

CITY OF LINCOLN CALIFORNIA



*ADA Transition Plan & Self-
Evaluation Update
December 11, 2018*

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Introduction

We the City of Lincoln strive to not only comply with the provisions and regulations defined by the Americans with Disabilities Act (ADA) and amendments; and the Rehabilitation Act and amendments, but to also make every attempt to help ensure that the spirit of these historical benchmark pieces of legislation are adopted into our everyday business models and activities. Therefore, we the City of Lincoln are committed to the full and equal opportunity of all its citizens, including individuals with disabilities. We recognize that our community's continued vitality, strength, and vibrancy is through the realization of the contribution of all its citizens. With this understanding we the City of Lincoln have developed this ADA Transition Plan Update as a guide to assist us in transitioning from our existing status to full and complete physical accessibility regarding all programs, services, and activities we provide to our citizens, especially our citizens with disabilities.

ADA General Information

The Americans with Disabilities Act of 1990 and amendments provide comprehensive civil rights protections to qualified individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. A primary goal of the ADA is to ensure equal participation in public life for all Americans with disabilities. Title II of the Act covers programs, services, and activities of public entities, such as the City of Lincoln.

Under Title II, a public entity may not deny the benefits of its programs, services, and/or activities to individuals with disabilities by maintaining inaccessible facilities, which house these programs, services, and activities. The City of Lincoln programs, services, and activities, when viewed in their entirety, must be made accessible to and usable by individuals with disabilities, except where to do so would result in a fundamental alteration in the nature of the program; result in undue financial and administrative burdens, or threaten or destroy the historic significance of a historic property.

Section §35.150 of Title II requires that each program, service, or activity conducted by a public entity, when viewed in its entirety, be readily accessible to and usable by individuals with disabilities. The regulation makes clear, however, that a public entity is not required to make each of its existing facilities accessible (§35.150(a) (1)). Unlike Title III of the ADA, which requires public accommodations to remove architectural barriers where such removal is "readily achievable," or to provide goods and services through alternative methods, where those methods are "readily achievable," Title II requires a public entity to make its programs accessible in all cases, except where to do so would result in a fundamental alteration in the nature of the program or an undue financial and administrative burden. The US Congress intended the "undue burden" standard in Title II to be significantly higher than the "readily achievable" standard in Title III. Thus, although Title II may not require removal of barriers in some cases where removal would be required under Title III, the program access requirement of Title II should enable individuals with disabilities to participate in and benefit from programs, services or activities in all but the most unusual cases.

History of the ADA

Adopted on July 26, 1990, the ADA is a federal civil rights law that provides protections for persons with disabilities against discrimination by both public and private entities. The ADA extends similar protections provided by Section 504 of the Rehabilitation Act of 1973 (504).

Section 504 requires entities that receive federal financial assistance to ensure they do not discriminate against persons with disabilities when providing their services, programs, and

activities. The ADA prohibits discrimination on the basis of disability for operations conducted by State and local governments and for facilities owned by private businesses, even if no federal financial assistance is received. Title II of the ADA requires State and local governments to ensure their services, programs, and activities are accessible to and useable by persons with disabilities. Title III requires public accommodations and commercial facilities to design and alter their buildings and sites to ensure they are designed, constructed, and altered in compliance with accessibility standards.

As a public entity, the operations of the City of Lincoln are subject to the requirements of Title II of the ADA and Section 504 of the Rehabilitation Act as a recipient of federal funds.

As an employer, a provider, and user of public and private services, City of Lincoln is also subject to requirements of the ADA, Title I (employment provisions and regulations).

This document was designed to help City of Lincoln adhere to the above ADA/504 requirements as they are defined by related regulations to develop and implement an ADA Transition Plan.

ADA Title II Transition Plan Requirements

1. In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop, within six months of January 26, 1992, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.
2. If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.
3. The plan shall, at a minimum:
 - i. Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
 - ii. Describe in detail the methods that will be used to make the facilities accessible;
 - iii. Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and
 - iv. Indicate the official responsible for implementation of the plan.
 - v. If a public entity has already complied with the transition plan/Self-Evaluation requirement of a Federal agency regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this paragraph (d) shall apply only to those identified barrier, policies, procedures that were not included in the previous transition plan.

Official Responsible

To ensure the formation and implementation of the ADA Transition Plan, the City of Lincoln has designated the ADA Coordinator, to coordinate efforts laid out by the ADA Transition Plan.

Ray Leftwich, Interim ADA Coordinator
600 Sixth Street; 3rd Floor
Lincoln, CA 95648
(916) 434-2457
Ray.Leftwich@lincolncalifornia.gov

Public Outreach

The City of Lincoln seeks extensive public involvement in ADA-related activities. This includes activities to help ensure individuals with disabilities have the opportunity to provide feedback and comments, including how and where to provide such notice, methods of the provision of notice, and best practices in the provision of notice.

The City will roll out the draft Plan to allow the public the opportunity to review and provide comments to the draft ADA Transition Plan & Self-Evaluation. There will be a time of 30 days in which the public is able to provide comments and necessary feedback to be included in the Final ADA Transition Plan & Self-Evaluation. All comments shall be included and documented along with the name of the person consulted and shall be attached in **Attachment A of this ADA Transition Plan & Self-Evaluation**.

Citizens will be able to take advantage of the following outreach efforts:

Web Site: The City of Lincoln's web site will make the Transition Plan available at www.lincolncalifornia.gov. By using the web site, the public is able to obtain information on the project's purpose, schedule and timeline, pedestrian/disability access consumer survey, archived articles, approved and revised documents and discussion papers, public involvement opportunities and contact information. In addition, the draft and final ADA Transition Plan will be posted on the City of Lincoln web site for approximately 3 years after final approval and adoption.

Requests for copies of the ADA Transition Plan and additional public comments should be directed to the City of Lincoln Interim ADA Coordinator, Ray Leftwich, 600 Sixth Street 3rd Floor; Lincoln, CA 95648, Telephone: (916) 434 2457, e-mail: Ray.Leftwich@lincolncalifornia.gov. The ADA Transition Plan will be provided in various alternative formats upon written request. The Draft ADA Transition Plan Update is available for review during the public comment review period at:

Lincoln Twelve Bridges Library
485 Twelve Bridges Drive
Lincoln, CA, 95648

Lincoln City Clerk's Office
600 Sixth Street,
Lincoln, CA, 95648

Inventory/Discovery Efforts

The City of Lincoln recognizes that it must examine each program, service, or activity to determine whether any physical barriers to access exist. It should identify steps that need to be taken to enable these programs to be made accessible when viewed in their entirety. If structural changes are necessary, they should be included in the transition plan. The City of Lincoln also understands that if a program Self-Evaluation determines that physical changes to existing facilities are necessary, those changes must be included in the transition plan.

As part of the City of Lincoln Self Evaluation process, it has been determined that public buildings, facilities and pedestrian structures and features are required to be field surveyed to determine barriers to City of Lincoln programs, services, and activities. "Public Facility" is defined here as any building or other facility owned or governed by the City of Lincoln, that is open to the public or houses City departments or private businesses that meet with or conduct business with the public from that location. This includes parks, trails and sports fields, and pedestrian features within the public right of way, including sidewalks, curb ramps, cross walks, pedestrian signals, and other features or facilities.

Public buildings

Accessibility Consultants Incorporated (ACI) has evaluated City facilities and parks throughout the City. The name and address of each facility evaluated is attached to this document as **Attachment D**.

Self-Evaluation

The Self-Evaluation of policies, procedures and practices pertaining to the City's programs, services and activities was conducted by ACI in cooperation with members of the City of Lincoln's management team. The City's management team was instrumental in data gathering and the systems analysis process, a critical part of the project. The concept at hand is to be prepared and capable of providing the service necessary to individuals with disabilities in a manner that affords opportunity to participate in the City's programs, services, and activities in a useable manner in the most integrated setting possible.

Methodology

ACI staff reviewed not only the Municipal code of the City, but asked a devised set of questions to assess the City's mindfulness of the City's Accessibility requirements. Information has been gathered through the review of information provided by the Department of Justice, ADA.gov and the US Access Board.

Analysis

The ADA requires an evaluation of all programs, services, and activities provided by a State or Local Government. Additionally, there are several administrative or general requirements that must be complied with to successfully meet the ADA's ideals. These requirements were used by ACI as a basis to compare the City's Code to the practices endorsed within each department.

Program Oversight

The City should consider utilizing the accessibility advisory committee to aid the City ADA Coordinator to facilitate continuous improvement and ongoing compliance with the compliance measures outlined in this report.

Findings

All findings as a result of the City's Self-Evaluation are discussed in further context in **Attachment D**.

Parks, Trails, and Sports Fields

The City of Lincoln designs and builds all its new park, trails and sports fields construction projects and improvement projects in accordance with the International Building Code, the 2010 ADA Standards, and any related guidance provided by the US Access Board.

As part of the field surveys, data is collected showing whether or not there were any features of parks, trails, and sports fields that are not consistent with adopted standards and codes. This Data will allow the City of Lincoln to create a list of inaccessible features at parks, trails, and sports fields and a list identifying the elements that do not comply or pose barriers to individuals with disabilities.

According to initial assessments, the City of Lincoln will not have the funds to correct all problems discovered during the field surveys of parks, trails, and sports fields. Therefore, the data collected will be prioritized, where the primary focus is given to high volume areas; except where doing so helps ensure public safety, is more efficient or maximizes the overall benefit and utilizes public funds in the most efficient manner.

Maintenance Requirements

Section 35.133 of Title II of the ADA states that:

A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities by the Act or this part. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

Additionally, Section 3.2.4.3 of the Access Board's "Accessible Rights of Way: A Design Guide" states that: Public works departments should respond quickly to citizen reports of damaged surfaces along high-priority routes, so that pedestrians with mobility impairments do not have to seek alternate routes.

Because the City of Lincoln does not always have the staff or resources to monitor the condition of all its facilities, roadways, and parks on a continual basis, it relies heavily on reports from citizens to facilitate its maintenance efforts. Priority will always be given to maintenance needs that impact safety and accessibility.

It should be noted that within the City of Lincoln, it is the responsibility of the abutting property owner to maintain sidewalks free of defects and obstructions. The City is responsible for maintaining sidewalks abutting the properties it owns.

To report maintenance issues that impact accessibility at parks, trails, or sports fields, please contact Ray Leftwich, Interim ADA Coordinator.

Methodology

Field surveying began in early 2017 for this ADA Transition Plan Update. During this activity detailed measurements were collected to identify where inconsistencies exist (measurements that do not comply with adopted standards and code) at the City of Lincoln buildings, facilities, parks, and other pedestrian features identified in Attachment D. The field surveyor who conducted all of the field assessments, Victor Felix is a Certified Access Specialist with CAsp #728.

Completed data was auto-downloaded into the master database program (BlueDAG) as each assessment activity was completed in real-time. The database program consolidates all field collected data into tables sortable by data types, locations, structural feature types, and by priority, at a minimum.

Accessibility (Physical Barriers) and Inventory Collection Items

For this ADA Transition Plan Update the field surveyor used the BlueDAG mobile application tool to collect information during field assessments. Information collected included all features within public right-of-ways, buildings, and facilities that do not comply with, are otherwise inconsistent with adopted accessibility standards and codes (ADA barriers). Information collected has been auto-populated into the master database and this Transition Plan in real-time; and the information collected includes, but may not be limited to, the following:

- Whether crosswalks are present at any or all crossings. If present, the width, type, alignment, presence of tactile warning consisting of truncated domes, presence of islands, and disabled access;
- Whether existing curb ramp(s) are present at any of the corners within the intersection;
- Whether the intersection is standard right angle, T-shaped, Y-shaped, skewed, or any other irregular geometry. Whether there are pedestrian island(s) or right turn lanes;
- The presence and nature of abrupt changes in sidewalk level, running slopes, cross slopes, sidewalk width, or other obstructions;
- Whether visual or accessible pedestrian signals are present. If present, the type, size, height, and location of actuator buttons. The location parameters are “at curb,” “on landing,” “on ramp slope – arm length”;
- Whether a sidewalk leading to and from the curb is present;
- Whether tactile guide strips (consisting of truncated domes) are present at any crosswalk. If present, the location, height, width, and color of the tactile guide strips;
- Whether traffic signals, stop signs (all way vs. two-way vs. one-way), yield control, roundabout, or no control.
- The parameters of the transit stop type - none, light rail, bus, and other;
- Measurements of all curb ramp, cross walk, pedestrian traffic signal, sidewalk, transit stops, etc., details as defined by the BlueDAG accessibility checklist;
- Measurements of all facilities and facility features of all buildings, parks, trails, and sports facilities as defined by the BlueDAG accessibility checklist, including but not limited to: Parking, exterior pedestrian routes, exterior entrances, restrooms, counters, tables, doors, signage, play features, etc.

Field Survey Assignment Development

In the future and moving forward the City of Lincoln will generate assignments based on buildings, parks, trails, and sports facility addresses/location. Field investigation staff will collect information/data, utilizing a database application tool, the application auto-generates longitude and latitude coordinates for each assignment and plot assignments onto the master database mapping tool. This allows the information to be examined as it is collected. Information can also be exported into a .csv file which can be populated into Microsoft Excel.

Barrier Removal Methods, Schedule, and Funding

The final Rules and Regulations of the ADA describe the requirements for program accessibility (Code of Federal Regulations, Title 28, Part 35, Subpart D). A public entity shall operate each service, program or activity, when viewed in its entirety, so that it is accessible to and usable by individuals with disabilities. The ADA does not require the public entity to make all of its existing facilities accessible, nor does it require a public entity to take any action that would fundamentally alter the nature of a service, program or activity. Also, it does not require implementation of the ADA that would result in undue financial and administrative burdens. In such cases where documentation is provided in keeping with strict procedures outlined in the ADA, there are various methods that may be appropriate for providing program accessibility in lieu of making actual physical changes to facilities.

ADA Coordinator Established Transition Plan Implementation

The first step in determining barrier removal will be to examine barriers in detail to establish how each barrier effects overall program accessibility and whether or not program accessibility can be achieved without removing the barrier or if other means of program accessibility exist. For example, if court rooms exist on the third floor of a building and only steps lead to the court rooms, then the court room program is inaccessible. In this situation determinations would need to be made regarding how the public court program can be made accessible. Barrier removal to the public court program could consist of the installation of a standard 2,000 lb passenger elevator; where technical infeasibility exists, such as the requirement for the removal of load bearing walls than a limited use elevator may be an alternative. Additionally, other alternatives exist, public court proceedings could be provided at another alternate fully accessible location and new public court facilities could be constructed to ensure full accessibility. This represents only one example of a barrier to a public program and some of the alternatives that could be allowed to remove barriers in existing facilities.

Such program access determinations regarding barrier removal in existing facilities should be made prior to the beginning of barrier removal construction projects. It should be understood that in many and, likely most, situations physical construction will be necessary to ensure program access and barrier removal. However, program access considerations should be determined in order to help ensure the most efficient usage of public funds.

Where barriers require construction activities and programs cannot be made accessible through alternate means, barrier removal methods and transitioning will be guided by the set of strategies below. The web-based database program provides detailed information pertaining to each barrier and the associated corrective action needed to make each facility/element accessible where construction is required. These deficiencies are then included in upcoming modifications that may be administered through internal departments/staff or contracted means.

Barrier Removal Methods

The City of Lincoln ADA Coordinator has the responsibility and authorization to implement barrier removal as defined by the finalized Transition Plan given the confines of budget approval by the City Council. The ADA Coordinator will utilize existing City of Lincoln departments, offices, and related construction programs to implement capital improvement projects and maintenance programs for barrier removal. The following departments, offices, and related construction programs will be utilized by the ADA Coordinator: Public Services, Building, Engineering, and Support Services.

With the full and complete understanding that the main purpose of a Transition Plan is to transition from a state of inaccessibility to that of full accessibility, as defined by the ADA and

Section 504. The methods adopted by the City of Lincoln for barrier removal will ultimately be determined by the ADA Coordinator, feedback from the public, individuals with disabilities, and those organizations that represent individuals with disabilities. The ADA Coordinator, related staff and feedback organizations may deviate from barrier removal methods, if doing so, helps to ensure public safety, is more efficient or maximizes the overall benefit and utilizes public funds in the most effective manner.

Barrier Removal Priorities

Priority 1: Grievances from the public and, specifically individuals with disabilities will be the first priority for barrier removal, regardless of what building or facility the grievance pertains to, so long as, the building or facility is owned, operated or governed by the City of Lincoln;

Priority 2: Physical locations identified to be problem areas via public involvement, consumer surveys, and the Transition Plan comment period will be the second priority for barrier removal;

Priority 3: The following information will determine barriers to be removed under the 3rd Priority:

- A. City of Lincoln owned or governed Buildings, parks, trails, and sports fields determined to have high density public activity, including facilities determined to be frequented by individuals with disabilities.
- B. Pedestrian facilities within the right of ways along Major roadways (Arterials or thoroughfares with a minimum 80-foot wide right-of-way) and all pedestrian facilities within these right-of-ways, including but not limited to intersections and sidewalks along these arterials or thoroughfares; and
- C. Intersections and roadway segments serving Priority Level 3 buildings and facilities including:
 - I. City of Lincoln owned buildings, parks, trails, and sports fields,
 - II. Public schools, hospitals, health clinics and health centers, including those which serve individuals with disabilities;
 - III. Public housing, homeless shelters, senior facilities, rehabilitation facilities, and various facilities which specifically serve individuals with disabilities, such as group homes;
 - IV. Law enforcement facilities, transportation hubs, public agency service facilities, jails, and prisons

Priority 4: The following information will determine barriers to be removed under the 4th Priority:

- A. Street right of ways with minimum 60-foot wide right-of-way and other roadways, and all pedestrian facilities within the right-of-way including, but not limited to, intersections and sidewalks along these highways; and
- B. Intersection and roadways serving level 2 facilities, including:
 - I. ADA Title III Public Accommodations, such as, supermarkets, strip retail markets, and retail centers;
 - II. Major employment sites; and
 - III. Housing complexes and apartments
- C. The right-of-way along roadways serving industrial areas, single family residential areas, and other right-of-way not listed in higher priorities.
- D. Buildings and facilities that owned, operated, or governed by the City of Lincoln not defined in the 3rd and 4th priorities

City of Lincoln ADA Transition Plan/Self-Evaluation Update - Barrier Removal Methods, Schedule, and Funding

Barrier Removal Schedule

The finalized barrier removal schedule is based on funding availability as each facility has a differing fund source including the general fund. The ADA Coordinator will work to identify funding sources on an on-going annual basis. Once funding has been determined, the following barrier removal schedule and activities will provide a guidance mechanism for construction activities.

The City of Lincoln plans to propose capital improvement projects annually to implement the ADA Transition Plan and remove identified barriers to facilities, and also plans to apply for competitive funds to accelerate the transition process where feasible. The facility reports appended to this document (Attachment D) provide the identification of barriers and the specific barrier removal actions.

The barrier removal projects will be divided by fiscal year for the next five years. It is felt that a detailed breakdown of projects past the five year period would be inappropriate, since conditions would be subject to numerous changes over such a time span. The barrier removal schedule was compiled by first grouping the barriers and prioritizing them as shown below. The highest priority was placed on those barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where the program activities take place.

Group Priority

1	Parking - Off Street
2	Accessible Routes
3	Curb Ramps
4	Detectable Warnings
5	Ramps - (Not a Curb Ramp)
6	Doors
7	Elevators & Lifts
8	Restrooms
9	Plumbing Fixtures & Elements
10	Fire Alarms
11	Fire Extinguishers
12	Sales and Service Counters/Tables
13	Reach Ranges
14	Pool/Spa
15	Clear Floor Space
16	Kitchens and Kitchenettes and Wet Bars
17	Dining/Bar and Work Surfaces
18	Assembly Areas
19	Stairways
20	ATM's and Fare Machines
21	Operable Parts
22	Signs

The facilities were also prioritized based on the level of use by the public. The facilities were separated by function park vs facility (i.e. building) and prioritized as shown below.

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Priority	Facility	Fund #	Facility Type
1	City Hall	540	Facility
1A	Lincoln Area Chamber of Commerce	540	Facility
2	Community Center	540	Facility
2A	Existing Downtown Parking	221	Fund 221 if on street
3	Twelve Bridges Library	244	Facility
4	Police Department	100	Facility
5	Civic Center	540	Facility
6	Lincoln Museum	100	Facility
7	Lincoln Airport	750	Facility
8	Fire Station 34	100	Facility
9	Fire Station 33	100	Facility
10	Fire Station 35	100	Facility
11	Police Activities League Building	540	Facility
12	Carnegie Library	244	Facility
Parks			
1	1911 Foskett Regional Park	270	Park
2	McBean Park	270	Park
3	Wilson Park	270	Park
4	Peter Singer Park	270	Park
5	Auburn Ravine Park	270	Park
6	Joiner Park	270	Park
7	Twelve Bridges Park	270	Park
8	Markham Park	270	Park
9	Sheffield Park	270	Park
10	Machado Park	270	Park
11	Scheiber Park	270	Park
12	Coyote Pond Park	270	Park
13	Brown Park	270	Park
14	Pete Demas Park	270	Park

Because the City of Lincoln has a large number of facilities, it is impossible to immediately renovate all the facilities that create barriers to program access. Barriers in City facilities will be removed systematically, City-wide and based on the established priorities (i.e. group and facility priority). The barrier removal schedule is included as Attachment C. The City of Lincoln reserves the right to modify barrier removal priorities in order to allow flexibility in changes in City programs, funding constraints and opportunities.

The locations of work are subject to review and recommendations by the City of Lincoln, the ADA Coordinator, any Advisory Committees and the public. Likewise, it is probable that specific locations and project groupings will need to be adjusted among the various years of the plan, after

City of Lincoln ADA Transition Plan/Self-Evaluation Update - Barrier Removal Methods, Schedule, and Funding

a more detailed review by the City's departments, offices and related construction programs. Other breakdowns of proposed work locations and extent will be available, including by types of work or funding sources. It should be noted that the detailed field surveys undertaken, form the basis of existing conditions requiring correction under the proposed projects.

Construction and soft costs given in both the detailed and summary tables of improvement projects should be considered schematic, order of magnitude costs, based upon the unit costs and estimating parameters developed specifically for this ADA Transition Plan. The costs include incidental soft costs, such as engineering, bidding and permitting costs, utilities, and other appurtenances and contingencies.

The detailed table of improvement projects does not necessarily depict the complete and exact locations of all sidewalk, driveway repair, or buildings and other facilities work to be undertaken as part of the ADA Transition Plan, since much of this work will be determined by public input requests and will be evaluated in conjunction with intersection work or other construction projects.

The City of Lincoln currently is engaged in an on-going effort to construct curb ramps and other pedestrian facilities at numerous locations. This construction activity involves several types of projects, including street overlay projects, street beautification projects, utility construction projects, and other capital improvement projects in the public right-of-way and in buildings and other facilities.

It is important that accessibility improvements are constructed properly and in compliance with all applicable codes and standards. Therefore, the monitoring of construction activities and the reporting of the status of improvements is vital in assuring an effective overall compliance program. Monitoring and reporting of accessibility construction improvements provides evidence of a good faith effort to comply with legislative and regulatory mandates.

Currently the City of Lincoln does not have a centralized location to document and monitor accessibility improvements either as they are remedied or identified. Currently, the City is looking into GIS integration options and building off the existing database of field data that was collected by ACI, Inc. With the GIS integration the information can be displayed and/or reported in any number of ways and will provide for a centralized location for record keeping.



ATTACHMENT A

PUBLIC COMMENTS

No Public Comments were received.



ATTACHMENT B

SELF EVALUATION

Self-Evaluation Findings

Accessibility Consultants Incorporated (ACI) conducted a thorough review of the City of Lincoln's municipal code version 1.01.110 which brings the Code up to date through Ordinance 915B, passed July 12, 2016. In addition, we provided questionnaires to staff representatives of 13 various departments within the City. Questionnaires covered the following topics:



Service Animals
Building Construction
Access to Social Services
ADA Coordinator
Correctional Facilities
Contractors
Effective Communication
Training
Emergency Management
Transition Plan
Signs



Ticket Sales
Self-Evaluation
Maintenance of Accessible
Features
Notice
Leased Buildings
Historic Preservation
Emergency Telephone Services
Grievance Procedure
Program Access

The 3 “P’s”

To truly evaluate the City, we need to look at the Policies, Procedures, and Practices. It is best to define the three P’s.

Policy

A policy is the course or principal adopted or proposed by a government.

i.e. – The City of Lincoln does not tolerate discrimination of individuals with disabilities.

Procedure

A procedure is how the agency plans to adopt a policy in its daily activities.

i.e. – As the City does not tolerate discrimination of individuals with disabilities; we intend to adopt the following procedures in our daily activities.

Practice

This is the reflection of what is actually being enacted daily by the City staff

i.e. – Is the City staff actually implementing this policy or procedure into their daily routine?

Methodology

ACI staff reviewed the information identified above to see what of the City’s Policies, Procedures, and Practices ensure that the City’s policy is to not tolerate discrimination of individuals with disabilities. By executing a contract to make this evaluation the City, proves that it wants to enact this policy. By reviewing the municipal code, we are able to further evaluate the City’s Policies and procedures. Through our questionnaires we can gauge not only the City’s awareness of their policies and procedures, but also how they are practiced on a daily basis.

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Municipal Code Findings

ACI representatives reviewed the municipal code in full to gather information to determine if any of the policies as enacted by the City could undoubtedly make cause for discrimination of individuals with disabilities. Through our review, no policies were written that were intended to discriminate individuals with disabilities. There were some policies that did not include ADA provisions. That leads us to believe that this was not an omission of intention, but simply lack of awareness. The following recommendations are intended to help assist the City's inclusion of greater awareness and ADA provisions within their municipal code.

1.20.030 - Service procedures.							
1)	Personal Service. In any case where an administrative citation is issued:						
a.	The enforcement officer shall attempt to locate and personally serve the responsible person and obtain the signature of the responsible person on the administrative citation;						
b.	If the responsible person served refuses or fails to sign the administrative citation, the failure or refusal to sign shall not affect the validity of the administrative citation or of subsequent proceedings.						
	Recommendation						
	<i>It is recommended that should there be a need for service of Citation is required, a process should be incorporated that allows for notice to be provided in an alternate format if needed. This can include options such as large print, braille or alternately a recording of the notice.</i>						

1.20.050 - Satisfaction of administrative citation.							
Upon receipt of a citation, the responsible person must do the following:							
(1)	Pay the fine to the city within 15 days from the correction date of the administrative citation. All fines assessed shall be payable to the Lincoln finance and administrative services department. Payment of a fine shall not excuse or discharge the failure to correct the violation(s) nor shall it bar further enforcement action by the city.						
	Recommendation						
	<i>It is recommended that should the City require additional administrative time to provide an alternate format, that time shall be added to the time necessary to pay any applicable time.</i>						

1.20.080 - Hearing procedure.							
(g)	If the enforcement officer submits an additional written report concerning the administrative citation to the hearing officer(s) for consideration at the hearing, then a copy of this report also shall be served by mail on the person requesting the hearing at least five days prior to the date of the hearing.						
(h)	At least ten days prior to the hearing, the recipient of an administrative citation shall be provided with copies of the citations, reports and other documents submitted or relied upon by the enforcement officer. No other discovery is permitted. Formal rules of evidence shall not apply.						
	Recommendation						
<i>It is recommended that a provision be included that should any previous request for alternate format be made that all evidence, ruling or subsequent information be automatically provided by the City be in the same format. With any time sensitive documentation, an individual with disabilities should not be penalized or lose their code mandated time due to a request for alternate format.</i>							

2.36.080 - Emergency plan.							
	The disaster council shall be responsible for the development of the city emergency plan, which plan shall provide for the effective mobilization of all of the resources of this city, both public and private, to meet any condition constituting a local emergency, state of emergency or state of war emergency, and shall provide for the organization, powers and duties, services, and staff of the emergency organization. Such plan shall take effect upon adoption by resolution of the city council.						
	Recommendation						
<i>While it does not exclude provisions surrounding the ADA, there is an extensive supply of information regarding Emergency Management as provided by ADA.gov. It is highly recommended that the disaster council review the information that has been provided to assist in assuring that all individuals with disabilities receive the same disaster relief assistance as those that do not. Attached as Attachment C1 is a sampling of various resource materials to better assist the City in preparing for emergency management.</i>							

2.40.040 - Competitive service.							
	Except as provided below, all employees employed on a continuous basis shall be included in the competitive service, and following the probationary period defined within the personnel rules, shall be disciplined only for cause.						
	Recommendation						
<i>It is recommended that a clause be added that no individual shall be penalized or disciplined for issues having to deal with a disability or immediate family member with a disability. This will include requesting time off to attend treatments, medical appointments, or administering medications, etc.</i>							

5.16.020 - Permit required.							
It is unlawful for any person, persons, corporations, organizations, landowner, tenant or lessee to allow, permit, encourage, organize, promote, conduct or advertise any entertainment, game, show, exhibition, activity, amusement, gathering or assembly of persons within the city, where there will be presented outdoor live or recorded musical entertainment which the person, persons, corporation, organization, landowner, tenant or lessee believes or has reason to believe will attract 500 or more persons, unless a valid city permit is first obtained for the conducting and operating of such activities. A separate permit is required for each activity.							
Recommendation							
<i>it is recommended that included in the permit process that ADA requirements are included in the proposal and execution of any outdoor festival. This includes the inclusion of restroom options, parking, path of travel, ticket sales, etc.</i>							

5.20.090 - Use of and construction on public ways. (Cable TV Franchises)							
Any franchise granted pursuant to the provisions of this chapter shall authorize and permit the grantee to engage in the business of operating and providing a cable television system in the city, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain and retain in, on, over, under, upon, across and along any street, such poles, wires, cable, conductors, ducts, conduit, vaults, manholes, amplifiers and appliances, attachments and other property as may be necessary and appurtenant to the cable television system; and, in addition, so to use, operate and provide similar facilities or properties rented or leased from other persons, firms or corporations, including but not limited to any public utility or other grantee franchised or permitted to do business in the city.							
Recommendation							
<i>It is recommended that the City ensure that any work completed within streets or the by way of the City's Public rights of follow construction zone and proper road closures as outlined by the ADA.</i>							

5.20.520 - Nondiscrimination—Affirmative action.							
(a) In the carrying out of the construction, maintenance and operation of the cable television system, the grantee shall not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin.							
Recommendation							
<i>All references to discrimination should also include discrimination based on disability.</i>							
(b) The grantee shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.							
Recommendation							
<i>All references to discrimination should also include discrimination based on disability.</i>							

(d)	The grantee shall, in all solicitations, or advertisements for employees placed by or on behalf of the grantee, state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, sex or national origin.						
	Recommendation						
	<i>All references to discrimination should also include discrimination based on disability.</i>						

5.36.520 - Discrimination in service provided.							
	No licensee shall deny service, deny access or otherwise discriminate against customers on the basis of race, sex, sexual preference, gender, national origin, religion or political affiliation.						
	Recommendation						
	<i>All references to discrimination should also include discrimination based on disability.</i>						

6.04.010 - Definitions. (Animals)							
	Recommendation						
	<i>The definition of service animal should be included in the definitions under animals "Service animal means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition." per CFR 28 §35.104</i>						

12.04.040 - Warning signs and barriers.							
(a)	Whenever the construction, installation or repair of streets, sidewalks, driveways, curbs or gutters requires the temporary occupancy of any portion of a public street, roadway or sidewalk, the permittee shall provide and maintain suitable warning signs, fences, barriers and lights as may be necessary to reasonably warn the public of any hazard and to prevent accidents.						
	Recommendation						
	<i>This should include advance notice to the public to allow individuals with disabilities the ability to find alternate routes as necessary.</i>						

CHAPTER 12.14 - CURB AND GUTTER INSTALLATION							
The city council finds and determines that:							
(1)	There are currently existing within the city residential, commercial, and industrial lots the frontages of which do not have curbs and gutters constructed thereon.						
(2)	The addition of curbs and gutters to residential, commercial and industrial lots will substantially aid the proper channelization of storm runoff, thus aiding in the removal of puddles and standing water which are breeding grounds for mosquitoes, improve road conditions on city streets, and enhance the appearance of said areas within the city.						
(3)	There is presently no mechanism for the uniform installation of curbs and gutters along the frontage of residential, commercial, and industrial lots within the city.						
	Recommendation						
<i>Per the Joint Technical Assistance which states that "[r]esurfacing is an alteration that triggers the requirement to add curb ramps if it involves work on a street or roadway spanning from one intersection to another, and includes overlays of additional material to the road surface, with or without milling." This is a requirement that has been supplemented by the Department of Justice. Attached as Attachment C2, ACI has attached the questions and answers as provided by the DOJ, to assist when determining if Curb and Gutter installation is necessary.</i>							
12.20.080 - Animals in city parks.							
(B)	Dogs are allowed in parks if restrained on a maximum ten-foot leash under immediate control of the custodian of the dog; however, a dog is never allowed within 100 feet of a city constructed playground area intended for children.						
	Recommendation						
<i>The exclusion of this rule shall be a service animal as defined by 6.04.010 - Definitions. (Animals)</i>							
(C)	It is unlawful for any person owning or having control or custody of any dog to permit the animal to defecate upon the public property of this city or upon the private property of another unless the person immediately removes the feces and properly disposes of it. A suitable container or other suitable instrument for the removal and disposal of the dog feces must be carried at all times. Handicapped persons who use seeing-eye dogs are exempt from this section.						
	Recommendation						
<i>By using the terminology "seeing-eye dogs" the potential of eliminating many other service animals. It is recommended that this be replaced by "Service animal as defined by 6.04.010 - Definitions. (Animals)</i>							

18.44.030 - Residential uses. (Parking and Loading Areas)							
Recommendation							
<i>It is recommended that requirements for adding disabled parking spaces for facilities identified in subsections (2) - (6)</i>							
18.44.250 - Handicapped spaces.							
Provision of handicapped parking stalls shall be determined as follows:							
Total No. of Spaces		No. of Handicapped Spaces					
0—100		1 plus 1 for each 40 or fraction thereof					
101—200		4 plus 1 for each 80 or fraction thereof over 120					
Recommendation							
It is recommended that the number of accessible parking spaces be the numbers identified by the 2016 California Building Code, Chapter 11B as detailed below:							
Table 11B-208.2							
Parking Spaces							
Total No. of Spaces provided in parking facility				Minimum # of required accessible spaces			
1 to 25				1			
26 to 50				2			
51 to 75				3			
76 to 100				4			
101 to 150				5			
151 to 200				6			
201 to 300				7			
301 to 400				8			
401 to 500				9			
501 to 1000				2% of total spaces			
1001 and over				20, plus 1 for each 100, or fraction thereof, over 1000			

CHAPTER 18.47 - REQUESTS FOR REASONABLE ACCOMMODATIONS FOR PERSONS WITH DISABILITIES							
18.47.010 - Purpose.							
This section provides a procedure to request reasonable accommodation for persons with disabilities seeking access under the Americans with Disabilities Act, Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies, procedures, and project entitlement exhibits or conditions of approval.							
18.47.030 - Application requirements.							
Application requests for reasonable accommodation shall be submitted as a written request to the development services director or his/her designee (alternative submission formats may be approved by the development services director or his/her designee should a written application be unduly burdensome). All requests shall include the following information:							
Recommendation							
<i>It is recommended that the City's ADA Notice regarding discrimination contain this information.</i>							

Questionnaire Findings

Service Animals

Of the people analyzed there were 14 questions used to gauge awareness of the City's policy regarding Service Animals. Questions ranged from signs or warnings which prohibit entrance of animals into your department or agency to what may be asked of an individual. The answers to each of the questions are outlined below:

Does your department/division have any signs or warnings which prohibit the entrance of animals into your department or agency?	Does the department or agency have a policy in place that allows for the entrance of a service animal?	Does the department/division have a policy to allow for the use of miniature horses by an individual with a disability?	Does this policy allow for individuals which require a service animal be allowed to enter all areas where the public is allowed to enter?	Does the department/division's policy allow a representative to ask whether an animal qualifies as a service animal?
Response	Response	Response	Response	Response
No	I don't know	No	I don't know	I don't know
No	I don't know	I don't know	I don't know	I don't know
No	No	No	No	No
No	Yes	I don't know	Yes	No
No	I don't know	I don't know	I don't know	I don't know
No	No	No	No	I don't know
No	Yes	Yes	Yes	Yes
No	Yes	I don't know	I don't know	I don't know
No	I don't know	I don't know	I don't know	I don't know
No	I don't know	I don't know	I don't know	I don't know
No	Yes	I don't know	Yes	No
No	I don't know	I don't know	I don't know	I don't know
No	No	No	I don't know	No

Q6. Does the policy allow a representative to request any of the following information: (Select all that apply)		
Answer Choices	Response Percent	Responses
Formal documentation for the animal	0.0%	0
If the animal is required due to a disability	0.0%	0
Individuals medical documentation	0.0%	0
Information detailing the individuals disability	0.0%	0
Proof of animals ability to perform task or work	0.0%	0
Training certification or licenses	0.0%	0
What task the animal is trained to perform	20.0%	1
Other (please specify)	80.0%	4
** all other answers said "I don't know"	Answered	5
	Skipped	8

Q7. Does the policy discuss when it is ok to exclude a service animal?		
Answer Choices	Response Percent	Responses
Animal is providing emotional support for someone with a Post-Traumatic Stress Disorder	0.0%	0
If the size of the animal (miniature horse) is too large	20.0%	1
The animal is not housebroken	0.00%	0
The animal is not under control	20.0%	1
The service animal's presence will compromise legitimate safety requirements (i.e. surgical room)	0.0%	0
Other (please specify)	80.0%	4
** all other answers said "I don't know"	Answered	5
	Skipped	8

If the animal is properly excluded, may the individual with a disability be provided opportunity to participate in the service, program, or activity?	When another patron or individual has an allergy or fear of a service animal, does the department have a policy in place to address another individuals' concern?	Does the Department/Division have a surcharge for any animal that comes into the department/division?	Does the department waive any fee or surcharge for any service animal?
Response	Response	Response	Response
I don't know	I don't know	I don't know	
I don't know	I don't know	I don't know	I don't know
I don't know	No	No	No
I don't know	I don't know	I don't know	I don't know
I don't know	I don't know	I don't know	I don't know
I don't know	I don't know	I don't know	I don't know
I don't know	I don't know	No	No
I don't know	I don't know	I don't know	I don't know
I don't know	I don't know	No	No
I don't know	I don't know	I don't know	I don't know
Yes	No	No	Yes
I don't know	I don't know	I don't know	I don't know
I don't know	I don't know	I don't know	I don't know

Does the department/division have a policy that ensures that an individual that requires a service animal are not isolated from other individuals at any time?	Does the department/division provide any program or activity that sells or prepares food?	Are service animals allowed in the public area of the program or activity that is preparing/selling food?
Response	Response	Response
I don't know		I don't know
I don't know	No	
No	No	I don't know
I don't know	No	I don't know
I don't know	No	I don't know
I don't know	I don't know	I don't know
I don't know	I don't know	I don't know
I don't know	I don't know	I don't know
I don't know	No	I don't know
I don't know	No	Yes
Yes	No	
I don't know	No	I don't know
I don't know	I don't know	I don't know

Analysis:

Based on the information submitted by the City staff there is little awareness as to how the City is to manage Service Animals. According to ADA.Gov the following information is provided in assistance in how best to handle and manage individuals with Service animals. It is recommended that the City review and work to 1) implement this information into the Citywide policies and procedures, and 2) work to familiarize City employees on a wider platform. See Service Animal information as presented by the U.S. Department of Justice.



ADA

2010 Revised
Requirements

Service Animals

The Department of Justice published revised final regulations implementing the Americans with Disabilities Act (ADA) for title II (State and local government services) and title III (public accommodations and commercial facilities) on September 15, 2010, in the Federal Register. These requirements, or rules, clarify and refine issues that have arisen over the past 20 years and contain new, and updated, requirements, including the 2010 Standards for Accessible Design (2010 Standards).

Overview

This publication provides guidance on the term “service animal” and the service animal provisions in the Department’s revised regulations.

- Beginning on March 15, 2011, only dogs are recognized as service animals under titles II and III of the ADA.
- A service animal is a dog that is individually trained to do work or perform tasks for a person with a disability.
- Generally, title II and title III entities must permit service animals to accompany people with disabilities in all areas where members of the public are allowed to go.

How “Service Animal” Is Defined

Service animals are defined as dogs that are individually trained to do work or perform tasks for people with disabilities. Examples of such work or tasks include guiding people who are blind, alerting people who are deaf, pulling a wheelchair, alerting and protecting a person who is having a seizure, reminding a person with mental illness to take prescribed medications, calming a person with Post Traumatic Stress Disorder (PTSD) during an anxiety attack, or performing other duties. Service animals are working animals, not pets. The work or task a dog has been trained to provide must be directly related to the person’s disability. Dogs whose sole function is to provide comfort or emotional support do not qualify as service animals under the ADA.

(continued, page 2)

This definition does not affect or limit the broader definition of “assistance animal” under the Fair Housing Act or the broader definition of “service animal” under the Air Carrier Access Act.

Some State and local laws also define service animal more broadly than the ADA does. Information about such laws can be obtained from that State’s attorney general’s office.

Where Service Animals Are Allowed

Under the ADA, State and local governments, businesses, and nonprofit organizations that serve the public generally must allow service animals to accompany people with disabilities in all areas of the facility where the public is normally allowed to go. For example, in a hospital it would be inappropriate to exclude a service animal from areas such as patient rooms, clinics, cafeterias, or examination rooms. However, it may be appropriate to exclude a service animal from operating rooms or burn units where the animal’s presence may compromise a sterile environment.

Service Animals Must Be Under Control

Under the ADA, service animals must be harnessed, leashed, or tethered, unless these devices interfere with the service animal’s work or the individual’s disability prevents using these devices. In that case, the individual must maintain control of the animal through voice, signal, or other effective controls.

Inquiries, Exclusions, Charges, and Other Specific Rules Related to Service Animals

- When it is not obvious what service an animal provides, only limited inquiries are allowed. Staff may ask two questions: (1) is the dog a service animal required because of a disability, and (2) what work or task has the dog been trained to perform. Staff cannot ask about the person’s disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task.
- Allergies and fear of dogs are not valid reasons for denying access or refusing service to people using service animals. When a person who is allergic to dog dander and a person who uses a service animal must spend time in the same room or facility, for example, in a school classroom or at a homeless shelter, they both should be accommodated by assigning them, if possible, to different locations within the room or different rooms in the facility.
- A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken. When there is a legitimate reason to ask that a service animal be removed, staff must offer the person with the disability the opportunity to obtain goods or services without the animal’s presence.

- Establishments that sell or prepare food must allow service animals in public areas even if state or local health codes prohibit animals on the premises.
- People with disabilities who use service animals cannot be isolated from other patrons, treated less favorably than other patrons, or charged fees that are not charged to other patrons without animals. In addition, if a business requires a deposit or fee to be paid by patrons with pets, it must waive the charge for service animals.
- If a business such as a hotel normally charges guests for damage that they cause, a customer with a disability may also be charged for damage caused by himself or his service animal.
- Staff are not required to provide care or food for a service animal.

Miniature Horses

In addition to the provisions about service dogs, the Department's revised ADA regulations have a new, separate provision about miniature horses that have been individually trained to do work or perform tasks for people with disabilities. (Miniature horses generally range in height from 24 inches to 34 inches measured to the shoulders and generally weigh between 70 and 100 pounds.) Entities covered by the ADA must modify their policies to permit miniature horses where reasonable. The regulations set out four assessment factors to assist entities in determining whether miniature horses can be accommodated in their facility. The assessment factors are (1) whether the miniature horse is housebroken; (2) whether the miniature horse is under the owner's control; (3) whether the facility can accommodate the miniature horse's type, size, and weight; and (4) whether the miniature horse's presence will not compromise legitimate safety requirements necessary for safe operation of the facility.

**For more information about the ADA,
please visit our website or call our toll-free number.**

ADA Website
www.ADA.gov

To receive e-mail notifications when new ADA information is available, visit the ADA Website's home page and click the link near the top of the middle column.

ADA Information Line

800-514-0301 (Voice) and 800-514-0383 (TTY)

24 hours a day to order publications by mail.

M-W, F 9:30 a.m. – 5:30 p.m., Th 12:30 p.m. – 5:30 p.m. (Eastern Time)
to speak with an ADA Specialist. All calls are confidential.

For persons with disabilities, this publication is available in alternate formats.

Duplication of this document is encouraged. July 2011



Frequently Asked Questions about Service Animals and the ADA

Many people with disabilities use a service animal in order to fully participate in everyday life. Dogs can be trained to perform many important tasks to assist people with disabilities, such as providing stability for a person who has difficulty walking, picking up items for a person who uses a wheelchair, preventing a child with autism from wandering away, or alerting a person who has hearing loss when someone is approaching from behind.

The Department of Justice continues to receive many questions about how the Americans with Disabilities Act (ADA) applies to service animals. The ADA requires State and local government agencies, businesses, and non-profit organizations (covered entities) that provide goods or services to the public to make "reasonable modifications" in their policies, practices, or procedures when necessary to accommodate people with disabilities. The service animal rules fall under this general principle. Accordingly, entities that have a "no pets" policy generally must modify the policy to allow service animals into their facilities. This publication provides guidance on the ADA's service animal provisions and should be read in conjunction with the publication [*ADA Revised Requirements: Service Animals*](#).

DEFINITION OF SERVICE ANIMAL

Q1: What is a service animal?

A: Under the ADA, a service animal is defined as a dog that has been individually trained to do work or perform tasks for an individual with a disability. The task(s) performed by the dog must be directly related to the person's disability.

Q2: What does "do work or perform tasks" mean?

A: The dog must be trained to take a specific action when needed to assist the person with a disability. For example, a person with diabetes may have a dog that is trained to alert him when his blood sugar reaches high or low levels. A person with depression may have a dog that is trained to remind her to take her medication. Or, a person who has epilepsy may have a dog that is trained to detect the onset of a seizure and then help the person remain safe during the seizure. Or, a person who has epilepsy may have a dog that is trained to detect the onset of a seizure and then help the person remain safe during the seizure.

Q3: Are emotional support, therapy, comfort, or companion animals considered service animals under the ADA?

A: No. These terms are used to describe animals that provide comfort just by being with a person. Because they have not been trained to perform a specific job or task, they do not qualify as service animals under the ADA. However, some State or local governments have laws that allow people to take emotional support animals into public places. You may check with your State and local government agencies to find out about these laws.

Q4: If someone's dog calms them when having an anxiety attack, does this qualify it as a service animal?

A: It depends. The ADA makes a distinction between psychiatric service animals and emotional support animals. If the dog has been trained to sense that an anxiety attack is about to happen and take a specific action to help avoid the attack or lessen its impact, that would qualify as a service animal. However, if the dog's mere presence provides comfort, that would not be considered a service animal under the ADA.

Q5: Does the ADA require service animals to be professionally trained?

A: No. People with disabilities have the right to train the dog themselves and are not required to use a professional service dog training program.

Q6: Are service-animals-in-training considered service animals under the ADA?

A: No. Under the ADA, the dog must already be trained before it can be taken into public places. However, some State or local laws cover animals that are still in training.

GENERAL RULES

Q7: What questions can a covered entity's employees ask to determine if a dog is a service animal?

A: In situations where it is not obvious that the dog is a service animal, staff may ask only two specific questions: (1) is the dog a service animal required because of a disability? and (2) what work or task has the dog been trained to perform? Staff are not allowed to request any documentation for the dog, require that the dog demonstrate its task, or inquire about the nature of the person's disability.

Q8: Do service animals have to wear a vest or patch or special harness identifying them as service animals?

A: No. The ADA does not require service animals to wear a vest, ID tag, or specific harness.

Q9: Who is responsible for the care and supervision of a service animal?

A: The handler is responsible for caring for and supervising the service animal, which includes toileting, feeding, and grooming and veterinary care. Covered entities are not obligated to supervise or otherwise care for a service animal.

Q10: Can a person bring a service animal with them as they go through a salad bar or other self-service food lines?

A: Yes. Service animals must be allowed to accompany their handlers to and through self-service food lines. Similarly, service animals may not be prohibited from communal food preparation areas, such as are commonly found in shelters or dormitories.

Q11: Can hotels assign designated rooms for guests with service animals, out of consideration for other guests?

A: No. A guest with a disability who uses a service animal must be provided the same opportunity to reserve any available room at the hotel as other guests without disabilities. They may not be restricted to "pet-friendly" rooms.

Q12: Can hotels charge a cleaning fee for guests who have service animals?

A: No. Hotels are not permitted to charge guests for cleaning the hair or dander shed by a service animal. However, if a guest's service animal causes damages to a guest room, a hotel is permitted to charge the same fee for damages as charged to other guests.

Q13: Can people bring more than one service animal into a public place?

A: Generally, yes. Some people with disabilities may use more than one service animal to perform different tasks. For example, a person who has a visual disability and a seizure disorder may use one service animal to assist with way-finding and another that is trained as a seizure alert dog. Other people may need two service animals for the same task, such as a person who needs two dogs to assist him or her with stability when walking. Staff may ask the two permissible questions (See Question 7) about each of the dogs. If both dogs can be accommodated, both should be allowed in. In some circumstances, however, it may not be possible to accommodate more than one service animal. For example, in a crowded small restaurant, only one dog may be able to fit under the table. The only other place for the second dog would be in the aisle, which would block the space between tables. In this case, staff may request that one of the dogs be left outside.

Q14: Does a hospital have to allow an in-patient with a disability to keep a service animal in his or her room?

A: Generally, yes. Service animals must be allowed in patient rooms and anywhere else in the hospital the public and patients are allowed to go. They cannot be excluded on the grounds that staff can provide the same services.

Q15: What happens if a patient who uses a service animal is admitted to the hospital and is unable to care for or supervise their animal?

A: If the patient is not able to care for the service animal, the patient can make arrangements for a family member or friend to come to the hospital to provide these services, as it is always preferable that the service animal and its handler not to be separated, or to keep the dog during the hospitalization. If the patient is unable to care for the dog and is unable to arrange for someone else to care for the dog, the hospital may place the dog in a boarding facility until the patient is released, or make other appropriate arrangements. However, the hospital must give the patient opportunity to make arrangements for the dog's care before taking such steps.

Q16: Must a service animal be allowed to ride in an ambulance with its handler?

A: Generally, yes. However, if the space in the ambulance is crowded and the dog's presence would interfere with the emergency medical staff's ability to treat the patient, staff should make other arrangements to have the dog transported to the hospital.

CERTIFICATION AND REGISTRATION

Q17: Does the ADA require that service animals be certified as service animals?

A: No. Covered entities may not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal, as a condition for entry.

There are individuals and organizations that sell service animal certification or registration documents online. These documents do not convey any rights under the ADA and the Department of Justice does not recognize them as proof that the dog is a service animal.

Q18: My city requires all dogs to be vaccinated. Does this apply to my service animal?

A: Yes. Individuals who have service animals are not exempt from local animal control or public health requirements.

Q19: My city requires all dogs to be registered and licensed. Does this apply to my service animal?

A: Yes. Service animals are subject to local dog licensing and registration requirements.

Q20: My city requires me to register my dog as a service animal. Is this legal under the ADA?

A: No. Mandatory registration of service animals is not permissible under the ADA. However, as stated above, service animals are subject to the same licensing and vaccination rules that are applied to all dogs.

Q21: My city / college offers a voluntary registry program for people with disabilities who use service animals and provides a special tag identifying the dogs as service animals. Is this legal under the ADA?

A: Yes. Colleges and other entities, such as local governments, may offer voluntary registries. Many communities maintain a voluntary registry that serves a public purpose, for example, to ensure that emergency staff know to look for service animals during an emergency evacuation process. Some offer a benefit, such as a reduced dog license fee, for individuals who register their service animals. Registries for purposes like this are permitted under the ADA. An entity may not, however, require that a dog be registered as a service animal as a condition of being permitted in public places. This would be a violation of the ADA.

BREEDS

Q22: Can service animals be any breed of dog?

A: Yes. The ADA does not restrict the type of dog breeds that can be service animals.

Q23: Can individuals with disabilities be refused access to a facility based solely on the breed of their service animal?

A: No. A service animal may not be excluded based on assumptions or stereotypes about the animal's breed or how the animal might behave. However, if a particular service animal behaves in a way that poses a direct threat to the health or safety of others, has a history of such behavior, or is not under the control of the handler, that animal may be excluded. If an animal is excluded for such reasons, staff must still offer their goods or services to the person without the animal present.

