaces near the restroom facility and creation of an access route.	
224 Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.	No Change	No Change	No Change	No Change	
225 Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)	No Change	No Change	No Change	Grading improvements have been made through this section of the park. However, improvements have not addressed accessibility. Large elevation difference still exists.	
226 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.	No Change	No Change	No Change	No Change	
227 Toilet paper dispenser not free flowing	No Change	No Change	No Change	No Change	
228 Toilet seat greater than 19" above floor.	No Change	No Change	No Change	No Change	
229 Provide at least 1 accessible space (at least 1 should have shelter).	No Change	No Change	No Change	Complete work in this area of the park by selecting 2 sites to make accessible. Create compliant parking area, accesible route to feature, and comlete modifications to site. Almost exclusively grade work.	

E DEFICIENCY	L Status 1/2013	M Status 11/1/14	N Status 12/31/15	O Status 5/1/17	P
230 Restroom- Ground uneven leading to entry.	No Change	Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	New rest area constructed after wildfire. Includes parking, shelters, restrooms, and other amenities. Newly constructed features are compliant. Maintain compliance by providing semi-annual maintenance to the site grading.	-----	
231 Accessible interior route blocked by partitions. Partitions block turning spaces, clear floor spaces, etc.		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
232 Grab bars mounted on wrong side (Women's)		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
233 Entry door hardware is knobs not levers (Men's)		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
234 Urinal mounted too high (Men's)		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
235 Men's toilet blocked by frame out to conceal vent pipe. Toilet now in 18" deep alcove.		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
236 Masonry restrooms have been constructed with intentions to meet accessibility requirements. However, the interior dimensions do not allow room for a 60" turning space nor a "T" shaped turning space rendering these facilities not truly accessible to wheelchair users.		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
237 Not accessible due to large elevation change between ground and floor at entrance to restrooms; access leading up to facility not adequate (ground uneven)		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
238 Signage not installed indicating accessible facilities; also signage not installed designating men's/women's.		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
239 Toilet paper dispenser not free flowing		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
240 Toilet seat greater than 19" above floor.		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup.	See note above.	-----	
241 Newly constructed restroom eaves are less than 80' above concrete walk on west and east sides of building.	-----	-----	-----	Added 2017.	
242 Provide at least 1 accessible space (If shelters provided in area, at least 1 shelter should be accessible).		Wildfire 6/13 destroyed restroom facility. All traces of feature removed during cleanup. Parking area not needed	See note above.	-----	
243 Accessibility in bridge and park facility has not been evaluated. Property is leased to the operating company.					
244					