Q24: If a municipality has an ordinance that bans certain dog breeds, does the ban apply to service animals?

A: No. Municipalities that prohibit specific breeds of dogs must make an exception for a service animal of a prohibited breed, unless the dog poses a direct threat to the health or safety of others. Under the "direct threat" provisions of the ADA, local jurisdictions need to determine, on a case-by-case basis, whether a particular service animal can be excluded based on that particular animal's actual behavior or history, but they may not exclude a service animal because of fears or generalizations about how an animal or breed might behave. It is important to note that breed restrictions differ significantly from jurisdiction to jurisdiction. In fact, some jurisdictions have no breed restrictions.

EXCLUSION OF SERVICE ANIMALS

Q25: When can service animals be excluded?

A: The ADA does not require covered entities to modify policies, practices, or procedures if it would "fundamentally alter" the nature of the goods, services, programs, or activities provided to the public. Nor does it overrule legitimate safety requirements. If admitting service animals would fundamentally alter the nature of a service or program, service animals may be prohibited. In addition, if a particular service animal is out of control and the handler does not take effective action to control it, or if it is not housebroken, that animal may be excluded.

Q26: When might a service dog's presence fundamentally alter the nature of a service or program provided to the public?

A: In most settings, the presence of a service animal will not result in a fundamental alteration. However, there are some exceptions. For example, at a boarding school, service animals could be restricted from a specific area of a dormitory reserved specifically for students with allergies to dog dander. At a zoo, service animals can be restricted from areas where the animals on display are the natural prey or natural predators of dogs, where the presence of a dog would be disruptive, causing the displayed animals to behave aggressively or become agitated. They cannot be restricted from other areas of the zoo.

Q27: What does under control mean? Do service animals have to be on a leash? Do they have to be quiet and not bark?

A: The ADA requires that service animals be under the control of the handler at all times. In most instances, the handler will be the individual with a disability or a third party who accompanies the individual with a disability. In the school (K-12) context and in similar settings, the school or similar entity may need to provide some assistance to enable a particular student to handle his or her service animal. The service animal must be harnessed, leashed, or tethered while in public places unless these devices interfere with the service animal's work or the person's disability prevents use of these devices. In that case, the person must use voice, signal, or other effective means to maintain control of the animal. For example, a person who uses a wheelchair may use a long, retractable leash to allow her service animal to pick up or retrieve items. She may not allow the dog to wander away from her and must maintain control of the dog, even if it is retrieving an item at a distance from her. Or, a returning veteran who has PTSD and has great difficulty entering unfamiliar spaces may have a dog that is trained to enter a space, check to see that no threats are there, and come back and signal that it is safe to enter. The dog must be off leash to do its job, but may be leashed at other times. Under control also means that a service animal should not be allowed to bark repeatedly in a lecture hall, theater, library, or other quiet place. However, if a dog barks just once, or barks because someone has provoked it, this would not mean that the dog is out of control.

Q28: What can my staff do when a service animal is being disruptive?

A: If a service animal is out of control and the handler does not take effective action to control it, staff may request that the animal be removed from the premises.

Q29: Are hotel guests allowed to leave their service animals in their hotel room when they leave the hotel?

A: No, the dog must be under the handler's control at all times.

Q30: What happens if a person thinks a covered entity's staff has discriminated against him or her?

A: Individuals who believe that they have been illegally denied access or service because they use service animals may file a complaint with the U.S. Department of Justice. Individuals also have the right to file a private lawsuit in Federal court charging the entity with discrimination under the ADA.

MISCELLANEOUS

Q31: Are stores required to allow service animals to be placed in a shopping cart?

A: Generally, the dog must stay on the floor, or the person must carry the dog. For example, if a person with diabetes has a glucose alert dog, he may carry the dog in a chest pack so it can be close to his face to allow the dog to smell his breath to alert him of a change in glucose levels.

Q32: Are restaurants, bars, and other places that serve food or drink required to allow service animals to be seated on chairs or allow the animal to be fed at the table?

A: No. Seating, food, and drink are provided for customer use only. The ADA gives a person with a disability the right to be accompanied by his or her service animal, but covered entities are not required to allow an animal to sit or be fed at the table.

Q33: Are gyms, fitness centers, hotels, or municipalities that have swimming pools required to allow a service animal in the pool with its handler?

A: No. The ADA does not override public health rules that prohibit dogs in swimming pools. However, service animals must be allowed on the pool deck and in other areas where the public is allowed to go.

Q34: Are churches, temples, synagogues, mosques, and other places of worship required to allow individuals to bring their service animals into the facility?

A: No. Religious institutions and organizations are specifically exempt from the ADA. However, there may be State laws that apply to religious organizations.

Q35: Do apartments, mobile home parks, and other residential properties have to comply with the ADA?

A: The ADA applies to housing programs administered by state and local governments, such as public housing authorities, and by places of public accommodation, such as public and private universities. In addition, the Fair Housing Act applies to virtually all types of housing, both public and privately-owned, including housing covered by the ADA. Under the Fair Housing Act, housing providers are obligated to permit, as a reasonable accommodation, the use of animals that work, provide assistance, or perform tasks that benefit persons with a disabilities, or provide emotional support to alleviate a symptom or effect of a disability. For information about these Fair Housing Act requirements see HUD's Notice on Service Animals and Assistance Animals for People with Disabilities in Housing and HUD-funded Programs.

Q36: Do Federal agencies, such as the U. S. Department of Veterans Affairs, have to comply with the ADA?

A: No. Section 504 of the Rehabilitation Act of 1973 is the Federal law that protects the rights of people with disabilities to participate in Federal programs and services. For information or to file a complaint, contact the agency's equal opportunity office.

Q37: Do commercial airlines have to comply with the ADA?

A: No. The Air Carrier Access Act is the Federal law that protects the rights of people with disabilities in air travel. For information or to file a complaint, contact the U.S. Department of Transportation, Aviation Consumer Protection Division, at 202-366-2220.

For more information about the ADA, please visit our website or call our toll-free number.

ADA Website

www.ADA.gov

To receive e-mail notifications when new ADA information is available, visit the ADA Website's home page and click the link near the bottom of the right-hand column.

ADA Information Line

800-514-0301 (Voice) and 800-514-0383 (TTY)

24 hours a day to order publications by mail.

M-W, F 9:30 a.m. – 5:30 p.m., Th 12:30 p.m. – 5:30 p.m. (Eastern Time)
to speak with an ADA Specialist. Calls are confidential.

For people with disabilities, this publication is available in alternate formats.

Duplication of this document is encouraged.

July 20, 2015

Building Construction

Of the people analyzed there were 9 questions used to gauge awareness of the City's policy regarding Building Construction. Questions ranged from design, construction, and placement of information onto the City's Transition Plan. The answers to each of the questions are outlined below:

Q1. Does the department/division handle building, design, or construction of any of the following infrastructure: streets, roadways, walkways, buildings, assembly areas, city halls, or any other facility or building that is to be used or maintained by the agency?		
Answer Choices	Response Percent	Responses
Yes	61.54%	8
No	23.08%	3
I don't know	15.38%	2
	Answered	13
	Skipped	0

Q2. Does the department/division follow or review state laws or regulations regarding design, building, or construction?		
Answer Choices	Response Percent	Responses
Yes	69.23%	9
No	7.69%	1
I don't know	23.08%	3
	Answered	13
	Skipped	0

Q3. Does the department/division follow, review any of the following Federal laws to design or construct any new or existing facilities? (Select all that apply)		
Answer Choices	Response Percent	Responses
2010 ADA Standards for Accessible	66.67%	6
UFAS	33.33%	3
Public Right-of-Way Accessibility	44.44%	4
California Building Code Title 24	77.78%	7
Other (please specify)	22.22%	2
**All Other answers were "I don't know"	Answered	9
	Skipped	4

Q4. Does the department or division have a policy that requires the most stringent of the Federal or State laws be followed during the design, building, or		
Answer Choices	Response Percent	Responses
Yes	38.46%	5
No	15.38%	2
I don't know	46.15%	6
	Answered	13
	Skipped	0

Q5. Does the department/division have a policy that requires all new construction comply with all Federal and State ADA requirements.		
Answer Choices	Response Percent	Responses
Yes	61.54%	8
No	7.69%	1
I don't know	30.77%	4
	Answered	13
	Skipped	0

Q6. For any existing construction, does the department/division have a policy that requires it be altered as to ensure it conforms with the Federal and State ADA		
Answer Choices	Response Percent	Responses
Yes	38.46%	5
No	7.69%	1
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q7. For any facility, which becomes acquired by the agency, is there a policy that requires the facility be reviewed and altered to ensure it conforms with the Federal and State ADA requirements?		
Answer Choices	Response Percent	Responses
Yes	30.77%	4
No	7.69%	1
I don't know	61.54%	8
	Answered	13
	Skipped	0

Q8. When modifying existing construction, does the department/division have a policy in place that establishes what areas of accessibility have the highest to		
Answer Choices	Response Percent	Responses
Yes	30.77%	4
No	23.08%	3
I don't know	46.15%	6
	Answered	13
	Skipped	0

Q9. Is this information detailed on your agencies Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	8.33%	1
No	0.00%	0
I don't know	91.67%	11
	Answered	12
	Skipped	1

Analysis:

For the most part, it seems that the employees have a general knowledge as to how the facilities are constructed, evaluated and how it is applied to the ADA. While building construction is a very finite category and very limited departments deal with these details; it is understood that some of the respondents, have little knowledge of how facilities are constructed, evaluated, and managed. Therefore we deduce that the answers of "I don't know" are accurate as they don't deal or manage tasks outside of their own specific job category. While most agencies are required to construct and evaluate facilities according to the California Building Code (CBC), it is anticipated that many of the answers which address accessibility in building construction, are accurate as many of the ADA requirements are built into the CBC section 11B.

Access to Social Services

Of the people analyzed there were 27 questions used to gauge awareness of the City's to guarantee all citizens have the same access to Social Services. Questions ranged alternate formats, identification, and programs. The answers to each of the questions are outlined below:

Q1. Does the department or division provide access to social services or other benefit programs?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	76.92%	10
I don't know	23.08%	3
	Answered	13
	Skipped	0

Q2. Does the department or division require applications to apply for or receive benefits?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q3. Does the department/division provide applications in alternate formats?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q4. Does the department/division provide information to individuals regarding social services or other benefit programs?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	33.33%	1
I don't know	66.67%	2
	Answered	3
	Skipped	10

Q5. Does the department/division provide information in alternate formats?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q6. Does any application for social services require identification to apply for or receive social services or other benefit programs?		
Answer Choices	Response Percent	Responses
Yes	33.33%	1
No	0.0%	0
I don't know	66.67%	2
	Answered	3
	Skipped	10

Q7. If an application requires identification such as a driver's license, does the department have a policy in place to accept alternate forms of identification should the individual not be capable of receiving a drivers license due to disability?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	1
	Answered	1
	Skipped	12

Q8. Does your department/division have a policy in place that allows for any individual the opportunity to apply for any social service or other benefit program?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q9. Does the department/division's staff work with individuals to assist them apply for or receive benefits?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	33.33%	1
I don't know	66.67%	2
	Answered	3
	Skipped	10

Q10. Are there policies in place to ensure staff members are able to effectively communicate with individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	33.33%	1
I don't know	66.67%	2
	Answered	3
	Skipped	10

Q11. Typically, what forms of communication are used?	
Answered	1
Skipped	12

Q12. Does the department/division have a policy in place when an individual requests auxiliary aids/services?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q13. Is notice provided to the public explaining the process to request auxiliary aids/services?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q14. How is this notice provided to the public?	
Answered	1
Skipped	12

Q15. Does the department/division provide primary consideration to an individual's requests for services?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q16. What services or aides are readily available to individuals upon request? (Select all that apply)		
Answer Choices	Response Percent	Responses
Qualified sign-language interpreter	0.0%	0
Type to text communication	0.0%	0
Print-outs	0.0%	0
Assistive listening devices	0.0%	0
Live scribe reading pens	0.0%	0
Video remote interpreting (VRI)	0.0%	0
Hand-written notes	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q17. Does the policy in place that provides services/aids to individuals with a disability include how staff facilitate communication with an individual who has a hearing disability who brings a companion?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q18. In the event that an individual who has a hearing disability comes in with a hearing companion, does the department/division provide the individual with the option to use a department-provided interpreter?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q19. Does the department/division allow a companion child to interpret on an individual's request?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	3
	Answered	3
	Skipped	10

Q20. Which program for type-to-text does the department have readily available for use upon request? (Select all that apply)

Answer Choices	Response Percent	Responses
Speech recognition software	0.0%	0
Telephone text messaging	0.0%	0
Word processing programs	0.0%	0
None	0.0%	0
I don't know	100.0%	3
Other (please specify)	0.0%	0
	Answered	3
	Skipped	10

Q21. Is the staff in the department familiar with the procedure when a type-to-text request is made?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q22. What technology does the department's/division's assisted listening devices utilize? (Select all that apply)

Answer Choices	Response Percent	Responses
FM Technology	0.0%	0
Infrared technology	0.0%	0
Inductive loop technology	0.0%	0
None	0.0%	0
I don't know	100.0%	3
Other (please specify)	0.0%	0
	Answered	3
	Skipped	10

Q23. Does the department/division have the assisted listening devices readily available to use upon request?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q24. If no, how long will it take the department to secure the device upon request?

Answered	0
Skipped	13

Q25. Is the staff familiar with the procedures when an assisted listening device is requested (including where to obtain it, how it works, and what is required)

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q26. Is the staff familiar with the Livescribe pens and how to use them, if an individual brought it in to assist with communication?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	2
	Answered	2
	Skipped	11

Q27. Does the department/division have a policy to assist the staff in determining when hand-written notes are appropriate when individuals come in with a hearing disability?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	2
	Answered	2
	Skipped	11

Analysis:

Based on the first question asked of the department representatives no one was aware that as a government agency if they provide social services or other benefit programs. Based on definition, local government, is defined as the administration of the civic affairs of a city, town, or district by its inhabitants rather than by the state or country at large. It is intended to manage or distribute the benefits of the agency to its constituents. While social services is defined as a range of public services provided by the government to create more effective organizations, build stronger communities, and promote equality and opportunity. Types of social services provided are education, food subsidies, health care, and subsidized housing. Further representations can be a local recreation department providing programs such as baseball, football, dance classes, etc.

The City is unfamiliar with the concept of “programmatically accessible”, which is the act of ensuring that their programs and services are accessible to individuals with disabilities. This requirement extends not only to physical access at government facilities, programs, and events, but also includes provisions for government entities to ensure effective communication – including the provision of necessary auxiliary aids and services. This is important to ensure that individuals with disabilities can participate in civic life. (The ADA and City Governments: Common Problems <https://www.ada.gov/comprob.htm>)

It is a common problem for City governments to provide qualified interpreters or assistive listening devices for individuals who are deaf or hard of hearing at a public event or meeting. In addition, City governments often fail to provide materials in alternate formats (Braille, large print, or audio cassettes) to individuals who are blind or hard of hearing.

Title II requires that city governments ensure that communications with individuals with disabilities are as effective as communications with others. Thus, city governments must provide appropriate auxiliary aids and services for people with disabilities (e.g., qualified interpreters, notetakers, computer-aided transcription services, assistive listening systems, written materials, audio recordings, computer disks, large print, and Brailled materials) to ensure that individuals with disabilities will be able to participate in the range of city services and programs. City governments must give primary consideration to the type of auxiliary aid or service that an individual with a disability requests.

The City should identify all of the aids that are currently within the City's possession. These aids should be catalogued for all City employees to reference. This will allow the division or department that has the item at its disposal, a process for sharing these aids through various departments. This will maximize what aids are currently available for use by City residents.

It is further recommended that the City utilize the comments received from the public in review of this Self-Evaluation report to determine the types of services and aides would be of the most assistance and have the greatest reach to City residents as a whole. As the information is compiled, the City should identify suppliers and maintain this information on hand to all City staff. This would include what services are available, time frames for how long it would take for staff to obtain the requested item (i.e. large print maybe able to be printed in house, but an item in braille make take up to 72 hours, etc.), contact information of the vendor, and so on. Qualified sign language interpreters should be made available to residents on request for residents as well.

Furthermore, the City in their notice regarding discrimination should include the policy of how to request and whom to contact to obtain alternate formats, and provide staff with the necessary amount of training necessary to fulfill requests for aids.

ADA.gov has provided information with guidance on the Department's 2010 regulations relating to communicating effectively with people who have vision, hearing, or speech disabilities. We have attached this publication hereto.



ADA Requirements

Effective Communication

Overview

The Department of Justice published revised final regulations implementing the Americans with Disabilities Act (ADA) for title II (State and local government services) and title III (public accommodations and commercial facilities) on September 15, 2010, in the Federal Register. These requirements, or rules, clarify and refine issues that have arisen over the past 20 years and contain new, and updated, requirements, including the 2010 Standards for Accessible Design (2010 Standards).

People who have vision, hearing, or speech disabilities ("communication disabilities") use different ways to communicate. For example, people who are blind may give and receive information audibly rather than in writing and people who are deaf may give and receive information through writing or sign language rather than through speech.

The ADA requires that title II entities (State and local governments) and title III entities (businesses and nonprofit organizations that serve the public) communicate effectively with people who have communication disabilities. The goal is to ensure that communication with people with these disabilities is equally effective as communication with people without disabilities.

This publication is designed to help title II and title III entities ("covered entities") understand how the rules for effective communication, including rules that went into effect on March 15, 2011, apply to them.

- The purpose of the effective communication rules is to ensure that the person with a vision, hearing, or speech disability can communicate with, receive information from, and convey information to, the covered entity.
- Covered entities must provide auxiliary aids and services when needed to communicate effectively with people who have communication disabilities.
- The key to communicating effectively is to consider the nature, length, complexity, and context of the communication and the person's normal method(s) of communication.

- The rules apply to communicating with the person who is receiving the covered entity's goods or services as well as with that person's parent, spouse, or companion in appropriate circumstances.

Auxiliary Aids and Services

The ADA uses the term "auxiliary aids and services" ("aids and services") to refer to the ways to communicate with people who have communication disabilities.

- For people who are blind, have vision loss, or are deaf-blind, this includes providing a qualified reader; information in large print, Braille, or electronically for use with a computer screen-reading program; or an audio recording of printed information. A "qualified" reader means someone who is able to read effectively, accurately, and impartially, using any necessary specialized vocabulary.
- For people who are deaf, have hearing loss, or are deaf-blind, this includes providing a qualified notetaker; a qualified sign language interpreter, oral interpreter, cued-speech interpreter, or tactile interpreter; real-time captioning; written materials; or a printed script of a stock speech (such as given on a museum or historic house tour). A "qualified" interpreter means someone who is able to interpret effectively, accurately, and impartially, both receptively (i.e., understanding what the person with the disability is saying) and expressively (i.e., having the skill needed

to convey information back to that person) using any necessary specialized vocabulary.

- For people who have speech disabilities, this may include providing a qualified speech-to-speech transliterator (a person trained to recognize unclear speech and repeat it clearly), especially if the person will be speaking at length, such as giving testimony in court, or just taking more time to communicate with someone who uses a communication board. In some situations, keeping paper and pencil on hand so the person can write out words that staff cannot understand or simply allowing more time to communicate with someone who uses a communication board or device may provide effective communication. Staff should always listen attentively and not be afraid or embarrassed to ask the person to repeat a word or phrase they do not understand.

In addition, aids and services include a wide variety of technologies including 1) assistive listening systems and devices; 2) open captioning, closed captioning, real-time captioning, and closed caption decoders and devices; 3) telephone handset amplifiers, hearing-aid compatible telephones, text telephones (TTYs), videophones, captioned telephones, and other voice, text, and video-based telecommunications products; 4) videotext displays; 5) screen reader software, magnification software, and optical readers; 6) video description and secondary auditory programming (SAP) devices that pick up video-described audio feeds for television programs; 7) accessibility features in electronic documents and other electronic

and information technology that is accessible (either independently or through assistive technology such as screen readers).

Real-time captioning (also known as computer-assisted real-time transcription, or CART) is a service similar to court reporting in which a transcriber types what is being said at a meeting or event into a computer that projects the words onto a screen. This service, which can be provided on-site or remotely, is particularly useful for people who are deaf or have hearing loss but do not use sign language.

The free nationwide **telecommunications relay service** (TRS), reached by calling 7-1-1, uses communications assistants (also called CAs or relay operators) who serve as intermediaries between people who have hearing or speech disabilities who use a text telephone (TTY) or text messaging and people who use standard voice telephones. The communications assistant tells the telephone user what the other party is typing and types to tell the other party what the telephone user is saying. TRS also provides speech-to-speech transliteration for callers who have speech disabilities.

Video relay service (VRS) is a free, subscriber-based service for people who use sign language and have videophones, smart phones, or computers with video communication capabilities. For outgoing calls, the subscriber contacts the VRS interpreter, who places the call and serves as an intermediary between the subscriber and a person who uses a standard voice telephone. The interpreter tells the telephone user what the subscriber is signing and signs to the subscriber what the telephone user is saying.

Video remote interpreting (VRI) is a fee-based service that uses video conferencing technology to access an off-site interpreter to provide real-time sign language or oral interpreting services for conversations between hearing people and people who are deaf or have hearing loss. The new regulations give covered entities the choice of using VRI or on-site interpreters in situations where either would be effective. VRI can be especially useful in rural areas where on-site interpreters may be difficult to obtain. Additionally, there may be some cost advantages in using VRI in certain circumstances. However, VRI will not be effective in all circumstances. For example, it will not be effective if the person who needs the interpreter has difficulty seeing the screen (either because of vision loss or because he or she cannot be properly positioned to see the screen, because of an injury or other condition). In these circumstances, an on-site interpreter may be required.

If VRI is chosen, **all** of the following specific performance standards must be met:

- real-time, full-motion video and audio over a dedicated high-speed, wide-bandwidth video connection or wireless connection that delivers high-quality video images that do not produce lags, choppy, blurry, or grainy images, or irregular pauses in communication;
- a sharply delineated image that is large enough to display the interpreter's face, arms, hands, and fingers, and the face, arms, hands, and fingers of the person using sign language, regardless of his or her body position;

Effective Communication

- a clear, audible transmission of voices; and
- adequate staff training to ensure quick set-up and proper operation.

Effective Communication Provisions

Covered entities must provide aids and services when needed to communicate effectively with people who have communication disabilities.

The key to deciding what aid or service is needed to communicate **effectively** is to consider the nature, length, complexity, and context of the communication as well as the person's normal method(s) of communication.

Some easy solutions work in relatively simple and straightforward situations. For example:

- In a lunchroom or restaurant, reading the menu to a person who is blind allows that person to decide what dish to order.
- In a retail setting, pointing to product information or writing notes back and forth to answer simple questions about a product may allow a person who is deaf to decide whether to purchase the product.

Other solutions may be needed where the information being communicated is more extensive or complex. For example:

- In a law firm, providing an accessible electronic copy of a legal document that is being drafted for a client who is blind allows the client to read the draft at home using a computer screen-reading program.
- In a doctor's office, an interpreter generally will be needed for taking the medical history of a patient who uses sign language or for discussing a serious diagnosis and its treatment options.

A person's method(s) of communication are also key. For example, sign language interpreters are effective only for people who use sign language. Other methods of communication, such as those described above, are needed for people who may have lost their hearing later in life and do not use sign language. Similarly, Braille is effective only for people who read Braille. Other methods are needed for people with vision disabilities who do not read Braille, such as providing accessible electronic text documents, forms, etc., that can be accessed by the person's screen reader program.

Covered entities are also required to accept telephone calls placed through TRS and VRS, and staff who answer the telephone must treat relay calls just like other calls.

Many deaf-blind individuals use support service providers (SSPs) to assist them in accessing the world around them. SSPs are not "aids and services" under the ADA. However, they provide mobility, orientation, and informal communication services for deaf-blind individuals and are a critically important link enabling them to independently access the community at large.

4 ADA Requirements

The communications assistant will explain how the system works if necessary.

Remember, the purpose of the effective communication rules is to ensure that the person with a communication disability can receive information from, and convey information to, the covered entity.

Companions

In many situations, covered entities communicate with someone other than the person who is receiving their goods or services. For example, school staff usually talk to a parent about a child's progress; hospital staff often talk to a patient's spouse, other relative, or friend about the patient's condition or prognosis. The rules refer to such people as "companions" and require covered entities to provide effective communication for companions who have communication disabilities.

The term "companion" includes any family member, friend, or associate of a person seeking or receiving an entity's goods or services who is an appropriate person with whom the entity should communicate.

Use of Accompanying Adults or Children as Interpreters

Historically, many covered entities have expected a person who uses sign language to bring a family member or friend to interpret for him or her. These people often lacked the impartiality and specialized vocabulary needed to interpret effectively and accurately. It was particularly problematic to use people's children as interpreters.

The ADA places responsibility for providing effective communication, including the use of interpreters, directly on covered entities. They cannot require a person to bring someone to interpret for him or her. A covered entity can rely on a companion to interpret in only two situations.

(1) In an emergency involving an imminent threat to the safety or welfare of an individual or the public, an adult or minor child accompanying a person who uses sign language may be relied upon to interpret or facilitate communication only when a qualified interpreter is not available.

(2) In situations **not** involving an imminent threat, an adult accompanying someone who uses sign language may be relied upon to interpret or facilitate communication when a) the individual requests this, b) the accompanying adult agrees, and c) reliance on the accompanying adult is appropriate under the circumstances. This exception does **not** apply to minor children.

Even under exception (2), covered entities may **not** rely on an accompanying adult to interpret when there is reason to doubt the person's impartiality or effectiveness. For example:

- It would be inappropriate to rely on a companion to interpret who feels conflicted about communicating bad news to the person or has a personal stake in the outcome of a situation.
- When responding to a call alleging spousal abuse, police should never rely on one spouse to interpret for the other spouse.

Who Decides Which Aid or Service Is Needed?

When choosing an aid or service, title II entities are **required** to give primary consideration to the choice of aid or service requested by the person who has a communication disability. The state or local government must honor the person's choice, unless it can demonstrate that another equally effective means of communication is available, or that the use of the means chosen would result in a fundamental alteration or in an undue burden (see limitations below). If the choice expressed by the person with a disability would result in an undue burden or a fundamental alteration, the public entity still has an obligation to provide an alternative aid or service that provides effective communication if one is available.

Covered entities may require reasonable advance notice from people requesting aids or services, based on the length of time needed to acquire the aid or service, but may not impose excessive advance notice requirements. "Walk-in" requests for aids and services must also be honored to the extent possible.

Title III entities are **encouraged** to consult with the person with a disability to discuss what aid or service is appropriate. The goal is to provide an aid or service that will be effective, given the nature of what is being communicated and the person's method of communicating.

Limitations

Covered entities are required to provide aids and services unless doing so would result in an "undue burden," which is defined as significant difficulty or expense. If a particu-

lar aid or service would result in an undue burden, the entity must provide another effective aid or service, if possible, that would not result in an undue burden. Determining what constitutes an undue burden will vary from entity to entity and sometimes from one year to the next. The impact of changing economic conditions on the resources available to an entity may also be taken into consideration in making this determination.

State and local governments: in determining whether a particular aid or service would result in undue financial and administrative burdens, a title II entity should take into consideration the cost of the particular

aid or service in light of all resources available to fund the program, service, or activity and the effect on other expenses or operations. The decision that a particular aid or service would result in an undue burden must be

made by a high level official, no lower than a Department head, and must include a written statement of the reasons for reaching that conclusion.

Businesses and nonprofits: in determining whether a particular aid or service would result in an undue burden, a title III entity should take into consideration the nature and cost of the aid or service relative to their size, overall financial resources, and overall expenses. In general, a business or nonprofit with greater resources is expected to do more to ensure effective communication than one with fewer resources. If the

entity has a parent company, the administrative and financial relationship, as well as the size, resources, and expenses of the parent company, would also be considered.

In addition, covered entities are not required to provide any particular aid or service in those rare circumstances where it would fundamentally alter the nature of the goods or services they provide to the public. In the performing arts, for example, slowing down the action on stage in order to describe the action for patrons who are blind or have vision loss may fundamentally alter the nature of a play or dance performance.

Staff Training

A critical and often overlooked component of ensuring success is comprehensive and ongoing staff training. Covered entities may have established good policies, but if front line staff are not aware of them or do not know how to implement them, problems can arise. Covered entities should teach staff about the ADA's requirements for communicating effectively with people who have communication disabilities. Many local disability organizations, including Centers for Independent Living, conduct ADA trainings in their communities. The Department's ADA Information Line can provide local contact information for these organizations.

**For more information
about the ADA,
please visit our website
or call our toll-free number.**

ADA Website: www.ADA.gov

To receive e-mail notifications when new ADA information is available, visit the ADA Website and click on the link near the bottom of the right-hand column.

ADA Information Line

800-514-0301 (Voice) and
800-514-0383 (TTY)

Call M-W, F 9:30 a.m. – 5:30 p.m., Th 12:30 p.m. – 5:30 p.m., (Eastern Time) to speak with an ADA Specialist (calls are confidential) or call 24 hours a day to order publications by mail.

For people with disabilities, this publication is available in alternate formats.

Duplication of this document is encouraged.

January 2014

ADA Coordinator

Of the people analyzed there were 47 questions used to gauge awareness of the City's ADA Coordinator. Questions asked to determine who the Coordinator is, what types of information does the Coordinator pass to other employees, and tasks the coordinator does to benefit the City. The answers to each of the questions are outlined below:

Q1. Does the agency have at least one ADA Coordinator or a designated responsible employee to address ADA and other accessibility related issues for the agency?		
Answer Choices	Response Percent	Responses
Yes	92.31%	12
No	7.69%	1
	Answered	13
	Skipped	0

Q2. How many ADA Coordinators does the agency have?		
Answered - 11	1	11
Skipped - 2	2	0
	Other	2 (Skipped)

Q3. Identify the agency's ADA Coordinator(s).					
Answer Choices				Response Percent	Responses
Name:				100.0%	10
Email:				80.0%	8
Phone Number:				50.0%	5
Address:				70.0%	7
Division/Department:				80.0%	8
				Answered	10
				Skipped	3

Q4 Identify the agency's ADA Coordinator(s).

Answered: 10 Skipped: 0

ANSWER CHOICES		RESPONSES
Name:		100.00% 10
Email:		80.00% 8
Phone Number:		50.00% 5
Address:		70.00% 7
Division/Department:		80.00% 8

#	NAME:	DATE
1	Gary Elder Gary Elder	8/31/2017 11:47 AM
2	Gary Elder Gary Elder	8/31/2017 9:43 AM
3	Gary Elder Gary Elder	8/30/2017 3:48 PM
4	Gary Elder Gary Elder	8/30/2017 12:58 PM
5	Gary Elder Gary Elder	8/30/2017 10:59 AM
6	Gary Elder Gary Elder	8/29/2017 12:38 PM
7	Gary Elder Gary Elder	8/28/2017 1:30 PM
8	Gary Elder Gary Elder	8/25/2017 3:09 PM
9	Gary Elder Gary Elder	8/25/2017 3:08 PM
10	Gary Elder Gary Elder	8/17/2017 1:02 PM

Q4. Is the agency ADA Coordinator(s) in regular communication with the department/division head(s)?

Answer Choices	Response Percent	Responses
Yes	81.82%	9
No	0.0%	0
I don't know	18.18%	2
	Answered	11
	Skipped	2

Q5. Does the Agency ADA Coordinator(s) assist in accessibility trainings for the agency?

Answer Choices	Response Percent	Responses
Yes	81.82%	9
No	0.0%	0
I don't know	18.18%	2
	Answered	11
	Skipped	2

Q6. How often are these trainings held?		
Answer Choices	Response Percent	Responses
Weekly	0.0%	0
Monthly	0.0%	0
Quarterly	12.5%	1
Yearly	87.5%	7
	Answered	8
	Skipped	5

Q7. Has the ADA Coordinator provided any instructional material(s) to better assist individuals within the department/division with accessibility?		
Answer Choices	Response Percent	Responses
Yes	50.0%	5
No	10.0%	1
I don't know	40.0%	4
	Answered	10
	Skipped	3

Q8. What forms of instructional material(s) have been provided?		
Answer Choices	Response Percent	Responses
Announcements	25.0%	2
Emails	50.0%	4
Instructional seminars	25.0%	2
Manuals/Guidebooks	50.0%	4
Powerpoint	25.0%	2
Webinars	0.0%	0
Outside training	0.0%	0
I don't know	37.5%	3
Other (please specify)	0.0%	0
	Answered	8
	Skipped	5

Q9. Is the agency's ADA Coordinator(s) familiar with the duties of the employees and contractors of the department/division?		
Answer Choices	Response Percent	Responses
Yes	77.78%	7
No	0.0%	0
I don't know	22.22%	2
	Answered	9
	Skipped	4

Q10. Is the agency's ADA Coordinator(s) familiar with the programs and services offered by the department/division?		
Answer Choices	Response Percent	Responses
Yes	80.0%	8
No	0.0%	0
I don't know	20.0%	2
	Answered	10
	Skipped	3

Q11. Does the agency identify the ADA Coordinator, (including the name and contact information) for accommodation requests?		
Answer Choices	Response Percent	Responses
Yes	54.55%	6
No	9.09%	1
I don't know	36.36%	4
	Answered	11
	Skipped	2

Q12. Has the ADA Coordinator provided a nondiscrimination statement for the department/division to utilize?		
Answer Choices	Response Percent	Responses
Yes	10.0%	1
No	10.0%	1
I don't know	80.0%	8
	Answered	10
	Skipped	3

Q13. Has the ADA Coordinator provided guidance for the placement or publication of the nondiscrimination statement?		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q14. Has the ADA Coordinator provided guidance to the department/division for filing a nondiscrimination complaint?		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q15. What is the division/department's policy when an accessibility complaint has been received?

Answer Choices	Response Percent	Responses
Forward the complaint to the department head	18.18%	2
Investigate the complaint	9.09%	1
Notify the department/division's individual responsible for accessibility	9.09%	1
Process the complaint through the department/division's procedures	18.18%	2
I don't know	27.27%	3
Other (please specify)	18.18%	2
	Answered	11
	Skipped	2

Q16. What forms of communication does the department/division utilize to communicate with the ADA Coordinator once an accessibility complaint is made?

Answer Choices	Response Percent	Responses
Email	81.82%	9
Meetings	54.55%	6
Phone Conversations	72.73%	8
I don't know	18.18%	2
Other (please specify)	0.0%	0
	Answered	11
	Skipped	2

Q17. What are the next steps the division/department completes upon communicating with the ADA Coordinator after a complaint has been received?

Answer Choices	Response Percent	Responses
Investigation of the complaint	36.36%	4
Notification of investigation to the ADA Coordinator	27.27%	3
Policy/Procedure changes	18.18%	2
Structural changes	9.09%	1
No changes are made	9.09%	1
I don't know	45.45%	5
Other (please specify)	0.0%	0
	Answered	11
	Skipped	2

Q18. Does the ADA Coordinator have experience working with individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	55.56%	5
No	0.0%	0
I don't know	44.44%	4
	Answered	9
	Skipped	4

Q19. Does the ADA Coordinator have experience working with local disability advocacy groups?		
Answer Choices	Response Percent	Responses
Yes	45.45%	5
No	0.0%	0
I don't know	54.55%	6
	Answered	11
	Skipped	2

Q20. Does the agency ADA Coordinator have the authority within the department/division to implement ADA modifications?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	10.0%	1
I don't know	50.0%	5
	Answered	10
	Skipped	3

Q21. Does the ADA Coordinator have the authority to implement changes within the programs and services offered by the department/division?		
Answer Choices	Response Percent	Responses
Yes	36.36%	4
No	9.09%	1
I don't know	54.55%	6
	Answered	11
	Skipped	2

Q22. If there is a new ADA Coordinator, is the public informed?		
Answer Choices	Response Percent	Responses
Yes	36.36%	4
No	0.0%	0
I don't know	63.64%	7
	Answered	11
	Skipped	2

Q23. How is the public informed?		
Answer Choices	Response Percent	Responses
Mailers	25.0%	1
Public announcement	50.0%	2
Website update	100.0%	4
Other (please specify)	0.0%	0
	Answered	4
	Skipped	9

Q24. Does the department/division have anyone other than the ADA Coordinator who is designated to coordinate ADA conformity?		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	27.27%	3
I don't know	63.64%	7
	Answered	11
	Skipped	2

Q25. Provide the contact information of the individual within the department/division responsible for accessibility:		
Answer Choices	Response Percent	Responses
Name and Title:	100.0%	1
Email:	100.0%	1
Phone:	100.0%	1
Address	100.0%	1
	Answered	1
	Skipped	12

Q26. Does this individual coordinate accessibility trainings for the department/division? *Note, this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	10.0%	1
No	20.0%	2
I don't know	70.0%	7
	Answered	10
	Skipped	3

Q27. How often are these trainings held?		
Answer Choices	Response Percent	Responses
Weekly	0.0%	0
Monthly	0.0%	0
Quarterly	0.0%	0
Yearly	0.0%	0
	Answered	0
	Skipped	13

Q28. Is instructional material provided to the department/division by the individual responsible within the department concerning accessibility? *Note, this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q29 What instructional material(s) have been provided?		
Answer Choices	Response Percent	Responses
Emails	0.0%	0
Announcements	0.0%	0
Instructional seminars	0.0%	0
Manuals/Guidebooks	0.0%	0
Powerpoints	0.0%	0
Webinars	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q30. Is this designated individual in regular correspondence with the department/division heads regarding accessibility? *Note, this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q31. Is the designated individual familiar with the duties of the employees and contractors of the department/division? *Note, this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q32. Is the designated official familiar with the programs and services offered by the department/division? *Note, this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q33. Within notices the department/division provides, is there contact information of the individual responsible for any reasonable modification requests that may need to be made?		
Answer Choices	Response Percent	Responses
Yes	45.45%	5
No	0.0%	0
I don't know	54.55%	6
	Answered	11
	Skipped	2

Q34. Who's contact information is put on notices published by the department/division?		
Answer Choices	Response Percent	Responses
ADA Coordinator	66.67%	6
Department/Division's internal individual responsible	22.22%	2
Other (please specify)	11.11%	1
	Answered	9
	Skipped	4

Q35. Has the individual responsible provided a separate nondiscrimination statement for the department/division to utilize?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	27.27%	3
I don't know	72.73%	8
	Answered	11
	Skipped	2

Q36. Is this a different statement, separate from the agency's nondiscrimination notice, being used?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	18.18%	2
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q37. Has the individual responsible provided guidance regarding the placement of the publication for the notice?		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q38. Has the individual responsible provided guidance for filing a nondiscrimination complaint?		
Answer Choices	Response Percent	Responses
Yes	11.11%	1
No	88.89%	8
	Answered	9
	Skipped	4

Q39. What forms of communication does the department/division have with the individual responsible once an accessibility complaint is made?		
Answer Choices	Response Percent	Responses
Email	66.67%	4
Meetings	66.67%	4
Phone Conversation	50.0%	3
Other (please specify)	16.67%	1
	Answered	6
	Skipped	7

Q40. What are the next steps the division/department completes upon communicating with the individual responsible after a complaint has been received? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Investigation of the complaint	50.0%	4
Notification of investigation to the ADA C	37.5%	3
Policy/Procedure changes	12.5%	1
No changes are made	0.0%	0
Other (please specify)	12.5%	1
	Answered	8
	Skipped	5

Q41. Does the individual responsible for accessibility have experience working with individuals with disabilities? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q42. Does the individual responsible have experience with local disability advocacy groups? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q43. Does the individual responsible within the department/division have the authority to implement change for ADA Conformity? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	9.09%	1
No	9.09%	1
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q44. Does the individual responsible within the department/division have the authority to implement changes within the programs and services offered by the department/division to conform with the ADA? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	18.18%	2
I don't know	81.82%	9
	Answered	11
	Skipped	2

Q45. How long has the individual responsible been in their position? *Note this is not the ADA Coordinator		
Answer Choices	Response Percent	Responses
Less than 6 months	0.0%	0
1-2 years	33.33%	2
3-4 years	16.67%	1
5 or more	50.0%	3
	Answered	6
	Skipped	7

Q46. When the individual responsible for accessibility is changed, is the department/division made aware of the change?		
Answer Choices	Response Percent	Responses
Yes	30.0%	3
No	0.0%	0
I don't know	70.0%	7
	Answered	10
	Skipped	3

Q47. How is the change communicated?		
Answer Choices	Response Percent	Responses
Announcements	33.33%	3
Emails	33.33%	3
Meetings	33.33%	3
Office Bulletins	0.0%	0
I don't know	66.67%	6
	Answered	9
	Skipped	4

Analysis:

Based on the responses to these questions, it seems that most of the City staff is familiar with who the ADA Coordinator is (while one of the department representatives asked to respond to these questions did not know the City has an ADA Coordinator).

The benefits of having an ADA Coordinator makes it easy to identify someone to help them with questions and concerns about disability discrimination. That can go for residents of the City and staff alike. For example, the ADA Coordinator is often the main contact when someone wishes to request an auxiliary aid or service for effective communication, such as a sign language interpreter or documents in braille. A knowledgeable ADA Coordinator will be able to efficiently assist people with disabilities with their questions. She or he will also be responsible for investigating complaints.

Having an ADA Coordinator also benefits state and local government entities. It provides a specific contact person with knowledge and information about the ADA so that questions by staff can be answered efficiently and consistently. In addition, she or he coordinates compliance measures and can be instrumental in ensuring that compliance plans move forward.

An Effective ADA Coordinator

The regulations require state and local governments with 50 or more employees to designate an employee responsible for coordinating compliance with ADA requirements. Here are some of the qualifications that help an ADA Coordinator to be effective:

- familiarity with the state or local government's structure, activities, and employees
- knowledge of the ADA and other laws addressing the rights of people with disabilities, such as Section 504 of the Rehabilitation Act, 29 U.S.C. § 794
- experience with people with a broad range of disabilities
- knowledge of various alternative formats and alternative technologies that enable people with disabilities to communicate, participate, and perform tasks
- ability to work cooperatively with the local government and people with disabilities
- familiarity with any local disability advocacy groups or other disability groups
- skills and training in negotiation and mediation
- organizational and analytical skills

Based on the responses, there is only one individual within the City that is responsible for ADA Compliance, and he is responsible for managing the City's ADA needs, which includes training to staff members, facilitating requests, managing the ADA grievance procedure, Transition Plan, etc.

ACI notes that it may be helpful for the ADA Coordinator, to attend ADA Coordinator training to become a certified ADA Coordinator.

Lastly, when ACI staff goes onto lincolncity.gov, there is a menu option which states "How do I", under this tab there is a selection for "How do I file an ADA grievance or complaint". When we select that it states that the City Clerk is the ADA Coordinator. It provides her name and her contact information.

The screenshot shows a web browser displaying the City of Lincoln's website. The main content area is titled "HOW DO I FILE AN ADA GRIEVANCE OR COMPLAINT?". It explains that to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"), the ADA Evaluation and Transition Plan (Plan) was adopted with Resolution 2011-080. It provides a link to review the Plan and states that users should visit the office of the Clerk during normal business hours.

Below this, a section titled "Should you need to file an ADA grievance please click [here](#) or contact the City Clerk's office, see contact information below." is followed by "Contact Information".

The contact information for the ADA Coordinator (City Clerk) - Gwen Scanlon is listed as:

- 600 Sixth Street
- Lincoln, CA 95648
- (916) 434-2493
- (916) 645-8903 (Fax)

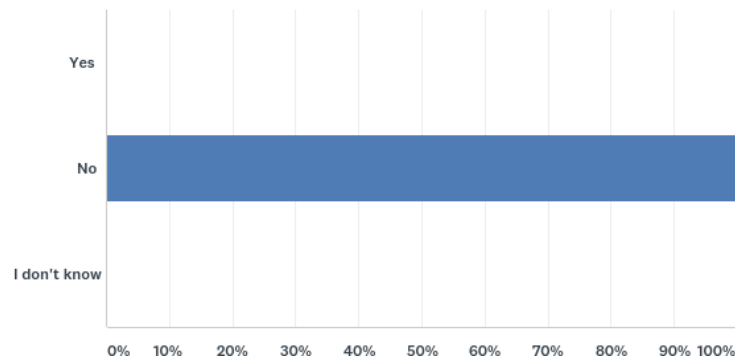
A callout box on the right side of the screenshot, titled "Should you need to file an ADA grievance please click [here](#) or contact the City Clerk's office, see contact information below.", contains the same contact information for the ADA Coordinator (City Clerk) - Gwen Scanlon, with a blue arrow pointing to the "Gwen Scanlon" link in the original image.

It is recommended that when updating information regarding the ADA Coordinator, that the City log where all information is posted to ensure that each reference to the ADA Coordinator is updated as needed.

Correctional Facilities

Of the people analyzed there were 16 questions used to verify compliance with any correctional facilities managed or maintained by the City. The questions asked of the City staff are dynamic. The first question asks:

Q1 Does the department/division manage or maintain any form of jail, prison, and/or detention or correctional facility.



Analysis:

All 13 staff members indicate that the City does not operate any form of jail, prison, and/or detention or correctional facility. Due to this answer the remaining questions within this category are no longer relevant.

Contractors

There were 13 questions used to verify if the City ensures that any contractors used for any purpose also complies with the ADA. Questions ranged from ensuring proper policies are in place for the City and that the services provided by the contractors comply with the ADA. The questions and responses for each are outlined below:

Q1. Does the department/division contract out the performance of a public program or service?		
Answer Choices	Response Percent	Responses
Yes	38.46%	5
No	46.15%	6
I don't know	15.38%	2
	Answered	13
	Skipped	0

Q2. Does the department/division have a policy in place that verifies that all contractors ensure that all programs and services remain accessible to individuals?		
Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	0.0%	0
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q3. Does the department/division have a policy in place that outlines the Title II expectations set out for contractors?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q4. Does the services provided by the contractor provide equal opportunity to individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	60.0%	3
No	0.0%	0
I don't know	40.0%	2
	Answered	5
	Skipped	8

Q5. Does the agency's Self-Evaluation review services normally contracted to ensure the programs continue to conform with regulations laid out by the ADA?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	20.0%	1
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q6. Does the department/division conduct routine reviews of contractor's policies, procedures, and practices which relate to a contracted service(s) to verify conformance?

Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q7. Does any contractor's agreement or contract include ADA inclusions that must be included with every job?

Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q8. Does the department or agency instill any safeguards, such as contract termination, if a contractor does not follow ADA guidelines outlined in the contract for services?

Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Analysis:

By the responses provided, it is clear that not all departments utilize contractors. Although, only 2 stated that there is a policy in place to verify that all contractors ensure that all programs and services remain accessible to individuals, and only 1 respondent responded to the affirmative that there is a document that outlines the expectations of contractors of their Title II expectations.

It is recommended that all departments and department heads are familiar with the expectations when contracting to ensure compliance with 28 CFR §32.130 (below)

28 CFR §35.130 General prohibitions against discrimination (B)(5)

A public entity, in the selection of procurement contractors, may not use criteria that subject qualified individuals with disabilities to discrimination on the basis of disability.

28 CFR §35.130 General prohibitions against discrimination (B)

A public entity, in providing any aid, benefit, or service, may not, directly or through contractual, licensing, or other arrangements, on the basis of disability—

- i) Deny a qualified individual with a disability the opportunity to participate in or benefit from the aid, benefit, or service;
- ii) Afford a qualified individual with a disability an opportunity to participate in or benefit from the aid, benefit, or service that is not equal to that afforded others;
- iii) Provide a qualified individual with a disability with an aid, benefit, or service that is not as effective in affording equal opportunity to obtain the same result, to gain the same benefit, or to reach the same level of achievement as that provided to others;
- iv) Provide different or separate aids, benefits, or services to individuals with disabilities or to any class of individuals with disabilities than is provided to others unless such action is necessary to provide qualified individuals with disabilities with aids, benefits, or services that are as effective as those provided to others;
- v) Aid or perpetuate discrimination against a qualified individual with a disability by providing significant assistance to an agency, organization, or person that discriminates on the basis of disability in providing any aid, benefit, or service to beneficiaries of the public entity's program;
- vi) Deny a qualified individual with a disability the opportunity to participate as a member of planning or advisory boards;
- vii) Otherwise limit a qualified individual with a disability in the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others receiving the aid, benefit, or service.

As a contractor is an extension of the City staff while under contract to provide services, it is imperative that proper procedures be in place to make sure that any contractor under contract by the City comply with the same Title II requirements that the City staff is expected to comply with. This includes a policy expected staff to follow when selecting contractors, a document passed to and signed by the contractor acknowledging they will follow all ADA requirements specified, and contractual reviews to verify that measures agreed upon are being followed and acted upon for non-compliance.

Effective Communication:

There were 49 questions used to determine whether the City has assistive aids and their familiarity on how to obtain them. Questions ranged from identifying various forms, familiarity with each, and whether there is a policy in place to obtain. The questions and responses for each are outlined below:

Q1. Does your department or division provide the public with any written or published material?		
Answer Choices	Response Percent	Responses
Yes	76.92%	10
No	7.69%	1
I don't know	15.38%	2
	Answered	13
	Skipped	0

Q2. What forms or publications does your department/division provide?	
Answered	10
Skipped	3
Answers	informational items such as vacation checks, services provided by the PD, assistance programs available for DV victims etc. Notices, agendas, forms, permits Agenda Packets and notices written and online We produce informational flyers about events, such as our annual spring clean up event, medication take-back days, universal waste collection, and oil filter pick-ups. We produce an annual solid waste guide that gets mailed to each household, and we prepared a water quality report that gets posted on our website. Magazines, newspapers, fiction, non-fiction, graphic novels, research resources. Emails, project updates on the City website multiple announcement project impacts grievance forms, copies of CBC code sections and figures

Q3. Have the publications been made available in alternate formats?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	40.0%	4
I don't know	20.0%	2
	Answered	10
	Skipped	3

Q4. What alternative formats are available?		
Answer Choices	Response Percent	Responses
Audio recordings	14.29%	1
Braille	14.29%	1
Large print	28.57%	2
Text display	0.0%	0
Web based HTML or ASCCI	71.43%	5
I don't know	14.29%	1
Other (please specify)	28.57%	2
	Answered	7
	Skipped	6

Q5. How does an individual request an alternate format?		
Answer Choices	Response Percent	Responses
Email	100.0%	7
In-person	85.71%	6
Letter	57.14%	4
Phone Call	100.0%	7
Web based request (Intranet)	42.86%	3
Other (please specify)	0.0%	0
	Answered	7
	Skipped	6

Q6. Who receives the request for an alternate format?	
Answered	7
Skipped	6
Answers	Administration
	Department who distributes the document
	City Clerk
	If a resident has a request, they can send it to anyone who works for the City and we'll do our best to meet that request.
	Administration
	project manager or the public information officer or city clerk
	City Admin desk, ADA Coordinators desk, or

Q7. Out of the available alternate formats, does the department/division primarily consider what the individual has requested to be provided?		
Answer Choices	Response Percent	Responses
Yes	50.0%	5
No	0.0%	0
I don't know	50.0%	5
	Answered	10
	Skipped	3

Q8. Does the department/division have a policy in place when an individual requests auxiliary aids/services?		
Answer Choices	Response Percent	Responses
Yes	20.0%	2
No	40.0%	4
I don't know	40.0%	4
	Answered	10
	Skipped	3

Q9. Is notice provided to the public explaining the process to request auxiliary aids/services?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	10.0%	1
I don't know	50.0%	5
	Answered	10
	Skipped	3

Q10. How is this notice provided to the public?	
Answered	5
Skipped	8
Answers:	Included in posted and published notices
	I don't know
	Agenda Notices
	in the meeting notice that is published in the news paper and website.
	web-site, bulletin board

Q11. Does the department/division provide primary consideration to an individual's requests for services?		
Answer Choices	Response Percent	Responses
Yes	30.0%	3
No	0.0%	0
Only if requested format is available	20.0%	2
I don't know	50.0%	5
	Answered	10
	Skipped	3

Q12. What services or aides are readily available to individuals upon request?			
Answer Choices		Response Percent	Responses
Qualified sign-language interpreter		0.0%	0
Type-to-text communication		11.11%	1
Print-outs		77.78%	7
Assistive listening devices		11.11%	1
Live scribe reading pens		0.0%	0
Video remote interpreting (VRI)		0.0%	0
Hand-written notes		22.22%	2
Other (please specify)		22.22%	2
	I don't know	Answered	9
	All items above but there is a time delay.	Skipped	4

Q13. Does the department/division have a qualified sign-language interpreter on staff?

Answer Choices		Response Percent	Responses
Yes		0.0%	0
No		69.23%	9
I don't know		30.77%	4
		Answered	13
		Skipped	0

Q14. Does the department/division contract to hire interpreting services?

Answer Choices		Response Percent	Responses
Yes		0.0%	0
No		30.77%	4
I don't know		69.23%	9
		Answered	13
		Skipped	0

Q15. Does the department/division require advance notice to provide a sign language interpreter?

Answer Choices		Response Percent	Responses
Yes		38.46%	5
No		15.38%	2
I don't know		46.15%	6
		Answered	13
		Skipped	0

Q16. What timeframe is needed?	
Answered	4
Skipped	9
Answers:	No set time frame but advance notice is required to determine if and when someone could be available
	unknown
	don't know
	not sure?

Q17. Does the department/division have sign-language interpreters available in formats other than American Sign Language (ASL)		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	30.77%	4
I don't know	69.23%	9
	Answered	13
	Skipped	0

Q18. Is the staff in the department familiar with the procedure when an interpreter is requested?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	46.15%	6
Some	15.38%	2
I don't know	38.46%	5
	Answered	13
	Skipped	0

Q19. Typically, when are staff trained/informed of the procedure when an interpreter is requested?		
Answer Choices	Response Percent	Responses
Orientation training	8.33%	1
Every 6 months	0.0%	0
Every year	0.0%	0
Never	50.0%	6
Other (please specify)	41.67%	5
	Answered	12
	Skipped	1

Q20. Is there a policy in place that gives direction to staff on how to facilitate communication with an individual who has a hearing disability who brings a companion that can hear?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	46.15%	6
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q21. In the event that an individual who has a hearing disability comes in with a companion who can hear, does the department/division provide the individual with the option to use a department-provided interpreter?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	50.0%	6
I don't know	50.0%	6
	Answered	12
	Skipped	1

Q22. Does the department/division allow a companion child to interpret on an individual's request?		
Answer Choices	Response Percent	Responses
Yes	30.77%	4
No	0.0%	0
I don't know	69.23%	9
	Answered	13
	Skipped	0

Q23. What programs or devices does the department use for type-to-text services?		
Answer Choices	Response Percent	Responses
Speech recognition software	0.0%	0
Telephone text messaging	20.0%	2
Word processing programs	20.0%	2
None	70.0%	7
Other (please specify)	10.0%	1
	Answered	10
	Skipped	3

Q24. Is the staff in the department familiar with the procedure when a type-to-text request is made?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	50.0%	3
I don't know	33.33%	2
	Answered	6
	Skipped	7

Q25. Typically, when are staff trained/informed of the procedure when a type-to-text request is made?		
Answer Choices	Response Percent	Responses
Orientation training	20.0%	1
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
Never	40.0%	2
I don't know	40.0%	2
Other (please specify)	0.0%	0
	Answered	5
	Skipped	8

Q26. What technology does the department's/division's assisted listening devices utilize?		
Answer Choices	Response Percent	Responses
FM technology	8.33%	1
Infrared technology	0.0%	0
Inductive Loop technology	0.0%	0
None	25.0%	3
I don't know	66.67%	8
Other (please specify)	0.0%	0
	Answered	12
	Skipped	1

Q27. Does the department/division have the assisted listening devices readily available to use upon request?		
Answer Choices	Response Percent	Responses
Yes	50.0%	1
No	50.0%	1
I don't know	0.0%	0
	Answered	2
	Skipped	11

Q28. Is the staff familiar with the procedures when an assisted listening device is requested (including where to obtain it, how it works, and what is required)		
Answer Choices	Response Percent	Responses
Yes	50.0%	1
No	0.0%	0
I don't know	50.0%	1
	Answered	2
	Skipped	11

Q29. Typically, when are staff trained/informed of the procedures when an assisted listening device is requested?		
Answer Choices	Response Percent	Responses
Orientation	50.0%	1
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
Never	0.0%	0
I don't know	50.0%	1
Other (please specify)	0.0%	0
	Answered	2
	Skipped	11

Q30. Is the staff familiar with the Livescribe pens and how to use them, if an individual brought it in to assist with communication?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	38.46%	5
Not available	7.69%	1
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q31. Which application does your department/division utilize Video Remote Interpreting services (VRI) displays through?		
Answer Choices	Response Percent	Responses
Television display	0.0%	0
Video phone	0.0%	0
Web-camera	0.0%	0
None	30.77%	4
I don't know	69.23%	9
Other (please specify)	0.0%	0
	Answered	13
	Skipped	0

Q32. Does the VRI provide real-time, full motion view and audio?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q33. Does the video feed have regular lags that disrupts the video?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q34. Is the video feed choppy, blurry, grainy or have any irregular pauses in communication?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q35. Does the display show the interpreter's and individual from the public's face, arms, hands, and fingers?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
Just face	0.0%	0
Just arms	0.0%	0
Just hands	0.0%	0
Just fingers	0.0%	0
None	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q36. Are there clear, audible transmission of voices through the video feed?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q37. Is the staff familiar with the procedure to initiate VRI?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q38. Typically, when are staff trained/informed of the procedures when an Video Remote Interpreting services are requested?		
Answer Choices	Response Percent	Responses
Orientation training	0.0%	0
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
Never	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q39. Does the department/division have a policy to assist the staff in determining when hand-written notes are appropriate when individuals come in with a hearing disability?		
Answer Choices	Response Percent	Responses
Yes	7.69%	1
No	38.46%	5
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q40. Who in the department is responsible for obtaining aids to assist individuals with disabilities?	
Answered	5
Skipped	8
Answers:	City Clerk
	Gary
	I don't know
	not sure
	City Administration - city managers office.

Q41. If an item is requested in Braille, does the department/division have the necessary technology to print an item in Braille? *Please note Braille is an alternate format		
Answer Choices	Response Percent	Responses
Yes	7.69%	1
No	61.54%	8
I don't know	30.77%	4
	Answered	13
	Skipped	0

Q42. Does the department/division have a vendor in which you do business with that can print any written document in Braille?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	15.38%	2
I don't know	84.62%	11
	Answered	13
	Skipped	0

Q43. What is the timeframe required by the vendor to get a document in Braille available to an individual request such aide?	
Answered	0
Skipped	13

Q44. Do you work with vendors to provide any other service or aids to individuals? Such as: notetakers, screen readers, speech synthesizers, text telephones, open or closed captioning, etc...		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	46.15%	6
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q45. Are there policies in place to assist staff members locate vendor and/or ordering information?		
Answer Choices	Response Percent	Responses
Yes	16.67%	2
No	75.0%	9
If yes, (please specify policy)	8.33%	1
I don't know	Answered	12
	Skipped	1

Q46. Does the department provide information through the television?		
Answer Choices	Response Percent	Responses
Yes	30.77%	4
No	46.15%	6
I don't know	23.08%	3
	Answered	13
	Skipped	0

Q47. Does the department have a policy in place to ensure all information is provided in Closed Captioning?		
Answer Choices	Response Percent	Responses
Yes	25.0%	1
No	50.0%	2
I don't know	25.0%	1
	Answered	4
	Skipped	9

Q48. Does the department/division provide coin-operated or public telephones?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	100.0%	13
I don't know	0.0%	0
	Answered	13
	Skipped	0

Q49. Does the department/division take measures to ensure the telephones made available are hearing aid accessible?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	61.54%	8
I don't know	38.46%	5
	Answered	13
	Skipped	0

Analysis:

By the responses, it is clear there have been some requests for communication aids, although there does not seem to be a policy or procedure that outlines how a staff member is to handle a request for alternate formats. According to the Technical Assistance Manual, "A public entity must ensure that its communications with individuals with disabilities are as effective as communications with others." In order to provide equal access, a public accommodation is required to make available appropriate auxiliary aids and services where necessary to ensure effective communication.

Additionally, **II-7.1100 Primary consideration** states. *When an auxiliary aid or service is required, the public entity must provide an opportunity for individuals with disabilities to request the auxiliary aids and services of their choice and must give primary consideration to the choice expressed by the individual.* "Primary consideration" means that the public entity must honor the choice, unless it can demonstrate that another equally effective means of communication is available, or that use of the means chosen would result in a fundamental alteration in the service, program, or activity or in undue financial and administrative burdens.

It is important to consult with the individual to determine the most appropriate auxiliary aid or service, because the individual with a disability is most familiar with his or her disability and is in the best position to determine what type of aid or service will be effective. Some individuals who were deaf at birth or who lost their hearing before acquiring language, for example, use sign language as their primary form of communication and may be uncomfortable or not proficient with written English, making use of a notepad an ineffective means of communication.

Individuals who lose their hearing later in life, on the other hand, may not be familiar with sign language and can communicate effectively through writing. For these individuals, use of a word processor with a videotext display may provide effective communication in transactions that are long or complex, and computer-assisted simultaneous transcription may be necessary in courtroom proceedings. Individuals

with less severe hearing impairments are often able to communicate most effectively with voice amplification provided by an assistive listening device.

For individuals with vision impairments, appropriate auxiliary aids include readers, audio recordings, brailled materials, and large print materials. Brailled materials, however, are ineffective for many individuals with vision impairments who do not read braille, just as large print materials would be ineffective for individuals with severely impaired vision who rely on Braille or on audio communications. Thus, the requirement for consultation and primary consideration to the individual's expressed choice applies to information provided in visual formats as well as to aurally communicated information."

It is recommended that the City develop a policy stating their stance on requests for auxiliary aids and services. It is further recommended that the City develop a procedure on whom to contact when a request for an aid or service is received. This procedure should indicate the types of services that are available, time frames to obtain each aid available, and who the City contact is to obtain the information. This procedure with all relative information should be made available to all city employees. This will assist in any staff member that may be in receipt of a request, they can look to see what is available, let the requester know how long it will take to obtain the requested information, and then who to forward the request to.

Training

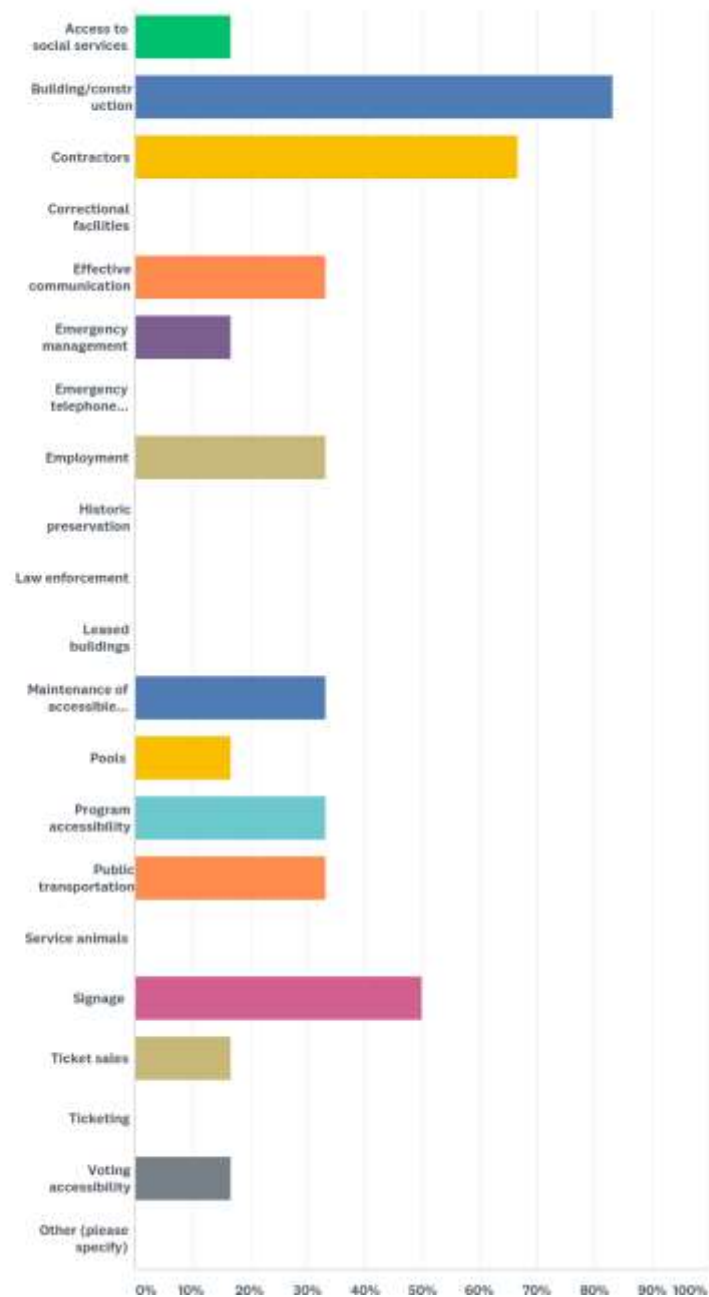
Of the people analyzed 7 questions were used to determine the amount and types of training that is provided to the City staff. Questions asked were used to determine the types of training provided, if any, frequency and whether trainings are mandatory to some or all of the City staff. The answers to each of the questions are outlined below:

Q1. Does the department/division participate in ADA related training?		
Answer Choices	Response Percent	Responses
Yes	46.15%	6
No	46.15%	6
I don't know	7.69%	1
	Answered	13
	Skipped	0

Q2. Does the department/division participate in ADA related training?	
Answered	5
Skipped	8
Answers:	yes - state Casp training recently
	yes
	yes
	yes
	yes

Q3. How often does the department participate in training?	
Answered	6
Skipped	7
Answers:	annual
	bi yearly
	not sure i have been invited once.
	Not sure
	has been on an need basis not consistent.
	once a year

Q4 What ADA themes has the department/division participated in? (Select all that apply)



Q5. Is the training provided mandatory?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	50.0%	3
I don't know	33.33%	2
Other (please specify)	0.0%	0
	Answered	6
	Skipped	7

Q6. Is specific staff required to attend the training as a mandatory requirement? (If yes, please specify)	
Answered	3
Skipped	10
Answers:	No
	ADA Coordinator/Planners/Engineers
	No

Q7. How often does the department provide ADA training?	
Answered	3
Skipped	10
Answers:	not sure
	Not sure - once that I know of so far
	once a year

Analysis:

For the duration of time that ACI was under contract, we are familiar with at least one training that was conducted by the City to its staff. The training provided focused on the structural requirements within the ADA. That is a very vast and important part of the ADA regulations. The ADA is a vast comprehensive law. There are many facets to the law which should be made available to staff. Per ADA.gov, a critical, but often overlooked, component of ensuring success is comprehensive and ongoing staff training. Public entities may have good policies, but if front line staff or volunteers are not aware of them or do not know how to implement them, problems can arise. It is important that staff -- especially front-line staff who routinely interact with the public -- understand the requirements on modifying policies and practices, communicating with and assisting customers, accepting calls placed through the relay system, and identifying alternate ways to provide access to programs and services when necessary to accommodate individuals with a mobility disability. Many local disability organizations, including Centers for Independent Living, conduct ADA trainings in their communities. The Department of Justice or the National Network of ADA Centers can provide local contact information for these organizations.

It is recommended that training be provided on a more consistent basis to provide a more encompassing training program and materials. The City can provide this training to all staff or for the department heads. Different types of training can be delivered in multiple ways. For more complex trainings, it may be required that trainings be provided in a classroom type setting. Although, some of the administrative types trainings can be presented in a Power Point that staff members can review at their leisure. They

can maintain the training information so when an issue arises they have the ability to review training material to determine what their requirements are when managing an issue that arises.

Transition Plan

There were 20 questions used to determine if the City manages and maintains its Transition Plan. Questions asked look into if the City has a Transition Plan, how often it is maintained, etc. The questions and responses for each are outlined below:

Q1. How many employees does your agency have?		
Answer Choices	Response Percent	Responses
1-49	23.08%	3
50 or more	76.92%	10
	Answered	13
	Skipped	0

Q2. Does your agency have a way of identifying existing structural barriers?		
Answer Choices	Response Percent	Responses
Yes	60.0%	6
No	0.0%	0
I don't know	40.0%	4
	Answered	10
	Skipped	3

Q3. Is this information maintained through any type of plan maintained through your agency?		
Answer Choices	Response Percent	Responses
Yes	60.0%	6
No	0.0%	0
I don't know	40.0%	4
	Answered	10
	Skipped	3

Q4. Does the Department/Division have a policy in place that acknowledges that all new and existing construction be constructed in a manner that conforms with the federal and state accessibility design standards?		
Answer Choices	Response Percent	Responses
Yes	70.0%	7
No	0.0%	0
I don't know	30.0%	3
	Answered	10
	Skipped	3

Q5. Does the agency have a Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	80.0%	8
No	0.0%	0
I don't know	20.0%	2
	Answered	10
	Skipped	3

Q6. Does the plan identify physical obstacles that limit the accessibility of its programs or activities to individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	100.0%	7
No	0.0%	0
	Answered	7
	Skipped	6

Q7. Which programs or activities have been inspected?		
Answer Choices	Response Percent	Responses
Agency owned and operated facilities	100.0%	6
Parks	83.33%	5
Pedestrian right-of-way	50.0%	3
Streets	50.0%	3
Other (please specify)	0.0%	0
	Answered	6
	Skipped	7

Q8. Were the results of the inspections added to the Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	100.0%	6
No	0.0%	0
	Answered	6
	Skipped	7

Q9. Does the agency's policy include a plan that outlines the steps the agency plans to utilize to fix the identified barriers?		
Answer Choices	Response Percent	Responses
Yes	100.0%	7
No	0.0%	0
	Answered	7
	Skipped	6

Q10. Does the Department/Division include a timeframe for when the identified barrier is expected to be fixed?

Answer Choices	Response Percent	Responses
Yes	85.71%	6
No	14.29%	1
	Answered	7
	Skipped	6

Q11. If the time necessary exceeds one year, does the plan detail each step taken during each year of the Transition Plan?

Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	33.33%	2
	Answered	6
	Skipped	7

Q12. Does the agency's Transition Plan identify the individual responsible for carrying out the intended removal of the physical barrier?

Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	33.33%	2
	Answered	6
	Skipped	7

Q13. Please identify the individual responsible for the Transition Plan's implementation

Answer Choices	Response Percent	Responses
Title and Name:	100.0%	4
Length of Employment:	50.0%	2
Answers:	Answered	4
Gary Eide, Chief Building Official / ADA Coordinator	Skipped	9

Q14. Is the agency's Transition Plan made available for the public to view?

Answer Choices	Response Percent	Responses
Yes	100.0%	7
No	0.0%	0
	Answered	7
	Skipped	6

Q15. How does the agency make the transition plan viewable?		
Answer Choices	Response Percent	Responses
In-office viewing	83.33%	5
Internet/webpage	83.33%	5
Mailer	0.0%	0
Upon request	50.0%	3
Other (please specify)	0.0%	0
	Answered	6
	Skipped	7

Q16. Does the agency allow for individuals, either with disabilities or advocating for individuals with disabilities, to help develop the Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	33.33%	2
	Answered	6
	Skipped	7

Q17. Is the agency's Transition Plan easily changed to incorporate additional structural barriers or to remove barriers?		
Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	33.33%	2
	Answered	6
	Skipped	7

Q18. When a barrier is identified through the Grievance Procedure that requires modification to any structure, is the barrier added to the Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	14.29%	1
No	14.29%	1
I don't know	71.43%	5
	Answered	7
	Skipped	6

Q19. Does the agency have a procedure in place for a staff member to identify and add an accessible barrier to the Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	28.57%	2
No	0.0%	0
I don't know	71.43%	5
	Answered	7
	Skipped	6

Q20. If the agency previously complied with the Transition Plan requirement (by way of the criteria outlined in Section 504 of the Rehabilitation Act); is there a plan to reevaluate any policies, practices, and construction not yet existing at the time of the previous Transition Plan?		
Answer Choices	Response Percent	Responses
Yes	42.86%	3
No	14.29%	1
No previous transition plan existed	14.29%	1
I don't know	28.57%	2
	Answered	7
	Skipped	6

Analysis:

ACI was contracted to update the currently posted Self-Evaluation and Transition Plan that was completed in 2011. Our contract was intended to update the current plan. According to the Title II Technical Assistance Manual section II-8.3000 Transition plan. Where structural modifications are required to achieve program accessibility, a public entity with 50 or more employees must do a transition plan by July 26, 1992, that provides for the removal of these barriers. Any structural modifications must be completed as expeditiously as possible, but, in any event, by January 26, 1995.

What if a public entity has already done a transition plan under section 504 of the Rehabilitation Act of 1973? If a public entity previously completed a section 504 transition plan, then, at a minimum, a title II transition plan must cover those barriers to accessibility that were not addressed by its prior transition plan. Although not required, it may be simpler to include all of a public entity's operations in its transition plan rather than identifying and excluding those barriers that were addressed in its previous plan.

Must the transition plan be made available to the public? If a public entity has 50 or more employees, a copy of the transition plan must be made available for public inspection.

What are the elements of an acceptable transition plan? A transition plan should contain at a minimum --

- 1) A list of the physical barriers in a public entity's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- 2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible;
- 3) The schedule for taking the necessary steps to achieve compliance with title II. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period; and,
- 4) The name of the official responsible for the plan's implementation.

While the City's current Transition Plan maintains all of the regulated requirements. It is important to remember that a Transition Plan is intended to be a living document that requires constant planning and monitoring. As boundaries grow, so does the need to incorporate acquired facilities, public-rights-of-way, parks, and more. Identifying barriers within the City is not the end to the creation of your Transition Plan, it is important to continue to track and monitor all of the barriers, including identifying when barriers have been remediated.

It is recommended that the City of Lincoln continue to utilize the BlueDAG software to identify new barriers and track their progress to continuously broadcast to the interested parties the most current and up-to-date information.

Emergency Management

To determine the City's emergency preparedness, ACI requested that the 13 people surveyed answer 99 questions to gauge the City's familiarity with the proper procedures and practices that are or are not be utilized to prepare for an emergency.

Q1. Does the department/division handle any emergency services?		
Answer Choices	Response Percent	Responses
Yes	38.46%	5
No	53.85%	7
I don't know	7.69%	1
	Answered	13
	Skipped	0

Q2. Does the department or division have any policies or procedures in place to prepare for an emergency situation?		
Answer Choices	Response Percent	Responses
Yes	50.0%	3
No	16.67%	1
I don't know	33.33%	2
	Answered	6
	Skipped	7

Q3. When was this policy implemented?	
Answered	2
Skipped	11
Answers:	Not sure
	I do not know

Q4. When was the last time this policy was reviewed for effectiveness?	
Answered	2
Skipped	11
Answers:	Not sure
	I do not know

Q5. Have policies been reviewed by individuals with a wide variety of disabilities?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q6. Did they review the agency's policies for preparing for emergencies?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q7. Did individuals with disabilities review the notification methods that communicate with the public regarding the emergency?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	20.0%	1
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q8. Did individuals with disabilities review the agency's response policies and procedures?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q9. Did individuals with disabilities review the agency's clean up policies and procedures in emergencies?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q10. Were the individuals' comments integrated into the policy?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q11. Does the department/division have a policy in place to notify the public of an emergency?

Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	0.0%	0
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q12. Does the policy list the person responsible for broadcasting or initiating the audible notification?

Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q13. Does the policy address the time frame required to begin the notification process?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q14. When was this policy implemented?

Answered	2
Skipped	11
Answers:	Unsure
	I do not know

Q15. When was the last time this policy was reviewed for effectiveness?

Answered	2
Skipped	11
Answers:	Unsure
	I do not know

Q16. Does this policy for notification used by the department/division require a combination of audible and visual notifications?

Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q17. Please indicate what forms of notifications are used to notify an individual that may have a visual disability? (Select all that apply)

Answer Choices	Response Percent	Responses
Auto dialer phone message	75.0%	3
Designated door-to-door agent	25.0%	1
Internet announcement	25.0%	1
Radio announcement	50.0%	2
Television announcement	50.0%	2
I don't know	25.0%	1
Other (please specify)	0.0%	0
	Answered	4
	Skipped	9

Q18. Please indicate what forms of notifications are used to notify an individual that may have an auditory disability? (Select all that apply)

Answer Choices	Response Percent	Responses
Auto dialed TTY message	0.0%	0
Auto dialer phone message	0.0%	0
Automated mass email	25.0%	1
Automated SMS text messaging	0.0%	0
Flashing lights	0.0%	0
Television announcements with included closed-captioning	0.0%	0
I don't know	75.0%	3
Other (please specify)	0.0%	0
	Answered	4
	Skipped	9

Q19. Are multiple forms of communication used to ensure notice has been provided to all individuals?		
Answer Choices	Response Percent	Responses
Yes	33.33%	2
No	0.0%	0
I don't know	66.67%	4
	Answered	6
	Skipped	7

Q20. Is routine notice provided to the public of accessibility measures during emergencies?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q21. Does the agency have a voluntary registry for individuals with disabilities and their specific needs in an emergency/evacuation situation?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q22. How is the public notified to enroll in the registry?	
Answered	0
Skipped	13

Q23. When signing up for the registry, are individuals asked to specify an special needs required to assist them in an emergency? For example: wheelchair, service animal, oxygen tank, medications, etc...		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q24. Is the voluntary registry confidential?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q25. Can an individual update their information?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q26. How often can someone change their information?	
Answered	0
Skipped	13

Q27. In emergency situations does the agency transport the public?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	16.67%	1
I don't know	66.67%	4
	Answered	6
	Skipped	7

Q28. Is there a policy in place to ensure the agency has accessible transportation as needed in an emergency situation?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q29. When was this policy implemented and reviewed for effectiveness?	
Answered	1
Skipped	12
Answer:	I don't know

Q30. Does the department/division have a policy in place to evaluate the effectiveness and capabilities required to properly provide transportation in an emergency situation?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q31. Does this policy include the various accommodation needs individuals may need depending on the form of disability?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q32. Does the department/division have the equipment necessary to transport an individual in a wheelchair?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q33. Is there routine mechanical maintenance performed on the equipment needed to transport an individual in a wheelchair?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q34. Does the department/division have a policy in place to incorporate training for any individual responsible for operating the equipment necessary to transport an individual in a wheelchair?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	13

Q35. During transportation in an emergency situation, does the agency include provisions for motorized scooter(s)?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q36. Does the department/division have the equipment necessary to transport an individual with a motorized scooter?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q37. Is there routine mechanical maintenance performed on the equipment needed to transport an individual with a motorized scooter?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q38. Does the department/division have a policy in place to incorporate training for any individual responsible for operating the equipment necessary to transport an individual with a motorized scooter?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q39. During transportation, does the agency include provisions for individuals with oxygen tanks?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q40. Does the department/division have a policy to incorporate training on how to properly transport an individual dependent on the use of an oxygen tank?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q41. Does the training include the operational requirements of an oxygen tank?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q42. During transportation, does the agency include provisions for an individual that travels with a service animal?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q43. Is a service animal separated from his/her owner during the transportation process?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	6
	Answered	6
	Skipped	7

Q44. Do responders allow the individual to gather any required care items required for the service animal?

Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q45. During emergency transportation does the agency include provisions for

Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q46. Are there any other mobility aids, not previously discussed, that emergency transportation responders include provisions for?

Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q47. During transportation does the agency include provisions to identify and obtain medical supplies an individual requires for survival?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q48. Does the agency transport medical supplies and equipment necessary for individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	7

Q49. Does the agency provide emergency shelters or temporary housing in emergency situations?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	25.0%	1
I don't know	0.0%	0
	Answered	4
	Skipped	9

Q50. Have these shelters/temporary housing locations been pre-determined per policy?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q51. Have these locations been inspected to determine physical accessibility? Including restrooms, drinking fountains, and paths of travel.		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q52. If any barriers were identified, has the agency communicated with the facility's owner to try and remove the accessible barriers?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q53. Was the external path of travel inspected for accessibility?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q54. If any barriers were identified, has the agency communicated with the facility's owner to try and remove the accessible barriers?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q55. Was the internal path of travel inspected for accessibility?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q56. Is the pathway to the bathing facilities, sleeping area and dining quarters accessible?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q57. Does the agency ensure provisions are made to ensure that electrical resources are provided to those who need electrical access for refrigeration of medications or life support devices?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q58. When electricity is available, is access given to people who depend on electrically powered equipment to survive?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q59. Does the shelter have a back up generator?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q60. Does the emergency shelter/temporary shelter allow service animals into the facility?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q61. Can the individual be with the service animal at all times?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q62. Does the shelter provide emergency supplies for individuals with disabilities to care for their service animals?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q63. If the service animal needs to relieve itself, is the individual subjected to long waits at the security checkpoints?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q64. Does the agency have a policy that welcomes everyone into their facility?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	20.0%	1
I don't know	80.0%	4
	Answered	5
	Skipped	8

Q65. Are individuals with disabilities redirected to go to any "special" shelters?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q66. Is a family, with an individual who has a disability, welcomed into the same shelter?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q67. Does the shelter make accommodations for those with disabilities?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q68. Does the shelter provide assistance to individuals who may need help with daily living activities?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q69. Does the shelter rely on the individual with a disability to bring his or her own personal care attendant?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q70. Does the shelter offer cots for individuals to sleep on?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q71. Will the shelter make any accommodations for individuals with a disability who may need sleeping arrangements modified?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	4
	Answered	4
	Skipped	9

Q72. Can residents and volunteers with disability-related needs have access to food and beverages when needed?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q73. Are food options provided for those who may have dietary restrictions?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q74. Does the shelter provide quiet rooms, low stimulation areas, for individuals?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q75. Is the information communicated within the shelters provided in alternate formats?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
No information is provided	0.0%	0
I don't know	100.0%	4
	Answered	4
	Skipped	9

Q76. Does the shelter provide an orientation for those who are blind or have low vision?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q77. Does the shelter provide an orientation for those who are blind or have low vision?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	4
	Answered	4
	Skipped	9

Q78. Are the staff trained at the medical shelters to address various disability needs?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q79. How often are the trainings held?		
Answer Choices	Response Percent	Responses
Orientation	0.0%	0
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
Never	0.0%	0
I don't know	100.0%	3
Other (please specify)	0.0%	0
	Answered	3
	Skipped	10

Q80. Are volunteers trained at the medical shelters to address various disability needs?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q81. Does the department/division have a designated "incident manager(s)" available during an emergency?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	20.0%	1
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q82. Please identify the incident manager(s):	
Answered	1
Skipped	12
Answer:	City Manager or Public Safety Manager

Q83. Can the "incident manager" provide immediate guidance on accessibility issues that may arise? (For example: service animals, electrical needs, path of travel, etc.)		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	1
	Answered	1
	Skipped	12

Q84. Are the incident manager(s) provided routine training regarding accessibility?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	1
	Answered	1
	Skipped	12

Q85. How often?		
Answer Choices	Response Percent	Responses
Orientation	0.0%	0
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	13

Q86. Is the agency responsible for assisting individuals post-emergency?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	20.0%	1
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q87. When helping individuals post-emergency, are staff equipped to assist individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q88. Once an individual with a disability has been evacuated/transported, does the agency return these individuals to their homes after the emergency situation?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q89. Does the shelter modify any policies for individuals with disabilities to adjust the time and assistance they may need to locate new homes?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q90. Does your department or division assist individuals with disabilities apply for or receive social services or other benefit programs?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	40.0%	2
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q91. Is your department or division responsible for repairing or rebuilding facilities post-emergency?

Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	20.0%	1
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q92. Does the department or division have a policy in place to incorporate applicable accessibility standards when constructing, repairing, or rebuilding any facility?		
Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	0.0%	0
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q93. Does the department or division have a policy in place regarding crisis counseling during an emergency?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	8

Q94. Does the agency remain apprised of changes to accessibility requirements?		
Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	0.0%	0
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q95. Are these accessibility changes integrated into current policies and practices?		
Answer Choices	Response Percent	Responses
Yes	50.0%	1
No	0.0%	0
I don't know	50.0%	1
	Answered	2
	Skipped	11

Q96. Is the information integrated into training?		
Answer Choices	Response Percent	Responses
Yes	50.0%	1
No	0.0%	0
I don't know	50.0%	1
	Answered	2
	Skipped	11

Q97. Is training provided to new staff?		
Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	0.0%	0
I don't know	60.0%	3
	Answered	5
	Skipped	8

Q98. Is training provided to current staff?		
Answer Choices	Response Percent	Responses
Yes	60.0%	3
No	0.0%	0
I don't know	40.0%	2
	Answered	5
	Skipped	8

Q99. How often does the department/division conduct "run throughs" to determine the effectiveness of their emergency management?	
Answered	1
Skipped	12
Answers:	I don't know

Analysis

Preparing for an emergency is a very crucial step for individuals with disabilities, as there is very little time for the City to respond during an emergency. The first main step in preparing for a disaster is to create a registry with the names and special needs of individuals within the community. ACI is familiar with a Placer County notification through Facebook, although for people who are limited to how they can receive notification, there needs to be a means for the City to know and identify who and how to notify individuals with specific needs. For example, for an individual who cannot see flashing street lights will not be sufficiently notified of an emergency. If a registry is created, this will allow the City to know who needs to be directly notified and how it can be most efficiently done.

Once this registry is enacted, the City will then be able to identify which individuals may need evacuation assistance. Through the City responses, it is stated that the City does not have transportation assistance capable of managing some disabilities. Maintaining specific vehicles or transportation assistance in case of an emergency can be costly on the chance that an emergency may happen. ACI recommends that the City reach out to various state agencies and transportation providers to partner for this specific reason

should an emergency arise. By identifying these partners in advance, the City will not have to spend valuable time looking for these resources after the fact.

When the need arises for the City to use Emergency Shelters, a sampling of locations should be identified in advance. This will include verifying that any facility being used is accessible to an individual with a disability. The ADA states that shelters should be operated in a way to ensure that individuals with disabilities receive the same benefits, i.e. safety, comfort, food, medical care, etc.

It is vitally important that procedures be in place that City staff is familiar with. This procedure should include routine maintenance. As a City you can have the most effective policies in place, stock many of the identified aids (generators, oxygen tanks, batteries, medication, etc.), but if these items are not routinely maintained it could be dramatically detrimental for someone that is relying on the resources. For example, should there be a need for a generator, but it has not been maintained it may lose some of the necessary power. That can affect necessary refrigeration that may be required to maintain medications, power medical equipment necessary for an individual's survival. A procedure should be in place to make sure these steps are managed with an individual identified for coordinating the steps for managing an emergency situation. This person should be familiar with the concept of programmatic access, which includes physical and programmatic barriers that may arise in an emergency. The Department of Justice has provided informational resources for both Emergency Management and Emergency Shelters. These resources have been attached hereto.



An ADA Guide for Local Governments

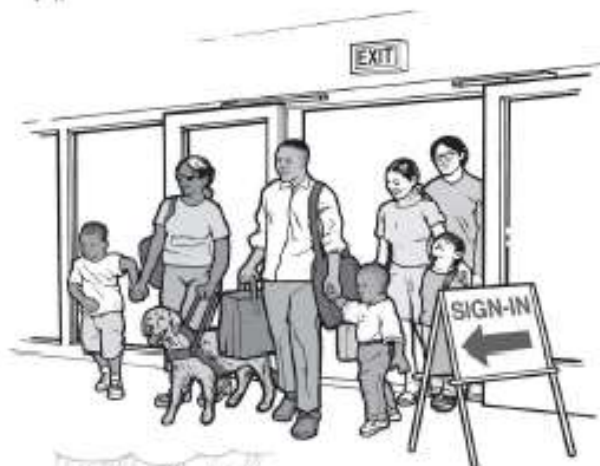
Making Community Emergency Preparedness and Response Programs Accessible to People with Disabilities

One of the most important roles of local government is to protect their citizenry from harm, including helping people prepare for and respond to emergencies. Making local government emergency preparedness and response programs accessible to people with disabilities is a critical part of this responsibility. Making these programs accessible is also required by the Americans with Disabilities Act of 1990 (ADA).



A police officer uses written notes and hand gestures to tell a man who is deaf to evacuate.

A family, including a woman with a service animal, arrives at a shelter.



A man using a wheelchair enters a paratransit van provided so he can evacuate from his home.

PLANNING

If you are responsible for your community's emergency planning or response activities, you should involve people with disabilities in identifying needs and evaluating effective emergency management practices. Issues that have the greatest impact on people with disabilities include:

- notification;
- evacuation;
- emergency transportation;
- sheltering;
- access to medications, refrigeration, and back-up power;
- access to their mobility devices or service animals while in transit or at shelters; and
- access to information.

In planning for emergency services, you should consider the needs of people who use mobility aids such as wheelchairs, scooters, walkers, canes or crutches, or people who have limited stamina. Plans also need to include people who use oxygen or respirators, people who are blind or who have low vision, people who are deaf or hard of hearing, people who have a cognitive disability, people with mental illness, and those with other types of disabilities.

Action Steps: Planning

Solicit and incorporate input from people with different types of disabilities (e.g. mobility, vision, hearing, cognitive and other disabilities) regarding all phases of your emergency management plan including:

- preparation;
- notification;
- response; and
- clean up.

NOTIFICATION

Many traditional emergency notification methods are not accessible to or usable by people with disabilities. People who are deaf or hard of hearing cannot hear radio, television, sirens, or other audible alerts. Those who are blind or who have low vision may not be aware of visual cues, such as flashing lights. Warning methods should be developed to ensure that all citizens will have the information necessary to make sound decisions and take appropriate, responsible action. Often, using a combination of methods will be more effective than relying on one method alone. For instance, combining visual and audible alerts will reach a greater audience than either method would by itself.

Action Steps: Notification

Provide ways to inform people who are deaf or hard of hearing of an impending disaster if you use emergency warning systems such as sirens or other audible alerts.

When the electric power supply is affected, it may be necessary to use several forms of notification. These might include the use of telephone calls, auto-dialed TTY (teletypewriter) messages, text messaging, E-mails, and even direct door-to-door contact with pre-registered individuals.

Also, you should consider using open-captioning on local TV stations in addition to incorporating other innovative uses of technology into such procedures, as well as lower-tech options such as dispatching qualified sign language interpreters to assist in broadcasting emergency information provided to the media.



A woman who is deaf reads a captioned evacuation notice on her television.



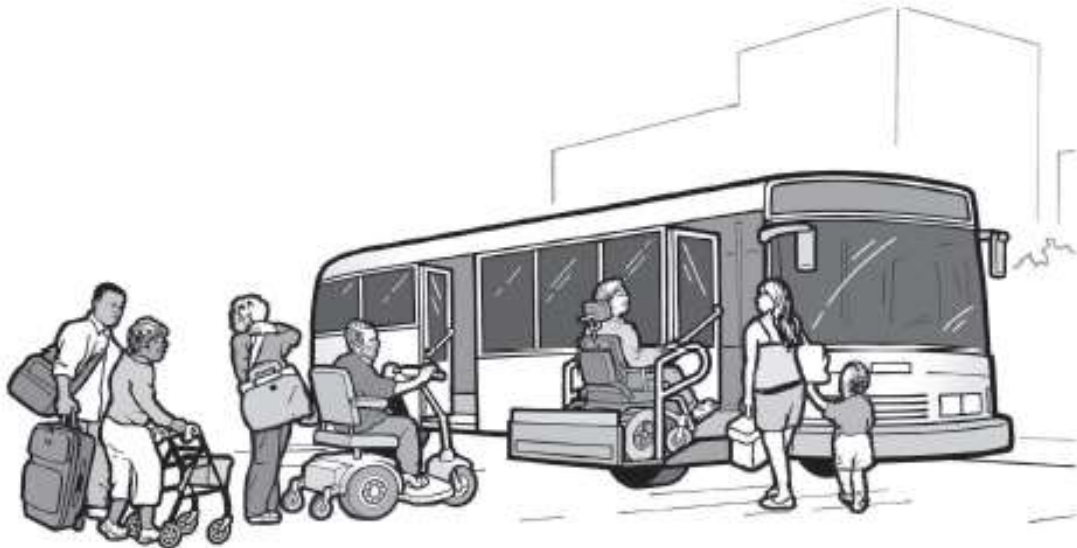
A police officer uses hand gestures and a printed note to tell a woman who is deaf that she needs to evacuate her home.

EVACUATION

Individuals with disabilities will face a variety of challenges in evacuating, depending on the nature of the emergency. People with a mobility disability may need assistance leaving a building without a working elevator. Individuals who are blind or who have limited vision may no longer be able to independently use traditional orientation and navigation methods. An individual who is deaf may be trapped somewhere unable to communicate with anyone because the only communication device relies on voice. Procedures should be in place to ensure that people with disabilities can evacuate the physical area in a variety of conditions and with or without assistance.

Action Steps: Evacuation of People with Disabilities

Adopt policies to ensure that your community evacuation plans enable people with disabilities, including those who have mobility, vision, hearing, or cognitive disabilities, mental illness, or other disabilities, to safely self-evacuate or to be evacuated by others. Some communities are instituting voluntary, confidential registries of persons with disabilities who may need individualized evacuation assistance or notification. If you adopt or maintain such a registry, have procedures in place to ensure its voluntariness, guarantee confidentiality controls, and develop a process to update the registry. Also consider how best to publicize its availability. Whether or not a registry is used, your plan should address accessible transportation needs for people who use wheelchairs, scooters, or other mobility aids as well as people who are blind or who have low vision.



A transit bus equipped with a wheelchair lift is used to evacuate individuals and families.

Both public and private transportation may be disrupted due to overcrowding, because of blocked streets and sidewalks, or because the system is not functioning at all. The movement of people during an evacuation is critical, but many people with disabilities cannot use traditional, inaccessible transportation.

Action Steps: Evacuation with Accessible Vehicles

Identify accessible modes of transportation that may be available to help evacuate people with disabilities during an emergency. For instance, some communities have used lift-equipped school or transit buses to evacuate people who use wheelchairs during floods.



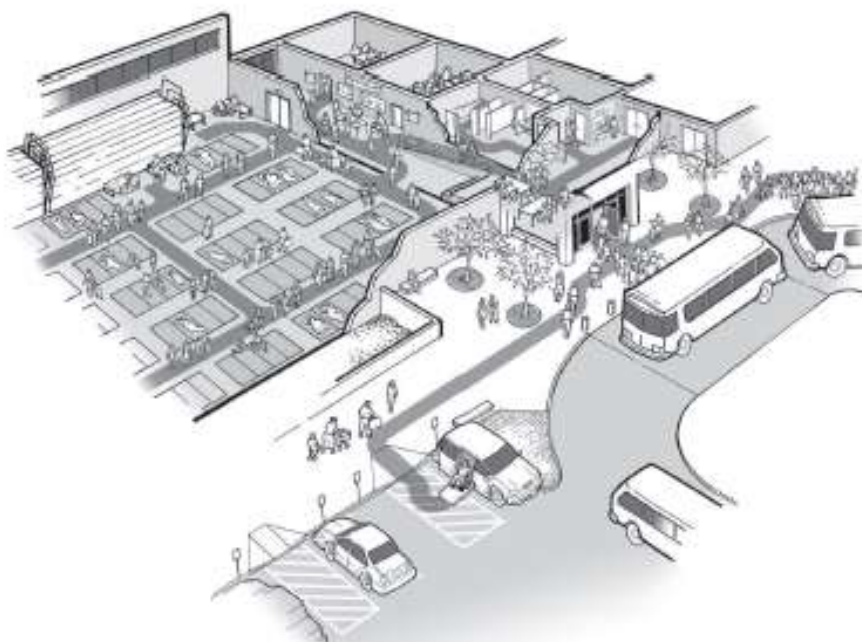
A lift-equipped school bus is used to evacuate an individual using a wheelchair and her family.

SHELTERING

When disasters occur, people are often provided safe refuge in temporary shelters. Some may be located in schools, office buildings, tents, or other areas. Historically, great attention has been paid to ensuring that those shelters are well stocked with basic necessities such as food, water, and blankets. But many of these shelters have not been accessible to people with disabilities. Individuals using a wheelchair or scooter have often been able somehow to get to the shelter, only to find no accessible entrance, accessible toilet, or accessible shelter area.

Action Steps: Accessible Shelters

Survey your community's shelters for barriers to access for persons with disabilities. For instance, if you are considering incorporating a particular high school gymnasium into your sheltering plan, early in the process you should examine its parking, the path to the gymnasium, and the toilets serving the gymnasium to make sure they are accessible to people with disabilities. If you find barriers to access, work with the facility's owner to try to get the barriers removed. If you are unable to do so, consider another nearby facility for your community sheltering needs.



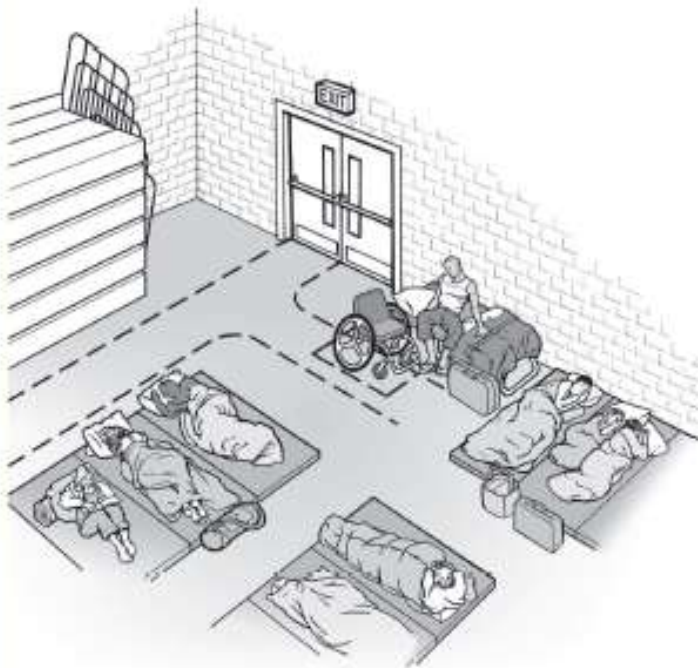
A shelter with accessible features including parking, drop-off area, entrance, toilet rooms, and sleeping areas.

Until all of your emergency shelters have accessible parking, exterior routes, entrances, interior routes to the shelter area, and toilet rooms serving the shelter area; you should identify and widely publicize to the public, including persons with disabilities and the organizations that serve them, the locations of the most accessible emergency shelters.

Shelter staff and volunteers are often trained in first aid or other areas critical to the delivery of emergency services, but many have little, if any, familiarity with the needs of people with disabilities. In some instances, people with disabilities have been turned away from shelters because of volunteers' lack of confidence regarding the shelter's ability to meet their needs. Generally, people with disabilities may not be segregated or told to go to "special" shelters designated for their use. They should ordinarily be allowed to attend the same shelters as their neighbors and coworkers.

Action Steps: Input on Shelter Planning and Staff Training

Invite representatives of group homes and other people with disabilities to meet with you as part of your routine shelter planning. Discuss with them which shelters they would be more likely to use in the event of an emergency and what, if any, disability-related concerns they may have while sheltering. Develop site-specific instructions for your volunteers and staff to address these concerns.



A individual who uses a wheelchair sits on a cot that is placed against a wall. The height of the bed and the wheelchair seat are of similar height making it possible for this person to transfer from the wheelchair to the bed.



A shelter worker helps a person onto a cot using a portable lift provided by the shelter.



A shelter worker helps a man transfer onto a cot.

Many shelters have a “no pets” policy and some mistakenly apply this policy to exclude service animals such as guide dogs for people who are blind, hearing dogs for people who are deaf, or dogs that pull wheelchairs or retrieve dropped objects. When people with disabilities who use service animals are told that their animals cannot enter the shelter, they are forced to choose between safety and abandoning a highly trained animal that accompanies them everywhere and allows them to function independently.

Action Steps: Service Animals

Adopt procedures to ensure that people with disabilities who use service animals are not separated from their service animals when sheltering during an emergency, even if pets are normally prohibited in shelters. While you cannot unnecessarily segregate persons who use service animals from others, you may consider the potential presence of persons who, for safety or health reasons, should not be with certain types of animals.



A man using a wheelchair arrives at a shelter with his family and service animal.



A woman has a service animal lying on the floor next to her cot.

Individuals whose disabilities require medications, such as certain types of insulin that require constant refrigeration, may find that many shelters do not provide refrigerators or ice-packed coolers. Individuals who use life support systems and other devices rely on electricity to function and stay alive and, in many cases, may not have access to a generator or other source of electricity within a shelter.

Action Steps: Medications, Refrigeration, and Back-up Power

Ensure that a reasonable number of emergency shelters have back-up generators and a way to keep medications refrigerated (such as a refrigerator or a cooler with ice). These shelters should be made available on a priority basis to people whose disabilities require access to electricity and refrigeration, for example, for using life-sustaining medical devices, providing power to motorized wheelchairs, and preserving certain medications, such as insulin, that require refrigeration. The public should be routinely notified about the location of these shelters. In addition, if you choose to maintain a confidential registry of individuals needing transportation assistance, this registry could also record those who would be in need of particular medications. This will facilitate your planning priorities.



A person using a wheelchair picks up medication at the shelter.

People who are deaf or hard of hearing may not have access to audible information routinely made available to people in the temporary shelters. Individuals who are blind or who have low vision will not be able to use printed notices, advisories, or other written information.

Action Steps: Communications

Adopt procedures to provide accessible communication for people who are deaf or hard of hearing and for people with severe speech disabilities. Train staff on the basic procedures for providing accessible communication, including exchanging notes or posting written announcements to go with spoken announcements. Train staff to read printed information, upon request, to persons who are blind or who have low vision.



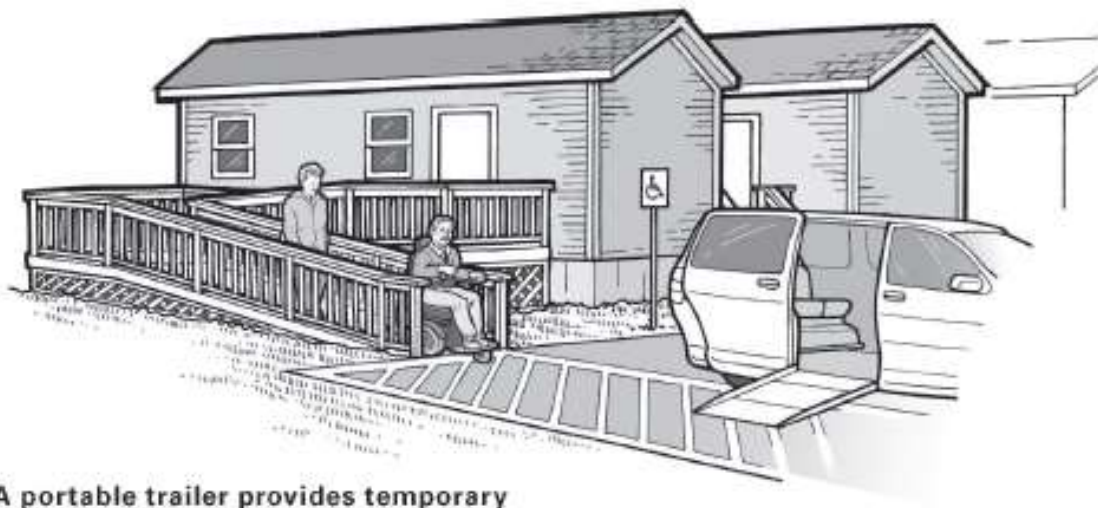
A shelter worker reads printed information to a woman who is blind.

RETURNING HOME

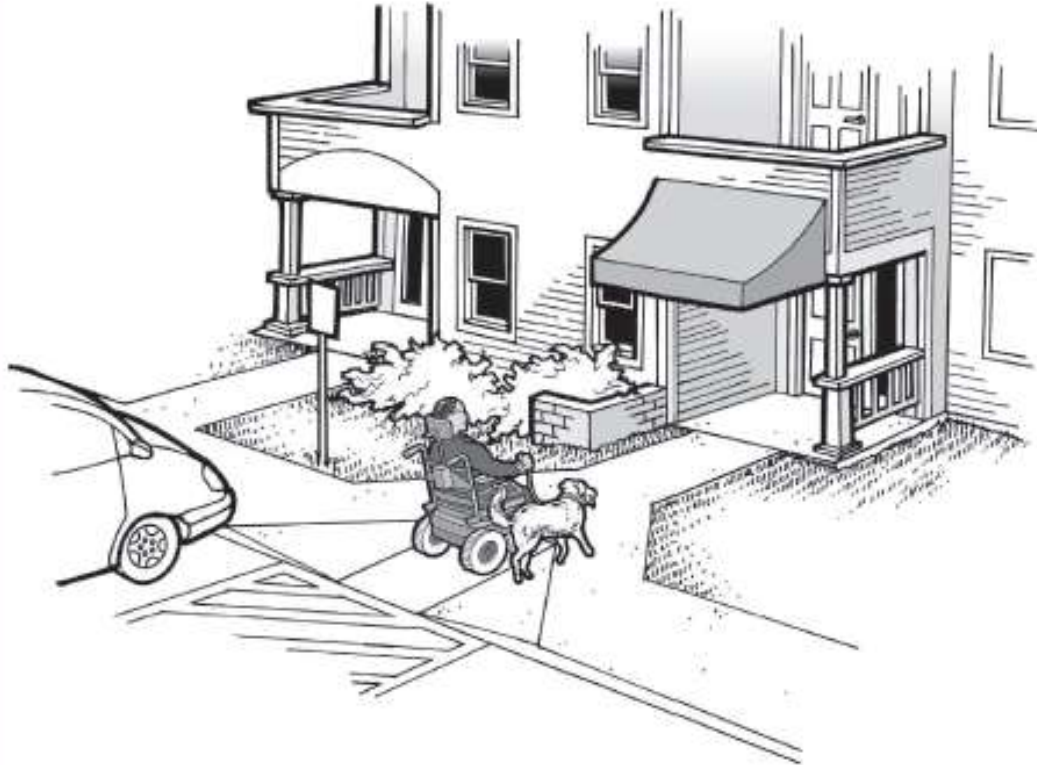
The needs of individuals with disabilities should be considered, too, when they leave a shelter or are otherwise allowed to return to their home. If a ramp has been destroyed, an individual with a mobility impairment will be unable to get into and out of the house. In case temporary housing is needed past the stay at the shelter, your emergency response plan could identify available physically accessible short-term housing, as well as housing with appropriate communication devices, such as TTY's, to ensure individuals with communication disabilities can communicate with family, friends, and medical professionals.

Action Steps: Planning

Identify temporary accessible housing (such as accessible hotel rooms within the community or in nearby communities) that could be used if people with disabilities cannot immediately return home after a disaster if, for instance, necessary accessible features such as ramps or electrical systems have been damaged.



A portable trailer provides temporary accessible housing for an individual who uses a wheelchair and his family. In addition to accessible features inside, the trailer also has an accessible entrance, accessible parking, and the trailer is located on an accessible route to other site features in the mobile home park.



A man using a wheelchair and his service animal enters temporary accessible housing provided in an apartment building.

CONTRACTING FOR EMERGENCY SERVICES

Many local governments provide emergency services through contracts with other local governments or private relief organizations. These entities may not fully understand the role they need to play in meeting your obligation to provide accessible emergency services.

Action Steps: Contracting for Emergency Services

Make sure that contracts for emergency services require providers to follow appropriate steps outlined in this document. Review the terms of these contracts on a regular basis to ensure that they continue to meet the accessibility needs of people with disabilities. Provide training to contractors so that they understand how best to coordinate their activities with your overall accessibility plan for emergency services.

NOTICE

Portions of this chapter may not fully reflect the current ADA regulations. The [regulation implementing title II](#) of the ADA was revised as recently as 2016. Revised [ADA Standards for Accessible Design \(2010 Standards\)](#) were issued on September 15, 2010 and went into effect on March 15, 2012.

Chapter 7

Emergency Management Under Title II of the ADA

In this Chapter, you will learn how to make emergency management programs, services, and activities accessible to everyone, including people with disabilities. Chapter 7 answers the following questions:

- What does emergency management cover?
- How does the ADA apply to emergency management?
- What are some of the common problems faced by people with disabilities in accessing emergency- and disaster-related services, programs, activities, and facilities?
- What are some of the steps that state and local governments can take to make emergency- and disaster-related services, programs, activities, and facilities accessible to people with disabilities?

A. ADA Basics for Emergency Management

One of the primary responsibilities of state and local governments is to protect residents and visitors from harm, including assistance in preparing for, responding to, and recovering from emergencies and disasters. State and local governments must comply with Title II of the ADA in the emergency- and disaster-related programs, services, and activities they provide.¹ This requirement applies to programs, services, and activities provided directly by state and local governments as well as those provided through third parties, such as the American Red Cross, private nonprofit organizations, and religious entities.² Under Title II of the ADA, emergency programs, services, activities, and facilities must be accessible to people with disabilities³ and generally may not use eligibility criteria that screen out or tend to screen out people with

¹ 42 U.S.C. § 12132; *see generally*, 28 C.F.R. §§ 35.130, 35.149.

² 28 C.F.R. § 35.130(b)(1).

³ 28 C.F.R. §§ 35.149 - 35.151.

disabilities.⁴ The ADA also requires making reasonable modifications to policies, practices, and procedures when necessary to avoid discrimination against a person with a disability⁵ and taking the steps necessary to ensure effective communication with people with disabilities.⁶ The ADA generally does not require state or local emergency management programs to take actions that would fundamentally alter the nature of a program, service, or activity or impose undue financial and administrative burdens.⁷

B. What is Emergency Management?

Emergency management is wide-ranging. It includes all programs, services, and activities related to emergencies and disasters, including:

- Preparation - advance planning for emergencies and disasters;
- Testing of Preparedness - staging emergency simulations and other approaches to testing the effectiveness of emergency preparedness;
- Notification - alerting the public to emergencies and disasters and to available programs, services, and activities;
- Community Evacuation and Transportation;
- Emergency Shelter Programs;
- Temporary Lodging and Housing;
- Social Services and Emergency- and Disaster-Related Benefit Programs;
- Emergency Medical Care and Services;
- Relocation Programs, Activities, and Services;
- Transition and Transportation Back to the Community Following an Emergency or Disaster;

⁴ 28 C.F.R. § 35.130(b)(8).

⁵ 28 C.F.R. § 35.130(b)(7).

⁶ 28 C.F.R. §§ 35.160-35.164.

⁷ 28 C.F.R. §§ 35.130(b)(7), 35.150(a)(3), 35.164.

- Emergency and Disaster Recovery Programs, Services, and Activities; and
- Remediation of Damage Caused by Emergencies and Disasters - repairing and rebuilding damaged facilities, removing debris, and relocation and re-introduction of state and local government programs, services, and activities following an emergency or disaster.

C. Preparation -Advance Planning for Emergencies and Disasters

An emergency management plan is the all-important first step in ensuring an effective response to emergencies and disasters. Public officials, specialists from organizations such as the American Red Cross, and community members should work together to develop a comprehensive plan to prepare for emergencies. One good way to test your emergency management plan is to enlist people with disabilities to role-play during emergency simulations. Seeking and using input from people with a variety of disabilities, and organizations with expertise on disability issues, will help ensure that your emergency planning and preparedness meet the access needs of people with disabilities in your community with respect to all phases of emergency management.

D. Notification - Alerting the Public to an Emergency

Officials must act quickly to alert the public to an impending emergency situation. But many traditional emergency notification methods are not accessible to people with disabilities. People who are deaf will not hear radio, television, sirens, or other audible alerts. Those who are blind or who have low vision may not be aware of visual cues, such as flashing lights. State and local governments need to use warning methods that ensure all residents and visitors will have the information necessary to make sound decisions and take appropriate, responsible action.

Often, using a combination of notification methods will be more effective than relying on one method alone. For instance, combining visual and audible alerts will reach a greater audience than either method would alone. Auto-dialed text telephone (TTY) messages to pre-registered individuals who are deaf or hard of hearing, text messaging, emails, and other innovative uses of technology may be incorporated into such procedures. For announcements by government officials on local television stations, providing qualified sign language interpreters and open captioning will ensure that all people tuning in are able to access the

information provided. The emergency management plan should identify the steps that will be taken and the resources that will be used to ensure that emergency notifications will be accessible to all.

E. Community Evacuation and Transportation

In an emergency, people with disabilities may face a variety of challenges in evacuating to safety. A person with a mobility disability may need assistance leaving a building without a working elevator. Individuals who are blind or who have low vision may no longer be able to independently use traditional orientation and navigation methods. A deaf person may be trapped somewhere unable to communicate with anyone because the only available communication device relies on voice. State and local governments need to establish procedures to ensure that people with disabilities can evacuate the area of an emergency in a variety of conditions, with assistance when it is needed.

One step that can significantly increase the effectiveness of your planning process is to create a voluntary, confidential registry of persons with disabilities who may need individualized notification or evacuation assistance. Setting up a voluntary registry requires that procedures be implemented to ensure that the registry is voluntary, confidentiality is protected, and information is updated as needed.

Both public and private transportation may be disrupted due to overcrowding, because of blocked streets and sidewalks, or because the transit system is not functioning at all. **The movement of people during an evacuation is critical, but many people, because of their disabilities, cannot drive or use traditional, inaccessible transportation.** Thus, emergency plans must identify accessible forms of transportation (i.e., vehicles equipped with wheelchair lifts) available to help evacuate people with disabilities. For instance, some communities have used lift-equipped school buses, transit buses, or paratransit vehicles to evacuate people who use wheelchairs or scooters. Some people with disabilities will be able to reach mass evacuation pick-up locations independently, while others may be unable to leave their homes without assistance. Evacuation and emergency transportation plans should address the evacuation-related needs of people with disabilities.

F. Emergency Shelter Programs

When emergencies arise, communities often provide residents and visitors with safe refuge in temporary shelters. Shelters are sometimes operated by

government entities themselves. More often, they are operated by a third party. Regardless of who operates a shelter, the ADA generally requires shelter operations to be conducted in a way that offers people with disabilities the same benefits - e.g., safety, comfort, food, medical care, the support of family and friends - provided to people without disabilities. Because sheltering programs are critical to ensuring the safety of people with disabilities in emergencies and disasters, ADA requirements for sheltering are discussed in greater detail in two stand-alone technical assistance documents that state and local governments can provide to shelter operators to assist them in planning to meet the needs of people with disabilities in the shelter environment. While these technical assistance documents do not address all ADA compliance issues that may arise in emergency shelters, they address a number of the most common access problems.

The first of these technical assistance documents - "The ADA and Emergency Shelters: Access for All in Emergencies and Disasters" is in Addendum 2 to this Chapter at www.ada.gov/pcatoolkit/chap7shelterproq.htm. It discusses the ADA's nondiscrimination requirements for shelter programs. The second technical assistance document - "ADA Checklist for Emergency Shelters" is in Addendum 3 to this Chapter at www.ada.gov/pcatoolkit/chap7sheltercheck.htm. The Checklist includes two assessment tools to help state and local governments and emergency shelter operators ensure that emergency shelters provide access to all: (1) a preliminary survey tool that will help in deciding if a facility has the accessibility characteristics that make it a good candidate for a potential emergency shelter, and (2) a more detailed checklist that will help identify the most common architectural barriers to access for people with disabilities found at emergency shelters.

G. Access to Social Services, Temporary Lodging or Housing, and Other Benefit Programs

State and local governments often provide social services and other benefit programs to assist people harmed by emergencies and disasters. These programs need to be accessible to all, including people with disabilities. Following are some important points to remember:

- Application procedures should not limit access by people with disabilities. For example, programs that require people to apply by telephone may exclude people who are deaf or hard of hearing. Inaccessible web-based application procedures and printed application forms may exclude people who are blind or have low vision. Programs that require in-person applications may exclude people who, because of their disabilities, are

unable to leave shelters or their homes. Procedures that allow people to apply in different ways - providing auxiliary aids and services and reasonable modifications to application procedures when people with disabilities need them - is the most effective way to ensure equal access.

- Information about social services and other benefit programs should be available in formats that people with communication disabilities can use. For example, during emergencies, announcements about the availability of social services and other benefits are often made orally, whether in radio and television broadcasts or in public announcements at emergency shelters. People who are deaf or hard of hearing may not receive information about these programs unless television broadcasts have open captions, materials describing the programs are posted on websites, or public announcements are translated by a sign language interpreter or posted on shelter bulletin boards.
- Crisis counseling services will not be accessible to people who are deaf or hard of hearing unless appropriate auxiliary aids and services are provided. In addition, these services need to be offered in physically accessible locations so people with mobility disabilities can use them.
- Temporary lodging or housing programs will not be accessible to people with mobility disabilities or people who are deaf or hard of hearing unless accessible hotel rooms or accessible temporary housing is available. People with disabilities may be unable to utilize temporary lodging or housing programs without assistance in locating a hotel room or housing that meets their disability-related needs, or without accessible transportation. To prepare for the potential need for temporary housing, identify in your emergency response plan available physically accessible short-term housing, as well as housing with appropriate communication devices, such as TTY's. Temporary accessible housing (such as nearby accessible hotel rooms) may be used if people with disabilities cannot immediately return home after a disaster.

Access to Temporary Housing

People with disabilities may have more difficulty locating temporary housing or lodging than others. For example, someone with a mobility disability may need to personally verify that an entrance to an apartment has no steps or that the accessible features of a bathroom or kitchen meet his needs. Some people who are blind or have low vision may not be able to locate addresses in an unfamiliar community or determine if an apartment is clean and safe without assistance. For these reasons people with disabilities may need extra time and help, including transportation assistance, in locating housing.

H. Repairing and Rebuilding

Emergencies and disasters often damage state and local government facilities. In the recovery stage of emergency management, state and local governments often make alterations to facilities to repair such damage, construct facilities to replace those that were destroyed or extensively damaged, or move government programs, services, and activities from damaged facilities to other locations. When constructing new or replacement facilities and repairing damaged facilities, state and local governments must comply with the accessibility requirements of Title II of the ADA. They may choose from two design standards for new construction and alterations - either the Uniform Federal Accessibility Standards (UFAS) or the ADA Standards for Accessible Design (ADA Standards). If the ADA Standards are chosen, public entities are not entitled to the elevator exemption contained in § 4.1.3(5) of the Standards. If the building was newly constructed or altered after the ADA went into effect, then the design standard used at that time must be followed for the rebuilding. Alterations to facilities must not decrease accessibility.

State or local government facilities constructed after January 26, 1992 and alterations to such facilities must comply with the new construction requirements of Title II of the ADA.⁸ Alterations to facilities constructed before the ADA became effective, must comply with Title II's requirements for alterations to existing facilities.⁹ Under the ADA Standards, alterations to primary function

⁸28 C.F.R. § 35.151.

⁹28 C.F.R. § 35.151.

areas of existing facilities trigger a "path of travel" requirement - i.e., a requirement to make the path of travel from the entrance to the altered area accessible, including telephones, restrooms, and drinking fountains serving the altered area.¹⁰ Primary function areas are those where major activities take place. But a public entity is not required to spend more than 20 percent of the cost of the original alteration on making the path of travel accessible, even if this cost limitation results in less than full accessibility. Under UFAS, if an existing facility undergoes a "substantial alteration," the public entity must provide (1) an accessible route from public transportation, parking, streets, and sidewalks to all accessible parts of the building; (2) an accessible entrance; and (3) accessible restrooms.¹¹ A "substantial alteration" for purposes of UFAS is where the total cost of all alterations in a 12-month period amounts to 50 percent or more of the value of the building.

When moving programs from a damaged facility to another location, state and local governments must ensure that the programs remain accessible to people with disabilities.¹² This requirement applies whether the program is relocated permanently or temporarily.

I. Steps to Ensure Access for All in Emergencies and Disasters

Here are some steps you can take now to ensure that emergency management programs, services, and activities are accessible to everyone, including people with disabilities.

Advance Planning: On an on-going basis, seek and use input from people with different types of disabilities (*i.e.*, mobility, vision, hearing, cognitive, psychiatric, and other disabilities) regarding all phases of your emergency management plan, including:

- preparation;
- notification;
- evacuation and transportation;

¹⁰ 28 C.F.R. Part 36, Appendix A, § 4.1.6(2).

¹¹ 41 C.F.R. Part 101 -19.6, Appendix A, § 4.1.6(3).

¹² 28 C.F.R. §§ 35.149 - 35.151.

- sheltering;
- first aid and medical services;
- temporary lodging and housing;
- transition back to the community;
- clean up; and
- other emergency- and disaster-related programs, services, and activities.

Voluntary Registry: Create voluntary, confidential registries of persons with disabilities who may need individualized evacuation assistance, transportation, and/or notification. Establish procedures to ensure the registry's voluntariness, guarantee confidentiality controls, and develop a process to update the registry when needed. Publicize the availability of the registry.

Notification: If you use emergency warning systems such as sirens or other audible alerts, provide ways to provide people who are deaf or hard of hearing prompt notice of an impending disaster. Combine visual and audible alerts to reach a greater audience than either method would by itself. Consider using telephone calls, auto-dialed TTY (teletypewriter) messages, text messaging, emails, and even direct door-to-door contact with pre-registered individuals. Also, consider using open captioning on local TV stations, and dispatching qualified sign language interpreters to assist in broadcasting emergency information provided to the public.

Ensure Access for People with Disabilities Who Use Service

Animals: Modify "no pets" policies to enable people with disabilities to evacuate, use emergency transportation, stay in shelters, and participate in all emergency- and disaster-related programs together with their service animals. Teach first responders and the employees, volunteers, and third parties who perform emergency- and disaster-related functions that people with disabilities should not be separated from their service animals even in places where pets are typically not allowed. Only two questions may be asked to determine if an animal is a service animal: (1) Is this animal a service animal required because of a disability? (2) What tasks or work has this animal been trained to perform? If the answers to these questions reveal that an animal has been trained to provide assistance to a person with a disability, that person should be able to access services,

programs, activities, and facilities while accompanied by his service animal. Service animals do not require certification, identification cards or licenses, special equipment, or professional training.

Evacuation and Return Home: Adopt policies to ensure that your community evacuation and recovery plans enable people with disabilities, including those who have mobility, vision, hearing, cognitive, and psychiatric disabilities to safely self-evacuate, to be evacuated by others, and to return home.

Transportation: Some people with disabilities will need accessible transportation. Identify accessible modes of transportation, such as wheelchair lift-equipped school buses, transit buses, paratransit vehicles, and taxis that will be available to evacuate people with disabilities during an emergency. Ensure that transportation plans address people with disabilities' needs to transport mobility aids, such as wheelchairs or scooters, oxygen tanks or other medical equipment, and service animals.

Shelters - Policies: Review your sheltering program to ensure that rules, policies, and procedures comply with ADA requirements. Use the Department of Justice's technical assistance publication, "The ADA and Emergency Shelters: Access for All in Emergencies and Disasters," which is located in Addendum 2 to this Chapter and at www.ada.gov/pcatoolkit/chap7shelterprog.htm. All shelter operators need to know the ADA requirements discussed in this Chapter, including the Addenda. If your sheltering program is operated through any third parties, provide them with a copy of these materials.

Shelters - Physical Accessibility: Survey your community's current shelters for barriers to access for persons with disabilities. Use the Department of Justice's "ADA Checklist for Emergency Shelters," which is located in Addendum 3 to this Chapter, and at www.ada.gov/pcatoolkit/chap7sheltercheck.htm.

- **If you find barriers to access, remove the barriers or work with the facility's owner to remove them.**
- **If barriers remain, find another nearby facility that is or can be made accessible. In identifying new or alternative shelter locations, use the preliminary survey tool which will help you determine if a facility is a good candidate for a potential emergency shelter.**

- Until all emergency shelters have accessible parking, exterior routes, entrances, interior routes to the shelter area, sleeping and recreational areas, dining facilities, and toilet/bathing rooms, **identify and widely publicize to the public, including persons with disabilities and organizations with expertise on disability issues, the locations of the most accessible emergency shelters and the accessible features they provide.**
- Adopt procedures to ensure that shelter staff and volunteers **maintain accessible routes and minimize protruding objects.**

Social Services and Other Benefit Programs: Review your social service and other emergency- and disaster-related programs, services, and activities to ensure that people with disabilities have an equal opportunity to apply for and benefit from them.

- Ensure that eligibility criteria do not unnecessarily screen out or tend to screen out people with disabilities - e.g., requiring a driver's license excludes people who, because of their disability, cannot drive; requiring a telephone number excludes many people who are deaf or have a speech disability.
- Ensure that architectural barriers do not deny access to people with mobility disabilities.
- Ensure that communication barriers do not deny access to people with disabilities. Establish policies and procedures to provide the auxiliary aids and services needed to communicate effectively with people with disabilities, giving primary consideration to the auxiliary aids and services requested by an individual with a disability.
- Provide training so that employees and volunteers who staff these programs understand their ADA obligation to provide effective communication and make reasonable modifications to policies, practices, and procedures when necessary to avoid discrimination against people with disabilities.

Incident Management: During emergencies and disasters, first responders, emergency transportation drivers, and shelter staff often have questions about how to handle issues that arise. When these issues involve people with disabilities, ADA obligations are often implicated. Consider appointing one or more persons knowledgeable on ADA requirements and disability issues (ADA Incident Managers) who will be

on-call throughout emergencies and disasters to provide quick guidance on issues that may involve the ADA and/or a person with a disability.

Recovery: During disasters, government facilities can be damaged or destroyed. When altering or rebuilding after a disaster, ensure that alterations to facilities and the design and construction of new or replacement facilities comply with all applicable federal accessibility requirements.

NOTICE

Portions of this addendum may not fully reflect the current ADA regulations. The [regulation implementing title II](#) of the ADA was revised as recently as 2016. Revised [ADA Standards for Accessible Design \(2010 Standards\)](#) were issued on September 15, 2010 and went into effect on March 15, 2012.

Chapter 7 Addendum 2: The ADA and Emergency Shelters: Access for All in Emergencies and Disasters

One of government's primary responsibilities is to protect residents and visitors. Providing emergency shelter during disasters and emergencies is a basic way of carrying out this duty. Shelters are sometimes operated by government entities themselves. More commonly, though, shelters are operated for the state or local government by a third party - often the American Red Cross. Regardless of who operates a shelter, the Americans with Disabilities Act (ADA) generally requires shelters to provide equal access to the many benefits that shelters provide, including safety, food, services, comfort, information, a place to sleep until it is safe to return home, and the support and assistance of family, friends, and neighbors.¹ In general, the ADA does not require any action that would result in a fundamental alteration in the nature of a service, program, or activity or that would impose undue financial and administrative burdens.² This Addendum discusses some of the key issues that emergency managers and shelter operators need to address in order to comply with the ADA when they plan for and provide shelter during emergencies and disasters. Although this Addendum focuses primarily on issues affecting shelter residents with disabilities, these issues are also generally applicable to volunteers and employees with disabilities.

A. Advance Planning

- **Equal access requires advance planning.** During emergencies and disasters, people with disabilities sometimes have different, disability-related needs than other individuals. Many of these needs cannot be met during emergencies and disasters without advance planning. For example, if a person's health will be jeopardized without access to life-sustaining medication that must be refrigerated, an emergency shelter will be of little use to him unless he has access to the required medication and a way to keep it sufficiently cold. Resources of this kind will likely be unavailable unless emergency managers and shelter operators arrange to have them available well before an emergency or disaster occurs.

¹ 28 C.F.R. §§ 35.130, 35.149.

² 28 C.F.R. §§ 35.130(b)(7), 35.150(a)(3), 35.164.

To provide equal access to people with disabilities, effective advance planning requires at least two steps: (1) identify the disability-related needs of the residents and visitors likely to be housed in a shelter, and (2) make the advance arrangements necessary to meet those needs in the event an emergency or disaster strikes. The most effective way for emergency managers and shelter operators to ensure that advance planning addresses the needs of people with disabilities in their community is to involve community members with a wide variety of disabilities in the advance planning process. These individuals will be able to identify the types of disability-related needs that community residents and visitors are likely to have during emergencies as well as some of the community resources that may be available to help meet those needs.

To help in the advance planning process, the following sections of this Addendum identify some of the more common disability-related needs that shelter residents are likely to have. However, since people with different disabilities will typically have different needs, the issues addressed in this document are not exhaustive. Each community will have disability-related issues specific to its own residents and visitors that need to be identified and addressed. These issues are also likely to change over time as residents move into and out of communities and as changes occur in the types of equipment, medication, and technology that people with disability use.

B. Accessibility

- **Ensure that the sheltering program is accessible to people with disabilities.** Disasters and emergencies are unpredictable. Even the best emergency managers cannot say with certainty when an emergency will strike, how extensive the damage will be, and which shelters will remain available to house people who must evacuate their homes. For most people, any building designated as a shelter will meet their basic emergency needs so long as it provides a safe place to eat, sleep, and take care of personal hygiene needs. But an emergency shelter is of little use to a person using a wheelchair if it has steps at the entrance or toilet rooms she cannot use.

Under the ADA, emergency sheltering programs must not exclude or deny benefits to people with disabilities.³ Emergency managers and shelter

³ 28 C.F.R. §§ 35.130, 35.149.

operators should therefore seek to ensure that shelters are physically accessible to people with disabilities, including people who use wheelchairs. Before designating a facility as an emergency shelter, emergency managers and shelter operators need to determine if it is accessible. Elements such as a shelter's parking, walkway to the entrance, entrance, toilets, bathing facilities, drinking fountains, sleeping area, food distribution and dining quarters, first aid/medical unit, emergency notification system, and other activity and recreation areas need to be examined for barriers. Government facilities built since 1992 and private business facilities built since 1993 are often the best candidates for emergency shelters because they were subject to ADA requirements for physical accessibility when they were built.⁴ Some older facilities have been altered to provide physical accessibility⁵ or can be made physically accessible by using temporary measures stored on site and readily available for use in the event an emergency occurs. Other older facilities are poor candidates for emergency shelters because they have barriers that are too expensive or infeasible to remove. For guidance on emergency shelter accessibility, please see the Department of Justice's "ADA Checklist for Emergency Shelters" at www.ada.gov/pcatoolkit/chap7sheltercheck.htm. The checklist includes two assessment tools to ensure that emergency shelters provide access to all: (1) a preliminary checklist that will help emergency managers and shelter operators decide if a facility has the characteristics that make it a good candidate for a potential emergency shelter, and (2) a more detailed checklist that will help identify and remove the most common barriers to physical accessibility.

Emergency managers and shelter operators need to ensure that sheltering programs are accessible to people with disabilities, including individuals who use wheelchairs.

⁴ 28 C.F.R. § 35.151(a) (for public facilities); 28 C.F.R § 36.406 (for private facilities that are subject to the requirements of Title III of the ADA because they are public accommodations or commercial facilities).

⁵ 28 C.F.R. § 35.151(b) (for public facilities); 28 C.F.R. §§ 36.402 - 36.405 (for private facilities that are subject to the requirements of Title III of the ADA because they are public accommodations or commercial facilities).

C. Eligibility Criteria

Shelters are usually divided into two categories: (1) "mass care" shelters, which serve the general population, and (2) "special needs" or "medical" shelters, which provide a heightened level of medical care for people who are medically fragile. Special needs and medical shelters are intended to house people who require the type and level of medical care that would ordinarily be provided by trained medical personnel in a nursing home or hospital.

- **House people with disabilities in mass care shelters.** Emergency managers and shelter operators sometimes wrongly assume that people need to be housed in special needs or medical shelters simply because they have a disability. But most people with disabilities are not medically fragile and do not require the type or level of medical care that special care and medical shelters are intended to provide. The ADA requires people with disabilities to be accommodated in the most integrated setting appropriate to their needs,⁶ and the disability-related needs of people who are not medically fragile can typically be met in a mass care shelter. For this reason, people with disabilities should generally be housed with their families, friends, and neighbors in mass care shelters and **not** be diverted to special needs or medical shelters.

To comply with the ADA's integration requirement, emergency managers and shelter operators need to plan to house people with a variety of disabilities in mainstream mass care shelters, including those with disability-related needs for some medical care, medication, equipment, and supportive services. Emergency managers and shelter operators must also ensure that eligibility criteria for mass care shelters do not unnecessarily screen out people with disabilities who are not medically fragile based on erroneous assumptions about the care and accommodations they require.

- **Respect the right of people with disabilities to make choices about where to shelter.** In some communities, emergency managers have designated shelters specifically for individuals with disabilities or individuals with a specific type of disability. For example, a community with a school for students who are deaf may designate that facility as an emergency shelter for people who are deaf. While the ADA does not prohibit offering these types of emergency shelters,⁷ it generally does prohibit emergency managers and shelter operators from requiring people with disabilities or

⁶ 28 C.F.R. § 35.130(d).

⁷ 28 C.F.R. § 35.130(b)(2) - (c).

people with a specific type of disability to stay in such shelters.⁸ The ADA requires emergency managers and shelter operators to accommodate people with disabilities in the most integrated setting appropriate to their needs, which is typically a mass care shelter.

- **House people with disabilities in mass care shelters even if they are not accompanied by their personal care aides.** Some people with disabilities use personal care assistance for activities of daily living, such as eating, dressing, routine health care, and personal hygiene needs. One question that frequently arises is whether people with disabilities who use attendant care can be appropriately housed in mass care shelters. In most instances, they can. Most people with disabilities who use attendant care are not medically fragile and do not require the heightened level of medical care provided in a special needs or medical shelter.

In the past, some shelter operators maintained policies that prevented people with disabilities who regularly use attendant care from entering mass care shelters unless they were accompanied by their own personal care attendants. These policies denied access to many people with disabilities.

During emergencies, many personal care attendants - like other people - evacuate or shelter with their own families instead of staying with their clients. Shelter operators should provide support services in mass care shelters to accommodate people with disabilities who are not medically fragile but need some assistance with daily living activities unless doing so would impose an undue financial and administrative burden. Such assistance can be provided by medical personnel or trained volunteers.

Local governments and shelter operators may not make eligibility for mass care shelters dependent on a person's ability to bring his or her own personal care attendant.

- **Make arrangements in advance to ensure that special needs and medical shelters have sufficient numbers of adequately trained medical staff and volunteers.** Special needs and medical shelters house people with disabilities who require the heightened medical care that is ordinarily provided in nursing homes and hospitals. However, in the past, these shelters have often had too few qualified staff - or relied too heavily

⁸ 28 C.F.R. § 35.130(b)(2), (e)(1).

on volunteers with minimal training - to provide adequate care to the medically fragile people they house.

Advance planning is the only way emergency managers and shelter operators can secure enough trained medical personnel and adequately trained volunteers to ensure the safety and comfort of residents of special needs and medical shelters.

- **Keep families together whenever possible, even in special needs and medical shelters.** Family members provide each other the support and assistance necessary to cope with emergencies and disasters. During these difficult times, separation from family members increases loneliness, worry, and additional stress. But while most families have been able to stay together during emergencies, individuals with disabilities have often been unnecessarily separated from their families because many special needs and medical shelters do not allow them to be accompanied by more than one person.

In disasters and emergencies, people are ordinarily allowed to shelter with their families. This benefit needs to be available to persons with disabilities as it is for everyone else. Of course, some people in special needs and medical shelters may need to be housed in medical wards apart from their families because of critical medical needs, but their families should still be housed nearby.

D. Reasonable Modifications

The ADA generally requires emergency managers and shelter operators to make reasonable modifications to policies, practices, and procedures when necessary to avoid discrimination.⁹ A reasonable modification must be made unless it would impose an undue financial and administrative burden.¹⁰ The following are examples of reasonable modifications that emergency managers and shelter operators will generally need to make:

- **Modify "no pets" policies to welcome people who use service animals.** Many emergency shelters do not allow residents or volunteers to bring their pets inside. But shelters must generally modify "no pets" policies to allow people with disabilities to be accompanied by their service animals.

⁹ 28 C.F.R. § 35.130(b)(7).

¹⁰ 28 C.F.R. § 35.130(b)(7).

A service animal is not a pet. Under the ADA, a service animal is any animal that is individually trained to provide assistance to a person with a disability. Most people are familiar with dogs that guide people who are blind or have low vision. But there are many other functions that service animals perform for people with a variety of disabilities. Examples include alerting people who are deaf or hard of hearing to sounds; pulling wheelchairs; carrying or retrieving items for people with mobility disabilities or limited use of arms or hands; assisting people with disabilities to maintain their balance; and alerting people to, and protecting them during, medical events such as seizures.

How can a service animal be identified? Service animals come in all breeds and sizes. Many are easily identified because they wear special harnesses, capes, vests, scarves, or patches. Others can be identified by the functions they perform for people whose disabilities can be readily observed. When none of these identifiers are present, shelter staff may ask only two questions to determine if an animal is a service animal: (1) "Do you need this animal because of a disability?" and (2) "What tasks or work has the animal been trained to perform?" If the answers to these questions reveal that the animal has been trained to work or perform tasks for a person with a disability, it qualifies as a service animal and must generally be allowed to accompany its owner anywhere other members of the public are allowed to go, including areas where food is served and most areas where medical care is provided. Questions about the nature or severity of a person's disability or ability to function may not be asked. It is also inappropriate to question a person's need for a service animal or to exclude a service animal on the grounds that shelter staff or volunteers can provide the assistance normally provided by the service animal.

- **Modify kitchen access policies for people with medical conditions that may require access to food.** Most shelter operators restrict residents' and volunteers' access to the kitchen to preserve food and beverage supplies and maintain efficient kitchen operations. But people with medical conditions such as diabetes may need immediate access to food to avoid serious health consequences. Shelter operators need to make reasonable modifications to kitchen policies so that residents and volunteers with disability-related needs can have access to food and beverages when needed.
- **Modify sleeping arrangements to meet disability-related needs.** To maximize efficiency, shelter operators typically provide one standard type of cot or mat for use by shelter residents. However, some people have disability-related needs for cots to be modified or may need to sleep on cots or beds instead of on mats placed on the floor. For example, a person with

muscular dystrophy may require a cot with a very firm mattress to provide the physical support needed to facilitate breathing. Similarly, many people with mobility disabilities will be unable to use a sleeping mat placed on the floor. For example, many people using wheelchairs or scooters will be unable to safely transfer on and off a cot or bed unless it is firmly anchored so it does not move and has a firm sleeping surface that is 17 - 19 inches above the floor. Shelter operators need to establish procedures that people with disabilities can use to request reasonable modifications to sleeping arrangements.

E. Effective Communication

From the moment people begin to arrive at a shelter, good communication between staff, volunteers, and residents is essential. Many shelter residents and volunteers might have communication-related disabilities, including those who are deaf or hard of hearing and those who are blind or who have low vision. People with mental retardation or psychiatric disabilities might also have communication difficulties in certain circumstances, such as registering, filling out applications for benefits, or trying to understand what benefits and services are available.

Under the ADA, shelter operators must provide "effective communication" to people with disabilities unless doing so would result in a fundamental alteration or would impose undue financial and administrative burdens.¹¹ Shelters that are part of a state or local government sheltering program must give "primary consideration" to the type of auxiliary aid or service preferred by the person with a disability;¹² they must defer to that choice unless another equally effective method of communication is available or the preferred method would impose an undue financial and administrative burden or fundamental alteration.¹³ This requirement applies even if a third party operates the shelter under an arrangement with the state or local government.

Advance planning is critical to ensuring effective communication during an emergency. Without such planning, it may be difficult or impossible to locate auxiliary aids and services and have them ready for use at the shelter. Advance planning will also alleviate the expense and burdens associated with providing auxiliary aids.

¹¹ 28 C.F.R. § 35.160.

¹² 28 C.F.R. § 35.160(b)(2) .

¹³ 28 C.F.R. § 35.164.

- **Provide alternate format materials for people who are blind or who have low vision.** People who are blind or have low vision may request documents and brochures in alternate formats (Braille, large print, or audio recording). Generally, shelter supplies should include alternate format versions of documents that are routinely made available to shelter residents. Having alternate formats available for distribution during an emergency requires advance planning.

When documents are prepared on the spot and alternate formats cannot be prepared in advance or produced as needed, shelter operators are still required to provide effective communication through alternate means.¹⁴ Often, the most effective solution in an emergency is to provide a person to read printed documents and, where applicable, someone to help fill out forms. People who serve as readers or provide assistance filling out forms must be "qualified" - in the context of an emergency shelter, this means being capable of and willing to read materials and complete forms as instructed by the person with a disability.

- **Ensure that audible information is made accessible to people who are deaf or hard of hearing.** In emergency shelters, most information is conveyed through oral announcements. Shelter operators must ensure that people who are deaf or hard of hearing have access to this information in a timely and accurate manner. In some circumstances, qualified sign language or oral interpreters may be required by the ADA. In others, posting messages and announcements in written format on a centrally located bulletin board, or writing notes back and forth with residents who are deaf or hard of hearing, may suffice.

The type of auxiliary aid or service required in a specific situation depends on several factors, including the length, complexity, and importance of the communication and the person's language skills and history. For example, handwritten notes will not communicate information effectively to a person who cannot read. Similarly, providing a sign language interpreter will not be effective for a person who is hard of hearing and does not understand sign language.

If it becomes an undue financial and administrative burden to obtain qualified sign language or oral interpreters at a shelter, then the ADA does not require them. However, advance planning can significantly reduce the costs and administrative burdens of making interpreters available.

¹⁴ 28 C.F.R. § 35.164 .

- **Provide a TTY for the use of people who are deaf or hard of hearing.** Many people in shelters use telephones to apply for disaster relief benefits, arrange for transitional housing, and speak to family and friends. People who can use standard voice telephones typically make use of shelter telephones or cellular phones for this purpose. But without access to a teletypewriter (TTY), people who are deaf or hard of hearing and those who have speech disabilities are unable to communicate with others over the telephone.

F. Shelter Environment

- **Offer orientation and wayfinding assistance to people who are blind or have low vision.** Until they become familiar with the shelter layout, blind people and those with low vision may have difficulty locating different areas of the shelter. Even after they are oriented to the shelter environment, changes in furniture layout or the addition or removal of cots may be disorienting to people who rely on these landmarks to find their way around. When they arrive at a shelter, people who are blind and those with low vision might need assistance orienting themselves to the shelter layout and locating pathways to sleeping areas, toilet rooms, and other areas of the shelter they may wish to use. Offer, but do not insist, on providing orientation and wayfinding assistance. Some people who are blind or have low vision need such assistance. Others can, and prefer to, find their own way.
- **Maintain accessible routes.** Cots and other furniture need to be placed to ensure that accessible routes - routes that people who use wheelchairs, crutches, or walkers can navigate - connect all features of the shelter. For instance, accessible routes need to connect the sleeping quarters to the food distribution and dining quarters, to the toilet rooms and bathing facilities, activity areas, etc. Generally, an accessible route is 36 inches wide, except at doors and for short distances, when it can be narrower, and where it turns, when it must be wider. More guidance on accessible routes is provided in the "ADA Checklist for Emergency Shelters" at www.ada.gov/pcatoolkit/chap7sheltercheck.htm.
- **Eliminate protruding objects in areas where people can walk.** Furniture and other items should be positioned to direct pedestrians who are blind or have low vision safely away from overhead or protruding objects. This requirement extends beyond the "accessible route" and applies throughout the shelter environment to any place where a person can walk. Hazards posed by protruding and overhead objects can

typically be eliminated by placing a cane-detectable barrier on the floor beneath or next to them. But care should be taken so cane-detectable barriers do not block accessible routes or the clear floor space that people using mobility devices need to access common protruding objects such as drinking fountains. For more guidance on protruding objects, please see the "ADA Checklist for Emergency Shelters" at www.ada.gov/pcatoolkit/chap7sheltercheck.htm.

- **Consider low-stimulation "stress-relief zones."** The stress from the noise and crowded conditions of a shelter - combined with the stress of the underlying emergency - may aggravate some disability-related conditions, such as autism, anxiety disorders, or migraine headaches. Without periodic access to a "quiet room" or quiet space within a larger room, some people with disabilities will be unable to function in a shelter environment. In locations where a school gym serves as the emergency shelter, a nearby classroom can provide the necessary relief from noise and interaction that some shelter residents and volunteers with disabilities will need. Other shelter residents and volunteers may want a break from the noise and crowds. But quiet spaces are limited, they should be made available on a priority basis to people whose disabilities are aggravated by stress or noise.
- **Consult residents with disabilities regarding placement of their cots.** Some individuals will have disability-related needs that require accommodation when assigning the location of their cot. For instance, a person who uses a wheelchair, crutches, or a walker may need a cot located close to an accessible toilet room. Since an assigned cot may not be identifiable by touch, a blind person may need a cot placed in a location that she can easily find. A person with low vision may need his bed located close to light so he can see or away from bright light that aggravates his eyes. Likewise, someone who is deaf or hard of hearing may need a cot placed away from visual distractions that would prevent him from sleeping.

G. Supplies

- **Provide an effective way for people to request and receive durable medical equipment and medication.** Despite advance planning, some people with disabilities will find themselves in shelters without a supply of the medications or medical equipment they need. For example, some medical insurance plans prohibit people from purchasing medication until their existing supply is almost gone. Other people may be required to evacuate without medication or medical equipment or be inadvertently separated from medication or medical equipment during evacuation.

Emergency managers and shelter operators need to plan and make arrangements in advance so persons with disabilities can obtain emergency supplies of medications and equipment.

- **Whenever possible, provide refrigeration for certain types of medication.** Many people with disabilities need medication that must be refrigerated. Shelters need to have a safe and secure refrigerated location where medications can be stored and accessed when needed.
- **If electricity is available, give priority to people with disabilities who use ventilators, suctioning devices, and other life-sustaining equipment.** Some people with disabilities require ventilators, suctioning devices, or other life-sustaining equipment powered by electricity. Without electrical power, many of these individuals cannot survive. When electrical power is available, access should be given to people who depend on electrically powered equipment to survive.

Many people with disabilities depend on battery-powered wheelchairs and scooters for mobility. The batteries in these mobility aids must frequently be recharged, or they will stop functioning. Without these mobility aids, many people with disabilities will lose their ability to move about, they may be unable to participate in some services offered by the shelter, and they may need to depend more heavily on assistance from others. When possible, provide these individuals the opportunity to charge the batteries that power the equipment they use for mobility and independence.

- **Provide food options that allow people with dietary restrictions to eat.** Because of disabilities, some people are unable to eat certain types of food. For example, people with diabetes must restrict their intake of carbohydrates. Other people have severe allergies to common food ingredients, such as peanut oil and byproducts. In planning food supplies for shelters, emergency managers and shelter operators need to consider foods and beverages for people with common dietary restrictions.
- **Provide emergency supplies that enable people with disabilities to care for their service animals.** Many people with disabilities rely on service animals to do things they cannot do themselves. But when evacuating during an emergency, some individuals will be unable to transport enough food and water for their service animals. Shelter operators need to make food and water available so individuals can feed and care for their service animals. Shelter operators should also make reasonable modifications to security screening procedures so that people with disabilities are not repeatedly subjected to long waits at security

checkpoints simply because they have taken their security animals outside for relief.

H. Transitions Back to the Community

- **Provide people with disabilities a reasonable amount of time and assistance to locate appropriate housing.** Shelters provide temporary refuge during and after an emergency until people can return home or arrange an alternative place to live. In some instances, shelter operators have required individuals with disabilities to move to hospitals, nursing homes, or other institutions when these individuals could not locate accessible housing or the supportive services they needed to live in their own home as quickly as other individuals. As a result, some people with disabilities who once lived independently in their own homes found themselves institutionalized soon after a disaster occurred.

The ADA generally requires people with disabilities to receive services in the most integrated setting appropriate to their needs unless doing so would result in a fundamental alteration in the nature of services or impose undue financial and administrative burdens.¹⁵ To comply with this requirement and assist people with disabilities in avoiding unnecessary institutionalization, emergency managers and shelter operators may need to modify policies to give some people with disabilities the time and assistance they need to locate new homes.

I. Other Resources

As discussed above, the ADA requires that people with disabilities have equal access to shelters and the benefits they provide. Providing equal access to people with different disabilities can involve very different issues. This document discusses a few of the most common issues and how they can be addressed. Other issues are addressed in Chapter 7 of the "ADA Best Practices Tool Kit for State and Local Governments," "The ADA Guide for State and Local Governments: Making Emergency Preparedness and Response Programs Accessible to People with Disabilities," the "ADA Checklist for Emergency Shelters," and other technical assistance materials that are available on the Department of Justice's ADA Home Page at www.ada.gov.

¹⁵ 28 C.F.R. § 35.130(d).

Signs

ACI presented 6 questions to understand the knowledge of City staff regarding content and placement of the necessary facility signs. There responses are attached hereto.

Q1. Does your department/division provide signs to the public?		
Answer Choices	Response Percent	Responses
Yes	69.23%	9
No	30.77%	4
I don't know	0.0%	0
	Answered	13
	Skipped	0

Q2. Does the department/division have a policy that ensures that all inaccessible entrances have the appropriate signage to direct users to an accessible entrance?		
Answer Choices	Response Percent	Responses
Yes	46.15%	6
No	38.46%	5
I don't know	15.38%	2
	Answered	13
	Skipped	0

Q3. Does the department/division have a policy that signs be clearly posted that can direct an individual where they can obtain information about accessibility.		
Answer Choices	Response Percent	Responses
Yes	46.15%	6
No	23.08%	3
I don't know	30.77%	4
	Answered	13
	Skipped	0

Q4. For signs that direct an individual to a fixed or permanent room or space (i.e. restrooms, exit signs, etc.), does the department/division have a policy that all signs have raised and brailled letters?		
Answer Choices	Response Percent	Responses
Yes	46.15%	6
No	15.38%	2
I don't know	38.46%	5
	Answered	13
	Skipped	0

Q5. For signs that provide direction or information about functional spaces (i.e. cafeteria, copy rooms, etc), is there a policy that requires the character proportion, finish, and contrast as outlined in 2010 ADA Design Standards?		
Answer Choices	Response Percent	Responses
Yes	15.38%	2
No	15.38%	2
I don't know	69.23%	9
	Answered	13
	Skipped	0

Q6. Does the department/division have a policy that requires any sign that directs an individual to the permanent or functional spaces that they provide the international symbol for accessibility (i.e. Restrooms, telephones, fax machines, etc.)		
Answer Choices	Response Percent	Responses
Yes	38.46%	5
No	15.38%	2
I don't know	46.15%	6
	Answered	13
	Skipped	0

Analysis

Based on the above identified responses, it is clear that the City is familiar with the design standards regarding signs within the City. According to Chapter 7: Communication Elements and Features; 703: signs, there are very specific regulations that outline many of the requirements for signs. Attached for future use is the documentation with regards to signs in the 2010 Standards for Titles II and III facilities: 204 ADAAG.

ACI would like to further comment regarding the placement of items surrounding signs. Where signs are located, it is imperative that the City keep the area clear surrounding the sign. Should an item be placed in the front of a sign, this may inhibit an individual to read or access the sign if they happen to have a visual disability that requires they be right next to or read the sign through the braille option.

CHAPTER 7: COMMUNICATION ELEMENTS AND FEATURES

701 General

701.1 Scope. The provisions of Chapter 7 shall apply where required by Chapter 2 or where referenced by a requirement in this document.

703 Signs

703.1 General. Signs shall comply with 703. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided.

703.2 Raised Characters. Raised characters shall comply with 703.2 and shall be duplicated in braille complying with 703.3. Raised characters shall be installed in accordance with 703.4.

Advisory 703.2 Raised Characters. Signs that are designed to be read by touch should not have sharp or abrasive edges.

703.2.1 Depth. Raised characters shall be 1/32 inch (0.8 mm) minimum above their background.

703.2.2 Case. Characters shall be uppercase.

703.2.3 Style. Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms.

703.2.4 Character Proportions. Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I".

703.2.5 Character Height. Character height measured vertically from the baseline of the character shall be 5/8 inch (16 mm) minimum and 2 inches (51 mm) maximum based on the height of the uppercase letter "I".

EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2 inch (13 mm) minimum.

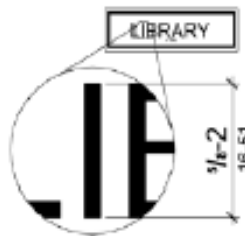


Figure 703.2.5 Height of Raised Characters

703.2.6 Stroke Thickness. Stroke thickness of the uppercase letter "I" shall be 15 percent maximum of the height of the character.

703.2.7 Character Spacing. Character spacing shall be measured between the two closest points of adjacent raised characters within a message, excluding word spaces. Where characters have rectangular cross sections, spacing between individual raised characters shall be 1/8 inch (3.2 mm) minimum and 4 times the raised character stroke width maximum. Where characters have other cross sections, spacing between individual raised characters shall be 1/16 inch (1.6 mm) minimum and 4 times the raised character stroke width maximum at the base of the cross sections, and 1/8 inch (3.2 mm) minimum and 4 times the raised character stroke width maximum at the top of the cross sections. Characters shall be separated from raised borders and decorative elements 3/8 inch (9.5 mm) minimum.

703.2.8 Line Spacing. Spacing between the baselines of separate lines of raised characters within a message shall be 135 percent minimum and 170 percent maximum of the raised character height.

703.3 Braille. Braille shall be contracted (Grade 2) and shall comply with 703.3 and 703.4.

703.3.1 Dimensions and Capitalization. Braille dots shall have a domed or rounded shape and shall comply with Table 703.3.1. The indication of an uppercase letter or letters shall only be used before the first word of sentences, proper nouns and names, individual letters of the alphabet, initials, and acronyms.

Table 703.3.1 Braille Dimensions

Measurement Range	Minimum
City of Lincoln ADA Transition Plan & Self-Evaluation Update	

	in Inches Maximum in Inches
Dot base diameter	0.059 (1.5 mm) to 0.063 (1.6 mm)
Distance between two dots in the same cell ¹	0.090 (2.3 mm) to 0.100 (2.5 mm)
Distance between corresponding dots in adjacent cells ¹	0.241 (6.1 mm) to 0.300 (7.6 mm)
Dot height	0.025 (0.6 mm) to 0.037 (0.9 mm)
Distance between corresponding dots from one cell directly below ¹	0.395 (10 mm) to 0.400 (10.2 mm)
1. Measured center to center.	

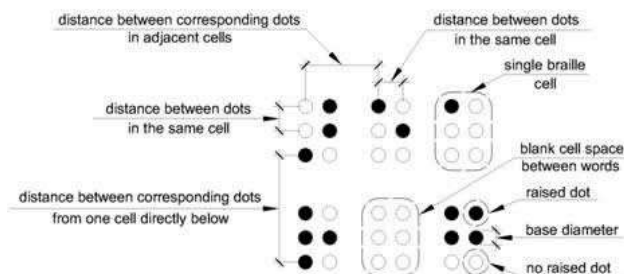


Figure 703.3.1 Braille Measurement

703.3.2 Position. Braille shall be positioned below the corresponding text. If text is multi-lined, braille shall be placed below the entire text. Braille shall be separated 3/8 inch (9.5 mm) minimum from any other tactile characters and 3/8 inch (9.5 mm) minimum from raised borders and decorative elements.

EXCEPTION: Braille provided on elevator car controls shall be separated 3/16 inch (4.8 mm) minimum and shall be located either directly below or adjacent to the corresponding raised characters or symbols.

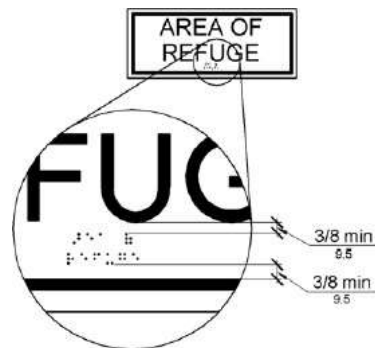


Figure 703.3.2 Position of Braille

703.4 Installation Height and Location. Signs with tactile characters shall comply with 703.4.

703.4.1 Height Above Finish Floor or Ground. Tactile characters on signs shall be located 48 inches (1220 mm) minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.

EXCEPTION: Tactile characters for elevator car controls shall not be required to comply with 703.4.1.

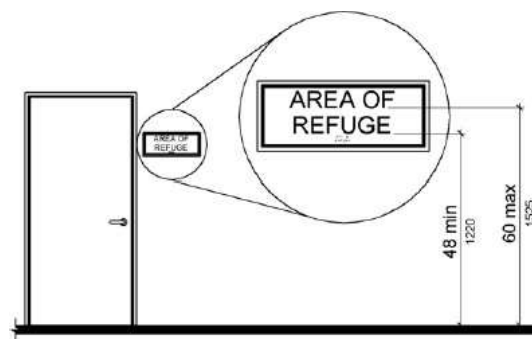


Figure 703.4.1 Height of Tactile Characters Above Finish Floor or Ground

703.4.2 Location. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches (455 mm) minimum by 18 inches (455 mm) minimum, centered on the

tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.

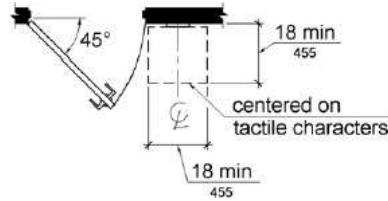


Figure 703.4.2 Location of Tactile Signs at Doors

703.5 Visual Characters. Visual characters shall comply with 703.5.

EXCEPTION: Where visual characters comply with 703.2 and are accompanied by braille complying with 703.3, they shall not be required to comply with 703.5.2 through 703.5.9.

703.5.1 Finish and Contrast. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Advisory 703.5.1 Finish and Contrast. Signs are more legible for persons with low vision when characters contrast as much as possible with their background. Additional factors affecting the ease with which the text can be distinguished from its background include shadows cast by lighting sources, surface glare, and the uniformity of the text and its background colors and textures.

703.5.2 Case. Characters shall be uppercase or lowercase or a combination of both.

703.5.3 Style. Characters shall be conventional in form. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms.

703.5.4 Character Proportions. Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I".

703.5.5 Character Height. Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I".

Table 703.5.5 Visual Character Height [\(text version\)](#)

Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height

40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)	less than 72 inches (1830 mm)	5/8 inch (16 mm)
	72 inches (1830 mm) and greater	5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)
Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)	less than 180 inches (4570 mm)	2 inches (51 mm)
	180 inches (4570 mm) and greater	2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)
greater than 120 inches (3050 mm)	less than 21 feet (6400 mm)	3 inches (75 mm)
	21 feet (6400 mm) and greater	3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)

703.5.6 Height From Finish Floor or Ground. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.

EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.

703.5.7 Stroke Thickness. Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 30 percent maximum of the height of the character.

703.5.8 Character Spacing. Character spacing shall be measured between the two closest points of adjacent characters, excluding word spaces. Spacing between individual characters shall be 10 percent minimum and 35 percent maximum of character height.

703.5.9 Line Spacing. Spacing between the baselines of separate lines of characters within a message shall be 135 percent minimum and 170 percent maximum of the character height.

703.6 Pictograms. Pictograms shall comply with 703.6.

703.6.1 Pictogram Field. Pictograms shall have a field height of 6 inches (150 mm) minimum. Characters and braille shall not be located in the pictogram field.

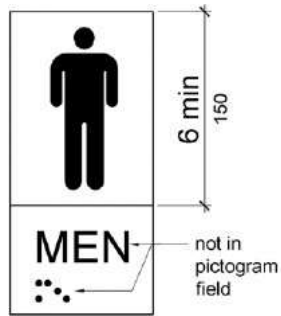


Figure 703.6.1 Pictogram Field

703.6.2 Finish and Contrast. Pictograms and their field shall have a non-glare finish. Pictograms shall contrast with their field with either a light pictogram on a dark field or a dark pictogram on a light field.

Advisory 703.6.2 Finish and Contrast. Signs are more legible for persons with low vision when characters contrast as much as possible with their background. Additional factors affecting the ease with which the text can be distinguished from its background include shadows cast by lighting sources, surface glare, and the uniformity of the text and background colors and textures.

703.6.3 Text Descriptors. Pictograms shall have text descriptors located directly below the pictogram field. Text descriptors shall comply with 703.2, 703.3 and 703.4.

703.7 Symbols of Accessibility. Symbols of accessibility shall comply with 703.7.

703.7.1 Finish and Contrast. Symbols of accessibility and their background shall have a non-glare finish. Symbols of accessibility shall contrast with their background with either a light symbol on a dark background or a dark symbol on a light background.

Advisory 703.7.1 Finish and Contrast. Signs are more legible for persons with low vision when characters contrast as much as possible with their background. Additional factors affecting the ease with which the text can be distinguished from its background include shadows cast by lighting sources, surface glare, and the uniformity of the text and background colors and textures.

703.7.2 Symbols.

703.7.2.1 International Symbol of Accessibility. The International Symbol of Accessibility shall comply with Figure 703.7.2.1.



Figure 703.7.2.1 International Symbol of Accessibility

703.7.2.2 International Symbol of TTY. The International Symbol of TTY shall comply with Figure 703.7.2.2.



Figure 703.7.2.2 International Symbol of TTY

703.7.2.3 Volume Control Telephones. Telephones with a volume control shall be identified by a pictogram of a telephone handset with radiating sound waves on a square field such as shown in Figure 703.7.2.3.



Figure 703.7.2.3 Volume Control Telephone

703.7.2.4 Assistive Listening Systems. Assistive listening systems shall be identified by the International Symbol of Access for Hearing Loss complying with Figure 703.7.2.4.

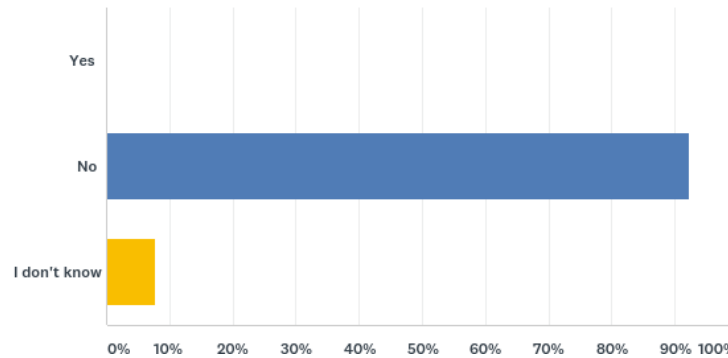


Figure 703.7.2.4 International Symbol of Access for Hearing Loss

Ticket Sales

Of the people analyzed there were 46 questions used to verify compliance with the regulations surrounding ticket sales. The questions asked of the City staff are dynamic. The first question asks:

Q1 Does your department or division sell tickets to the public for an event or series of events?



Analysis:

12 of the staff members indicate that the City does not sell any tickets to the public for an event or series of events, and 1 staff member was simply unfamiliar with any tickets sales. Due to this answer the remaining questions within this category are no longer relevant.

Self-Evaluation

The 13 staff members completed 22 questionnaires to determine the City's compliance with the administrative requirement to conduct a Self-Evaluation. Questions were used to determine if the City has in the past conducted a Self-Evaluation, if the procedure requirements were followed through, and what has been done since (if completed). The City's responses are detailed below.

Q1. Has the department or division conducted a Self-Evaluation?		
Answer Choices	Response Percent	Responses
Yes	21.43%	3
No	50.0%	7
I don't know	28.57%	4
	Answered	14
	Skipped	0

Q2. Why has the department not conducted a Self-Evaluation?			
Answer Choices		Response Percent	Responses
No funds available to conduct a Self-Evaluation		16.67%	1
The department or division does not know what is needed to complete an		33.33%	2
The department or division does not believe there is a need to conduct a Self-		0.0%	0
Other (please specify)		50.0%	3
Answers:		Answered	6
	To my knowledge, we have never been asked to provide one. Also, limited staffing would probably make this difficult.	Skipped	8
	I don't know		
	the extend of the review and manpower to gather the information are the greatest hindrances		

Q3. Please identify all resources reviewed during the preparation of the department/division's Self-Evaluation.		
Answer Choices	Response Percent	Responses
Manuals	0.0%	0
Office bulletins	0.0%	0
Program documentation	33.33%	1
Utility programs	33.33%	1
Transportation services	33.33%	1
Website(s)	33.33%	1
Program accessibility	100.0%	3
Mailers	0.0%	0
Parks & Recreation services	33.33%	1
Public services	33.33%	1
Public meetings	33.33%	1
Maintenance	66.67%	2
Building accessibility	100.0%	3
Other (please specify)	0.0%	0
	Answered	3
	Skipped	11

Q4. Did the Self-Evaluation include a formal review of the written policies?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q5. If no, explain why not.		
Answer Choices	Response Percent	Responses
The department or division does not have formal written policies available to evaluate	0.0%	0
The department or division is not familiar with the written policies	0.0%	0
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	14

Q6. What written policies were identified in your Self-Evaluation?	
Answered	0
Skipped	14

Q7. Of the policies identified, have there been any changes or modifications made since the department/division previously conducted the Self-Evaluation?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q8. Of the policies and resources that were identified/reviewed, has there been any subsequent review to verify conformance with the accessibility laws and regulations?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q9. Did the Self-Evaluation include a formal review of the actual operating practices?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	0.0%	0
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q10. Of the operating practices, have there been any changes or modifications made since the department/division previously conducted the Self-Evaluation?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	40.0%	2
I don't know	40.0%	2
	Answered	5
	Skipped	9

Q11. Of the operating practices, have there been any subsequent reviews to verify conformance with the accessibility laws and regulations?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q12. Of the policies and practices identified in the Self Evaluation, were they evaluated to determine their impact on individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	33.33%	2
No	0.0%	0
I don't know	66.67%	4
	Answered	6
	Skipped	8

Q13. Was the Self-Evaluation made available to individuals for public comment?		
Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	16.67%	1
I don't know	66.67%	4
	Answered	6
	Skipped	8

Q14. How was the public notified that the Self-Evaluation was available for public review, including but not limited to public interest groups?		
Answer Choices	Response Percent	Responses
Mailers	0.0%	0
Public forum	0.0%	0
Telephone	0.0%	0
Publications	100.0%	1
I don't know	0.0%	0
Other (please specify)	0.0%	0
	Answered	1
	Skipped	13

Q15. How long was it made available?		
Answer Choices	Response Percent	Responses
1-2 weeks	100.0%	1
3-4 weeks	0.0%	0
2 months	0.0%	0
Other (please specify)	0.0%	0
	Answered	1
	Skipped	13

Q16. Was there a procedure in place to incorporate public comment into the final Self-Evaluation?			
Answer Choices	Response Percent		Responses
Yes	0.0%		0
No	0.0%		0
I don't know	100.0%		1
	Answered		1
	Skipped		13

Q17. Were the comments, suggestions, and public input comments maintained for reference?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	1
	Answered	1
	Skipped	13

Q18. Has/was the Self-Evaluation made available for the public to review for at least 3 years?		
Answer Choices	Response Percent	Responses
Yes	33.33%	2
No	0.0%	0
I don't know	66.67%	4
	Answered	6
	Skipped	8

Q19. Does the department's Self-Evaluation include the names of the individuals involved with completing the evaluation?		
Answer Choices	Response Percent	Responses
Yes	33.33%	2
No	0.0%	0
I don't know	66.67%	4
	Answered	6
	Skipped	8

Q20. Does the department's Self-Evaluation identify the problems discovered?		
Answer Choices	Response Percent	Responses
Yes	33.33%	2
No	0.0%	0
I don't know	66.67%	4
	Answered	6
	Skipped	8

Q21. Does the department's Self-Evaluation identify the changes made due to the completion of the report?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	8

Q22. Please indicate what alternate formats the division/department has the Self-Evaluation in.		
Answer Choices	Response Percent	Responses
Audio Tape	0.0%	0
Braille	0.0%	0
Large Print	0.0%	0
Web-based format	66.67%	2
None	33.33%	1
Other (please specify)	0.0%	0
	Answered	3
	Skipped	11

Analysis

Initially, ACI wanted to determine if the City employees had completed a Self-Evaluation of their policies, procedures, and practices. Of the people that answered, 3 knew the City had conducted a Self-Evaluation, 7 staff members said the City had never done this, and 4 didn't know. The ACI contract with the City is in fact an update of the City's Transition Plan and Self-Evaluation. The original report was completed in 2011 and is still currently posted on the City's website (<http://www.lincolncga.gov/how-do-i/how-do-i-file-an-ada-grievance-or-complaint>); then select the plan link on the page).

In 2011 the City hired an ADA Consultant to come in and prepare a Self-Evaluation and Transition Plan. The original plan details departments that were evaluated, but there is no indication of what within each program was evaluated to make their determinations. When gathering the necessary information, the City has not tracked the progress of the policy suggestions previously made. It is important to make sure that the City track the progress of identified policies and procedures to determine continued growth.

Per 28 CFR § 35.105 (Self-Evaluation) (a) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or

may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications. This information does not require posting, but should be internally tracked, and available for public inspection. Tracking this information will also assist if 1) the Department of Justice or any other enforcing agency comes to audit or investigate the City; and 2) if the City hires another consultant or opts to complete their own Self-Evaluation, they will be able to review only the policies, procedure and practices have changed. The 28 CFR § 35.105 (d) ***If a public entity has already complied with the self-evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous self- evaluation.*** By tracking this information, the City will be able to maintain this requirement without a huge fiscal impact.

The Self-Evaluation was posted for public review and netted 3 responses or citizen questions. This was detailed within the posted report itself.

With this updated information, it is suggested that the City create a tracking method to determine what remediations have been completed in response to this report. Additionally, ACI recommends that the City use some of the advances in social media as a way to advise the public of the updated findings and allows a greater populous of the need for public input. Notice should direct individuals to a document that has been posted on the agency website for review, along with a printed version of the document at the City Clerk's office. Along with the printed version, the City should determine any other alternate formats they plan to provide along with the length of time it will take to obtain each format. This will help to ensure that individuals with varying disabilities all have the access and ability to review the report for recommendations or clarifications of the findings. The time frame which the City shall post the report prior to finalizing is up to the City. There is no time frame established in the regulations, but it is recommended that it be posted for time suitable to allow for individuals to review and formulate their comments.

Maintenance of Accessible Features

The purpose of this questionnaire is to determine if procedures are enacted to make sure that when routine and non-routine maintenance of facilities, public-rights-of-ways, and other miscellaneous structural features maintain compliance with the ADA. We asked 25 questions to determine what steps are taken. The responses to this is detailed below.

Q1. Does the department/division maintain agency facilities?		
Answer Choices	Response Percent	Responses
Yes	25.0%	3
No	66.67%	8
I don't know	8.33%	1
	Answered	12
	Skipped	0

Q2. Does the department/division use applicable accessibility standards, whether state or federal, when implementing any modifications/maintenance?		
Answer Choices	Response Percent	Responses
Applicable	25.0%	1
Most current	0.0%	0
Applicable and most current	50.0%	2
No	0.0%	0
I don't know	25.0%	1
Other (please specify)	0.0%	0
	Answered	4
	Skipped	8

Q3. When there are multiple codes that can be utilized to maintain a facility, how does the agency determine which code to use?	
Answered	4
Skipped	8
Answers:	
Which is the most stringent code	
I don't know.	
State	
define maintain.	

Q4. What areas does the department/division maintain?	
Answered	4
Skipped	8
Answers:	
All City facilities	
The Lincoln Public Library and the Carnegie Library.	
Improvements within city right of way	
define maintain	

Q5. Does the department/division have a policy that requires any modification be evaluated to ensure that all aspects of the repair for building infrastructure conforms with the ADA?		
Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	25.0%	1
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q6. When making a requested modification or maintenance request for building infrastructure, is there a policy in place that requires the employee review or survey the surrounding area for any items which do not conform with the ADA and any other applicable accessibility standard?		
Answer Choices	Response Percent	Responses
Yes	25.0%	1
No	25.0%	1
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q7. If an additional item is identified, does the department/division have a policy in place to address an additional change?		
Answer Choices	Response Percent	Responses
Yes	25.0%	1
No	25.0%	1
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q8. Does the department review the work which is to be completed within the building infrastructure to evaluate if maintenance will result in an accessibility deficiency?		
Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	25.0%	1
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q9. If yes, does the department/division make arrangements to expedite any work to ensure that interruptions to the accessibility is temporary?		
Answer Choices	Response Percent	Responses
Yes	100.0%	2
No	0.0%	0
I don't know	0.0%	0
	Answered	2
	Skipped	10

Q10. Does the department/division have a policy to make accommodations to individuals with disabilities when the maintenance makes the facility no longer useable by an individual with a disability?		
Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	0.0%	0
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q11. When making a requested modification or maintenance request on roadways, is there a policy in place that requires the employee review or survey the surrounding area for any items which do not conform with the ADA and any applicable accessibility standards?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q12. If an additional item is identified, does the department/division have a policy in place to address an additional change?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q13. Does the department review the work which is to be completed on the roadway to evaluate if maintenance will result in an accessibility deficiency?		
Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	0.0%	0
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q14. If yes, does the department/division make arrangements to expedite any work to ensure that any interruptions to accessibility is temporary?		
Answer Choices	Response Percent	Responses
Yes	100.0%	2
No	0.0%	0
I don't know	0.0%	0
	Answered	2
	Skipped	10

Q15. Does the department/division have a policy that requires an alternate path of travel for the roadway be provided if accessibility is compromised?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q16. When making a requested modification or maintenance request, is there a policy in place that requires the employee review or survey the surrounding area of pedestrian pathways for any items which do not conform with the ADA or other applicable accessibility standards?		
Answer Choices	Response Percent	Responses
Yes	100.0%	4
No	0.0%	0
I don't know	0.0%	0
	Answered	4
	Skipped	8

Q17. If an additional item is identified, does the department/division have a policy in place to address an additional change?		
Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	0.0%	0
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q18. Does the department review the work which is to be completed in the pedestrian pathway to evaluate if maintenance will result in an accessibility deficiency?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q19. If yes, does the department/division make arrangements to expedite any work to ensure that any interruptions to accessibility is temporary?		
Answer Choices	Response Percent	Responses
Yes	100.0%	3
No	0.0%	0
I don't know	0.0%	0
	Answered	3
	Skipped	9

Q20. Does the department/division have a policy that requires an alternate path of travel is provided if accessibility is compromised?

Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	25.0%	1
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q21. Does the policy require any path of travel change be clearly identified to individuals with disabilities?

Answer Choices	Response Percent	Responses
Yes	100.0%	2
No	0.0%	0
I don't know	0.0%	0
	Answered	2
	Skipped	10

Q22. When making any electrical maintenance, does the department/division review the modification to determine the affects such modification will have on an individual with a disability?

Answer Choices	Response Percent	Responses
Yes	50.0%	2
No	0.0%	0
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q23. Does the department/division have a policy that requires any electrical maintenance that affect an individual with a disability, that the maintenance be expedited?

Answer Choices	Response Percent	Responses
Yes	25.0%	1
No	25.0%	1
I don't know	50.0%	2
	Answered	4
	Skipped	8

Q24. If any electrical or maintenance affects an individuals path of travel, that an alternate path of travel be provided to individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Q25. Does the policy require any path of travel change be clearly identified to individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	8

Analysis

An important part of routine maintenance is to ensure that while being worked on, and once complete the element remains compliant. It is understood that during certain construction activities an element may not be 100% compliant. In these circumstances, notification and accommodation be facilitated. For example, if a PROW is being worked on, it is important that the general public not only be made aware of the construction zone, but that an alternate/temporary accessible pathway be made available with proper signage. This will ensure that individuals that rely on the pathway, may investigate an alternate path of travel or make alternate arrangements to get to their location.

28 CFR 35.133 (Maintenance of Accessible Features) states:

- (a) A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities by the Act or this part.
- (b) This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.
- (c) If the 2010 Standards reduce the technical requirements or the number of required accessible elements below the number required by the 1991 Standards, the technical requirements or the number of accessible elements in a facility subject to this part may be reduced in accordance with the requirements of the 2010 Standards.

Notice

One of the Administrative requirements outlined in the regulations is the requirement to provide notice of non-discrimination. ACI presented 5 questionnaires to determine that the City in fact provides this notice, where it is posted, how frequently it is updated, etc. The answers to these questions are identified below.

Q1. Does the department provide notice of the accessibility rights and protections afforded to individuals by Title II of the Americans with Disabilities Act?		
Answer Choices	Response Percent	Responses
Yes	46.15%	6
No	15.38%	2
I don't know	38.46%	5
	Answered	13
	Skipped	0

Q2. Does the department announce nondiscrimination in the following areas: (Select all that apply)		
Answer Choices	Response Percent	Responses
Accommodations afforded to individuals with disabilities	75.0%	6
Activity schedules	50.0%	4
Alternative format documents	12.5%	1
Application for government programs or assistance	25.0%	2
Bus shelters and transit stops	12.5%	1
Construction sites	12.5%	1
Employment Documentation	50.0%	4
Facility locations	25.0%	2
How to file a complaint	25.0%	2
Website	37.5%	3
Organized activities	25.0%	2
Program handbooks	25.0%	2
Public meetings	50.0%	4
Public services	37.5%	3
Other (please specify)	12.5%	1
I felt that were non discriminating in all areas	Answered	8
	Skipped	5

Q3. Have the previously selected areas notices chosen been made available in alternative formats?		
Answer Choices	Response Percent	Responses
Yes	10.0%	1
No	20.0%	2
I don't	70.0%	7
	Answered	10
	Skipped	3

Q4. Do the following notices you have chosen include the contact information of the ADA Coordinator or responsible employee for the agency?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	0.0%	0
I don't know	60.0%	6
	Answered	10
	Skipped	3

Q5. How often are notices reviewed and updated?		
Answer Choices	Response Percent	Responses
Weekly	12.5%	1
Monthly	0.0%	0
Yearly	25.0%	2
Other (please specify)	62.5%	5
	Answered	8
	Skipped	5

Analysis

According to the responses to the questionnaires, the City states that it does provide notice, and that it is posted in a wide variety of locations and papers, the ADA Coordinator is identified, and updated chronologically.

Through our analysis, we have been to the City's website and we have identified the agency's notice of non-discrimination. The notice which you will find after this section is very similar to the notice as presented by the Department of Justice also attached for reference.

The Department of Justice provides several different helpful hints on how best to provide notice. Per the Title II ADA Tool Kit on ADA.gov there are three main consideration for providing notice:

- 1) Who is the target audience?
- 2) What information shall it include?
- 3) Where and how should the notice be provided?

Beyond this, the DOJ provides further assistance as to what this means:

1) Who is the target audience?

The target audience for public notice includes applicants, beneficiaries, and other people interested in the state or local government's programs, activities, or services. **The audience is expansive, and includes everyone who interacts – or would potentially interact – with the state or local government.**

**Examples of the Target Audience
for the ADA Notice**

- a recipient of social services, food stamps, or financial assistance provided by the state or local government
- an applicant for a public library card
- a public transit user
- a person who uses the county recreation center
- a grandmother attending her grandchild's high school graduation in a city park
- a member of a citizen's advisory committee
- a recipient of a grant from the state or local government
- a citizen who wants to participate in a town council meeting
- a person adopting a dog from the local public animal shelter

2) What information shall it include?

The notice is required to include relevant information regarding Title II of the ADA, and how it applies to the programs, services, and activities of the public entity.

The notice should not be overwhelming. An effective notice states the basics of what the ADA requires of the state or local government without being too lengthy, legalistic, or complicated. It should include the name and contact information of the ADA Coordinator.

- employment,
- effective communication,
- making reasonable modifications to policies and programs,
- not placing surcharges on modifications or auxiliary aids and services,
- and filing complaints.

3) Where and how should the notice be provided?

It is the obligation of the head of the public entity to determine the most effective way of providing notice to the public about their rights and the public entity's responsibilities under the ADA.

Publishing and publicizing the ADA notice is not a one-time requirement. **State and local governments should provide the information on an ongoing basis, whenever necessary. If you use the radio, newspaper, television, or mailings, re-publish and re-broadcast the notice periodically.**

Some Ways to Provide Notice to Interested Persons

- Include the notice with **job applications**
- Publish the notice periodically in **local newspapers**
- Broadcast the notice in public service announcements on **local radio and television stations**
- Publish the notice on the government entity's **website** (ensure that the website is accessible)
- Post the notice **at all facilities**
- Include the notice in **program handbooks**
- Include the notice in **activity schedules**
- Announce the notice at **meetings** of programs, services, and activities
- Publish the notice as a **legal notice** in local newspapers
- Post the notice in bus shelters or other **public transit stops**

It is important that as information changes or a posted notice is no longer visible or viable, this should be replaced. The City shall use the various tools available to them to ensure they are tracking and monitoring notice as it modified.

ACI would like to mention that in front of the City Hall Building where the City posts "City Public Notices" there is no mention of the City's notice regarding non-discrimination.



It is recommended that the City's notice be placed in any of the locations of public accommodation including the "City Public Notices" and should be tracked to indicate how and when notices are re-posted, changed, and why.



Gary Eide, ADA Coordinator
City Hall, 600 Sixth Street, 3rd Floor
Lincoln, CA 95648
Phone: 916-434-2485 / Fax: 916-645-3552
Gary.Eide@lincolncalifornia.gov



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the **City of Lincoln** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: the **City of Lincoln** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: the **City of Lincoln** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the **City of Lincoln's** programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: the **City of Lincoln** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in the **City of Lincoln** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the **City of Lincoln**, should contact the office of **Gary Eide, ADA Coordinator, City Hall, 600 Sixth Street, 2nd Floor, Lincoln, CA 95648, 916-434-2485 or gary.eide@lincolncalifornia.gov** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the **City of Lincoln** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the **City of Lincoln** is not accessible to persons with disabilities should be directed to **Gary Eide, ADA Coordinator, City Hall, 600 Sixth Street, 2nd Floor, Lincoln, CA 95648, 916-434-2485 or gary.eide@lincolncalifornia.gov.**

The **City of Lincoln** will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **[name of public entity]** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **[name of public entity]** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: **[Name of public entity]** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in **[name of public entity's]** programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: **[Name of public entity]** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **[name of public entity]** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of **[name of public entity]**, should contact the office of **[name and contact information for ADA Coordinator]** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the **[name of public entity]** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **[name of public entity]** is not accessible to persons with disabilities should be directed to **[name and contact information for ADA Coordinator]**.

[Name of public entity] will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

Leased Buildings

ACI posed 4 questions to the City employees to see if there is a policy when they are leasing facilities that they ensure programmatic access to all citizens. Their answers to these questions are detailed below.

Q1. Does the department/division lease any buildings?		
Answer Choices	Response Percent	Responses
Yes	15.38%	2
No	53.85%	7
I don't know	30.77%	4
	Answered	13
	Skipped	0

Q2. Does the department/division review buildings prior to leasing any space for accessibility?		
Answer Choices	Response Percent	Responses
Yes	23.08%	3
No	23.08%	3
I don't know	53.85%	7
	Answered	13
	Skipped	0

Q3. Does the department/division have a policy in place that ensures that once a building or space is leased that it must be made accessible to individuals with disabilities and to provide reasonable accommodations to employees that may need it.		
Answer Choices	Response Percent	Responses
Yes	23.08%	3
No	15.38%	2
I don't know	61.54%	8
	Answered	13
	Skipped	0

Q4. When the department/division signs a lease for any facility or building, are provisions included in the contract that allows the department/division to make the necessary modifications to ensure the space conforms with the ADA design and building codes?		
Answer Choices	Response Percent	Responses
Yes	15.38%	2
No	7.69%	1
I don't know	76.92%	10
	Answered	13
	Skipped	0

Analysis

Per the regulations which outline the expectation of government agencies when leasing facilities to be used by the agency, it is not a requirement that the agency must rent an accessible facility. What the law does do is outline programmatic access. It is important that any facility that an agency operates out of, that they ensure that all areas that are available to the public or runs anything for the public that those areas be accessible to all individuals. The Title II Technical Assistance Manual states the following about leased buildings: ***II-6.4000 Leased buildings.*** *Public entities are encouraged, but not required, to lease accessible space. The availability of accessible private commercial space will steadily increase over time as the title III requirements for new construction and alterations take effect. Although a public entity is not required to lease accessible space, once it occupies a facility, it must provide access to all of the programs conducted in that space (see II-5.0000). Thus, the more accessible the space is to begin with, the easier and less costly it will be later on to make programs available to individuals with disabilities and to provide reasonable accommodations for employees who may need them.*

So long as the City continues to assess any facility against what the building is intended on being used for. If just one area of the facility is being used and that area is compliant/accessible, that is the only requirement that needs to be properly managed. It is always a good rule of thumb, that when leasing the facility that they ensure they can make alterations to fit their needs.

Historic Preservation

We presented 11 questions to the assigned City staff to determine if the City maintains any properties that can possibly claim historic exceptions. We wanted to know if they make their best efforts to ensure as much access as possible in exempting historic properties. Their answers to these questions are detailed below.

Q1. Does the department/division have any facilities or buildings which are considered landmarks or historic property?		
Answer Choices	Response Percent	Responses
Yes	28.57%	4
No	28.57%	4
I don't know	42.86%	6
	Answered	14
	Skipped	0

Q2. Does the department/division follow special program accessibility requirements which apply to historic preservation programs?		
Answer Choices	Response Percent	Responses
Yes	14.29%	2
No	14.29%	2
I don't know	71.43%	10
	Answered	14
	Skipped	0

Q3. Does the department/division have a policy in place that reviews any landmark or historic facility for accessibility?		
Answer Choices	Response Percent	Responses
Yes	14.29%	2
No	14.29%	2
I don't know	71.43%	10
	Answered	14
	Skipped	0

Q4. Does the department/division give priority to methods that provide physical access to individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	57.14%	8
No	14.29%	2
I don't know	28.57%	4
	Answered	14
	Skipped	0

Q5. When addressing accessibility modifications does the department follow the Federal and State guidelines when making modifications?

Answer Choices	Response Percent	Responses
Yes	71.43%	10
No	0.0%	0
I don't know	28.57%	4
Other (please specify)	0.0%	0
	Answered	14
	Skipped	0

Q6. Does the department/division have a policy in place when an accessibility modification results in an undue financial burden or it would result in a fundamental alteration of the facility?

Answer Choices	Response Percent	Responses
Yes	14.29%	2
No	7.14%	1
I don't know	78.57%	11
	Answered	14
	Skipped	0

Q7. If the department has determined that a necessary modification would compromise the integrity of the historic property, are the steps made to make this determination detailed for further use?

Answer Choices	Response Percent	Responses
Yes	21.43%	3
No	7.14%	1
I don't know	71.43%	10
	Answered	14
	Skipped	0

Q8. If any modifications would threaten or destroy an aspect of the historical significance of the historic property, does the department/division have a policy to find alternative solutions?

Answer Choices	Response Percent	Responses
Yes	14.29%	2
No	7.14%	1
I don't know	78.57%	11
	Answered	14
	Skipped	0

Q9. If an alternative solution is unavailable, does the department/division use alternative standards for accessibility accommodations?		
Answer Choices	Response Percent	Responses
Yes	7.14%	1
No	7.14%	1
I don't know	85.71%	12
	Answered	14
	Skipped	0

Q10. If yes, are the alternative standards developed under the consultation of the appropriate historic advisory board designated in ADA Standards for Accessible Design or UFAS?		
Answer Choices	Response Percent	Responses
Yes	25.0%	3
No	0.0%	0
I don't know	75.0%	9
	Answered	12
	Skipped	2

Q11. Does the department or division enlist the help of interested persons to participate in the decision-making process?		
Answer Choices	Response Percent	Responses
Yes	42.86%	6
No	7.14%	1
I don't know	50.0%	7
	Answered	14
	Skipped	0

Analysis

Historic preservation programs mean programs conducted by a public entity that have preservation of historic properties as a primary purpose; and *Historic properties* means those properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law.

The regulations states that the ADA is not intended to require a public entity to take any action that would threaten or destroy the historic significance of a historic property. Although they have provided some guidance on how to properly protect historical properties to ensure that the greatest amount of accessibility is maintained while still protecting the historic significance of the property.

Per 28 CFR § 35.150 (b)(3) ***Historic preservation programs***. In meeting the requirements of § 35.150(a) in historic preservation programs, a public entity shall give priority to methods that provide physical access to individuals with disabilities. In cases where a physical alteration to an historic property is not required because of paragraph (a)(2) or (a)(3) of this section, alternative methods of achieving program accessibility include—

- (i) Using audio-visual materials and devices to depict those portions of an historic property that cannot otherwise be made accessible;
- (ii) Assigning persons to guide individuals with handicaps into or through portions of historic properties that cannot otherwise be made accessible; or
- (iii) Adopting other innovative methods.

While the program outlines how the City should make all attempts to ensure accessibility to the greatest extent possible, it is also important that the City maintain the necessary information of how a particular element cannot be modified in the attempt to preserve the historic significance. If the City claims historic exclusions, they should make all efforts to ensure that the facility be listed or documents its eligibility. This information will be important if for any reason an audit by a governing agency or lawsuit arises due to non-compliance.

Grievance Procedure

ACI submitted a total of 32 questions to the assigned staff members with regards to the City's Grievance procedure. Questions we asked to gauge the staff's familiarity with the procedure, if the steps taken mirror the suggestions presented by the Department of Justice. The responses to our questionnaires are detailed below:

Q1. Does the agency have a procedure in place for when an individual makes an accessibility complaint?		
Answer Choices	Response Percent	Responses
Yes	57.89%	11
No	0.0%	0
I don't know	42.11%	8
	Answered	19
	Skipped	0

Q2. When was this procedure last reviewed for effectiveness?		
Answer Choices	Response Percent	Responses
Within the past 6 months	10.0%	1
Within the past year	10.0%	1
Within the past 2 years	30.0%	3
I don't know	50.0%	5
Never	0.0%	0
Other (please specify)	0.0%	0
	Answered	10
	Skipped	9

Q3. How is the procedure made available to the public?		
Answer Choices	Response Percent	Responses
Agency's website	70.0%	7
Available at the local office(s)	70.0%	7
On-line	30.0%	3
Through dialogue with an agency employee	60.0%	6
Other (please specify)	20.0%	2
	Answered	10
	Skipped	9

Q4. Has the procedure been distributed to all agency heads?		
Answer Choices	Response Percent	Responses
Yes	60.0%	6
No	10.0%	1
I don't know	30.0%	3
	Answered	10
	Skipped	9

Q5. Is the department staff familiar with the procedure for when an accessibility complaint is filed?		
Answer Choices	Response Percent	Responses
Yes	20.0%	2
No	50.0%	5
I don't know	30.0%	3
	Answered	10
	Skipped	9

Q6. How was the staff made aware of the complaint procedure in place?		
Answer Choices	Response Percent	Responses
Orientation	0.0%	0
Announcement	50.0%	5
Email	30.0%	3
Flier	20.0%	2
Training	10.0%	1
Other (please specify)	50.0%	5
Answers:	Answered	10
	We weren't to my knowledge	Skipped
	?	
	was told by the person that was in the position before me who trained me	
	I don't know	
	a very loud and active complainant	

Q7. Does the procedure include a description of how a complaint may be filed?		
Answer Choices	Response Percent	Responses
Yes	70.0%	7
No	0.0%	0
I don't know	30.0%	3
	Answered	10
	Skipped	9

Q8. Provide how the complaint may be filed?		
Answer Choices	Response Percent	Responses
Agency's website	50.0%	5
At a local office(s)	80.0%	8
Mail	40.0%	4
Phone	50.0%	5
Through dialogue with an agency employee	60.0%	6
Other (please specify)	20.0%	2
	Answered	10
	Skipped	9

Q9. Does the procedure include where the complaint may be filed in person?		
Answer Choices	Response Percent	Responses
Yes	90.0%	9
No	10.0%	1
	Answered	10
	Skipped	9

Q10. Where can the complaint be filed in person?				
Answer Choices		Response Percent		Responses
City Clerk		60.0%		6
City Council		0.0%		0
Engineering Department		0.0%		0
Human Resources		0.0%		0
Maintenance		0.0%		0
Parks and Recreation		0.0%		0
Public Works		0.0%		0
Street Services		0.0%		0
Transportation		0.0%		0
I don't know		20.0%		2
Other (please specify)		40.0%		4
Answers:		Answered		10
	Community Development	Skipped		9
	City's ADA Coordinator			
	Community Development			
	Administration and Development Services			

Q11. Who is notified when a complaint is filed?		
Answer Choices	Response Percent	Responses
Title and Name:	100.0%	8
Phone:	62.5%	5
Email:	75.0%	6
Department:	100.0%	8
	Answered	8
	Skipped	11

Q12. Please indicate what information the individual is required to provide to file a complaint with the agency?			
Answer Choices		Response Percent	Responses
Name		40.0%	4
Address		30.0%	3
Phone		40.0%	4
Email		20.0%	2
Complaint details/description		40.0%	4
Complaint location		40.0%	4
Date of incident		40.0%	4
All of the above		60.0%	6
Other (please specify)		20.0%	2
Answers:		Answered	10
	?	Skipped	9
	I don't know		

Q13. Does the agency require that a complaint be received in writing?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	30.0%	3
I don't know	30.0%	3
	Answered	10
	Skipped	9

Q14. Does the agency have an alternative means of filling a complaint?		
Answer Choices	Response Percent	Responses
Yes	50.0%	5
No	0.0%	0
I don't know	50.0%	5
	Answered	10
	Skipped	9

Q15. What alternate forms are available?		
Answer Choices	Response Percent	Responses
Large print document	20.0%	1
Telephone intake	60.0%	3
Audio Recording	60.0%	3
Internet intake	20.0%	1
In-office intake	40.0%	2
Web portal	20.0%	1
All of the above	0.0%	0
Other (please specify)	20.0%	1
	Answered	5
	Skipped	14

Q16. Does the Grievance Procedure include time frames to file a complaint with the agency?		
Answer Choices	Response Percent	Responses
Yes	20.0%	2
No	10.0%	1
I don't know	70.0%	7
	Answered	10
	Skipped	9

Q17. Does the agency have an established time frame to respond to a complaint?		
Answer Choices	Response Percent	Responses
Yes	60.0%	6
No	0.0%	0
I don't know	40.0%	4
	Answered	10
	Skipped	9

Q18. How long does it take for the agency to respond to the Requester?		
Answer Choices	Response Percent	Responses
1-2 days	11.11%	1
1-2 weeks	33.33%	3
3-4 weeks	11.11%	1
Over a month	0.0%	0
Other (please specify)	44.44%	4
	Answered	9
	Skipped	10

Q19. How does the department respond?		
Answer Choices	Response Percent	Responses
Certified letter	0.0%	0
Email	20.0%	2
Fax	0.0%	0
Letter	20.0%	2
Telephone	20.0%	2
I don't know	60.0%	6
Other (please specify)	10.0%	1
	Answered	10
	Skipped	9

Q20. If the complaint is about a physical barrier, does the agency investigate the location?		
Answer Choices	Response Percent	Responses
Yes	80.0%	8
No	0.0%	0
I don't know	20.0%	2
	Answered	10
	Skipped	9

Q21. Does the agency communicate its findings to the individual who made the complaint?		
Answer Choices	Response Percent	Responses
Yes	70.0%	7
No	0.0%	0
I don't know	30.0%	3
	Answered	10
	Skipped	9

Q22. If a barrier was identified, does the agency communicate the proposed resolution along with a timeframe to the individual who made the complaint?		
Answer Choices	Response Percent	Responses
Yes	60.0%	6
No	0.0%	0
I don't know	40.0%	4
	Answered	10
	Skipped	9

Q23. Is the individual from the public notified when their complaint has been corrected?		
Answer Choices	Response Percent	Responses
Yes	50.0%	5
No	0.0%	0
I don't know	50.0%	5
	Answered	10
	Skipped	9

Q24. Does the Grievance Procedure include an appeal process?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	0.0%	0
I don't know	60.0%	6
	Answered	10
	Skipped	9

Q25. How is the appeal process communicated with the individual from the public?		
Answer Choices	Response Percent	Responses
Included in a letter of findings	25.0%	1
Included in a letter with the resolution	0.0%	0
Posted on the procedure	50.0%	2
I don't know	0.0%	0
Other (please specify)	25.0%	1
Answers: in writing	Answered	4
	Skipped	15

Q26. How long does an individual have to appeal the proposed resolution?		
Answer Choices	Response Percent	Responses
1 week	0.0%	0
2 weeks	25.0%	1
3 weeks	25.0%	1
Other (please specify)	50.0%	2
	Answered	4
	Skipped	15

Q27. Upon receipt of an appeal, does an alternate or supervisor review and resolve the appeal?		
Answer Choices	Response Percent	Responses
Yes	75.0%	3
No	0.0%	0
I don't know	25.0%	1
	Answered	4
	Skipped	15

Q28. How long does the agency have to respond to an appeal?		
Answer Choices	Response Percent	Responses
1-2 days	25.0%	1
3-4 days	0.0%	0
1-2 weeks	0.0%	0
3-4 weeks	50.0%	2
Other (please specify)	25.0%	1
Answer:	Answered	4
Reasonable Period	Skipped	15

Q29. How is the individual from the public notified of the outcome of their appeal?		
Answer Choices	Response Percent	Responses
Certified letter	0.0%	0
Email	25.0%	1
Fax	0.0%	0
Letter	75.0%	3
Telephone	25.0%	1
Other (please specify)	25.0%	1
Answers:	Answered	4
in writing	Skipped	15

Q30. Does the department have a policy in place that requires complaint files are retained?		
Answer Choices	Response Percent	Responses
Yes	40.0%	4
No	10.0%	1
I don't know	50.0%	5
	Answered	10
	Skipped	9

Q31. How long does the policy require complaint files be retained?		
Answer Choices	Response Percent	Responses
Through the resolution of the complaint	0.0%	0
1 year	0.0%	0
2 years	0.0%	0
3+ years	25.0%	1
Indefinitely	0.0%	0
I don't know	25.0%	1
Other (please specify)	50.0%	2
Answers:	Answered	4
at least five years	Skipped	15
settlement of complaints are logged into the most current		

Q32. Does the department/division have a separate procedure on processing and resolving accessibility complaints that is separate from the agency's grievance procedure?		
Answer Choices	Response Percent	Responses
Yes	22.22%	2
No	11.11%	1
I don't know	66.67%	6
	Answered	9
	Skipped	10

Analysis

After reviewing the agency's response to the questionnaires, it was determined that only a small share of the assigned staff know that the City has a grievance procedure. It is imperative that any City employee that has ANY contact with the public are familiar with the basics. They need to know that it exists, where online it is located, and whom the individual can contact with a complaint. It would be further recommended that the department heads be familiar with the intake of basic information that can be passed on to the ADA Coordinator. More often than not, an individual is not wanting to take a complaint to litigation, and just want to see their issue be remediated as best as it can be.

By training staff on how to intake or at minimum, direct the individual where to go or who to contact with a complaint, most people will be satisfied with the follow-through by the City.

With regards to the Grievance procedure posted on the City's website, it maintains the same format and information as presented by the DOJ. Both the City's procedure and the DOJ Sample procedure is attached for further reference. While many of the responses indicated that only a handful are familiar with the steps that the procedure takes, not everyone must know how the procedure works, but how to assist some in getting their information to the proper source.

When looking at the regulations, it simply states: **28 CFR § § 35.107 Designation of responsible employee and adoption of grievance procedures (b) Complaint procedure.** *A public entity that employs 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by this part.*

While this does not provide much guidance as to what that should look like. By diving further there is some helpful guidance as to what should be done. Some of which can be found on [ADA.gov](https://www.ada.gov/).

It is recommended that the City continue to utilize the BlueDAG ADA or alternative software for managing their grievances. By utilizing the software, the City can track and manage all communications with the complainant, assign and conduct inspections of the identified barrier, and place the barrier onto the City's Transition Plan for continued monitoring. This will allow the City to have the necessary tracking methods should they be audited by an enforcing agency or be faced with litigation due to a complaint received from an individual.



ADA Grievance Procedure

Grievance Procedure Under the Americans with Disabilities Act

It is the policy of the City of Lincoln to provide access to its services and programs for persons with disabilities in accordance with Title II of the Americans with Disabilities Act (ADA) of 1990. This Grievance Procedure is established to meet the requirements of the ADA. It may be used by anyone who desires to file a complaint concerning access to City facilities, services, activities, programs, or benefits. The City of Lincoln's Disability Discrimination Policy also governs employment-related complaints.

Complaints should be in writing and contain information about the alleged discrimination such as name, address, phone number of the complainant and location, date and description of the incident giving rise to the complaint. A complaint form is available on the City's website at www.lincolncalifornia.gov. Alternative means of filing a complaint, such as personal interviews or tape recording the complaint, are available, upon request, to accommodate persons with disabilities.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Gary Eide, ADA Coordinator
City Hall
600 Sixth Street, 2nd Floor
Lincoln, CA 95648
Phone: 916-434-2485 / Fax: 916-645-3552
Gary.Eide@lincolncalifornia.gov

Receipt of a Complaint

Departments will inform the ADA Coordinator of any complaint upon receipt.

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or the designee may schedule a meeting with the complainant to discuss the complaint and possible resolutions. After an investigation and review, the ADA Coordinator will respond in writing, and where appropriate, in a format accessible to the complainant. The response will explain his/her position on the issue and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager or his/her designee.

After receiving the appeal, the City Manager or designee will review the appeal and the ADA Coordinator's finding. Within a reasonable period, after a review, the City Manager or the designee will respond in writing, and, where appropriate, in a format that is accessible to the complainant, with a final resolution to the complaint.

Retention Policy

All written complaints received by the City's ADA Coordinator or his/her designee, appeals to the City Manager or his/her designee, and responses from these two offices will be retained by the ADA Coordinator for at least five years. Employment-related complaints are governed by the Human Resources Department. Employees and job applicants may file disability related complaints with the Human Resources Office at 916-434-2490 or with the ADA Coordinator using the contact information listed above.

[Name of public entity] Grievance Procedure under The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the **[name of public entity]**. The **[e.g. State, City, County, Town]**'s Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**[Insert ADA Coordinator's name]
ADA Coordinator [and other title if appropriate]
[Insert ADA Coordinator's mailing address]**

Within 15 calendar days after receipt of the complaint, *[ADA Coordinator's name]* or *[his/her]* designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, *[ADA Coordinator's name]* or *[his/her]* designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the **[name of public entity]** and offer options for substantive resolution of the complaint.

If the response by *[ADA Coordinator's name]* or *[his/her]* designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the **[City Manager/County Commissioner/ other appropriate high-level official]** or *[his/her]* designee.

Within 15 calendar days after receipt of the appeal, the **[City Manager/County Commissioner/ other appropriate high-level official]** or *[his/her]* designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the **[City Manager/County Commissioner/ other appropriate high-level official]** or *[his/her]* designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by *[name of ADA Coordinator]* or *[his/her]* designee, appeals to the **[City Manager/County Commissioner/ other appropriate high-level official]** or *[his/her]* designee, and responses from these two offices will be retained by the **[public entity]** for at least three years.

Chapter 2

ADA Coordinator, Notice & Grievance Procedure: Administrative Requirements Under Title II of the ADA

In this section, you will learn about the administrative requirements of Title II of the ADA, including the mandates to designate an ADA coordinator, give notice about the ADA's requirements, and establish a grievance procedure. Questions answered include:

- If the local government has fewer than 50 employees, do different requirements apply?
- What are the responsibilities of an ADA Coordinator?
- What are the benefits of having an ADA Coordinator?
- What are the requirements for providing notice of the ADA's provisions?
- How and where must you provide ADA notices?
- What is a grievance procedure?
- What must an ADA grievance procedure include?

A. Designating an ADA Coordinator

If a public entity has 50 or more employees, it is required to designate at least one responsible employee to coordinate ADA compliance.¹ A government entity may elect to have more than one *ADA Coordinator*. Although the law does not refer to this person as an "ADA Coordinator," this term is commonly used in state

¹Department of Justice Nondiscrimination on the Basis of State and Local Government Services Regulations, 28 C.F.R. pt. 35, § 35.107(a) (2005). See www.ada.gov/reg2.html for the complete text of the Department of Justice's Title II regulation.

and local governments across the country and will be used in this chapter.

The ADA Coordinator is responsible for coordinating the efforts of the government entity to comply with Title II and investigating any complaints that the entity has violated Title II. The name, office address, and telephone number of the ADA Coordinator must be provided to interested persons.

Benefits of an ADA Coordinator

There are many benefits to having a knowledgeable ADA coordinator, even for smaller public entities that are not required to have one.

For members of the public, having an ADA Coordinator makes it easy to identify someone to help them with questions and concerns about disability discrimination. For example, the ADA Coordinator is often the main contact when someone wishes to request an *auxiliary aid or service* for effective communication, such as a *sign language interpreter* or documents in *Braille*. A knowledgeable ADA Coordinator will be able to efficiently assist people with disabilities with their questions. She or he will also be responsible for investigating complaints.

Common Question: Which employees count?

If a local government or other public entity has fewer than 50 employees, it is not required to appoint an ADA Coordinator or establish grievance procedures.

The number of employees is based on a government-wide total, including employees of each department, division, or other sub-unit. Both part-time and full-time employees count. Contractors are not counted as employees for determining the number of employees.

For example: Jones City has 30 full-time employees and 20 part-time employees. The employees include ten police department employees and eight fire department employees.

Jones City must have an ADA Coordinator and an ADA grievance procedure. The total number of employees is 50 because both full-time and part-time employees are counted. In addition, the police and fire departments are part of the city-wide employment pool, and the requirements for an ADA Coordinator and an ADA grievance procedure cover both of those departments.

Having an ADA Coordinator also benefits state and local government entities. It provides a specific contact person with knowledge and information about the

ADA so that questions by staff can be answered efficiently and consistently. In addition, she or he coordinates compliance measures and can be instrumental in ensuring that compliance plans move forward. With the help of this Tool Kit, ADA Coordinators can take the lead in auditing their state or local government's programs, policies, activities, services, and facilities for ADA compliance.

An Effective ADA Coordinator

The regulations require state and local governments with 50 or more employees to designate an employee responsible for coordinating compliance with ADA requirements. Here are some of the qualifications that help an ADA Coordinator to be effective:

- familiarity with the state or local government's structure, activities, and employees
- knowledge of the ADA and other laws addressing the rights of people with disabilities, such as Section 504 of the Rehabilitation Act, 29 U.S.C. § 794
- experience with people with a broad range of disabilities
- knowledge of various alternative formats and alternative technologies that enable people with disabilities to communicate, participate, and perform tasks
- ability to work cooperatively with the local government and people with disabilities
- familiarity with any local disability advocacy groups or other disability groups
- skills and training in negotiation and mediation
- organizational and analytical skills

B. Notice of the ADA's Provisions

The second administrative requirement is providing public notice about the ADA.² There are three main considerations for providing notice:

1. Who is the target audience for the ADA notice?
2. What information shall the notice include?
3. Where and how should the notice be provided?

Regardless of Size, the ADA Notice Requirement Applies

The ADA notice requirement applies to ALL state and local governments covered by title II, even localities with fewer than 50 employees.

1. Who is the target audience for the ADA notice?

The target audience for public notice includes applicants, beneficiaries, and other people interested in the state or local government's programs, activities, or services. **The audience is expansive, and includes everyone who interacts - or would potentially interact - with the state or local government.**

Examples of the Target Audience for the ADA Notice

- a recipient of social services, food stamps, or financial assistance provided by the state or local government
- an applicant for a public library card
- a public transit user
- a person who uses the county recreation center
- a grandmother attending her grandchild's high school graduation in a city park
- a member of a citizen's advisory committee
- a recipient of a grant from the state or local government
- a citizen who wants to participate in a town council meeting
- a person adopting a dog from the local public animal shelter

²28 C.F.R. § 35.106.

2. What information shall the notice include?

The notice is required to include relevant information regarding Title II of the ADA, and how it applies to the programs, services, and activities of the public entity.

The notice should not be overwhelming. **An effective notice states the basics of what the ADA requires of the state or local government without being too lengthy, legalistic, or complicated. It should include the name and contact information of the ADA Coordinator.**

This chapter contains a model "Notice Under the Americans with Disabilities Act" created by the Department of Justice. It is a one page document in a standard font, and includes brief statements about:

- employment,
- effective communication,
- making reasonable modifications to policies and programs,
- not placing surcharges on modifications or auxiliary aids and services, and
- filing complaints.

The model notice is included at the end of this chapter.

3. How and where should the notice be provided?

It is the obligation of the head of the public entity to determine the most effective way of providing notice to the public about their rights and the public entity's responsibilities under the ADA.

Publishing and publicizing the ADA notice is not a one-time requirement. State and local governments should provide the information on an ongoing basis, whenever necessary. If you use the radio, newspaper, television, or mailings, re-publish and re-broadcast the notice periodically.

The information must be presented so that it is accessible to all. Therefore, it must be available in *alternative formats*.

Some Ways to Provide Notice to Interested Persons

- Include the notice **with job applications**
- Publish the notice periodically in **local newspapers**
- Broadcast the notice in public service announcements on **local radio and television stations**
- Publish the notice on the government entity's **website** (ensure that the website is accessible)
- Post the notice **at all facilities**
- Include the notice in **program handbooks**
- Include the notice in **activity schedules**
- Announce the notice at **meetings** of programs, services, and activities
- Publish the notice as a **legal notice** in local newspapers
- Post the notice in bus shelters or other **public transit stops**

Examples of Alternative Formats

- Audio tape or other recordings
- Radio announcements
- Large print notice
- Braille notice
- Use of a **qualified sign language interpreter** at meetings
- Open or closed-captioned public service announcements on television
- ASCII, HTML, or word processing format on a computer diskette or CD
- HTML format on an accessible website
- Advertisements in publications **with large print versions**

C. Establishing and Publishing Grievance Procedures

Local governments with 50 or more employees are required to adopt and publish procedures for resolving grievances arising under Title II of the ADA.³ Grievance procedures set out a system for resolving complaints of disability discrimination in a prompt and fair manner.

Neither Title II nor its implementing regulations describe what ADA grievance procedures must include. However, the Department of Justice has developed a model grievance procedure that is included at the end of this chapter.

The grievance procedure should include:

- a description of how and where a complaint under Title II may be filed with the government entity;
- if a written complaint is required, a statement notifying potential complainants that alternative means of filing will be available to people with disabilities who require such an alternative;
- a description of the time frames and processes to be followed by the complainant and the government entity;
- information on how to appeal an adverse decision; and
- a statement of how long complaint files will be retained.

Once a state or local government establishes a grievance procedure under the ADA, it should be distributed to all agency heads. Post copies in public spaces of public building and on the government's website. Update the procedure and the contact information as necessary.

In addition, the procedure must be available in alternative formats so that it is accessible to all people with disabilities.

³28 C.F.R. § 35.107(b).

**Common Question:
Complaint Filing**

If a person with a disability has a complaint about a public entity, is she or he required to file a complaint with the public entity before filing a complaint with the federal government?

No, the law does not require people who want to file an ADA complaint against a public entity with the federal government to file a complaint with the public entity first. However, it is often more efficient to resolve local problems at a local level.

D. Summing up: ADA Coordinator, Notice, and Grievance Procedures

If a state or local government has fewer than 50 employees, it is required to:

- adopt and distribute a public notice about the relevant provisions of the ADA to all people who may be interested in its programs, activities, and services.

If a state or local government has 50 employees or more, it is required to:

- adopt and distribute a public notice about the relevant provisions of the ADA to all persons who may be interested in its programs, activities, and services;
- designate at least one employee responsible for coordinating compliance with the ADA and investigating ADA complaints; and
- develop and publish grievance procedures to provide fair and prompt resolution of complaints under Title II of the ADA at the local level.

These administrative requirements help ensure that the needs of people with disabilities are addressed in the programs, activities, and services operated by a public entity. Having these requirements in place will not prevent all problems, but it will help you to address many questions and problems efficiently.



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), **[name of public entity]** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **[Name of public entity]** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: **[Name of public entity]** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the **[name of public entity's]** programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: **[Name of public entity]** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **[name of public entity]** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of **[name of public entity]**, should contact the office of **[name and contact information for ADA Coordinator]** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require **[name of public entity]** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **[name of public entity]** is not accessible to persons with disabilities should be directed to **[name and contact information for ADA Coordinator]**.

[Name of public entity] will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

[Name of public entity]
Grievance Procedure Under
The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the ***[name of public entity]***. The ***[e.g., State, City, County, Town]'s*** Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

[Insert ADA Coordinator's name]
ADA Coordinator [and other title if appropriate]
[Insert ADA Coordinator's mailing address]

Within 15 calendar days after receipt of the complaint, ***[ADA Coordinator's name]*** or ***[his/her]*** designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, ***[ADA Coordinator's name]*** or ***[his/her]*** designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the ***[name of public entity]*** and offer options for substantive resolution of the complaint.

If the response by ***[name of ADA coordinator]*** or ***[his/her]*** designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the ***[City Manager/ County Commissioner, or other appropriate high-level official]*** or ***[his/her]*** designee.

Within 15 calendar days after receipt of the appeal, the ***[City Manager/ County Commissioner/ other appropriate high-level official]*** or ***[his/her]*** designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the ***[City Manager/ County Commissioner/ other appropriate high-level official]*** or ***[his/her]*** designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by ***[name of ADA coordinator] or [his/her]*** designee, appeals to the ***[City Manager/ County Commissioner/other appropriate high-level official] or [his/her]*** designee, and responses from these two offices will be retained by the ***[public entity]*** for at least three years.

Emergency Telephone Services

Emergency telephone services is important to be aware of and be prepared for. Figuring this out after the fact can be detrimental. This questionnaire is used to know how familiar the staff is with the necessary equipment, and training of staff in managing emergency calls with individuals with disabilities. The answers to these questions are outlined below:

Q1. Does the department or division receive or answer emergency telephone calls?		
Answer Choices	Response Percent	Responses
Yes	43.75%	7
No	50.0%	8
I don't know	6.25%	1
	Answered	16
	Skipped	0

Q2. Which emergency number does the department/division utilize?	
Answered	6
Skipped	10
Answers:	
	911 or business line is 645-4040
	916-645-4040
	911
	911
	Construction emergencies; water/sewer lines hit.

Q3. Are emergency phone calls directly routed to the department/division through 9-1-1 services?		
Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	33.33%	2
I don't know	0.0%	0
	Answered	6
	Skipped	10

Q5. Are staff trained to receive or answer emergency telephone calls?		
Answer Choices	Response Percent	Responses
Yes	60.0%	3
No	40.0%	2
I don't know	0.0%	0
	Answered	5
	Skipped	11

Q6. Who answers the emergency telephone calls? (Please identify)	
Answered	5
Skipped	11
Answers:	
	Dispatchers
	Dispatchers
	LPD
	Anyone who picks up the Public Services Main Line - this can include: Angela Frost, Carol Kopp, Jason Duckworth, or Carolyn Davis
	Dispatch

Q7. Are emergency phone calls intercepted and relayed to a third party?		
Answer Choices	Response Percent	Responses
Yes	40.0%	2
No	20.0%	1
Some	20.0%	1
I don't know	20.0%	1
	Answered	5
	Skipped	11

Q8. Please indicate which emergency service program phone calls are intercepted by the department's PSAP. (Select all that apply)		
Answer Choices	Response Percent	Responses
Ambulatory services	75.0%	3
Fire Department	25.0%	1
Police Department	25.0%	1
Other (please specify)	50.0%	2
	Answered	4
	Skipped	12

Q9. Are TTY services provided?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	16.67%	1
I don't know	83.33%	5
	Answered	6
	Skipped	10

Q10. Is the TTY number listed with the alternate emergency number provided by the agency?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q11. Is the response time of telephone emergency services provided for TTY users equal to the response time of the services provided by others?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q12. Does the response quality of the telephone emergency services provided for TTY users equal to the response quality of the services provided to others?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q13. Are the hours of operation of telephone emergency services provided for TTY users equal to the hours of operation of the services provided to others?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q14. Please provide the hours of operation.

Answered	0
Skipped	16

Q15. Please provide the hours of operation for accessible service(s) such as TTY

Answered	0
Skipped	16

Q16. Is the TTY services available in Boudot format?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q17. Are staff familiar with TTY services?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q18. Does the department or division's PSAP have the capability to immediately switch to TTY mode?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q19. Do call takers have the capability to switch back and forth easily from TTY mode to voice mode during the same call?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q20. Do those receiving emergency telephone calls know how to transfer TTY calls?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q21. Has training been provided to instruct staff on how to recognize a TTY call?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q22. How often has the training been provided?		
Answer Choices	Response Percent	Responses
At orientation	0.0%	0
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	16

Q23. Do emergency call takers respond to a silent, open line call by probing the line with a TTY?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q24. Do all emergency call-taking positions have TTY or TTY-compatible equipment?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Q25. Does the emergency phone call equipment have advance features such as automatic number identification?		
Answer Choices	Response Percent	Responses
Yes	66.67%	4
No	16.67%	1
I don't know	16.67%	1
	Answered	6
	Skipped	10

Q26. Is this feature available for TTY calls?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	4
	Answered	4
	Skipped	12

Q27. Does the emergency phone call equipment have advance features such as automatic location identification?		
Answer Choices	Response Percent	Responses
Yes	50.0%	3
No	33.33%	2
I don't know	16.67%	1
	Answered	6
	Skipped	10

Q28. Is this feature available for TTY calls?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	2
	Answered	2
	Skipped	14

Q29. Does the emergency phone call equipment have automatic call distribution?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q30. Is this feature available for TTY calls?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q31. Does the department or division implement equipment maintenance on all emergency accessibility equipment, including but not limited to any TTY equipment?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q32. Please provide the policy/procedure for the equipment maintenance on all emergency equipment.

Answered	2
Skipped	14
Answers:	
	I don't know
	I don't know

Q33. How often is maintenance performed on all emergency accessibility telephone services?

Answer Choices	Response Percent	Responses
Every 6 months	0.0%	0
Every year	0.0%	0
Every 2 years	0.0%	0
I don't know	100.0%	5
Other (please specify)	0.0%	0
	Answered	5
	Skipped	11

Q34. Is all TTY equipment maintained as frequently as the voice equipment?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q35. Does the department/division have policies in place to ensure that tests of the equipment are performed on a regular and continual basis?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q36. Does the testing include test calls that consist of silent, open line calls in which no tones are emitted?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q37. Does the testing include test calls that consist of a caller introducing themselves by transmitting TTY tones?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q38. Are tests of the TTY service/equipment announced?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	20.0%	1
I don't know	80.0%	4
	Answered	5
	Skipped	11

Q39. Please indicate which of the following items the department maintains upon completion of any testing to TTY service or equipment. (Select all that apply)			
Answer Choices		Response Percent	Responses
Date/time of call		33.33%	1
Identification of call taker		33.33%	1
Silent or transmitted tones		0.0%	0
TTY response and content		0.0%	0
Time elapsed		33.33%	1
Number of rings form the initiation of the TTY call		0.0%	0
Results of how the call was processed and according to PSAP procedures		0.0%	0
Other (please specify)		66.67%	2
Answers:	I really don't know anything about TTY	Answered	3
		Skipped	13
	This is not applicable.		

Q40. How long are the test results maintained once prepared?	
Answered	4
Skipped	12
Answers:	
	I don't know
	I don't know
	I'm not sure
	N/A

Q41. Is there back-up equipment available to use in case there is an equipment malfunction?		
Answer Choices	Response Percent	Responses
Yes	20.0%	1
No	0.0%	0
I don't know	80.0%	4
	Answered	5
	Skipped	11

Q42. Does the back-up equipment provide TTY functions?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q43. Were staff trained on where to find and how to use the back-up equipment?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	40.0%	2
I don't know	60.0%	3
	Answered	5
	Skipped	11

Q44. Does the department or division offer departmental trainings to be conducted for any individual that acts as a PSAP or emergency operator?		
Answer Choices	Response Percent	Responses
Yes	25.0%	1
No	0.0%	0
I don't know	75.0%	3
	Answered	4
	Skipped	12

Q45. Do the policies include provision to ensure that training for TTY services be conducted as frequently as trainings for all voice calls?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	100.0%	5
	Answered	5
	Skipped	11

Q46. Does the department/division stay apprised of upcoming telecommunications equipment?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	20.0%	1
I don't know	80.0%	4
	Answered	5
	Skipped	11

Q47. How does the department/division stay apprised of new technology?	
Answered	0
Skipped	16

Q48. Is the information on new technology incorporated into the trainings?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	16

Analysis

After reviewing the responses to the questionnaires, it is determined that the City does not have TTY services available for emergency telephone calls. According to the regulations **28CFR§ 35.162 (Telephone Emergency Services)** - *Telephone emergency services, including 911 services, shall provide direct access to individuals who use TDD's and computer modems.*

Beyond having TTY available the DOJ has provided a lot of secondary information on how that will need to be integrated for Public Safety Answering Points (PSAPs). It is expected that PSAPs must directly receive TTY calls without relying on an outside relay service or third-party services.

The DOJ, via ADA.gov has provided information to instruct the State and Local agency on:

- What types of emergency communications services are covered?
- How does a TTY work?
- What are voice carryover and hearing carryover?
- How must a call taker handle silent, open line calls?
- What training should call takers receive?
- How are technological changes affecting the way deaf people communicate, and what impact does this have on emergency communication services?
- How can direct emergency communications services be provided to individuals with hearing disabilities who do not have TTYs?

It is important that each PSAP call taker is fully trained in how to use this equipment. This will allow them to effectively recognize and process TTY calls. The ADA does not specify how call takers should be trained. But the Department of Justice believes that the following are essential for proper training:

- Training should be mandatory for all personnel who may have contact with individuals from the public who have hearing or speech disabilities.
- PSAPs should require or offer a refresher training at least as often as they require or offer training for voice calls, but at a minimum, every six months.

Additionally, it is imperative that the equipment be tested to ensure that the equipment functions properly and whether personnel have been adequately trained to handle TTY calls correctly.

It is recommended that the City not only obtain the necessary TTY equipment, but also ensure all call takers are properly trained in how to use and recognize a TTY call. It is also recommended that the City follow the testing requirements outlined in the Chapter 4 Tool Kit re: 9-1-1 and Emergency Communications Services attached below.

Chapter 4

9-1-1 and Emergency Communications Services

In this chapter you will learn the basics about what the ADA requires for 9-1-1 and other emergency communications services operated by or for state or local governments. It answers questions including:

- What types of emergency communications services are covered?
- How does a TTY work?
- What are voice carryover and hearing carryover?
- How must a call taker handle silent, open line calls?
- What training should call takers receive?
- How are technological changes affecting the way deaf people communicate, and what impact does this have on emergency communication services?
- How can direct emergency communications services be provided to individuals with hearing disabilities who do not have TTYs?

A. What are the ADA's Requirements for Emergency Communications Systems?

The ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use teletypewriters (TTYs). ¹

¹ Department of Justice Nondiscrimination on the Basis of State and Local Government Services Regulations, 28 C.F.R. Part 35, § 35.162 (2005). See www.ada.gov/reg2.htm for the complete text of 28 C.F.R. Part 35.

1. What does direct and equal access mean?

"Direct access" means that PSAPs must directly receive TTY calls without relying on an outside relay service or third-party services.

"Equal access" means that the telephone emergency services provided for TTY users are as effective as those provided for people who make voice calls. Access must be equal in terms of:

- response time;
- response quality;
- hours of operation; and
- all other features offered (e.g., automatic number identification, automatic location identification, automatic call distribution).

2. Types of Telephone Emergency Services Covered

All basic emergency services provided by public safety agencies are covered, including police, fire, and ambulance services. Direct, equal access must be provided to all services included in the system. An example of another emergency service covered is an emergency poison control information service.

Some emergency communications services use a two-tiered system to dispatch services. In these situations, a primary PSAP is the initial 9-1-1 answering point. It transfers calls to secondary PSAPs, such as fire or emergency medical services. In those transfer situations, PSAPs must understand how to correctly transfer TTY calls. Secondary PSAPs have the same responsibilities under the ADA as do primary PSAPs. They must be able to receive transferred TTY calls as efficiently and effectively as voice calls.

B. How Does a TTY Work?

Before further discussion of the requirements for emergency communications services under Title II of the ADA, let's do a quick review of how TTYs work. This information is important in order to understand this chapter's discussion of equipment.

A TTY is a device that is used with a telephone to communicate with persons with hearing disabilities or speech disabilities. To communicate by TTY, a person types his or her conversation, which is then read on a TTY display or a computer display by the person who receives the call. Both parties must have a TTY or a computer with a TTY modem and related software to communicate. The computer equipment must be compatible with the code used by TTYs and capable of translating between the TTY code and the computer code.

9-1-1 or another number?

9-1-1 is a universal emergency number, but it may not be the number used in your area. If your locality has emergency communications services but uses different emergency numbers, such as a seven-digit number, you are still required to comply with Title II's requirements for emergency communications.

The only real difference is the options for TTY users. **Localities that use 9-1-1 are prohibited from requiring TTY users to call a different number.²** However, entities that do not use 9-1-1 may have a separate line for TTY users. If a separate line is used, access must be as direct as and equal to access for voice callers. Wherever the emergency numbers are listed, the TTY number must be listed as prominently as the voice number.

Most TTY devices transmit the information typed through the telephone line in an electronic code called Baudot. When it reaches the receiving TTY, the code is translated back to characters. Computers with TTY modems generally operate in American Standard Code for Information Interexchange (ASCII), an electronic "language." Thus, computers must have an ASCII/Baudot modem and related software in order to translate Baudot sent from TTYs.

² See Department of Justice Americans with Disabilities Act Title II Technical Assistance Manual 11 - 7.300 (1993). See www.ada.gov/taman2.html for the text of the Technical Assistance Manual.

Baudot Format

I heard that there is more than one type of TTY code. Does Title II require that telephone emergency service systems be compatible with all codes used for TTY communications?

No. Currently, telephone emergency services must only be compatible with Baudot format.

When a standard TTY is used, communications can only occur in one direction at a time. In other words, the two people involved in the conversation must take turns sending and receiving. A person sending a communication by TTY indicates that he or she has finished transmitting by typing the letters "GA," which stand for "go ahead."

How do you know when it's a TTY call?

- Some TTYs emit a recorded spoken announcement to the call taker that a TTY call is being received. For example, the announcement may state: "HEARING IMPAIRED CALLER. USE TTY."
- TTY callers may press TTY keys to emit audible tones and more quickly notify the call taker that a TTY call is being placed.
- You may not know you have a TTY call unless you query the line with a TTY. Often, the TTY call will be perceived by the call taker as a silent, open line call. This is because the caller's equipment does not recognize that the call has been answered until the call taker sends a TTY response.

A History of Hang-ups

Historically, many people who used TTYs have not had confidence in the accessibility of emergency communications services. Silent, open lines have commonly been treated as hang-ups even though silence may indicate there is a TTY caller on the line. The number of TTY calls each PSAP receives may increase over time because the ADA is making 9-1-1 and other emergency services more accessible to people who use TTYs.

C. Equipment and Features to Provide Direct and Equal Access to Emergency Communications Services

Now that you have a basic understanding of how TTY communications work, let's look at how Title II of the ADA's requirements translate to what PSAPs need to do. Remember, PSAPs must provide direct and equal access to emergency communications services for people who use TTYs.

1. Number of TTYs

In order to provide equal access to TTY users, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.³

PSAPs must have systems that enable call takers to handle TTY calls as properly, promptly, and reliably as voice calls.

Why must every call-taking position have its own TTY or TTY-compatible equipment? To give TTY users equal access to emergency call services. Experience has shown that:

- With TTY or TTY-compatible equipment at each call-taking position, call takers can handle TTY calls as effectively as voice calls.
- Call takers at PSAPs that have only one TTY have significant difficulties handling TTY calls as quickly as voice calls.
- Sharing a TTY among several call takers may result in undue delay in obtaining the TTY and connecting it to the answering position.
- Transferring a TTY call from a non-TTY capable answering position to a TTY-dedicated position may result in the call being disconnected or undue delay in answering the call. In some cases, transfers may result in the loss of enhanced features, such as automatic number identification and automatic location identification information.
- Each call taker needs to query every silent, open line as a potential TTY call. Because most PSAPs receive many silent, open line calls, often more than one at a time, each call taker must have his or her own TTY equipment to be able to query all of those calls with a TTY.

³ 28 C.F.R. §§ 35.130 , 35.160 - 35.162 .

2. Automatic Identification Features

Many PSAPs have equipment with advanced features that facilitate quicker responses to callers. For example, many have automatic number identification (ANI) and automatic location identification (ALI). These features automatically tell the call taker the phone number and address from which a call originates.

If your area's emergency service provider has these features, you must ensure that TTY calls have the same access as voice calls to such enhanced features whenever feasible. Such features are currently available for TTY calls placed using traditional TTY hook -ups to standard telephone lines. Emergency service providers need to stay current with changing technology to ensure that equal access and services are provided to TTY callers relying on newer technologies when they become available.

TTY calls may not simply be transferred to a third line to get this information because transfers often result in the loss of the automatic phone number and address information.

3. Automatic Call Distribution (ACD)

Another feature employed by PSAPs is automatic call distribution (ACD). ACD places incoming calls into a queue, sends out a programmed message to callers to let them know that their calls have been received, and distributes calls to the next available call taker. This feature, if offered, must also be accessible for TTY calls. For TTY callers transferred to a queue using ACD, there must be a programmed TTY message providing the same information that other callers receive.

4. Switching Between Voice Mode and TTY Mode

All call takers must have the capability to switch back and forth easily from TTY mode to voice mode during the same call. This is especially necessary for silent calls because it allows the call taker to first query the line by voice and then quickly switch to query the line by TTY.

5. Voice Carryover and Hearing Carryover

Voice carryover (VCO) is a communication hybrid of TTY and voice. With VCO, a person with hearing loss can speak directly to the call taker and read the response that is typed back.

Hearing carryover (HCO) allows a TTY user to type words on the TTY and hear call takers' spoken responses through the handset.

Having equipment that can switch back and forth between voice mode and TTY mode is also necessary for VCO and HCO. These types of communication can shorten the length of calls that would otherwise be conducted exclusively by typing.

Both of these types of communication can be accomplished using stand-alone TTY equipment and alternating between speaking into the handset and placing the handset in the TTY when the caller (HCO) or call taker (VCO) types a response.

Who uses VCO and HCO?

VCO (voice carryover) is often used by persons who become deaf or hard of hearing later in life and prefer to speak instead of type.

HCO (hearing carryover) is often used by persons who are not deaf or hard of hearing but have speech disabilities.

6. Maintenance and Back-up of TTY Equipment

The ADA regulation contains a specific provision requiring that covered entities maintain their accessible features and equipment in operable working condition.⁴ To comply with this regulation, PSAPs must implement procedures for maintenance and back-up capability for TTY equipment that are equally effective as the procedures for maintenance and back-up capability provided for voice telephone equipment. For example, TTY equipment must be maintained and tested as often as voice equipment to ensure that it is working properly.

If a PSAP has a plan for back-up equipment in case some of its equipment malfunctions, the telephone lines malfunction, or there is a power failure, the plan must provide for TTY calls and equipment. For instance, PSAPs should keep extra TTY equipment on hand, in case primary equipment fails, if they have back-up voice telephone equipment for such a situation.

⁴ 28 C.F.R. § 35.133 .

7. Training Call Takers to Respond Effectively to TTY Calls

PSAPs should train their call takers to effectively recognize and process TTY calls. Providing appropriate equipment is only as effective as your staff training.

The ADA does not specify how call takers should be trained. But the Department of Justice believes that the following are essential for proper training:

- Training should be mandatory for all personnel who may have contact with individuals from the public who have hearing or speech disabilities.
- PSAPs should require or offer a refresher training at least as often as they require or offer training for voice calls, but at a minimum, every six months.

The checklist included with this chapter has additional information about what should be included in a comprehensive training program. You should use this checklist to assess your current training program for emergency call services, policies and procedures, and testing program.

Some Helpful TTY Abbreviations

GA:	go ahead, your turn to talk
GA or SK:	go ahead, or goodbye, or stop keying
SKSK:	stop keying, end of conversation
U:	you
UR:	your
R:	are
TMW:	tomorrow
XXXX:	error, erase
ASAP:	as soon as possible
CD or CLD:	could
SHD:	should
HD or HLD:	hold, please
MSG:	message
NBR or NU:	number
PLS:	please
Q or QQ:	question mark
VCO:	(voice carryover) TTY user will use his/her voice during call
HCO:	(hearing carryover) TTY user will use his/her hearing during call
TTY:	teletypewriter

8. Testing to Ensure Direct, Equal Access

Frequent testing is essential to ensure direct, equal access to emergency communications services. The best way to test is to implement an internal testing program. The goal of these tests is to determine whether TTY equipment functions properly and whether personnel have been adequately trained to handle TTY calls correctly.

Include these steps in your testing:

- Conduct two types of test calls: silent, open line calls in which no tones are emitted, and calls in which the caller introduces the call by transmitting TTY tones. These tests should be unannounced, and should cover each call taker and each position.
- Keep records of the results of all test calls. Include, at a minimum, the date and time of each test call; the identification of the call taker and the call-taking position; whether each call was silent or transmitted tones; whether the caller received a TTY response and the content of the TTY response; the time elapsed and the number of rings from the initiation of the TTY call until the call taker responded by TTY; and whether the call was processed according to the PSAP's standard operating procedures.

D. Beyond TTYs: Providing 9-1-1 and Emergency Services Via New Communication Technologies

Some people who have hearing disabilities do not have access to TTYs. This is becoming more and more the case as people who are deaf, just like people in general, communicate using the internet and other relatively new technologies. Because of these advances in communication technology, some deaf people and people with speech disabilities no longer have TTYs in their homes and rely instead on instant messaging, text messaging, email, or the video communication features of computers.

State and local governments are responsible under Title II of the ADA for providing effective communication and equal access to 9-1-1 and other emergency services.⁵ To achieve effective communication, access to 9-1-1 services should be made available, when feasible, to people with hearing and speech disabilities who use communication technologies other than standard

⁵ 28 C.F.R. § 35.160 , 35 .162.

telephones or TTYs, such as personal digital assistants (PDAs) or other wireless technologies.

As with TTYs, features and options provided to telephone callers should be provided to individuals communicating via new technologies when feasible. For example, if automatic location identification features enable PSAPs to determine the location of callers, this feature should be effectively employed for new communication technologies when feasible to do so. Similarly, if automatic call distribution features put 9-1-1 telephone calls into a queue, send out messages to callers letting them know that their calls have been received, and distribute calls to the next available call taker, then PSAPs need to provide such features to emergency messages sent from new communication technologies when it is technically feasible to do so.

Stay informed about emerging communication technologies as well as the technical abilities of telecommunications equipment and service providers. Meet with members of your community who are deaf, hard-of-hearing, or who have speech disabilities to learn what technologies are available in their homes and elsewhere when emergency assistance is needed. Find out about strategies that other emergency communications services are using to provide effective communications to people with hearing and speech disabilities who do not have TTYs. Train PSAP personnel frequently (at least every six months) and update the training as necessary. Finally, use the checklist included in this chapter to determine if your emergency communications service is providing effective communication as required by Title II of the ADA.

Program Access

The staff members responded to this questionnaire to ensure that every member is aware of and practicing the principals for program access by making reasonable modifications to the rules, policies, and procedures to avoid discriminating against individuals with disabilities. Their responses to the questionnaire is outlined below:

Q1. Does the department/division provide a program or activity that is to be used by the public?		
Answer Choices	Response Percent	Responses
Yes	58.33%	7
No	41.67%	5
	Answered	12
	Skipped	0

Q2. Does the department/division have a policy in place to ensure that its programs or activities are to be set in the most integrated setting possible?		
Answer Choices	Response Percent	Responses
Yes	71.43%	5
No	0.0%	0
I don't know	28.57%	2
	Answered	7
	Skipped	5

Q3. Does the department provide programs or activities specifically geared towards individuals with disabilities?		
Answer Choices	Response Percent	Responses
Yes	14.29%	1
No	57.14%	4
I don't know	28.57%	2
	Answered	7
	Skipped	5

Q4. Does the department/division require that individuals with disabilities be forced to follow the program geared towards their disability?		
Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	100.0%	1
I don't know	0.0%	0
	Answered	1
	Skipped	11

Q5. If an individual requests to participate in the regular "mainstream" program or activity, does the department/division have a policy in place to integrate the individual to the greatest extent possible?

Answer Choices	Response Percent	Responses
Yes	57.14%	4
No	0.0%	0
I don't know	42.86%	3
	Answered	7
	Skipped	5

Q6. If modifications are made to the program or activity, does the department/division require a participant to pay additional fees or surcharges in excess of the regular price for any modifications?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	85.71%	6
I don't know	14.29%	1
	Answered	7
	Skipped	5

Q7. Does the department or division have any programs for which individuals with disabilities are denied access?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	71.43%	5
I don't know	28.57%	2
	Answered	7
	Skipped	5

Q8. If yes, has an individual been excluded due to safety reasons?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
Other (please specify)	0.0%	0
	Answered	0
	Skipped	12

Q9. When excluding an individual from a service or program due to safety reasons, does the department/division have a policy that outlines safety criteria that may exclude an individual from a service or program?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	12

Q10. Does this policy require that another individual review the eligibility criteria to eliminate any potential bias?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	12

Q11. Does the department/division have a policy in place that prohibits staff or volunteers from making inquiries of individuals regarding their disabilities?

Answer Choices	Response Percent	Responses
Yes	28.57%	2
No	42.86%	3
I don't know	28.57%	2
	Answered	7
	Skipped	5

Q12. If an individual requests a modification to a department/division program or activity, is there a policy in place that outlines how an individual would make this request?

Answer Choices	Response Percent	Responses
Yes	28.57%	2
No	28.57%	2
I don't know	42.86%	3
	Answered	7
	Skipped	5

Q13. Does the department/division provide individuals with any type of licensing or certification?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	28.57%	2
I don't know	71.43%	5
	Answered	7
	Skipped	5

Q14. Is there a policy in place that ensures an individual is not discriminated on when applying for or receiving credentials for said license or certification?

Answer Choices	Response Percent	Responses
Yes	0.0%	0
No	0.0%	0
I don't know	0.0%	0
	Answered	0
	Skipped	12

Q15. Does the department/division have a policy that ensures that any companion or associate of an individual with a disability is also not discriminated upon.

Answer Choices	Response Percent	Responses
Yes	16.67%	1
No	16.67%	1
I don't know	66.67%	4
	Answered	6
	Skipped	6

Q16. Does the department/division have a policy in place to ensure that all of its accessibility features remain accessible, i.e. elevators, escalators, accessible hallways, and doorways, etc.

Answer Choices	Response Percent	Responses
Yes	50.0%	3
No	16.67%	1
I don't know	33.33%	2
	Answered	6
	Skipped	6

Q17. Does the department/division have policies in place to make necessary modifications to ensure a program/activity remains accessible? (for example moving a town hall meeting to an accessible building upon request)		
Answer Choices	Response Percent	Responses
Yes	50.0%	3
No	16.67%	1
I don't know	33.33%	2
	Answered	6
	Skipped	6

Analysis

According to **the Technical Assistance Manual II-3.6100 (General)**- *A public entity must reasonably modify its policies, practices, or procedures to avoid discrimination. If the public entity can demonstrate, however, that the modifications would fundamentally alter the nature of its service, program, or activity, it is not required to make the modification.* Additionally, the ADA Tool Kit located on ADA.gov states: *Requiring a driver's license as proof of identity is a policy that would be discriminatory since there are individuals whose disability makes it impossible for them to obtain a driver's license. In that case it would be a reasonable modification to accept another type of government-issued I.D. card as proof of identification.*

Examples of Reasonable Modifications

- Granting a zoning variance to allow a ramp to be built inside a set-back.
- Permitting a personal attendant to help a person with a disability to use a public restroom designated for the opposite gender.
- Permitting a service animal in a place where animals are typically not allowed, such as a cafeteria or a courtroom.

Are there times when a modification to rules, policies and procedures would not be required? Yes, when providing the modification would fundamentally alter the nature of the program, service, or activity.

A fundamental alteration is a change to such a degree that the original program, service, or activity is no longer the same. For example, a city sponsors college-level classes that may be used toward a college degree. To be eligible to enroll, an individual must have either a high school diploma or a General Educational Development certificate ("G.E.D"). If someone lacks a diploma or G.E.D. because of a cognitive disability, would the city have to modify the policy of requiring a high school diploma or G.E.D.? Probably not. Modifying the rule would change the class from college level to something less than college level and would fundamentally alter the original nature of the class.

As an agency that provides various programs to the public it is imperative that each program is run to ensure that all individuals are able to participate as best they can. So long as the City is maintaining that principal in all its programs and services, the goal for inclusion shall be met.



ATTACHMENT C

BARRIER REMOVAL SCHEDULE

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Parking - Off Street	Swimming Pool Parking	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	2	1	2	Park	18/19	CIP	245	
McBean Park	Parking - Off Street	Swimming Pool Parking	4500	The accessible parking stall's access aisle contains a built up curb ramp which results in significant slopes greater than 2 percent. Surface slopes of accessible parking spaces and access aisles shall be the minimum possible and shall not exceed one unit vertical in 50 units, horizontal (2-percent slope) in any direction.	3	1	2	Park	18/19	CIP	245	
McBean Park	Parking - Off Street	Swimming Pool Parking	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	4	1	2	Park	18/19	CIP	245	
McBean Park	Parking - Off Street	Swimming Pool Parking	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	5	1	2	Park	18/19	CIP	245	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	10	1	2	Park	18/19	CIP	245	
McBean Park	Stairways	Path from Public Way	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	12	1	2	Park	18/19	CIP	245	
McBean Park	Detectable Warnings	Path from Public Way	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	13	1	2	Park	18/19	CIP	245	
McBean Park	Accessible Routes	Path from Public Way	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	14	1	2	Park	18/19	CIP	245	
McBean Park	Accessible Routes	Play Area	9500	There is no accessible route. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	66	1	2	Park	18/19	CIP	270	Complete
Police Activities League Building	Ramps - (Not a Curb Ramp)	Main Entrance	1500	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	27	5	11	Building	18/19	Public Services	540	Complete
Police Activities League Building	Ramps - (Not a Curb Ramp)	Main Entrance	6500	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 72 inches and have a slope of less than 2% in any direction.	28	5	11	Building	18/19	Public Services	540	Complete
Police Activities League Building	Ramps - (Not a Curb Ramp)	Main Entrance	6500	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	29	5	11	Building	18/19	Public Services	540	Complete

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Activities League Building	Ramps - (Not a Curb Ramp)	Main Entrance	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	30	5	11	Building	18/19	Public Services	540	Complete
City Hall	Doors	Council Chambers	0	The landing at the door is obstructed. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	108	6	1	Building	18/19		540	Complete
Police Activities League Building	Doors	Main Entrance	4500	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	31	6	11	Building	18/19	Public Services	540	Complete
Police Activities League Building	Doors	Main Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	32	6	11	Building	18/19	Public Services	540	Complete
McBean Park	Restrooms	Baseball Field	0	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	117	8	2	Park	18/19	CIP412	245	Complete
Police Activities League Building	Plumbing Fixtures & Elements	Kitchen	0	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	34	9	11	Building	18/19	Public Services	540	Complete
Police Activities League Building	Fire Extinguishers	Main Entrance	0	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	33	11	11	Building	18/19	Public Services	540	Complete
City Hall	Parking - Off Street	Parking Lot	4500	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	152	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slope (short dimension) of the access aisle exceeds 2%. The cross slope in an accessible parking stall and the access aisle must not exceed 2%.	151	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	9500	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	147	1S	1	Building	18/19	CIP	221	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Parking - Off Street	Parking Lot	9500	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	157	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	9500	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	158	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle does not contain the words "No Parking" with a minimum of 12" letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	153	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle does not contain the words "No Parking" with a minimum of 12" letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	156	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle does not contain the words "No Parking" with a minimum of 12" letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	161	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	6500	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	150	1S	1	Building	18/19	CIP	221	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slope (narrow dimension) of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	145	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slope (short dimension) of the access aisle exceeds 2%. The cross slope in an accessible parking stall and the access aisle must not exceed 2%.	146	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	149	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slope (narrow dimension) of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	154	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slope (short dimension) of the access aisle exceeds 2%. The cross slope in an accessible parking stall and the access aisle must not exceed 2%.	155	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	159	1S	1	Building	18/19	CIP	223	
City Hall	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	160	1S	1	Building	18/19	CIP	221	
Community Center	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	1	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	2	1S	2	Building	18/19	CIP	540	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Community Center	Parking - Off Street	Parking Lot	1500	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	3	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	4	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	6500	The access aisle is not centered on the curb ramp and requires part of the accessible parking stall to be used as a landing which may become obstructed by parked cars. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	5	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	6	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	150	The accessible parking sign is missing. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to the parking space or within the projected parking space width at the head end of the parking space or permanently posted on a wall at the interior end of the parking space. The sign shall not be smaller than 70 square inches in area and mounted a minimum of 60 inches above the ground measured to the bottom of the sign. When in a path of travel, it shall be a minimum of 80 inches from the bottom of the sign to the ground. Signs shall include the International Symbol of Accessibility in white on a blue background.	7	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	8	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	9	1S	2	Building	18/19	CIP	540	
Community Center	Parking - Off Street	Parking Lot	6500	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	10	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	11	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	12	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	13	1S	2	Building	18/19	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	14	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	15	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	6500	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. Where more than one route is provided, all routes must be accessible. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	16	1S	2	Building	18/19	CIP	540	
Community Center	Detectable Warnings	Path from Parking	5000	Detectable warnings are missing for the parallel curb ramp. On parallel curb ramps, detectable warnings shall be placed on the turning space at the flush transition between the street and sidewalk. Detectable warnings at curb ramps shall extend 36 inches in the direction of travel. Detectable warnings shall extend the full width of the ramp run excluding any flared sides. Detectable warnings shall be located so the edge nearest the curb is 6 inches minimum and 8 inches maximum from the line at the face of the curb marking the transition between the curb and the gutter, street or highway. EXCEPTION: On parallel curb ramps, detectable warnings shall be placed on the turning space at the flush transition between the street and sidewalk.	17	1S	2	Building	18/19	CIP	540	
Community Center	Curb Ramps	Path from Parking	4500	The bottom landing of the curb ramp contains slopes greater than 2%. A turning space 48 inches minimum by 48 inches minimum shall be provided at the bottom of the Curb Ramp. The slope of the turning space in all directions shall be 1:48 (2%) maximum.	18	1S	2	Building	18/19	CIP	540	
Community Center	Curb Ramps	Path from Parking	6500	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	19	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	20	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	22	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	23	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	24	1S	2	Building	18/19	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	25	1S	2	Building	18/19	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Signs	Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	39	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	42	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Plumbing Fixtures & Elements	Men's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	43	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Plumbing Fixtures & Elements	Men's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	44	1S	2	Building	18/19	Public Services	540	
Community Center	Restrooms	Men's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	45	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Restrooms	Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	46	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	48	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	49	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Restrooms	Men's Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	50	1S	2	Building	18/19	Public Services	540	Complete

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Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Community Center	Signs	Women's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	55	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Clear Floor Space	Women's Restroom	500	The baby changing table is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	56	1S	2	Building	18/19	Public Services	540	Infeasible
Community Center	Restrooms	Women's Restroom	150	The baby changing table is too high when folded down. The tops of baby changing surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	57	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Plumbing Fixtures & Elements	Women's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	59	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Plumbing Fixtures & Elements	Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	61	1S	2	Building	18/19	Public Services	540	
Community Center	Restrooms	Women's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	62	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Restrooms	Women's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	63	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Restrooms	Women's Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	64	1S	2	Building	18/19	Public Services	540	
Community Center	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	71	1S	2	Building	18/19	Public Services	540	Complete

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Community Center	Restrooms	Women's Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	72	1S	2	Building	18/19	Public Services	540	Complete
Community Center	Assembly Areas	Gymnasium	1500	Wheelchair spaces shall be provided in assembly areas with fixed seating.	79	1S	2	Building	18/19	Public Services	540	
Community Center	Restrooms	Men's Restroom	350	The ADA Stall shall have a self closing door. Also need to ensure the toilet paper dispenser is in compliant location and P-traps shall be wrapped.	41a	1S	2	Building	18/19	Public Services	270	
Downtown Parking	Parking - Off Street	F Street Between 6th and 5th Street	200	Missing proper signage. Tow Away/Minimum Fine Sign.	16a	1S	2A	Off-Street Parking	18/19	Public Services	221	
Joiner Park	Doors	Women's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	95	1S	6	Park	18/19	Public Services	270	
Joiner Park	Doors	Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	128	1S	6	Park	18/19	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	133	1S	6	Park	18/19	Public Services	270	
Joiner Park	Accessible Routes	Baseball Field	6500	The baseball field participation area is not on an accessible route. Participation areas shall be accessible to persons with disabilities, including the following listed and similar activity areas: 1. Tennis, racquetball and handball courts. 2. Gymnasium floor areas and general exercise rooms. 3. Basketball, volleyball and badminton courts, and bowling lanes. 4. Swimming pool deck areas shall be accessible, and a mechanism to assist persons with disabilities in gaining entry into the pool and in exiting from the pool shall be provided. 5. Athletic team rooms and facilities, playing fields and running tracks.	31	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Women's Restroom	150	The sign contains sharp edges. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/8 inch.	92	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Men's Restroom	150	The sign contains sharp edges. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/8 inch.	125	1S	6	Park	18/19	Public Services	270	

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Joiner Park	Doors	Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	127	1S	6	Park	18/19	Public Services	270	
Joiner Park	Doors	Women's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	94	1S	6	Park	18/19	Public Services	270	
Joiner Park	Dining/Bar and Work Surfaces	Play Area 2	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	42	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	107	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	116	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Women's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	91	1S	6	Park	18/19	Public Services	270	
Joiner Park	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	138	1S	6	Park	18/19	Public Services	270	
Joiner Park	Doors	Men's Restroom	1500	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	123	1S	6	Park	18/19	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	98	1S	6	Park	18/19	Public Services	270	

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Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	99	1S	6	Park	18/19	Public Services	270	
Joiner Park	Operable Parts	Women's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	105	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	124	1S	6	Park	18/19	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	134	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Men's Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	117	1S	6	Park	18/19	Public Services	270	
Joiner Park	Restrooms	Men's Restroom	1500	The hand dryer and the soap dispenser are mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	135	1S	6	Park	18/19	Public Services	270	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between 5th and 6th	4500	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	8	1S	2A	Off-Street Parking	18/19	Public Services	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between 5th and 6th	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	6	1S	2A	Off-Street Parking	18/19	Public Services	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between 5th and 6th	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	7	1S	2A	Off-Street Parking	18/19	Public Services	221	
McBean Park	Accessible Routes	Play Area	9500	There is no accessible route to the gazebo. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	67	1S	2	Park	18/19	Public Services	270	Complete
Police Department Substation	Restrooms	Unisex Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	36	1S	4	Building	18/19	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	1500	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	31	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	32	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	34	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	150	The unisex/all-gender door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	22	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	23	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	28	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	24	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	25	1S	4	Building	18/19	Public Services	100	
Police Department Substation	Restrooms	Unisex Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	33	1S	4	Building	18/19	Public Services	100	
Twelve Bridges Library	Parking - Off Street	Parking Lot	9500	There are not enough accessible stalls There are 3 accessible parking stalls including 1 designated for a van. There should be a minimum of 4 accessible parking stalls including a minimum of 1 van accessible stalls.	19	1S	3	Building	18/19	CIP	244	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at_____or by telephoning_____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	10	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	14	1S	3	Building	18/19	Public Services	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	21	1S	3	Building	18/19	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	25	1S	3	Building	18/19	Public Services	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	31	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	9	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The access aisle is not centered on the curb ramp and requires part of the accessible parking stall to be used as a landing which may become obstructed by parked cars. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	12	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	16	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	18	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	24	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	27	1S	3	Building	18/19	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	29	1S	3	Building	18/19	CIP	244	
McBean Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	11	2A	2	Park	18/19	CIP	245	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 4	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	54	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 4	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	55	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 4	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	57	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 4	6500	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	58	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 1	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	103	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	106	1	1	Park	19/20	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	1500	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	107	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	2500	The accessible parking stall is not wide enough. Accessible parking stalls must be a minimum of 9 feet wide. Access aisle must be a minimum of 5 feet wide for standard stalls and 8 feet wide for van stalls measured from centerline to centerline, and a minimum 18 feet long. Where the parking space or access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, van stalls may be can be 12 feet wide and the access aisle may be 5 feet wide. The measurements of parking spaces and access aisles shall be made from the centerlines of the markings.	108	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	110	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	111	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 2	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	112	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 3	150	The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	118	1	1	Park	19/20	Public Services	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 3	1500	The accessible parking stall is not long enough. Accessible parking stalls must be a minimum 18 feet long and a minimum of 9 feet wide, measured from centerline to centerline.	121	1	1	Park	19/20	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 3	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	122	1	1	Park	19/20	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	2500	The accessible parking stall is not wide enough. Accessible parking stalls must be a minimum of 9 feet wide. Access aisle must be a minimum of 5 feet wide for standard stalls and 8 feet wide for van stalls measured from centerline to centerline, and a minimum 18 feet long. Where the parking space or access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, van stalls may be can be 12 feet wide and the access aisle may be 5 feet wide. The measurements of parking spaces and access aisles shall be made from the centerlines of the markings.	123	1	1	Park	19/20	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	1500	The accessible parking stall is not long enough. Accessible parking stalls must be a minimum 18 feet long and a minimum of 9 feet wide, measured from centerline to centerline.	124	1	1	Park	19/20	CIP	270	
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	125	1	1	Park	19/20	CIP	270	
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	126	1	1	Park	19/20	CIP	270	
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	127	1	1	Park	19/20	CIP	270	
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 3	2500	There are not enough accessible stalls for each covered and uncovered parking facility/lot. Accessible parking stalls have been provided in the "uncovered" (no roof) areas of the parking facility/lot, however there are other public parking stalls provided which have "covered" (roofs) which provide protection from the elements such as weather and sun. Accessible parking stalls have not been provided for the areas providing covered parking. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	128	1	1	Park	19/20	CIP	270	
City Hall	Parking - Off Street	6th Street On-Street Parking	1500	The stripe is missing at the left side of the left parking stall which identifies its border.	1	1	1	Building	19/20	CIP	221	
City Hall	Parking - Off Street	Parking Lot	150	The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at_____or by telephoning_____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	148	1	1	Building	19/20	Public Services	221	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Parking - Off Street	6th Street On-Street Parking	6500	The cross slope (short dimension) of the access aisle exceeds 2%. The cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2	1	1	Building	19/20	CIP	221	
City Hall	Parking - Off Street	6th Street On-Street Parking	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3	1	1	Building	19/20	CIP	221	
Fire Station 33	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	6	1	9	Building	19/20	Public Services	100	
Fire Station 33	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	7	1	9	Building	19/20	Public Services	100	
Fire Station 34	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	8	Building	19/20	Public Services	100	
Fire Station 34	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	8	Building	19/20	Public Services	100	
Fire Station 34	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	4	1	8	Building	19/20	Public Services	100	
Fire Station 34	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	3	1	8	Building	19/20	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 34	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	5	1	8	Building	19/20	Public Services	100	
Fire Station 35	Parking - Off Street	Parking Lot	250	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	10	Building	19/20	Public Services	100	
Fire Station 35	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2	1	10	Building	19/20	CIP	100	
Lincoln Airport	Parking - Off Street	Parking Lot	250	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	7	Building	19/20	Public Services	750	
Lincoln Airport	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	7	Building	19/20	Public Services	750	
Lincoln Airport	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle does not contain the words "No Parking" with a minimum of 12" letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	3	1	7	Building	19/20	CIP	750	
Lincoln Airport	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	5	1	7	Building	19/20	Public Services	750	
Lincoln Airport	Parking - Off Street	Parking Lot	4500	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	4	1	7	Building	19/20	CIP	750	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between McBean and 5th	4500	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	3	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between 5th and 6th	9500	There are not enough accessible stalls There is 1 accessible parking stall. There should be a minimum of 2 accessible parking stalls including a minimum of 1 van accessible stalls.	5	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between F Street and E Street	9500	There are not enough accessible stalls There are 27 accessible parking stalls including. There should be a minimum of 2 accessible parking stalls including a minimum of 1 van accessible stalls.	13	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between F Street and E Street	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	15	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between F Street and E Street	4500	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	16	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between McBean and 5th	9500	There are not enough accessible stalls There is 1accessible parking stall not designated for a van. There should be a minimum of 2 accessible parking stalls including a minimum of 1 van accessible stall.	1	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between Lincoln Blvd and F Street	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	11	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between F Street and E Street	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	14	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between McBean and 5th	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	2A	Off-Street Parking	19/20	Public Services	221	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between Lincoln Blvd and F Street	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	9	1	2A	Off-Street Parking	19/20	Public Services	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between Lincoln Blvd and F Street	6500	The running slope (long dimension) of the accessible parking stall - exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	10	1	2A	Off-Street Parking	19/20	CIP	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	5th Street Between Lincoln Blvd and F Street	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	12	1	2A	Off-Street Parking	19/20	Public Services	221	
Lincoln Blvd - Existing Downtown Parking (McBean P	Parking - Off Street	F Street Between McBean and 5th	6500	The cross slope (narrow dimension) of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	4	1	2A	Off-Street Parking	19/20	CIP	221	
McBean Park	Parking - Off Street	Gazebo Parking Lot	150	The accessible parking sign is missing. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to the parking space or within the projected parking space width at the head end of the parking space or permanently posted on a wall at the interior end of the parking space. The sign shall not be smaller than 70 square inches in area and mounted a minimum of 60 inches above the ground measured to the bottom of the sign. When in a path of travel, it shall be a minimum of 80 inches from the bottom of the sign to the ground. Signs shall include the International Symbol of Accessibility in white on a blue background.	111	1	2	Park	19/20	Public Services	270	
McBean Park	Parking - Off Street	Gazebo Parking Lot	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	112	1	2	Park	19/20	CIP	270	
McBean Park	Parking - Off Street	Gazebo Parking Lot	6500	The running slope (long dimension) of the accessible parking stall - exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	113	1	2	Park	19/20	CIP	270	
McBean Park	Parking - Off Street	Gazebo Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	114	1	2	Park	19/20	CIP	270	
McBean Park	Parking - Off Street	Gazebo Parking Lot	1500	The loading/unloading access aisle does not contain the words "No Parking" with a minimum of 12" letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	115	1	2	Park	19/20	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Department Substation	Parking - Off Street	Parking Lot	250	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	2	1	4	Building	19/20	Public Services	100	
Police Department Substation	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	3	1	4	Building	19/20	Public Services	100	
Police Department Substation	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	4	1	4	Building	19/20	Public Services	100	
Police Department Substation	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	5	1	4	Building	19/20	CIP	100	
Police Department Substation	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	6	1	4	Building	19/20	CIP	100	
Twelve Bridges Library	Parking - Off Street	Parking Lot	9500	There are not enough accessible stalls There are 3 accessible parking stalls including 1 designated for a van. There should be a minimum of 5 accessible parking stalls including a minimum of 1 van accessible stalls.	8	1	3	Building	19/20	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	2500	The accessible parking stall is not wide enough. Accessible parking stalls must be a minimum of 9 feet wide. Access aisle must be a minimum of 5 feet wide for standard stalls and 8 feet wide for van stalls measured from centerline to centerline, and a minimum 18 feet long. Where the parking space or access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, van stalls may be can be 12 feet wide and the access aisle may be 5 feet wide. The measurements of parking spaces and access aisles shall be made from the centerlines of the markings.	11	1	3	Building	19/20	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	13	1	3	Building	19/20	Public Services	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	15	1	3	Building	19/20	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Parking - Off Street	Parking Lot	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	20	1	3	Building	19/20	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle required "No Parking" lettering is dilapidated and not legible. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	23	1	3	Building	19/20	Public Services	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	26	1	3	Building	19/20	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Parking - Off Street	Parking Lot	1500	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	28	1	3	Building	19/20	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	30	1	3	Building	19/20	Public Services	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	17	1	3	Building	19/20	CIP	244	
Twelve Bridges Library	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	32	1	3	Building	19/20	CIP	244	
Community Center	Accessible Routes	Gymnasium	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	88	2	2	Building	19/20	CIP	540	
Community Center	Accessible Routes	Gymnasium	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	92	2	2	Building	19/20	CIP	540	
Community Center	Accessible Routes	Gymnasium	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	100	2	2	Building	19/20	CIP	540	
Community Center	Accessible Routes	Gymnasium	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	102	2	2	Building	19/20	CIP	540	
Community Center	Accessible Routes	Gymnasium	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	124	2	2	Building	19/20	CIP	540	
Fire Station 33	Accessible Routes	Path from Parking	9500	There is no accessible route to the telephone and doorbell. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	9	2	9	Building	19/20	CIP	100	
Fire Station 33	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	8	2	9	Building	19/20	CIP	100	
Lincoln Museum	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	5	2	6	Building	19/20	Public Services	540	
Police Department Substation	Accessible Routes	Path from Public Way	9500	There is no accessible route of travel from the public way. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	1	2	4	Building	19/20	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Department Substation	Accessible Routes	Path from Parking	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	7	2	4	Building	19/20	CIP	100	
Twelve Bridges Library	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	5	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	6	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	33	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	34	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	37	2	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Kid's Library	1500	The route of travel is too narrow around the book stacks. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable.	76	2	3	Building	19/20	Public Services	244	
Twelve Bridges Library	Accessible Routes	Library	1500	The route of travel is too narrow around the book stacks. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable.	92	2	3	Building	19/20	Public Services	244	
City Hall	Curb Ramps	Path from Public Way	5000	The width of the curb ramp is less that 48 inches. Curb ramps shall be a minimum of 48 inches in width and shall lie, generally, in a single sloped plane, with a minimum of surface warping and cross slope.	7	3	1	Building	19/20	CIP	540	
Fire Station 33	Curb Ramps	Path from Public Way	4500	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	1	3	9	Building	19/20	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Curb Ramps	Path from Public Way	4500	The detectable warnings are not the full width of the curb ramps. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	4	3	9	Building	19/20	CIP	100	
Fire Station 35	Curb Ramps	Parking Lot	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	3	3	10	Building	19/20	CIP	100	
Police Department Substation	Curb Ramps	Path from Parking	4500	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	8	3	4	Building	19/20	CIP	100	
Police Department Substation	Curb Ramps	Path from Parking	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	9	3	4	Building	19/20	CIP	100	
Twelve Bridges Library	Reach Ranges	Parking Lot	1500	The recycling containers are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	22	13	3	Building	19/20	Public Services	244	
Police Department Substation	Clear Floor Space	Path from Parking	9500	The clear floor space required at the telephone is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	11	15	4	Building	19/20	CIP	100	
Police Department Substation	Operable Parts	Path from Parking	1500	The telephone is not accessible because it requires tight grasping, pinching or twisting of the wrist.	10	21	4	Building	19/20	Public Services	100	
Downtown Parking	Curb Ramps	Multiple Locations	160000	Curb ramps at the following intersection to be replaced with compliant ramps.: -Intersection 5th and E Street -Intersection 5th and F Street -Intersection 6th and E Street -Intersection 6th and F Street	16b	1S	2A	Curb ramps	19/20	CIP	221	
McBean Park	Doors	Play Area Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	71	1S	2	Park	19/20	Public Services	270	
McBean Park	Doors	Play Area Men's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	73	1S	2	Park	19/20	Public Services	270	
McBean Park	Operable Parts	Play Area Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	75	1S	2	Park	19/20	Public Services	270	
McBean Park	Operable Parts	Play Area Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	78	1S	2	Park	19/20	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Restrooms	Play Area Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	80	1S	2	Park	19/20	Public Services	270	
McBean Park	Restrooms	Play Area Men's Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	82	1S	2	Park	19/20	Public Services	270	
McBean Park	Restrooms	Play Area Men's Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	84	1S	2	Park	19/20	Public Services	270	
McBean Park	Doors	Play Area Men's Restroom	350	The ADA Stall shall have a self closing door. Also need to ensure the toilet paper dispenser is in compliant location and P-traps shall be wrapped.	73a	1S	2	Park	19/20	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	2	2A	3	Building	19/20	CIP	244	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	9	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	13	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	14	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	21	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	3	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	11	2B	5	Building	19/20	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	15	2B	5	Building	19/20	CIP	540	
Twelve Bridges Library	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	3	2B	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Library	2500	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	95	2B	3	Building	19/20	CIP	244	
Twelve Bridges Library	Accessible Routes	Homework Center	2500	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	115	2B	3	Building	19/20	CIP	244	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	150	The accessible parking sign is missing. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to the parking space or within the projected parking space width at the head end of the parking space or permanently posted on a wall at the interior end of the parking space. The sign shall not be smaller than 70 square inches in area and mounted a minimum of 60 inches above the ground measured to the bottom of the sign. When in a path of travel, it shall be a minimum of 80 inches from the bottom of the sign to the ground. Signs shall include the International Symbol of Accessibility in white on a blue background.	59	1	1	Park	20/21	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	2500	The accessible parking stall is not wide enough. Accessible parking stalls must be a minimum of 9 feet wide. Access aisle must be a minimum of 5 feet wide for standard stalls and 8 feet wide for van stalls measured from centerline to centerline, and a minimum 18 feet long. Where the parking space or access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, van stalls may be can be 12 feet wide and the access aisle may be 5 feet wide. The measurements of parking spaces and access aisles shall be made from the centerlines of the markings.	60	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	61	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	62	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	63	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	2500	The accessible parking stall is not wide enough. Accessible parking stalls must be a minimum of 9 feet wide. Access aisle must be a minimum of 5 feet wide for standard stalls and 8 feet wide for van stalls measured from centerline to centerline, and a minimum 18 feet long. Where the parking space or access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, van stalls may be can be 12 feet wide and the access aisle may be 5 feet wide. The measurements of parking spaces and access aisles shall be made from the centerlines of the markings.	64	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 5	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	65	1	1	Park	20/21	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Path from Public Way	150	The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	80	1	1	Park	20/21	Public Services	270	
1911 Foscett Regional Park	Parking - Off Street	Parking Lot 6	9500	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	131	1	1	Park	20/21	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 6	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	132	1	1	Park	20/21	CIP	270	
1911 Foskett Regional Park	Parking - Off Street	Parking Lot 6	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	133	1	1	Park	20/21	CIP	270	
Lincoln Airport	Parking - Off Street	Parking Lot	6500	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	6	1	7	Building	20/21	CIP	750	
1911 Foskett Regional Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	77	2	1	Park	20/21	CIP	270	
1911 Foskett Regional Park	Accessible Routes	Path from Public Way	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	87	2	1	Park	20/21	CIP	270	
1911 Foskett Regional Park	Accessible Routes	Path from Parking	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	104	2	1	Park	20/21	Public Services	270	
1911 Foskett Regional Park	Accessible Routes	Parking Lot 3	4500	The trew branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	119	2	1	Park	20/21	Public Services	270	
City Hall	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4	2	1	Building	20/21	CIP	540	
City Hall	Accessible Routes	Path from Parking	500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	5	2	1	Building	20/21	Public Services	540	
City Hall	Accessible Routes	Path from Public Way	1500	The tree branches project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	8	2	1	Building	20/21	Public Services	540	
City Hall	Accessible Routes	Path from Public Way	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	9	2	1	Building	20/21	CIP	540	
City Hall	Accessible Routes	Path from Public Way	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	12	2	1	Building	20/21	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Accessible Routes	Main Lobby	6500	The handrail projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	21	2	1	Building	20/21	CIP	540	
City Hall	Accessible Routes	Community Development Lobby Conference Room	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	83	2	1	Building	20/21	?	540	
Civic Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	10	2	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	16	2	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	1500	The handrail projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	23	2	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	1500	The handrail projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	28	2	5	Building	20/21	CIP	540	
Fire Station 33	Accessible Routes	Conference Room	0	The route of travel at this location does not provide the required minimum width. The minimum clear width for interior accessible routes serving an occupant load greater than 10 is 44 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	25	2	9	Building	20/21	CIP	100	
Lincoln Airport	Accessible Routes	Path from Parking	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	7	2	7	Building	20/21	CIP	750	
Lincoln Airport	Accessible Routes	Path from Parking	150	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	8	2	7	Building	20/21	Public Services	750	
McBean Park	Accessible Routes	Baseball Field	4500	The extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	118	2	2	Park	20/21	Public Services	270	
McBean Park	Accessible Routes	Baseball Field	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	121	2	2	Park	20/21	CIP	270	
McBean Park	Accessible Routes	Baseball Field	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	123	2	2	Park	20/21	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Accessible Routes	Baseball Field	4500	The walking surface is obstructed. A 48-inch minimum clear walking surface is required.	124	2	2	Park	20/21	CIP	270	
McBean Park	Accessible Routes	Baseball Field	1500	The bleachers project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	125	2	2	Park	20/21	Public Services	270	
McBean Park	Accessible Routes	Little League Park	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	134	2	2	Park	20/21	CIP	270	
McBean Park	Accessible Routes	Little League Park	9500	There is no accessible route to the restroom facility and wash station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	135	2	2	Park	20/21	CIP	270	
McBean Park	Accessible Routes	Little League Park	1500	The bleachers project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	136	2	2	Park	20/21	Public Services	270	
Police Department Substation	Accessible Routes	Interview Room 1	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	37	2	4	Building	20/21	CIP	100	
Twelve Bridges Library	Curb Ramps	Path from Parking	6000	The surface at the bottom of the curb ramp exceeds a 5% slope immediately adjacent to the curb ramp. Counter slopes of adjoining gutters and road surfaces immediately adjacent to the curb ramp shall not be steeper than 1:20. The adjacent surfaces at transitions at curb ramps to walks, gutters, and streets shall be at the same level.	35	3	3	Building	20/21	CIP	244	
Twelve Bridges Library	Curb Ramps	Path from Public Way	6500	The grade break at the bottom of the ramp is not perpendicular. Grade breaks at the top and bottom of curb ramp runs shall be perpendicular to the direction of the ramp run. Grade breaks shall not be permitted on the surface of ramp runs and turning spaces. Surface slopes that meet at grade breaks shall be flush.	7	3	3	Building	20/21	CIP	244	
Twelve Bridges Library	Curb Ramps	Path from Parking	4500	The transition from the curb ramp to the walk, gutter or street is not flush and free of abrupt changes in level. Transitions from ramps to walks, gutters or streets shall be flush and free of abrupt change. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed one unit vertical in 20 units horizontal (5-percent slope).	36	3	3	Building	20/21	CIP	244	
Fire Station 33	Doors	Main Lobby	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	13	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	18	6	9	Building	20/21	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Doors	Conference Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	23	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Conference Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	29	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Main Lobby	4500	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	11	6	9	Building	20/21	CIP	100	
Fire Station 33	Doors	Main Lobby	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	19	6	9	Building	20/21	CIP	100	
Fire Station 33	Doors	Conference Room	4500	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	20	6	9	Building	20/21	CIP	100	
Fire Station 33	Doors	Conference Room	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	24	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Conference Room	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	27	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Main Lobby	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	14	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Main Lobby	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	17	6	9	Building	20/21	Public Services	100	
Fire Station 33	Doors	Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	22	6	9	Building	20/21	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Doors	Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	28	6	9	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	28	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	32	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Exercise Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	37	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Exercise Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	38	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	54	6	8	Building	20/21	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 34	Doors	Living Area	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	55	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	56	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	62	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	66	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Main Lobby	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	10	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	29	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	31	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	35	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	52	6	8	Building	20/21	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 34	Doors	Living Area	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	53	6	8	Building	20/21	CIP	100	
Fire Station 34	Doors	Living Area	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	60	6	8	Building	20/21	CIP	100	
Fire Station 34	Doors	Living Area	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	61	6	8	Building	20/21	CIP	100	
Fire Station 34	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	14	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Main Lobby	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	15	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	26	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Community Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	36	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	57	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	64	6	8	Building	20/21	Public Services	100	
Fire Station 34	Doors	Living Area	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	67	6	8	Building	20/21	Public Services	100	
Fire Station 35	Doors	Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	16	6	10	Building	20/21	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 35	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	7	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	14	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Men's Restroom	?	The door does not have a compliant landing. Doors with an approach from the hinge side must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 36 inches beyond the latch plus the door width or a minimum of 54 inches in depth perpendicular to the door in a close position by a minimum width dimension of 42 inches beyond the latch plus the door width. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	26	6	10	Building	20/21	CIP	100	
Fire Station 35	Doors	Main Lobby	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	10	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Main Lobby	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	13	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	6	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Main Lobby	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	9	6	10	Building	20/21	Public Services	100	
Fire Station 35	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	12	6	10	Building	20/21	Public Services	100	
Lincoln Museum	Doors	Men's Restroom	150	The force required to operate the door hardware exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	53	6	6	Building	20/21	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Museum	Doors	Main Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	10	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	East Wing	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	22	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	East Wing	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	25	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	39	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	49	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	Main Entrance	250	All low energy power operated (Automatic) doors shall be marked with a sign, visible from both sides of the door, with the words "AUTOMATIC CAUTION DOOR" The sign shall be a minimum of 6 inches in diameter and with minimum 5/8" tall black lettering on a yellow background. When a separate wall switch is used to initiate the operation of the door the door shall also be provided with additional signs on each side of the door where the switch is located, with the message "ACTIVATE SWITCH TO OPERATE". The lettering shall be white and the background shall be blue.	6	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	Main Entrance	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	7	6	6	Building	20/21	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Museum	Doors	East Wing	6500	The landing on the pull side of the door exceeds 2%. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	29	6	6	Building	20/21	CIP	540	
Lincoln Museum	Doors	East Wing	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	30	6	6	Building	20/21	CIP	540	
Lincoln Museum	Doors	Men's Restroom	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	50	6	6	Building	20/21	CIP	540	
Lincoln Museum	Doors	East Wing	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	21	6	6	Building	20/21	Public Services	540	
Lincoln Museum	Doors	East Wing	4500	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	26	6	6	Building	20/21	CIP	540	
Lincoln Museum	Doors	East Wing	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	27	6	6	Building	20/21	CIP	540	
Police Department Substation	Doors	Main Entrance	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	12	6	4	Building	20/21	CIP	100	
Police Department Substation	Doors	Main Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	13	6	4	Building	20/21	Public Services	100	
Police Department Substation	Doors	Main Entrance	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	14	6	4	Building	20/21	Public Services	100	
Twelve Bridges Library	Doors	100 Willow Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	126	6	3	Building	20/21	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	45	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Men's Restroom	6500	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	48	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Men's Restroom	6500	The landing at the door does is not compliant. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	53	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Women's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	63	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Women's Restroom	6500	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	65	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Women's Restroom	6500	The landing at the door is obstructed. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	68	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Family Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	82	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Library	6500	The landing at the door is obstructed. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	103	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Technology Center	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	107	6	3	Building	20/21	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Doors	Homework Center	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	118	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	100 Willow Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	135	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Main Lobby	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	43	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Library	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	86	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Library	4500	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	93	6	3	Building	20/21	CIP	244	
Twelve Bridges Library	Doors	Technology Center	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	108	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	Homework Center	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	119	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	100 Willow Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	123	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Doors	100 Willow Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	128	6	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	51	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Women's Restroom	1500	The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area.	62	8	3	Building	20/21	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	64	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Family Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	84	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Men's Restroom	150	The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.	52	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Women's Restroom	150	The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.	66	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Family Restroom	150	The baby changing table is too high when folded down. The tops of baby changing surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	85	8	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Restrooms	Men's Restroom	4500	The maneuvering space in front of the toilet is noncompliant. When the compartment has a side-opening, out-swinging door, a minimum 60 inches wide and 60 inches deep maneuvering space shall be provided in front of the toilet.	50	8	3	Building	20/21	CIP	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	67	9	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Men's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	49	9	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Men's Restroom	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	54	9	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Men's Restroom	4500	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	55	9	3	Building	20/21	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Plumbing Fixtures & Elements	Men's Restroom	4500	The top rim of the lavatory or the counter is too high. All lavatories that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	56	9	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Women's Restroom	4500	The top rim of the lavatory or the counter is too high. All lavatories that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	59	9	3	Building	20/21	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Men's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	57	9	3	Building	20/21	Public Services	244	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Plumbing Fixtures & Elements	Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	60	9	3	Building	20/21	Public Services	244	
Civic Center	Accessible Routes	Path from Parking	6500	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	18	2A	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	1	2A	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	12	2A	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	24	2B	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	5	2B	5	Building	20/21	CIP	540	
Civic Center	Accessible Routes	Path from Parking	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	6	2B	5	Building	20/21	CIP	540	
Community Center	Accessible Routes	Path from Parking	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	21	2B	2	Building	20/21	CIP	540	
Lincoln Area Chamber of Commerce Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1	2B	1A	Building	20/21	CIP	540	
Lincoln Area Chamber of Commerce Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	4	2B	1A	Building	20/21	CIP	540	
Lincoln Area Chamber of Commerce Building	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	6	2B	1A	Building	20/21	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foscett Regional Park	Parking - Off Street	Dog Park	1500	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	45	1	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Dog Park	1500	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	47	1	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Parking - Off Street	Dog Park	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	49	1	1	Park	21/22	CIP	270	
McBean Park	Parking - Off Street	D Street Parking Lot	300	The tow-away sign has not had the blank spaces filled in with appropriate information as a permanent part of the sign.	6	1	2	Park	21/22	CIP	270	
McBean Park	Parking - Off Street	D Street Parking Lot	6500	The cross slope (narrow dimension) of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	7	1	2	Park	21/22	CIP	270	
McBean Park	Parking - Off Street	D Street Parking Lot	6500	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	8	1	2	Park	21/22	CIP	270	
McBean Park	Parking - Off Street	D Street Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	9	1	2	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Dog Park	9500	There is no accessible route to the dog park entrance. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	43	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 1	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	75	2	1	Park	21/22	Public Services	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 1	4500	The (XX) extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	76	2	1	Park	21/22	Public Services	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	89	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	90	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	91	2	1	Park	21/22	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	94	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	95	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The (XX) extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	97	2	1	Park	21/22	Public Services	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	98	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	99	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The (XX) extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	100	2	1	Park	21/22	Public Services	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	101	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 2	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	115	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 2	1500	The (XX) projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	117	2	1	Park	21/22	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 3	1500	The (XX) projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	130	2	1	Park	21/22	CIP	270	
Fire Station 35	Accessible Routes	Apparatus Room	9500	There is no accessible route to the garden/planter. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	50	2	10	Building	21/22	CIP	100	
Lincoln Airport	Accessible Routes	Furl and Airport Services	9500	There is no accessible route of travel from the public way. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	52	2	7	Building	21/22	CIP	750	
Lincoln Airport	Accessible Routes	Fuel and Airport Services	9500	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	53	2	7	Building	21/22	CIP	750	

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Lincoln Area Chamber of Commerce Building	Accessible Routes	Main Office	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	24	2	1A	Building	21/22	CIP	540	
Lincoln Area Chamber of Commerce Building	Accessible Routes	Meeting Room	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	27	2	1A	Building	21/22	CIP	540	
Lincoln Museum	Accessible Routes	Stairwell	0	The route of travel at this location does not provide the required minimum width. The minimum clear width for interior accessible routes serving an occupant load greater than 10 is 44 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	101	2	6	Building	21/22	CIP	540	
McBean Park	Accessible Routes	Basketball Court / Skate Park	4500	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	48	2	2	Park	21/22	Public Services	270	
McBean Park	Accessible Routes	Basketball Court / Skate Park	1500	The back of the bleachers project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	49	2	2	Park	21/22	Public Services	270	
McBean Park	Accessible Routes	Basketball Court / Skate Park	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	50	2	2	Park	21/22	CIP	270	
Police Activities League Building	Accessible Routes	Path from Public Way	9500	There is no accessible route of travel from the public way. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	1	2	11	Building	21/22	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	2	2	11	Building	21/22		540	Not Applicable
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	5	2	11	Building	21/22	Public Services	540	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	12	2	11	Building	21/22	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	13	2	11	Building	21/22		540	Not Applicable

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Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Police Activities League Building	Accessible Routes	Path from Public Way	0	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	15	2	11	Building	21/22		540	Not Applicable
Civic Center	Curb Ramps	Path from Parking	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	4	3	5	Building	21/22	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	1500	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	2	5	5	Building	21/22	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Main Entrance	1500	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	33	5	5	Building	21/22	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Main Entrance	1500	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	34	5	5	Building	21/22	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Auditorium	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	65	5	5	Building	21/22	CIP	540	
Lincoln Area Chamber of Commerce Building	Ramps - (Not a Curb Ramp)	Rear Entrance	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	10	5	1A	Building	21/22	CIP	540	
Lincoln Area Chamber of Commerce Building	Ramps - (Not a Curb Ramp)	Rear Entrance	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	11	5	1A	Building	21/22	CIP	540	
Fire Station 33	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	42	6	9	Building	21/22	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 33	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	43	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	44	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	45	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	47	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	49	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	54	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	55	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	56	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	57	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	39	6	9	Building	21/22	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Doors	Apparatus Room	4500	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	46	6	9	Building	21/22	CIP	100	
Fire Station 33	Doors	Apparatus Room	6500	The landing on the pull side of the door exceeds 2%. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	48	6	9	Building	21/22	CIP	100	
Fire Station 33	Doors	Apparatus Room	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	50	6	9	Building	21/22	Public Services	100	
Fire Station 33	Doors	Apparatus Room	4500	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	51	6	9	Building	21/22	CIP	100	
Fire Station 34	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	41	6	8	Building	21/22	Public Services	100	
Fire Station 34	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	44	6	8	Building	21/22	Public Services	100	
Fire Station 34	Doors	Apparatus Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	49	6	8	Building	21/22	Public Services	100	
Fire Station 34	Doors	Apparatus Room	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	39	6	8	Building	21/22	CIP	100	
Fire Station 34	Doors	Apparatus Room	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	42	6	8	Building	21/22	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 34	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	43	6	8	Building	21/22	Public Services	100	
Fire Station 34	Doors	Apparatus Room	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	45	6	8	Building	21/22	CIP	100	
Fire Station 34	Doors	Apparatus Room	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	47	6	8	Building	21/22	CIP	100	
Fire Station 34	Doors	Apparatus Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	46	6	8	Building	21/22	Public Services	100	
Fire Station 34	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	51	6	8	Building	21/22	Public Services	100	
Fire Station 35	Doors	Unisex Restroom	1500	The opening hardware is mounted too high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor. Latching and locking doors that are hand-activated and which are in a path of travel shall be operable by lever-type hardware, panic bars, push-pull activating bars, U-shaped handles or other hardware designed to provide passage.	38	6	10	Building	21/22	CIP	100	
Fire Station 35	Doors	Apparatus Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	56	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	62	6	10	Building	21/22	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 35	Doors	Unisex Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	34	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Unisex Restroom	6500	The landing on the pull side of the door is not compliant. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	36	6	10	Building	21/22	CIP	100	
Fire Station 35	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	59	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	64	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	100	The landing on the pull side of the door is obstructed. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	51	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	57	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	58	6	10	Building	21/22	CIP	100	
Fire Station 35	Doors	Apparatus Room	4500	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	65	6	10	Building	21/22	CIP	100	
Fire Station 35	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	60	6	10	Building	21/22	Public Services	100	
Fire Station 35	Doors	Apparatus Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	63	6	10	Building	21/22	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Museum	Doors	Stairwell	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	94	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Stairwell	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	106	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	West Wing	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	35	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Second Floor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	57	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Second Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	70	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Second Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	81	6	6	Building	21/22	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Museum	Doors	Stairwell	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	90	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Stairwell	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	97	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	West Wing	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	33	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	West Wing	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	34	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Stairwell	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	96	6	6	Building	21/22	CIP	540	
Lincoln Museum	Doors	Stairwell	6500	The latch side landing on the pull side of the door is noncompliant. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	98	6	6	Building	21/22	CIP	540	
Lincoln Museum	Doors	Stairwell	1500	The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	105	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Stairwell	1500	The sloped portion of the threshold is too steep. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	107	6	6	Building	21/22	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Museum	Doors	Second Floor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	58	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Second Floor	4500	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	61	6	6	Building	21/22	CIP	540	
Lincoln Museum	Doors	Stairwell	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	91	6	6	Building	21/22	Public Services	540	
Lincoln Museum	Doors	Stairwell	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	95	6	6	Building	21/22	Public Services	540	
Twelve Bridges Library	Plumbing Fixtures & Elements	Kid's Library	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	72	9	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Family Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	83	9	3	Building	21/22	CIP	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Kid's Library	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	71	9	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Family Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	79	9	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Plumbing Fixtures & Elements	Family Restroom	4500	The clear floor space between the lavatory and the toilet is too narrow. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. Clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	78	9	3	Building	21/22	CIP	244	
Twelve Bridges Library	Fire Alarms	Homework Center	200	The emergency fire alarm pull box is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	122	10	3	Building	21/22	Public Services	244	
Police Department Substation	Fire Extinguishers	Main Entrance	0	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	18	11	4	Building	21/22	Public Services	100	
Twelve Bridges Library	Fire Extinguishers	Library	100	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	102	11	3	Building	21/22	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Fire Extinguishers	Technology Center	100	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	109	11	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Fire Extinguishers	Homework Center	100	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	114	11	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Fire Extinguishers	100 Willow Room	100	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	127	11	3	Building	21/22	Public Services	244	
Police Department Substation	Sales and Service Counters/Tables	Main Entrance	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	20	12	4	Building	21/22	Public Services	100	
Police Department Substation	Reach Ranges	Main Entrance	1500	The flyers and applications are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	17	13	4	Building	21/22	Public Services	100	
Police Department Substation	Reach Ranges	Main Entrance	1500	The drop box and call button are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	19	13	4	Building	21/22	Public Services	100	
Twelve Bridges Library	Reach Ranges	Main Lobby	150	The pamphlets are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	41	13	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Reach Ranges	Main Lobby	150	The flyers are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	44	13	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Reach Ranges	Library	1500	The pamphlet dispenser is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum.	96	13	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Reach Ranges	Library	1500	The flyers are not accessible because it is located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	99	13	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Reach Ranges	100 Willow Room	4500	The outlet is out of the reach range for a side approach because the obstruction is greater than 24 inches. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, and is 24 inches or less the high side reach shall be 46 inches maximum.	129	13	3	Building	21/22	CIP	244	
Twelve Bridges Library	Reach Ranges	100 Willow Room	1500	The outlet is not accessible because it is located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	132	13	3	Building	21/22	CIP	244	

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Evaluation Title/CIP#	Group	AreaDescription n	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Police Department Substation	Dining/Bar and Work Surfaces	Main Entrance	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	16	17	4	Building	21/22	Public Services	100	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Kid's Library	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	70	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Kid's Library	4500	The work surface is too high. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	73	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Kid's Library	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	74	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	88	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	1500	There are no accessible tables. At least 5% of each type in each functional area of work surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	94	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	1500	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	100	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	1500	There are no accessible tables. At least 5% of each type in each functional area of work surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	101	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	1500	There are no accessible tables. At least 5% of each type in each functional area of work surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	104	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Homework Center	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	120	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	100 Willow Room	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	125	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Kid's Library	4500	The work surface is too high. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	75	17	3	Building	21/22	Public Services	244	

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Twelve Bridges Library	Dining/Bar and Work Surfaces	Library	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	89	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	Technology Center	4500	The work surface is too high. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	112	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	Dining/Bar and Work Surfaces	100 Willow Room	4500	The work surface is too high. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	131	17	3	Building	21/22	Public Services	244	
Twelve Bridges Library	ATM's and Fare Machines	Kid's Library	0	The machine is not speech enabled. Machines shall be speech enabled. Operating instructions and orientation, visible transaction prompts, user input verification, error messages, and all displayed information for full use shall be accessible to and independently usable by individuals with vision impairments. Speech shall be delivered through a mechanism that is readily available to all users, including but not limited to, an industry standard connector or a telephone handset. Speech shall be recorded or digitized human, or synthesized.	77	20	3	Building	21/22	CIP	244	
Police Department Substation	Signs	Main Entrance	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	15	22	4	Building	21/22	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Department Substation	Signs	Main Entrance	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	21	22	4	Building	21/22	Public Services	100	
Police Department Substation	Signs	Interview Room 1	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	38	22	4	Building	21/22	Public Services	100	
Community Center	Accessible Routes	Gymnasium	6500	The accessible route contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	85	2A	2	Building	21/22	CIP	540	
Community Center	Accessible Routes	Gymnasium	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	119	2A	2	Building	21/22	CIP	540	
Community Center	Accessible Routes	Gymnasium	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	116	2B	2	Building	21/22	CIP	540	
Community Center	Accessible Routes	Gymnasium	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	123	2B	2	Building	21/22	CIP	540	
Community Center	Accessible Routes	Gymnasium	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	125	2B	2	Building	21/22	CIP	540	
Lincoln Area Chamber of Commerce Building	Accessible Routes	Rear Entrance	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	16	2B	1A	Building	21/22	CIP	540	

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Police Activities League Building	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	3	2B	11	Building	21/22	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	4	2B	11	Building	21/22		540	Not Applicable
Police Activities League Building	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	8	2B	11	Building	21/22	CIP	540	
McBean Park	Parking - Off Street	Swimming Pool Parking	150	The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	2	Park	22/23	Public Services	270	
McBean Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	19	2	2	Park	22/23	Public Services	270	
McBean Park	Accessible Routes	Path from Public Way	4500	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	33	2	2	Park	22/23	Public Services	270	
McBean Park	Accessible Routes	Play Area	9500	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	53	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	55	2	2	Park	22/23	Public Services	270	
McBean Park	Accessible Routes	Play Area	0	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	57	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	59	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	64	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Play Area	9500	There is no accessible route to the swing set. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	68	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	69	2	2	Park	22/23	CIP	270	

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McBean Park	Accessible Routes	Path from Public Way D Street	9500	There is no accessible route to the covered seating areas and BBQ grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	127	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Path from Public Way McBean Park Drive	9500	There is no accessible route to the picnic tables and BBQ grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	140	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Path from Public Way McBean Park Drive	9500	There is no accessible route to the baseball field. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	141	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Pavilion Path From Parking	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	252	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Pavilion Exterior	9500	There is no accessible route to the (XX). At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	283	2	2	Park	22/23	CIP	270	
McBean Park	Accessible Routes	Pavilion Exterior	6500	Parking area contains multiple locations with excessive slope and abrupt level changes. An signage around the facility should be used to indicate the alternative route provided. The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	284	2	2	Park	22/23	CIP	270	
Civic Center	Ramps - (Not a Curb Ramp)	Auditorium	6500	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 72 inches by 60 inches minimum.	74	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	6500	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	22	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	6500	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	29	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	6500	The top landing of the ramp is not the correct size. The top landing of a ramp must be a minimum of 60 inches by 60 inches.	8	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	6500	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 72 inches and have a slope of less than 2% in any direction.	19	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	6500	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 72 inches by 60 inches minimum.	25	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Path from Parking	9500	The ramp is too narrow. Ramps shall have a minimum clear width of 48 inches	27	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Main Entrance	6500	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	32	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Main Entrance	4500	The handrail extension is not in line with the ramp. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights and ramp runs	36	5	5	Building	22/23	CIP	540	

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Civic Center	Ramps - (Not a Curb Ramp)	Auditorium	6500	The top landing of the ramp is not the correct size. The top landing of a ramp must be a minimum of 60 inches by 60 inches.	64	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Auditorium	6500	The ramp is too narrow. Ramps shall have a minimum clear width of 48 inches.	72	5	5	Building	22/23	CIP	540	
Civic Center	Ramps - (Not a Curb Ramp)	Auditorium	9500	The landing at the bottom of the ramp is not the correct length. Bottom landings shall have a dimension in the direction of ramp run of not less than 72 inches and have a slope of less than 2% in any direction.	73	5	5	Building	22/23	CIP	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	Elevator door reopening device does not remain in effect long enough. This reopening device shall also be capable of sensing an object or person in the path of a closing door without requiring contact for activation at a nominal 5 inches and 29 inches above the floor. The devices shall remain effective for 20 seconds minimum.	16	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The elevator has not been determined to comply with the emergency operation and signaling device requirements of the California Code of Regulations, Title 8, Division 1, Chapter 4, Subchapter 6, Elevator Safety Orders. We recommend that the property owner engage a certified elevator installer to ensure compliance with this part of the California Code of Regulations.	11	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The call button is not lite over the entire surface. Call buttons shall have visible signals that will activate when each call is registered and will extinguish when each call is answered. Call buttons shall be internally illuminated with a white light over the entire surface of the button.	12	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The elevator audible signal has not been tested. Audible signals shall sound once for the up direction and twice for the down direction, or shall have verbal annunciators that indicate the direction of elevator car travel. Audible signals shall have a frequency of 1500 Hz maximum. Verbal annunciators shall have a frequency of 300 Hz minimum and 3000 Hz maximum. The audible signal and verbal annunciator shall be 10 dB minimum above ambient, but shall not exceed 80 dB, measured at the hall call button.	13	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	1500	The star on the door jambs at the main entry level are not 2 inches minimum in diameter. A raised star, placed to the left of the floor designation, shall be provided on both jambs at the main entry level. The outside diameter of the star shall be 2 inches and all points shall be of equal length. Raised characters, including the star, shall be white on a black background. Braille shall be placed below the corresponding raised characters and the star. The Braille translation for the star shall be "MAIN". Applied plates are acceptable if they are permanently fixed to the jamb.	14	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	1500	The elevator doorjambs are not correctly marked. Floor designations shall be provided on both jambs of elevator hoistway entrances. Floor designations shall be provided in both raised characters and braille. Raised characters shall be 2 inches high minimum. A raised star, placed to the left of the floor designation, shall be provided on both jambs at the main entry level. The outside diameter of the star shall be 2 inches and all points shall be of equal length. Raised characters, including the star, shall be white on a black background. Braille shall be placed below the corresponding raised characters and the star. The Braille translation for the star shall be "MAIN". Applied plates are acceptable if they are permanently fixed to the jamb.	15	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The gap/clearance between the elevator car and hoistway is too wide. The clearance between the car platform sill and the edge of any hoistway landing shall be 1 1/4 inch maximum.	17	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The car control buttons are not contrasting. Control buttons shall be identified by raised characters or symbols, white on a black background and Braille.	18	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	2500	The support rail is mounted too far from the adjacent walls. Clearance between support rails and adjacent surfaces shall be 1½ inches minimum. Top of support rails shall be 31 inches minimum to 33 inches maximum above the floor of the car. The ends of the support rail shall be 6 inches maximum from adjacent walls.	19	7	6	Building	22/23	Public Services	540	
Lincoln Museum	Elevators & Lifts	Main Entrance	500	The support rail structural strength has not been tested. Allowable stresses shall not be exceeded for materials used when a vertical or horizontal force of 250 pounds is applied at any point on the support rail, fastener, mounting device, or supporting structure.	20	7	6	Building	22/23	Public Services	540	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Restrooms	Unisex Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	38	8	9	Building	22/23	Public Services	100	
Fire Station 33	Restrooms	Unisex Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	33	8	9	Building	22/23	Public Services	100	
Fire Station 33	Restrooms	Main Lobby	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	16	8	9	Building	22/23	Public Services	100	
Fire Station 33	Restrooms	Unisex Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	30	8	9	Building	22/23	Public Services	100	
Fire Station 33	Restrooms	Unisex Restroom	150	The unisex/all-gender door sign is missing. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	35	8	9	Building	22/23	Public Services	100	
Fire Station 34	Restrooms	Men's Restroom	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	16	8	8	Building	22/23	Public Services	100	
Fire Station 34	Restrooms	Men's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	19	8	8	Building	22/23	Public Services	100	
Fire Station 34	Restrooms	Women's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	23	8	8	Building	22/23	Public Services	100	
Fire Station 34	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	17	8	8	Building	22/23	Public Services	100	
Fire Station 34	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	25	8	8	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	28	8	10	Building	22/23	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 35	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	33	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	49	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	1500	The grab bar is not spaced correctly to the wall or other elements. The space between the wall and the grab bar shall be 1 1/2 inches. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	15	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	17	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	19	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	21	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	25	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	27	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	32	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	1500	The grab bar is not spaced correctly to the wall or other elements. The space between the wall and the grab bar shall be 1 1/2 inches. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	35	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	39	8	10	Building	22/23	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 35	Restrooms	Unisex Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	41	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	44	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	46	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Unisex Restroom	150	The unisex/all-gender door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	48	8	10	Building	22/23	Public Services	100	
Fire Station 35	Restrooms	Men's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	24	8	10	Building	22/23	CIP	100	
Fire Station 35	Restrooms	Unisex Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	37	8	10	Building	22/23	CIP	100	
Lincoln Museum	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	41	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	51	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	77	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	87	8	6	Building	22/23	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Museum	Restrooms	Women's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	37	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Women's Restroom	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	38	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Women's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	43	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	47	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Men's Restroom	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	48	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	52	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Men's Restroom	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	68	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	69	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	71	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	78	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Women's Restroom	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	79	8	6	Building	22/23	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Museum	Restrooms	Second Floor Women's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	80	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Women's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	82	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	88	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Second Floor Women's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	89	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Women's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	45	8	6	Building	22/23	Public Services	540	
Lincoln Museum	Restrooms	Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	56	8	6	Building	22/23	Public Services	540	
Police Department Substation	Restrooms	Unisex Restroom	1500	The side grab bar is located greater than 12 inches from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	35	8	4	Building	22/23	CIP	100	
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	9500	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	29	9	4	Building	22/23	CIP	100	
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	30	9	4	Building	22/23	CIP	100	
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	26	9	4	Building	22/23	CIP	100	
Police Department Substation	Plumbing Fixtures & Elements	Unisex Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	27	9	4	Building	22/23	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	ATM's and Fare Machines	Library	0	The ATM does not comply with current Federal or State standards for one or more of the following: Unless a clear or correct key is provided, each operable part shall be able to be differentiated by sound or touch, without activation. Machines shall be speech enabled. Operating instructions and orientation, visible transaction prompts, user input verification, error messages, and all displayed information for full use shall be accessible to and independently usable by individuals with vision impairments. Speech shall be delivered through a mechanism that is readily available to all users, including but not limited to, an industry standard connector or a telephone handset. Speech shall be recorded or digitized human, or synthesized. Speech shall be capable of being repeated or interrupted. Volume control shall be provided for the speech function. At least one tactilely discernible input control shall be provided for each function. Where provided, key surfaces not on active areas of display screens, shall be raised above surrounding surfaces. Where membrane keys are the only method of input, each shall be tactilely discernible from surrounding surfaces and adjacent keys. Numeric keys shall be arranged in a 12-key ascending or descending telephone keypad layout. The number five key shall be tactilely distinct from the other keys. Function keys shall contrast visually from background surfaces, Characters and symbols on key surfaces shall contrast visually from key surfaces. Visual contrast shall be either light-on-dark or dark-on-light. Function key surfaces shall have tactile symbols as follows: Enter or Proceed key: raised circle; Clear or Correct key: raised left arrow; Cancel key: raised letter ex; Add Value key: raised plus sign; Decrease Value key: raised minus sign.	97	20	3	Building	22/23	CIP	244	
Twelve Bridges Library	Operable Parts	Main Lobby	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	46	21	3	Building	22/23	CIP	244	
Twelve Bridges Library	Operable Parts	Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	61	21	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Path from Parking	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	38	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Library	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	105	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Path from Parking	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	39	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	40	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	42	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Men's Restroom	150	The room identification signs are non compliant Wall signs identifying permanent rooms and spaces of a building shall be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	47	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Women's Restroom	150	The room identification signs are non compliant Wall signs identifying permanent rooms and spaces of a building shall be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	58	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	Kid's Library	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	69	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Family Restroom	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	80	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Family Restroom	150	The unisex door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	81	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Library	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	87	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	Library	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	90	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Library	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	91	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Library	1500	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance. Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms.	98	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Technology Center	150	The room identification signs are non compliant Wall signs identifying permanent rooms and spaces of a building shall be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	106	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Technology Center	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	110	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	Technology Center	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	111	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Technology Center	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	113	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	Homework Center	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	116	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Homework Center	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	117	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	Homework Center	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	121	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	100 Willow Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	124	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	100 Willow Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	130	22	3	Building	22/23	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Library	Signs	100 Willow Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	133	22	3	Building	22/23	Public Services	244	
Twelve Bridges Library	Signs	100 Willow Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	134	22	3	Building	22/23	Public Services	244	
Lincoln Airport	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	12	2A	7	Building	22/23	CIP	750	
Lincoln Airport	Accessible Routes	Path from Parking	6500	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	16	2A	7	Building	22/23	CIP	750	
Lincoln Airport	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	10	2A	7	Building	22/23	CIP	750	
1911 Foskett Regional Park	Curb Ramps	Dog Park	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	51	3	1	Park	23/24	CIP	270	
1911 Foskett Regional Park	Curb Ramps	Dog Park	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	52	3	1	Park	23/24	CIP	270	
1911 Foskett Regional Park	Curb Ramps	Dog Park	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	53	3	1	Park	23/24	CIP	270	
1911 Foskett Regional Park	Curb Ramps	Parking Lot 3	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	129	3	1	Park	23/24	CIP	270	
1911 Foskett Regional Park	Curb Ramps	Parking Lot 6	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	134	3	1	Park	23/24	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Curb Ramps	Path from Public Way	6500	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	27	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Path from Public Way	4500	The bottom landing of the curb ramp contains slopes greater than 2%. A turning space 48 inches minimum by 48 inches minimum shall be provided at the bottom of the Curb Ramp. The slope of the turning space in all directions shall be 1:48 (2%) maximum.	28	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Path from Public Way	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	29	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	30	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	37	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Path from Public Way	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	38	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Basketball Court / Skate Park	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	44	3	2	Park	23/24	CIP	270	
McBean Park	Curb Ramps	Gazebo	6500	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	110	3	2	Park	23/24	CIP	270	
1911 Foscett Regional Park	Detectable Warnings	Dog Park	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	46	4	1	Park	23/24	CIP	270	
1911 Foscett Regional Park	Detectable Warnings	Dog Park	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	48	4	1	Park	23/24	CIP	270	
1911 Foscett Regional Park	Detectable Warnings	Dog Park	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	50	4	1	Park	23/24	CIP	270	
1911 Foscett Regional Park	Detectable Warnings	Parking Lot 4	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	56	4	1	Park	23/24	CIP	270	
1911 Foscett Regional Park	Detectable Warnings	Path from Public Way	4500	The detectable warnings (Truncated domes, curbs, planters, bollards etc.) are not installed the full length of the blended transition between the vehicle way and the walk to warn the visually impaired of a potentially hazardous vehicular ways.	86	4	1	Park	23/24	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Detectable Warnings	Parking Lot 2	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	109	4	1	Park	23/24	CIP	270	
1911 Foskett Regional Park	Detectable Warnings	Parking Lot 3	4500	The detectable warnings (Truncated domes, curbs, planters, bollards etc.) are not installed the full length of the blended transition between the vehicle way and the walk to warn the visually impaired of a potentially hazardous vehicular ways.	120	4	1	Park	23/24	CIP	270	
McBean Park	Detectable Warnings	Pavilion Exterior	4500	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	294	4	2	Park	23/24	CIP	270	
Community Center	Ramps - (Not a Curb Ramp)	Gymnasium	4500	The handrail extension is not in line with the ramp. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights and ramp runs	122	5	2	Building	23/24	CIP	540	
McBean Park	Ramps - (Not a Curb Ramp)	Gazebo	1500	The handrail does not extend horizontally. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	106	5	2	Park	23/24	CIP	270	
McBean Park	Ramps - (Not a Curb Ramp)	Pavilion	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	274	5	2	Park	23/24	CIP	270	
McBean Park	Ramps - (Not a Curb Ramp)	Pavilion Exterior	1500	The handrail does not extend horizontally. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	285	5	2	Park	23/24	CIP	270	
McBean Park	Ramps - (Not a Curb Ramp)	Pavilion Exterior	1500	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	286	5	2	Park	23/24	CIP	270	
McBean Park	Ramps - (Not a Curb Ramp)	Pavilion Exterior	6500	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	287	5	2	Park	23/24	CIP	270	
McBean Park	Ramps - (Not a Curb Ramp)	Pavilion Exterior	6500	The top landing of the ramp is not the correct size. The top landing of a ramp must be a minimum of 60 inches by 60 inches.	288	5	2	Park	23/24	CIP	270	
City Hall	Doors	First Floor Corridor	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	51	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Doors	Second Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	67	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Second Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	68	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Second Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	71	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Second Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	72	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Third Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	84	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Doors	Third Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	85	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Third Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	90	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Third Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	91	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Third Floor Corridor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	93	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Third Floor Corridor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	96	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Doors	Council Chambers	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	102	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Fourth Floor Corridor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	115	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Fourth Floor Corridor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	117	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Fourth Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	120	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Fourth Floor Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	121	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
City Hall	Doors	Fourth Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	126	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Stairway	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	137	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Stairway	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	140	6	1	Building	23/24	Public Services	540	
City Hall	Doors	First Floor Unisex Restroom 1	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	39	6	1	Building	23/24	Public Services	540	
City Hall	Doors	First Floor Unisex Restroom 2	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	43	6	1	Building	23/24	Public Services	540	
City Hall	Doors	First Floor Corridor	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	52	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Doors	Community Meeting Room 120	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	54	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Atrium Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	65	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Community Development Lobby Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	82	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Community Development Staff Conference Room 309	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	99	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Main Lobby	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	16	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Atrium Conference Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	64	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Community Development Lobby Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	79	6	1	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Doors	Community Development Lobby Conference Room	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	80	6	1	Building	23/24	CIP	540	
City Hall	Doors	Community Development Lobby Conference Room	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	81	6	1	Building	23/24	CIP	540	
City Hall	Doors	Community Development Staff Conference Room 309	1500	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	100	6	1	Building	23/24	CIP	540	
City Hall	Doors	Fourth Floor Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	127	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Personnel Services	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	130	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Community Meeting Room 120	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	53	6	1	Building	23/24	Public Services	540	
City Hall	Doors	Council Chambers	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	105	6	1	Building	23/24	Public Services	540	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Civic Center	Doors	Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	39	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Women's Restroom	0	The landing at the door is obstructed. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	50	6	5	Building	23/24	CIP	540	
Civic Center	Doors	Men's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	45	6	5	Building	23/24	CIP	540	
Civic Center	Doors	Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	51	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Women's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	57	6	5	Building	23/24	CIP	540	
Civic Center	Doors	Women's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	59	6	5	Building	23/24	CIP	540	
Civic Center	Doors	Auditorium	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	67	6	5	Building	23/24	CIP	540	
Civic Center	Doors	Men's Restroom	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	40	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Women's Restroom	100	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	63	6	5	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Civic Center	Doors	Main Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	35	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	38	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Auditorium	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	68	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Auditorium	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	69	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Auditorium	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	70	6	5	Building	23/24	Public Services	540	
Civic Center	Doors	Auditorium	1500	The sloped portion of the threshold is too steep. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	71	6	5	Building	23/24	CIP	540	
Community Center	Doors	Main Lobby	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	26	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	27	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	36	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Main Lobby	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	37	6	2	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Community Center	Doors	Gymnasium	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	76	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	1500	The opening hardware is mounted too high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor. Latching and locking doors that are hand-activated and which are in a path of travel shall be operable by lever-type hardware, panic bars, push-pull activating bars, U-shaped handles or other hardware designed to provide passage.	81	6	2	Building	23/24	CIP	540	
Community Center	Doors	Gymnasium	1500	The door operating hardware is not located within the compliant range. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor.	83	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	84	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	96	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	97	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	6500	The landing at the entrance doors exceeds 2% slope. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the doors in a close position. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	99	6	2	Building	23/24	CIP	540	
Community Center	Doors	Gymnasium	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	101	6	2	Building	23/24	CIP	540	

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Community Center	Doors	Gymnasium	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	104	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	105	6	2	Building	23/24	CIP	540	
Community Center	Doors	Gymnasium	4500	The door is equipped with both a closer and a latch and there is no latch side clearance. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	111	6	2	Building	23/24	CIP	540	
Community Center	Doors	Gymnasium	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	113	6	2	Building	23/24	CIP	540	
Community Center	Doors	Gymnasium	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	115	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	117	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Gymnasium	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	118	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Conference Room	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	127	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Conference Room	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	130	6	2	Building	23/24	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Community Center	Doors	Classroom 1	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	133	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	136	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	138	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	139	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	144	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	145	6	2	Building	23/24	Public Services	540	
Community Center	Doors	Classroom 1	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	149	6	2	Building	23/24	Public Services	540	
Lincoln Area Chamber of Commerce Building	Doors	Rear Entrance	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	18	6	1A	Building	23/24	CIP	540	

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Lincoln Area Chamber of Commerce Building	Doors	Main Entrance	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	9	6	1A	Building	23/24	CIP	540	
Lincoln Airport	Accessible Routes	Path from Parking	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	13	2B	7	Building	23/24	CIP	750	
Lincoln Airport	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	9	2B	7	Building	23/24	CIP	750	
Auburn Ravine Park	Parking - Off Street	Parking Lot	9500	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stall with a minimum of 1 being designed as van accessible.	1	1	5	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning _____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	12	Park	Future CIP	Public Services	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	3	1	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	4	1	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	5	1	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	6	1	12	Park	Future CIP	CIP	270	

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Coyote Pond Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	7	1	12	Park	Future CIP	Public Services	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	8	1	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	9	1	12	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	150	The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	141	1	6	Park	Future CIP	Public Services	270	
Joiner Park	Parking - Off Street	Parking Lot	1500	The striping and markings for the accessible parking stall's, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance. Access aisles shall be marked with a blue painted borderline around their perimeter. The area within the blue borderlines shall be marked with hatched lines a maximum of 36 inches on center in a color contrasting with that of the aisle surface, preferably blue or white. The words "NO PARKING" shall be painted on the surface within each access aisle in white letters a minimum of 12 inches in height and located to be visible from the adjacent vehicular way. Access aisle markings may extend beyond the minimum required length.	144	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	145	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	146	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	4500	The striping and markings for the accessible parking stall, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance.	147	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	148	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	6500	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	149	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	4500	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	150	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	4500	The striping and markings for the accessible parking stall, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance.	151	1	6	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Joiner Park	Parking - Off Street	Parking Lot	1500	The accessible parking stall/s is/are missing the required ISA (International Symbol of Accessibility). The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	152	1	6	Park	Future CIP	CIP	270	
Joiner Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	153	1	6	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	250	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	1500	The accessible parking stall is not long enough. Accessible parking stalls must be a minimum 18 feet long and a minimum of 9 feet wide, measured from centerline to centerline.	3	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	500	The ISA painted in the accessible parking stall is not a minimum of 36 inches x 36 inches. The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	4	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	5	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	1500	The loading/unloading access aisle required "No Parking" lettering is dilapidated and not legible. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials.	6	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____or by telephoning_____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	7	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	8	1	4	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Peter Singer Park	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	9	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	500	The ISA painted in the accessible parking stall is not a minimum of 36 inches x 36 inches. The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	10	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	11	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	3500	The access way for the accessible parking stall is not properly marked. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials. The loading and unloading access aisle shall be marked by a border painted blue. Within the blue border, hatched lines a maximum of 36 inches on center shall be painted in a color contrasting with the parking surface, preferably blue or white.	12	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	13	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	14	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	500	The ISA painted in the accessible parking stall is not a minimum of 36 inches x 36 inches. The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	15	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	3500	The access way for the accessible parking stall is not properly marked. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to traffic enforcement officials. The loading and unloading access aisle shall be marked by a border painted blue. Within the blue border, hatched lines a maximum of 36 inches on center shall be painted in a color contrasting with the parking surface, preferably blue or white.	16	1	4	Park	Future CIP	CIP	270	
Peter Singer Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	17	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	1500	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	18	1	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Parking - Off Street	Parking Lot	4500	The striping and markings for the accessible parking stall, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance.	19	1	4	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Peter Singer Park	Parking - Off Street	Parking Lot	500	The ISA painted in the accessible parking stall is not a minimum of 36 inches x 36 inches. The parking space shall be outlined or painted blue and shall be marked with an International Symbol of Accessibility a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.	20	1	4	Park	Future CIP	CIP	270	
Twelve Bridges Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	2	1	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Parking - Off Street	Parking Lot	6500	The cross slope of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3	1	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Parking - Off Street	Parking Lot	6500	The cross slope (short dimension) of the access aisle exceeds 2%. The cross slope in an accessible parking stall and the access aisle must not exceed 2%.	4	1	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Parking - Off Street	Parking Lot	2500	The access aisle is not a minimum 8 feet wide. Van Accessible parking stalls' access aisle must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the stall can be 12 feet wide and the access aisle may be 5 feet wide. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.	5	1	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Parking - Off Street	Parking Lot	150	The "Minimum Fine \$250.00" signage is missing from each accessible parking space. Each parking space reserved for persons with disabilities shall be identified by a reflectorized sign permanently posted immediately adjacent to and visible from each stall or space, consisting of the International Symbol of Accessibility in white on a dark blue background. The sign shall not be smaller than 70 square inches. An additional sign or additional language below the symbol of accessibility shall state "Minimum Fine \$250."	6	1	7	Park	Future CIP	Public Services	270	
Wilson Park	Parking - Off Street	Parking Lot	250	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	4	1	3	Park	Future CIP	CIP	270	
Wilson Park	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	5	1	3	Park	Future CIP	CIP	270	
Wilson Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	6	1	3	Park	Future CIP	CIP	270	
Wilson Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	7	1	3	Park	Future CIP	CIP	270	
Wilson Park	Parking - Off Street	Parking Lot	6500	The running slope of the accessible parking stall (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	8	1	3	Park	Future CIP	CIP	270	
Wilson Park	Parking - Off Street	Parking Lot	6500	The running slope of the access aisle (long dimension) exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	9	1	3	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	15	2	5	Park	Future CIP	Public Services	270	
Brown Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1	2	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	6500	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	7	2	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	8	2	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	11	2	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	4500	The tree branches exten down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	12	2	13	Park	Future CIP	Public Services	270	
Brown Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	13	2	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	15	2	13	Park	Future CIP	CIP	270	
Carnegie Library	Accessible Routes	Downstairs	6500	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	31	2	12	Building	Future CIP	CIP	244	
Carnegie Library	Accessible Routes	Upstairs	9500	The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable.	23	2	12	Building	Future CIP	Public Services	244	
Joiner Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	15	2	6	Park	Future CIP	Public Services	270	
Joiner Park	Accessible Routes	Baseball Field	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	30	2	6	Park	Future CIP	Public Services	270	
Joiner Park	Accessible Routes	Baseball Field	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	32	2	6	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Joiner Park	Accessible Routes	Play Area 2	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	36	2	6	Park	Future CIP	Public Services	270	
Joiner Park	Accessible Routes	Play Area 2	650	The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.	39	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	43	2	6	Park	Future CIP	Public Services	270	
Joiner Park	Accessible Routes	Play Area 2	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	45	2	6	Park	Future CIP	Public Services	270	
Joiner Park	Accessible Routes	Play Area 2	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	48	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	52	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	There is no accessible route of travel from the public way. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	54	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	88	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Men's Restroom	6500	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	129	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Parking Lot	9500	There is no accessible route to the recycling bins. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	142	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way - Schellbach Drive	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	155	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way - Schellbach Drive	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	156	2	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	9500	There is no accessible route to the play area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	47	2	6	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1	2	10	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription n	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	5	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	13	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	14	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	8	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	10	2	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	11	2	10	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	There is no accessible route to the play structure. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	27	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	There is no accessible route to the benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	24	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	There is no accessible route to the swings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	34	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	41	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	30	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	36	2	8	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Markham Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	38	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	18	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	20	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	22	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	15	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	19	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	23	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	25	2	8	Park	Future CIP	Public Services	270	
Markham Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	35	2	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	There is no accessible route to the BBQ grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	42	2	8	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3	2	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4	2	14	Park	Future CIP	CIP	270	

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Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	10	2	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	12	2	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	15	2	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	18	2	14	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	24	2	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	26	2	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	4500	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	27	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	28	2	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	1500	The rose bushes project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	30	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Path from Public Way	1500	The tree branch projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	31	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	33	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Path from Parking	9500	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	36	2	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Parking	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	39	2	4	Park	Future CIP	Public Services	270	

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Peter Singer Park	Accessible Routes	Path from Parking	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	40	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Play Area	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	41	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Baseball Field	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	74	2	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Baseball Field	1500	The rear portion of all four bleachers at the park project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	75	2	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Accessible Routes	Baseball Field	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	77	2	4	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	25	2	11	Park	Future CIP	Public Services	270	
Scheiber Park	Accessible Routes	Path from Public Way	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	3	2	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	7	2	11	Park	Future CIP	Public Services	270	
Scheiber Park	Accessible Routes	Play Area	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	28	2	11	Park	Future CIP	Public Services	270	
Scheiber Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	30	2	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	15	2	11	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	2	2	9	Park	Future CIP	Public Services	270	

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Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	5	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	6	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	7	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	8	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	9	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	14	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	15	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	16	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	17	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	18	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	19	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	23	2	9	Park	Future CIP	CIP	270	

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Sheffield Park	Accessible Routes	Play Area 2	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	24	2	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Play Area 2	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	25	2	9	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	40	2	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Baseball Field	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	49	2	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Baseball Field	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	50	2	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Baseball Field	9500	There is no accessible route of travel from the public way. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	53	2	7	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Path from Public Way	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	1	2	3	Park	Future CIP	Public Services	270	
Wilson Park	Accessible Routes	Path from Public Way	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Path from Parking	4500	The tree branch extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	13	2	3	Park	Future CIP	Public Services	270	
Wilson Park	Accessible Routes	Play Area	4500	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	38	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Play Area	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	40	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	4500	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	68	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	4500	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	71	2	3	Park	Future CIP	Public Services	270	

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Wilson Park	Accessible Routes	Baseball Fields	6500	The baseball player seating participation area is not on an accessible route. Participation areas shall be accessible to persons with disabilities, including the following listed and similar activity areas: 1. Tennis, racquetball and handball courts. 2. Gymnasium floor areas and general exercise rooms. 3. Basketball, volleyball and badminton courts, and bowling lanes. 4. Swimming pool deck areas shall be accessible, and a mechanism to assist persons with disabilities in gaining entry into the pool and in exiting from the pool shall be provided. 5. Athletic team rooms and facilities, playing fields and running tracks.	74	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	1500	The bleachers project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	75	2	3	Park	Future CIP	Public Services	270	
Wilson Park	Accessible Routes	Baseball Fields	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	77	2	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	1500	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	80	2	3	Park	Future CIP	CIP	270	
Coyote Pond Park	Curb Ramps	Path from Parking	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	10	3	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Curb Ramps	Path from Parking	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	11	3	12	Park	Future CIP	CIP	270	
Coyote Pond Park	Curb Ramps	Path from Parking	4500	The top of the ramp landing is not level and exceeds a 2% slope. A level landing 48 inches deep shall be provided at the upper end of each ramp over its full width to permit safe egress from the ramp surface. The slope of the landing in all directions shall be 1:48 maximum.	12	3	12	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The top of the ramp landing is not level and exceeds a 2% slope. A level landing 48 inches deep shall be provided at the upper end of each ramp over its full width to permit safe egress from the ramp surface. The slope of the landing in all directions shall be 1:48 maximum.	2	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	3	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	4	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	6500	The width of the curb ramp is less that 48 inches. Curb ramps shall be a minimum of 48 inches in width and shall lie, generally, in a single sloped plane, with a minimum of surface warping and cross slope.	5	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	6	3	6	Park	Future CIP	CIP	270	

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Joiner Park	Curb Ramps	Path from Public Way	4500	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	7	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	10	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The transition from the curb ramp to the walk, gutter or street is not flush and free of abrupt changes in level. Transitions from ramps to walks, gutters or streets shall be flush and free of abrupt change. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed one unit vertical in 20 units horizontal (5-percent slope).	11	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	4500	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	12	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Public Way	6500	The width of the curb ramp is less that 48 inches. Curb ramps shall be a minimum of 48 inches in width and shall lie, generally, in a single sloped plane, with a minimum of surface warping and cross slope.	13	3	6	Park	Future CIP	CIP	270	
Joiner Park	Curb Ramps	Path from Parking	4500	The detectable warnings are not the full width of the curb ramps. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	89	3	6	Park	Future CIP	CIP	270	
Pete Demas Park	Curb Ramps	Path from Public Way	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	1	3	14	Park	Future CIP	CIP	270	
Pete Demas Park	Curb Ramps	Path from Public Way	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	2	3	14	Park	Future CIP	CIP	270	
Pete Demas Park	Curb Ramps	Path from Public Way	6500	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	16	3	14	Park	Future CIP	CIP	270	
Pete Demas Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	17	3	14	Park	Future CIP	CIP	270	
Peter Singer Park	Curb Ramps	Path from Public Way	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	21	3	4	Park	Future CIP	CIP	270	
Peter Singer Park	Curb Ramps	Path from Public Way	3500	The grade break at the bottom of the ramp is not perpendicular. Grade breaks at the top and bottom of curb ramp runs shall be perpendicular to the direction of the ramp run. Grade breaks shall not be permitted on the surface of ramp runs and turning spaces. Surface slopes that meet at grade breaks shall be flush.	22	3	4	Park	Future CIP	CIP	270	
Peter Singer Park	Curb Ramps	Path from Public Way	6500	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	23	3	4	Park	Future CIP	CIP	270	
Peter Singer Park	Curb Ramps	Path from Parking	4500	The detectable warnings are not the full width of the curb ramps. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	34	3	4	Park	Future CIP	CIP	270	
Peter Singer Park	Curb Ramps	Path from Parking	4500	The detectable warnings are not the full width of the curb ramps. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	37	3	4	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Park	Curb Ramps	Path from Parking	6500	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	7	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	8	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The transition from the curb ramp to the walk, gutter or street is not flush and free of abrupt changes in level. Transitions from ramps to walks, gutters or streets shall be flush and free of abrupt change. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed one unit vertical in 20 units horizontal (5-percent slope).	9	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The top of the ramp landing is not level and exceeds a 2% slope. A level landing 48 inches deep shall be provided at the upper end of each ramp over its full width to permit safe egress from the ramp surface. The slope of the landing in all directions shall be 1:48 maximum.	10	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The transition from the curb ramp to the walk, gutter or street is not flush and free of abrupt changes in level. Transitions from ramps to walks, gutters or streets shall be flush and free of abrupt change. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed one unit vertical in 20 units horizontal (5-percent slope).	13	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The top of the ramp landing is not level and exceeds a 2% slope. A level landing 48 inches deep shall be provided at the upper end of each ramp over its full width to permit safe egress from the ramp surface. The slope of the landing in all directions shall be 1:48 maximum.	14	3	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Curb Ramps	Path from Parking	4500	The detectable warning is missing at the curb ramp. Detectable warnings at curb ramps shall extend the full width of the ramp run less 2 inches maximum on each side, excluding any flared sides and 36 inches in the direction of travel.	15	3	7	Park	Future CIP	CIP	270	
Carnegie Library	Ramps - (Not a Curb Ramp)	Path from Public Way	1500	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	10	5	12	Building	Future CIP	CIP	244	
Carnegie Library	Ramps - (Not a Curb Ramp)	Path from Public Way	1500	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	4	5	12	Building	Future CIP	CIP	244	
Carnegie Library	Ramps - (Not a Curb Ramp)	Path from Public Way	1500	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	12	5	12	Building	Future CIP	CIP	244	
Carnegie Library	Ramps - (Not a Curb Ramp)	Path from Public Way	6500	The bottom landing does not provide the minimum area required. The bottom landings shall extend 72 inches minimum in the direction of ramp run and shall be at least as wide as the widest ramp run leading to the landing.	8	5	12	Building	Future CIP	CIP	244	
Lincoln Airport	Ramps - (Not a Curb Ramp)	Main Entrance	6500	The bottom landing does not provide the minimum area required. The bottom landings shall extend 72 inches minimum in the direction of ramp run and shall be at least as wide as the widest ramp run leading to the landing.	18	5	7	Building	Future CIP	CIP	750	

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Lincoln Airport	Ramps - (Not a Curb Ramp)	Main Entrance	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	19	5	7	Building	Future CIP	CIP	750	
Lincoln Airport	Ramps - (Not a Curb Ramp)	Pilots Lounge Entrance	1500	The handrail does not extend horizontally. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	25	5	7	Building	Future CIP	CIP	750	
Lincoln Airport	Ramps - (Not a Curb Ramp)	Pilots Lounge Entrance	4500	The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as he ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	27	5	7	Building	Future CIP	CIP	750	
Lincoln Airport	Ramps - (Not a Curb Ramp)	Pilots Lounge Entrance	6500	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 72 inches and have a slope of less than 2% in any direction.	28	5	7	Building	Future CIP	CIP	750	
Lincoln Airport	Ramps - (Not a Curb Ramp)	Pilots Lounge Entrance	6500	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	30	5	7	Building	Future CIP	CIP	750	
Markham Park	Ramps - (Not a Curb Ramp)	Play Area	1500	The accessible route of travel exceeds 5% and therefore must be considered a ramp. Where the slope is greater than one unit vertical in 20 units horizontal (5-percent slope), ramps shall be used. Ramps shall have handrails and wheel guides on both sides.	28	5	8	Park	Future CIP	CIP	270	
Markham Park	Ramps - (Not a Curb Ramp)	Play Area	4500	The accessible route of travel exceeds 5% and therefore must be considered a ramp. Where the slope is greater than one unit vertical in 20 units horizontal (5-percent slope), ramps shall be used. Ramps shall have handrails and wheel guides on both sides.	32	5	8	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Doors	Play Area Men's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	1	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Women's Restroom 1	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	8	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Family Restroom 1	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	12	6	1	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Doors	Baseball Field Family Restroom 2	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	18	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Men's Restroom 2	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	25	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Men's Restroom 2	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	26	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Women's Restroom 2	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	34	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Women's Restroom 2	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	35	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Baseball Field Men's Restroom 1	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	41	6	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Doors	Play Area Women's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	66	6	1	Park	Future CIP	Public Services	270	
Carnegie Library	Doors	Path from Public Way	??	The landing at the entrance doors is not long enough in the direction of travel. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the doors in a close position. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	11	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Upstairs	1500	The door is equipped with spring hinges and returns to a closed position too quickly. Doors and gates with spring hinges shall be adjusted so that from an open position of 70 degrees, the door shall move to the closed position in 1.5 seconds minimum.	24	6	12	Building	Future CIP	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Carnegie Library	Doors	Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	38	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Upstairs	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	16	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Upstairs	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	19	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Upstairs	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	18	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Upstairs	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	26	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Downstairs	4500	The door is equipped with both a closer and a latch and there is no latch side clearance. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	29	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Downstairs	6500	The landing on the pull side of the door does not extend beyond the latch side of the door. Landings for exterior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	35	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Restroom	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	42	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Upstairs	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	20	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Downstairs	4500	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	27	6	12	Building	Future CIP	CIP	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Carnegie Library	Doors	Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	40	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Downstairs	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	34	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Upstairs	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	22	6	12	Building	Future CIP	Public Services	244	
Carnegie Library	Doors	Restroom	1500	The landing at the door is obstructed. Landings for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	44	6	12	Building	Future CIP	CIP	244	
Carnegie Library	Doors	Downstairs	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	28	6	12	Building	Future CIP	CIP	244	
Joiner Park	Doors	Women's Restroom	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	93	6	6	Park	Future CIP	CIP	270	
Joiner Park	Doors	Men's Restroom	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	126	6	6	Park	Future CIP	CIP	270	
Lincoln Airport	Doors	Main Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	20	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Main Entrance	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	21	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Main Entrance	100	The door is equipped with both a closer and a latch and the latch side clearance is obstructed. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	22	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Pilots Lounge Entrance	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	24	6	7	Building	Future CIP	Public Services	750	

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Lincoln Airport	Doors	Pilots Lounge Entrance	4500	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	35	6	7	Building	Future CIP	CIP	750	
Lincoln Airport	Doors	Pilots Lounge Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	36	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Fuel and Airport Services	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	54	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Fuel and Airport Services	6500	The landing at the door does is not compliant. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	58	6	7	Building	Future CIP	CIP	750	
Lincoln Airport	Doors	Fuel and Airport Services	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	62	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Fuel and Airport Services	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	64	6	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Doors	Fuel and Airport Services	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	67	6	7	Building	Future CIP	Public Services	750	
Markham Park	Doors	Unisex Restroom	150	The force required to operate the door hardware exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	44	6	8	Park	Future CIP	Public Services	270	
Markham Park	Doors	Unisex Restroom	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	43	6	8	Park	Future CIP	CIP	270	
McBean Park	Doors	Path from Public Way	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	15	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Path from Public Way	1500	The opening hardware is mounted too high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor. Latching and locking doors that are hand-activated and which are in a path of travel shall be operable by lever-type hardware, panic bars, push-pull activating bars, U-shaped handles or other hardware designed to provide passage.	16	6	2	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Doors	Basketball Court	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	40	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Basketball Court	1500	The opening hardware is mounted too high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor. Latching and locking doors that are hand-activated and which are in a path of travel shall be operable by lever-type hardware, panic bars, push-pull activating bars, U-shaped handles or other hardware designed to provide passage.	41	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Play Area Men's Restroom	100	The landing perpendicular to the door is not wide enough. Landings at doors on the push side that are approached from the latch side and equipped with a closer must be 48 inches perpendicular to the door and the area adjacent to the latch side and in the same plane as the door must be unobstructed for a distance of 24 inches.	81	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Play Area Women's Restroom	100	The landing perpendicular to the door is not wide enough. Landings at doors on the push side that are approached from the latch side and equipped with a closer must be 48 inches perpendicular to the door and the area adjacent to the latch side and in the same plane as the door must be unobstructed for a distance of 24 inches.	90	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool Main Entrance / Main Lobby	6500	The landing on the pull side of the door does not extend beyond the latch side of the door. Landings for exterior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	142	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool Main Entrance / Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	144	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool Main Entrance / Main Lobby	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	147	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool Main Entrance / Main Lobby	6500	The landing at the door exceeds 2% slope. Landings must be generally flat with a 2% maximum slope in any direction over the entire landing surface. The landing must be clear of obstructions.	148	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool Snack Bar	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	153	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool Snack Bar	6500	The landing at the entrance door exceeds 2% slope. Exterior doors must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 24 inches plus the door width. The additional 24 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	154	6	2	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Doors	Pool Snack Bar	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	157	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool Snack Bar	9500	The door is equipped with both a closer and a latch and is recessed on the latch side greater than 8 inches deep. There is no latch side clearance within the alcove. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches in the same plane as the door on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	158	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool Area	1500	The door is equipped with spring hinges and returns to a closed position too quickly. Doors and gates with spring hinges shall be adjusted so that from an open position of 70 degrees, the door shall move to the closed position in 1.5 seconds minimum.	165	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Boy's Restroom	6500	The landing at the door exceeds 2% slope. Landings must be generally flat with a 2% maximum slope in any direction over the entire landing surface. The landing must be clear of obstructions.	171	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool - Boy's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	175	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Boy's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	177	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Boy's Restroom	6500	The landing at the door is not compliant. Landings for doors on the push side approached from the hinge side must be flat (2% max. slope in any direction) have a minimum length of 44 inches perpendicular to the door in a closed position and extend 22 inches minimum on the hinge side.	182	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool - Girl's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	187	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Girl's Restroom	6500	The landing perpendicular to the door is not wide enough. Landings at doors on the push side that are approached from the latch side and equipped with a closer must be 48 inches perpendicular to the door and the area adjacent to the latch side and in the same plane as the door must be unobstructed for a distance of 24 inches.	189	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool - Boy's Restroom 2	6500	The landing on the pull side of the exterior door is obstructed. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 18 inches plus the door width. The additional 18 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	203	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool - Boy's Restroom 2	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	204	6	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Doors	Pool - Boy's Restroom 2	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	205	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Girl's Restroom 2	6500	The landing on the pull side of the exterior door is obstructed. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 18 inches plus the door width. The additional 18 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	210	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pool - Girl's Restroom 2	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	211	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pool - Girl's Restroom 2	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	212	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion Women's Restroom	4500	The door is equipped with both a closer and a latch and there is no latch side clearance. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	225	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pavilion Women's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	226	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion Women's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	227	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion Women's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	232	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pavilion Men's Restroom	150	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	242	6	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Doors	Pavilion Men's Restroom	6500	The landing on the pull side of the door is not long enough in the direction of travel. Landings for interior doors on the pull side must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	244	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pavilion	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	256	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	260	6	2	Park	Future CIP	CIP	270	
McBean Park	Doors	Pavilion	2500	All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.	261	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	266	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	267	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	269	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	270	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	272	6	2	Park	Future CIP	Public Services	270	
McBean Park	Doors	Pavilion	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	273	6	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Peter Singer Park	Doors	Men's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	43	6	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Doors	Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	44	6	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Doors	Women's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	56	6	4	Park	Future CIP	Public Services	270	
Police Activities League Building	Doors	Path from Public Way	6500	The landing at the door is not compliant. Landings for doors on the push side approached from the hinge side must be flat (2% max. slope in any direction) have a minimum length of 44 inches perpendicular to the door in a closed position and extend 22 inches minimum on the hinge side.	6	6	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Doors	Garage	1500	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	18	6	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Doors	Garage	150	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor.	19	6	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Doors	Garage	1500	The door operating hardware is not located within the compliant range. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be centered between 34 inches and 44 inches above the floor.	20	6	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Doors	Side Entrance	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	53	6	11	Building	Future CIP	??	540	Not Applicable
Police Activities League Building	Doors	Side Entrance	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	56	6	11	Building	Future CIP	??	540	Not Applicable
Twelve Bridges Park	Doors	Women's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	17	6	7	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Twelve Bridges Park	Doors	Women's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	18	6	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Doors	Women's Restroom	100	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	19	6	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Doors	Men's Restroom	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	27	6	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Doors	Men's Restroom	4500	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	28	6	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Doors	Men's Restroom	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	29	6	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Doors	Men's Restroom	100	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	30	6	7	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Boy's Restroom Play Area	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	17	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Boy's Restroom Play Area	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	18	6	3	Park	Future CIP	CIP	270	
Wilson Park	Doors	Girl's Restroom Play Area	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	30	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Girl's Restroom Play Area	100	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	31	6	3	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Wilson Park	Doors	Boy's Restroom Baseball Field	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	42	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Boy's Restroom Baseball Field	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	43	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Boy's Restroom Baseball Field	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	44	6	3	Park	Future CIP	CIP	270	
Wilson Park	Doors	Girl's Restroom Baseball Field	250	The door exceeds the maximum force to open. Doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	57	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Girl's Restroom Baseball Field	150	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	58	6	3	Park	Future CIP	Public Services	270	
Wilson Park	Doors	Girl's Restroom Baseball Field	4500	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	59	6	3	Park	Future CIP	CIP	270	
Wilson Park	Doors	Girl's Restroom Baseball Field	6500	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	60	6	3	Park	Future CIP	CIP	270	
City Hall	Elevators & Lifts	Main Lobby	0	The elevator has not been determined to comply with the emergency operation and signaling device requirements of the California Code of Regulations, Title 8, Division 1, Chapter 4, Subchapter 6, Elevator Safety Orders. We recommend that the property owner engage a certified elevator installer to ensure compliance with this part of the California Code of Regulations.	26	7	1	Building	Future CIP	Public Services	540	
City Hall	Elevators & Lifts	Main Lobby	0	The elevator visible signal is located correctly. The visible signal for each direction shall be a minimum of 2-1/2 inches high and visible from the proximity of the hall call button. The centerline of the fixture shall be located a minimum of 72 inches above the lobby floor. The use of in-car lanterns, located in or on the car doorjambs, visible from the proximity of the hall call buttons and conforming to the above requirements, shall be acceptable. The use of arrow shapes is preferred for visible signals.	27	7	1	Building	Future CIP	Public Services	540	
City Hall	Elevators & Lifts	Main Lobby	0	Elevator door reopening device does not remain in effect long enough. This reopening device shall also be capable of sensing an object or person in the path of a closing door without requiring contact for activation at a nominal 5 inches and 29 inches above the floor. The devices shall remain effective for 20 seconds minimum.	28	7	1	Building	Future CIP	Public Services	540	
City Hall	Elevators & Lifts	Main Lobby	0	The gap/clearance between the elevator car and hoistway is too wide. The clearance between the car platform sill and the edge of any hoistway landing shall be 1 1/4 inch maximum.	29	7	1	Building	Future CIP	Public Services	540	

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City Hall	Elevators & Lifts	Main Lobby	0	The support rail structural strength has not been tested. Allowable stresses shall not be exceeded for materials used when a vertical or horizontal force of 250 pounds is applied at any point on the support rail, fastener, mounting device, or supporting structure.	30	7	1	Building	Future CIP	Public Services	540	
City Hall	Elevators & Lifts	Main Lobby	0	The emergency control buttons are installed to low. Emergency control buttons shall have their centerlines 35 inches minimum above the finish floor.	31	7	1	Building	Future CIP	Public Services	540	
Community Center	Elevators & Lifts	Gymnasium	0	The platform lift does not appear to have been provided with the required standby power. Contact the platform manufacture or vender to ensure the platform lift is in compliance with the required standby power requirements.	86	7	2	Building	Future CIP	Public Services	540	
1911 Foscett Regional Park	Restrooms	Play Area Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	2	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Men's Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	3	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Men's Restroom	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	5	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	7	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Women's Restroom 1	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	9	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Women's Restroom 1	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	10	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 1	4500	The top rim of the lavatory is too high. All lavatories that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	13	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 1	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	14	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 1	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	15	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 1	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	17	8	1	Park	Future CIP	Public Services	270	

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1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 2	4500	The top rim of the lavatory is too high. All lavatories that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	19	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	20	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 2	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	21	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Family Restroom 2	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	23	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 2	150	The door to the men's room is missing the required door sign. Men's restrooms must be identified by an equilateral triangle 1/4 inch thick with edges 12 inches long. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/4 inch. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	24	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 2	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	27	8	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	32	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 2	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	33	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Women's Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	37	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Women's Restroom 2	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	38	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Women's Restroom 2	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	39	8	1	Park	Future CIP	Public Services	270	

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1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 1	1500	The door mounted sign is not located within the height range above the finish floor to the center line of the symbol. Doorways leading to toilet rooms and bathing rooms shall be identified by a geometric symbol. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	40	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Baseball Field Men's Restroom 1	25000	The restrooms is not nearly compliant. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. - The entry door does not contain the required minimum 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are incorrectly installed. - Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers and mirrors are either too high or without clear floor space or both. - The restroom contain floor level changes greater than a 1/2 inch at the floor drains.	42	8	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Restrooms	Play Area Women's Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	67	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Women's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	68	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Women's Restroom	1500	The (XX) dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	70	8	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Restrooms	Play Area Women's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	72	8	1	Park	Future CIP	Public Services	270	
Carnegie Library	Restrooms	Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	50	8	12	Building	Future CIP	Public Services	244	
Carnegie Library	Restrooms	Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	54	8	12	Building	Future CIP	Public Services	244	
Carnegie Library	Restrooms	Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	49	8	12	Building	Future CIP	Public Services	244	
Carnegie Library	Restrooms	Restroom	1500	The paper towel dispenser and the soap dispenser are mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	51	8	12	Building	Future CIP	Public Services	244	
Carnegie Library	Restrooms	Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	55	8	12	Building	Future CIP	Public Services	244	

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Carnegie Library	Restrooms	Restroom	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	37	8	12	Building	Future CIP	Public Services	244	
Carnegie Library	Restrooms	Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	52	8	12	Building	Future CIP	Public Services	244	
City Hall	Restrooms	First Floor Unisex Restroom 1	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	37	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 1	150	The unisex/all-gender door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	38	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 1	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	40	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 1	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	41	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 2	150	The unisex/all-gender door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	42	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	44	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	First Floor Unisex Restroom 2	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	45	8	1	Building	Future CIP	Public Services	540	

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City Hall	Restrooms	Second Floor Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	70	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Second Floor Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	73	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Second Floor Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	74	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Third Floor Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	86	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Third Floor Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	87	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Third Floor Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	88	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Third Floor Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	92	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Fourth Floor Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	122	8	1	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Restrooms	Fourth Floor Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	123	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Fourth Floor Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	125	8	1	Building	Future CIP	Public Services	540	
City Hall	Restrooms	Fourth Floor Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	129	8	1	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Men's Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	41	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Men's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	42	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Men's Restroom	6500	The room contains 6 or more fixtures and therefore must have 5% and a minimum of one ambulatory toilet stall. Where six or more compartments are provided, or where the combination of urinals and water closets totals six or more fixtures within a multiple-accommodation toilet room, in addition to the accessible water closet compartment, at least one ambulatory accessible compartment must be provided. The ambulatory accessible compartment shall be 35-37 inches wide and 60 inches minimum deep. The door shall not encroach into the required compartment area and must be self closing. Grab bars must be installed on both sides.	44	8	5	Building	Future CIP	CIP	540	
Civic Center	Restrooms	Men's Restroom	4500	The maneuvering space in front of the toilet is noncompliant. When the compartment has a side-opening, out-swinging door, a minimum 60 inches wide and 60 inches deep maneuvering space shall be provided in front of the toilet.	47	8	5	Building	Future CIP	CIP	540	
Civic Center	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	48	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	53	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	54	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	1500	The ambulatory compartment is not wide enough. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	55	8	5	Building	Future CIP	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Civic Center	Restrooms	Women's Restroom	1500	The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area.	56	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	58	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	61	8	5	Building	Future CIP	Public Services	540	
Civic Center	Restrooms	Women's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	62	8	5	Building	Future CIP	Public Services	540	
Community Center	Restrooms	Men's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	40	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Men's Restroom	6500	The room contains 6 or more fixtures and therefore must have 5% and a minimum of one ambulatory toilet stall. Where six or more compartments are provided, or where the combination of urinals and water closets totals six or more fixtures within a multiple-accommodation toilet room, in addition to the accessible water closet compartment, at least one ambulatory accessible compartment must be provided. The ambulatory accessible compartment shall be 35-37 inches wide and 60 inches minimum deep. The door shall not encroach into the required compartment area and must be self closing. Grab bars must be installed on both sides.	41	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Men's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	51	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	52	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Women's Restroom	6500	The room contains 6 or more fixtures and therefore must have 5% and a minimum of one ambulatory toilet stall. Where six or more compartments are provided, or where the combination of urinals and water closets totals six or more fixtures within a multiple-accommodation toilet room, in addition to the accessible water closet compartment, at least one ambulatory accessible compartment must be provided. The ambulatory accessible compartment shall be 35-37 inches wide and 60 inches minimum deep. The door shall not encroach into the required compartment area and must be self closing. Grab bars must be installed on both sides.	58	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Women's Restroom	1500	The sanitary napkin dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	66	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Women's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	73	8	2	Building	Future CIP	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Restrooms	Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	74	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Women's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	75	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Gymnasium	?	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	106	8	2	Building	Future CIP	CIP	540	
Community Center	Restrooms	Gymnasium	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	107	8	2	Building	Future CIP	Public Services	540	
Community Center	Restrooms	Gymnasium	150	The unisex/all-gender door sign is missing. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	108	8	2	Building	Future CIP	Public Services	540	
Joiner Park	Restrooms	Women's Restroom	1500	The grab bar is not spaced correctly to the wall or other elements. The space between the wall and the grab bar shall be 1 1/2 inches. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	108	8	6	Park	Future CIP	CIP	270	
Joiner Park	Restrooms	Women's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	109	8	6	Park	Future CIP	CIP	270	
Joiner Park	Restrooms	Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	110	8	6	Park	Future CIP	CIP	270	
Joiner Park	Restrooms	Men's Restroom	1500	The grab bar is not spaced correctly to the wall or other elements. The space between the wall and the grab bar shall be 1 1/2 inches. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	118	8	6	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Joiner Park	Restrooms	Men's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	119	8	6	Park	Future CIP	CIP	270	
Joiner Park	Restrooms	Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	120	8	6	Park	Future CIP	CIP	270	
Joiner Park	Restrooms	Men's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	121	8	6	Park	Future CIP	CIP	270	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	42	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	43	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	44	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	?	The lavatory contains several non compliant features, there is inadequate knee and toe space, the pipes are not wrapped/protected properly, the bowl is too low, the rim height exceed 34 inches A.F.F., the lavatory is not a minimum 18 inches from the wall to the centerline, soap and paper dispensers are mounted too high and out of required reach ranges. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	45	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	46	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	48	8	7	Building	Future CIP	CIP	750	
Lincoln Airport	Restrooms	Pilots Lounge Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	50	8	7	Building	Future CIP	CIP	750	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Restrooms	Play Area Men's Restroom	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	72	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Play Area Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	74	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Play Area Men's Restroom	150	The door to the men's room is missing the required door sign. Men's restrooms must be identified by an equilateral triangle 1/4 inch thick with edges 12 inches long. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/4 inch. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	83	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Men's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	85	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Men's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	86	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Play Area Women's Restroom	1500	The toilet seat cover dispenser is mounted too high. Dispensers must have operable parts a maximum of 40 inches above the floor. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	91	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	150	The door is missing the proper signage. Women's restrooms must be identified by a circle, 1/4 inch thick and 12 inches in diameter. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	92	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	93	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	94	8	2	Park	Future CIP	Public Services	270	

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McBean Park	Restrooms	Play Area Women's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	95	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	96	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	97	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Play Area Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	99	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	168	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	150	The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.	169	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	150	The baby changing table operating mechanism is outside reach range. The maximum high reach allowed is 48 inches	170	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	172	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	150	The door to the men's room is missing the required door sign. Men's restrooms must be identified by an equilateral triangle 1/4 inch thick with edges 12 inches long. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/4 inch. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	173	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	174	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Pool - Girl's Restroom	150	The door is missing the proper signage. Women's restrooms must be identified by a circle, 1/4 inch thick and 12 inches in diameter. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	184	8	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Restrooms	Pool - Girl's Restroom	150	The baby changing table operating mechanism is outside reach range. The maximum high reach allowed is 48 inches	185	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	186	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	199	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	200	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom	150	The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.	201	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom 2	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	202	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	207	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom 2	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	208	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Boy's Restroom 2	1500	The mirror is mounted too high. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	209	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom 2	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	214	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom 2	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	215	8	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Restrooms	Pool - Girl's Restroom 2	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	216	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pool - Girl's Restroom 2	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	217	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	220	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The grab bar is not spaced from the wall correctly. Grab bars shall be 1-1/2 inches from wall.	221	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall and 24 inches in front of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	222	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The side grab bar does not extend far enough past the front of the toilet. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The front end must be 24 inches minimum in front of the toilet. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall but may not be 24 inches in front of the toilet depending on how far the toilet is from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	223	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	224	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	150	The baby changing table operating mechanism is outside reach range. The maximum high reach allowed is 48 inches	228	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	150	The baby changing table is too high when folded down. The tops of baby changing surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	229	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	4500	The apron at the sink projects too low to the floor.	230	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	231	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	235	8	2	Park	Future CIP	Public Services	270	

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McBean Park	Restrooms	Pavilion Women's Restroom	200	Grab bars are not installed on both sides of the compartment. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	236	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Women's Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	237	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Men's Restroom	1500	The ambulatory compartment is not wide enough. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	243	8	2	Park	Future CIP	CIP	270	
McBean Park	Restrooms	Pavilion Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	246	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	247	8	2	Park	Future CIP	Public Services	270	
McBean Park	Restrooms	Pavilion Exterior	25000	* signage should be used to direct individuals to compliant restrooms. The restrooms is not nearly compliant. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. - The entry door does not contain the required minimum 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are incorrectly installed. - Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers and mirrors are either too high or without clear floor space or both. - The restroom contain floor level changes greater than a 1/2 inch at the floor drains.	279	8	2	Park	Future CIP	Public Services	270	
Peter Singer Park	Restrooms	Men's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	49	8	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Restrooms	Men's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	50	8	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	55	8	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	66	8	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Restrooms	Women's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	67	8	4	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Peter Singer Park	Restrooms	Women's Restroom	1500	The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	68	8	4	Park	Future CIP	Public Services	270	
Police Activities League Building	Restrooms	Garage	150	The unisex/all-gender door sign is missing. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	16	8	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Restrooms	Garage	?	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	24	8	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Restrooms	Garage	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	25	8	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Restrooms	Unisex Restroom	1500	The paper towel dispenser and the soap dispenser are mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.	37	8	11	Building	Future CIP	??	540	Complete
Police Activities League Building	Restrooms	Unisex Restroom	150	A compliant room identification sign is missing on the strike side of the door. Recommend "All-Gender" as the replacement. As a result of the enactment of Assembly Bill 1732 (Chapter 818, Statutes of 2016) the following is required effective March 1, 2017: All single-user toilet facilities in any business establishment, place of public accommodation, or state or local government agency shall be identified as "all-gender" toilet facilities. "Single-user toilet facility" means a toilet facility with no more than one water closet and one urinal with a locking mechanism controlled by the user. This shall become operative on March 1, 2017.	41	8	11	Building	Future CIP	Public Services	540	Complete
Police Activities League Building	Restrooms	Unisex Restroom	150	The unisex/all-gender door sign is incorrect. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	43	8	11	Building	Future CIP	Public Services	540	
Police Activities League Building	Restrooms	Unisex Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	45	8	11	Building	Future CIP	??	540	Complete
Police Activities League Building	Restrooms	Unisex Restroom	1500	The toilet seat cover dispenser is not on an accessible route. Toilet seat covers must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach. Dispensers must have all operable parts a maximum of 40 inches above the floor.	47	8	11	Building	Future CIP	??	540	Complete
Police Activities League Building	Restrooms	Unisex Restroom	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	52	8	11	Building	Future CIP	??	540	Complete

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Twelve Bridges Park	Restrooms	Women's Restroom	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	20	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Women's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	24	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Women's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	25	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Women's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	26	8	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Restrooms	Men's Restroom	1500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	31	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Men's Restroom	4500	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	32	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Men's Restroom	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	35	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Men's Restroom	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	36	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Men's Restroom	150	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	37	8	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Restrooms	Men's Restroom	15000	The floor drain is set too low in the floor which causes a steep slope over 2 percent. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than one unit vertical in 2 units horizontal (50-percent slope).	38	8	7	Park	Future CIP	CIP	270	
Wilson Park	Restrooms	Boy's Restroom Play Area	150	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest Braille cells and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	16	8	3	Park	Future CIP	Public Services	270	

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Wilson Park	Restrooms	Boy's Restroom Play Area	1500	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	19	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Play Area	4500	The rim of the urinal Is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	20	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Play Area	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	27	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Play Area	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	28	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Girl's Restroom Play Area	150	The wall sign is mounted too high. Tactile Characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest Braille cells and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	29	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Girl's Restroom Play Area	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	32	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Girl's Restroom Play Area	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	37	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Baseball Field	1500	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers in restrooms must have operable parts a maximum of 40 inches above the floor.	45	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Baseball Field	4500	The top rim of the lavatory is too high. All lavatories that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	46	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Baseball Field	4500	The rim of the urinal Is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	47	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Boy's Restroom Baseball Field	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	54	8	3	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Wilson Park	Restrooms	Boy's Restroom Baseball Field	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	55	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Girl's Restroom Baseball Field	1500	The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	66	8	3	Park	Future CIP	Public Services	270	
Wilson Park	Restrooms	Girl's Restroom Baseball Field	1500	The rear grab bar does not extend adequately past the toilet on the wide side. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on wall side and 24 inches minimum on the wide side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	67	8	3	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Play Area Men's Restroom	500	Cabinets prevent knee and toe space from being provided. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. Toe clearance space under an element is located between the finish floor or ground and 9 inches above the finish floor or ground.	4	9	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Baseball Field Men's Restroom 2	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	28	9	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Baseball Field Men's Restroom 2	6500	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	29	9	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Baseball Field Men's Restroom 2	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	30	9	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Baseball Field Men's Restroom 2	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	31	9	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Plumbing Fixtures & Elements	Baseball Field Women's Restroom 2	6500	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	36	9	1	Park	Future CIP	Public Services	270	

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1911 Foskett Regional Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	500	Cabinets prevent knee and toe space from being provided. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. Toe clearance space under an element is located between the finish floor or ground and 9 inches above the finish floor or ground.	69	9	1	Park	Future CIP	CIP	270	
Auburn Ravine Park	Plumbing Fixtures & Elements	Dog Park	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	4	9	5	Park	Future CIP	Public Services	270	
Brown Park	Plumbing Fixtures & Elements	Path from Public Way	6500	There are not enough drinking fountains. When drinking fountains are provided, a minimum of one must designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both.	3	9	13	Park	Future CIP	Public Services	270	
Brown Park	Plumbing Fixtures & Elements	Path from Public Way	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	4	9	13	Park	Future CIP	Public Services	270	
Brown Park	Plumbing Fixtures & Elements	Path from Public Way	6500	The water flow from the spout is too low.. The spout shall provide a flow of water 4 inches high minimum.	5	9	13	Park	Future CIP	Public Services	270	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	150	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	45	9	12	Building	Future CIP	CIP	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	41	9	12	Building	Future CIP	Public Services	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	4500	The lavatory is too close to the side wall. There must be a minimum of 18 inches from the centerline of the lavatory to the nearest side wall or side partition to allow for an unobstructed 30 inches by 48 inches clear floor space.	39	9	12	Building	Future CIP	Public Services	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	48	9	12	Building	Future CIP	CIP	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	47	9	12	Building	Future CIP	Public Services	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	43	9	12	Building	Future CIP	Public Services	244	
Carnegie Library	Plumbing Fixtures & Elements	Restroom	9500	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	46	9	12	Building	Future CIP	Public Services	244	
City Hall	Plumbing Fixtures & Elements	First Floor Unisex Restroom 2	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	46	9	1	Building	Future CIP	Public Services	540	
City Hall	Plumbing Fixtures & Elements	First Floor Corridor	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	50	9	1	Building	Future CIP	Public Services	540	

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City Hall	Plumbing Fixtures & Elements	Community Meeting Room 120	2500	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	60	9	1	Building	Future CIP	CIP	540	
City Hall	Plumbing Fixtures & Elements	Second Floor	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	66	9	1	Building	Future CIP	Public Services	540	
City Hall	Plumbing Fixtures & Elements	Third Floor Corridor	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	98	9	1	Building	Future CIP	Public Services	540	
City Hall	Plumbing Fixtures & Elements	Council Chambers	2500	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	106	9	1	Building	Future CIP	CIP	540	
City Hall	Plumbing Fixtures & Elements	Fourth Floor Corridor	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	110	9	1	Building	Future CIP	Public Services	540	
Civic Center	Plumbing Fixtures & Elements	Lobby	6500	The water flow from the spout is too low.. The spout shall provide a flow of water 4 inches high minimum.	37	9	5	Building	Future CIP	Public Services	540	
Civic Center	Plumbing Fixtures & Elements	Men's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	43	9	5	Building	Future CIP	Public Services	540	
Civic Center	Plumbing Fixtures & Elements	Men's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	46	9	5	Building	Future CIP	Public Services	540	
Civic Center	Plumbing Fixtures & Elements	Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	52	9	5	Building	Future CIP	Public Services	540	
Civic Center	Plumbing Fixtures & Elements	Women's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	60	9	5	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Main Lobby	6500	The spout for the drinking fountain is too high. Spout outlets shall be 36 inches maximum above the finish floor or ground.	33	9	2	Building	Future CIP	Public Services	540	
Community Center	Plumbing Fixtures & Elements	Men's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	47	9	2	Building	Future CIP	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Plumbing Fixtures & Elements	Men's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	53	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Men's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	54	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Women's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	60	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Women's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	67	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	68	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	69	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Women's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	70	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Gymnasium	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	109	9	2	Building	Future CIP	Public Services	540	
Community Center	Plumbing Fixtures & Elements	Gymnasium	6500	The drinking fountain is noncompliant. The bubbler shall be activated by a manually operated system that is front mounted or side mounted and located within 5 inches of the front edge of the fountain or an electronically controlled device. Spout outlets shall be 36 inches maximum above the finish floor or ground and be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water at least 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 inches of the front edge of the fountain.	110	9	2	Building	Future CIP	Public Services	540	
Community Center	Plumbing Fixtures & Elements	Classroom 1	2500	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	140	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Classroom 1	1500	The top of the sink is too high. Sinks that are required to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	141	9	2	Building	Future CIP	Public Services	540	

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Community Center	Plumbing Fixtures & Elements	Classroom 1	2500	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	146	9	2	Building	Future CIP	CIP	540	
Community Center	Plumbing Fixtures & Elements	Classroom 1	1500	The top of the sink is too high. Sinks that are required to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	147	9	2	Building	Future CIP	Public Services	540	
Fire Station 33	Plumbing Fixtures & Elements	Unisex Restroom	4500	The clear floor space between the lavatory and the toilet is too narrow. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. Clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	31	9	9	Building	Future CIP	CIP	100	
Fire Station 33	Plumbing Fixtures & Elements	Unisex Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	32	9	9	Building	Future CIP	Public Services	100	
Fire Station 33	Plumbing Fixtures & Elements	Unisex Restroom	100	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	37	9	9	Building	Future CIP	Public Services	100	
Fire Station 34	Plumbing Fixtures & Elements	Men's Restroom	4500	The clear floor space between the lavatory and the toilet is too narrow. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. Clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	18	9	8	Building	Future CIP	CIP	100	
Fire Station 34	Plumbing Fixtures & Elements	Women's Restroom	4500	The clear floor space between the lavatory and the toilet is too narrow. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. Clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	21	9	8	Building	Future CIP	CIP	100	
Fire Station 34	Plumbing Fixtures & Elements	Women's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	22	9	8	Building	Future CIP	Public Services	100	
Fire Station 35	Plumbing Fixtures & Elements	Men's Restroom	4500	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	22	9	10	Building	Future CIP	Public Services	100	
Fire Station 35	Plumbing Fixtures & Elements	Men's Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	23	9	10	Building	Future CIP	Public Services	100	

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Fire Station 35	Plumbing Fixtures & Elements	Men's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	30	9	10	Building	Future CIP	CIP	100	
Fire Station 35	Plumbing Fixtures & Elements	Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	31	9	10	Building	Future CIP	Public Services	100	
Fire Station 35	Plumbing Fixtures & Elements	Unisex Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	43	9	10	Building	Future CIP	Public Services	100	
Fire Station 35	Plumbing Fixtures & Elements	Unisex Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	47	9	10	Building	Future CIP	CIP	100	
Fire Station 35	Plumbing Fixtures & Elements	Apparatus Room	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	52	9	10	Building	Future CIP	Public Services	100	
Fire Station 35	Plumbing Fixtures & Elements	Apparatus Room	4500	The protected area for the drinking fountain is not wide enough. The protected area within which a drinking fountain is located shall be 32 inches wide minimum and 18 inches deep minimum.	53	9	10	Building	Future CIP	CIP	100	
Fire Station 35	Plumbing Fixtures & Elements	Apparatus Room	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	54	9	10	Building	Future CIP	Public Services	100	
Joiner Park	Plumbing Fixtures & Elements	Field	0	The drinking fountain is not accessible. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on drinking fountain. At "hi-low" type fountains, the center line of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	57	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	6500	The drinking fountain is not accessible. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the center line of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	58	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	65	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	66	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	6500	The water flow from the spout is too low.. The spout shall provide a flow of water 4 inches high minimum.	67	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	80	9	6	Park	Future CIP	Public Services	270	

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Joiner Park	Plumbing Fixtures & Elements	Field	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	81	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Field	6500	The water flow from the spout is too low.. The spout shall provide a flow of water 4 inches high minimum.	82	9	6	Park	Future CIP	Public Services	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	96	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	97	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	100	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	101	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	102	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	150	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	103	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	104	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Women's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	106	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	111	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	150	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	112	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	113	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	114	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	115	9	6	Park	Future CIP	CIP	270	

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Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The lavatory is too close to the side wall. There must be a minimum of 18 inches from the centerline of the lavatory to the nearest side wall or side partition to allow for an unobstructed 30 inches by 48 inches clear floor space.	130	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The apron at the sink projects too low to the floor. The vertical clearance measured from the bottom of the apron or the outside bottom edge of the lavatory must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge.	131	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	132	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	136	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	137	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 44 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	139	9	6	Park	Future CIP	CIP	270	
Joiner Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	140	9	6	Park	Future CIP	CIP	270	
Lincoln Airport	Plumbing Fixtures & Elements	Pilots Lounge Restroom	9500	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	49	9	7	Building	Future CIP	Public Services	750	
Lincoln Museum	Plumbing Fixtures & Elements	Women's Restroom	6500	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	40	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Women's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	46	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Men's Restroom	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	54	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Men's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	55	9	6	Building	Future CIP	Public Services	540	

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Lincoln Museum	Plumbing Fixtures & Elements	Second Floor	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	59	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor	0	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	63	9	6	Building	Future CIP	CIP	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor	0	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	64	9	6	Building	Future CIP	CIP	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Men's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	72	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Men's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	73	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Men's Restroom	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	74	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Men's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	75	9	6	Building	Future CIP	CIP	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Men's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	76	9	6	Building	Future CIP	CIP	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Women's Restroom	4500	The bottom of the lavatory bowl is too low and does not provide compliant knee clearance. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 29 inches reducing to 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	83	9	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Women's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	85	9	6	Building	Future CIP	CIP	540	
Lincoln Museum	Plumbing Fixtures & Elements	Second Floor Women's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	86	9	6	Building	Future CIP	CIP	540	
Machado Park	Plumbing Fixtures & Elements	Play Area	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	12	9	10	Park	Future CIP	Public Services	270	

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Markham Park	Plumbing Fixtures & Elements	Path from Public Way	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	6	9	8	Park	Future CIP	Public Services	270	
Markham Park	Plumbing Fixtures & Elements	Unisex Restroom	9500	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	45	9	8	Park	Future CIP	Public Services	270	
Markham Park	Plumbing Fixtures & Elements	Unisex Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	47	9	8	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Basketball Court / Skate Park	6500	The drinking fountain is noncompliant. The bubbler shall be activated by a manually operated system that is front mounted or side mounted and located within 5 inches of the front edge of the fountain or an electronically controlled device. Spout outlets shall be 36 inches maximum above the finish floor or ground and be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water at least 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 inches of the front edge of the fountain.	51	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Men's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	76	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Men's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	77	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	79	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	1500	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	87	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	89	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	98	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	100	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	101	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Play Area Women's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	102	9	2	Park	Future CIP	CIP	270	

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McBean Park	Plumbing Fixtures & Elements	Little League Park	6500	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	128	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Little League Park	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	129	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Little League Park	6500	The clear floor space required at accessible drinking fountains is not positioned for a forward approach. Units shall have a clear floor or ground space positioned for a forward approach and centered on the unit.	130	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Little League Park	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	131	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool Area	6500	The drinking fountain is noncompliant. The bubbler shall be activated by a manually operated system that is front mounted or side mounted and located within 5 inches of the front edge of the fountain or an electronically controlled device. Spout outlets shall be 36 inches maximum above the finish floor or ground and be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water at least 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 inches of the front edge of the fountain.	164	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	166	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	167	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	300	The grab bar opposite the seat does not extend far enough along the back wall. Grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	176	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	4500	The operable parts of controls are not located correctly. In standard roll-in type shower compartments, operable parts of controls and faucets shall be installed on the back wall of the compartment adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor, with their centerline at 39 inches to 41 inches above the shower floor.	178	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	4500	The hand held sprayer unit is not located on the wall correctly. Operable parts of the shower spray unit, including the handle, shall be installed on the back wall adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor.	181	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom	150	The hand held sprayer unit is not equiped with a non-positive on/off control. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	183	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	9500	The shower stall is not wide enough. Standard roll-in type shower compartments shall be 30 inches wide minimum by 60 inches deep minimum clear inside dimensions measured at center points of opposing sides with a full opening width on the long side.	188	9	2	Park	Future CIP	CIP	270	

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McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	0	The grab bar is missing opposite the seat. Grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. Grab bars shall not be installed above the seat.	190	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	1500	The shower seat is located too far from the opening to the shower. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry.	192	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	193	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	4500	The operable parts of controls are not located correctly. In standard roll-in type shower compartments, operable parts of controls and faucets shall be installed on the back wall of the compartment adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor, with their centerline at 39 inches to 41 inches above the shower floor.	194	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	195	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	4500	The hand held sprayer unit is not located on the wall correctly. Operable parts of the shower spray unit, including the handle, shall be installed on the back wall adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor.	196	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	197	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom	150	The hand held sprayer unit is not equiped with a non-positive on/off control. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	198	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Boy's Restroom 2	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	206	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pool - Girl's Restroom 2	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	213	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	9500	The maneuvering space in front of the toilet is not a minimum 48 inches deep. Clearance around a toilet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. A minimum 60 inches wide and 48 inches deep maneuvering space shall be provided in front of the toilet.	218	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	219	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	1500	The compartment door does not have an unobstructed clear opening width of 32 inches. The water closet compartment shall be equipped with a door that has an automatic-closing device, and must have a clear, unobstructed opening width 32 inches.	233	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	234	9	2	Park	Future CIP	Public Services	270	

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McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	6500	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	238	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	239	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	240	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	241	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Men's Restroom	1500	The compartment door does not have an unobstructed clear opening width of 32 inches. The water closet compartment shall be equipped with a door that has an automatic-closing device, and must have a clear, unobstructed opening width 32 inches.	245	9	2	Park	Future CIP	CIP	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Men's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	248	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	249	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Men's Restroom	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	250	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	251	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion	4500	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	257	9	2	Park	Future CIP	Public Services	270	
McBean Park	Plumbing Fixtures & Elements	Pavilion Exterior	0	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum and 19 inches minimum under the sink.	278	9	2	Park	Future CIP	CIP	270	
Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The lavatory is too close to the side wall. There must be a minimum of 18 inches from the centerline of the lavatory to the nearest side wall or side partition to allow for an unobstructed 30 inches by 48 inches clear floor space.	45	9	4	Park	Future CIP	Public Services	270	

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Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	46	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The urinal is confined on three sides (alcove). Urinals installed in alcoves or with wing walls or partitions that extend greater than 24 inches must provide a clear space in front of the urinal that is a minimum of 36 inches wide.	47	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	51	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	1500	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	52	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Men's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	54	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The lavatory is too close to the side wall. There must be a minimum of 18 inches from the centerline of the lavatory to the nearest side wall or side partition to allow for an unobstructed 30 inches by 48 inches clear floor space.	57	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	150	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	59	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	60	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	61	9	4	Park	Future CIP	CIP	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	62	9	4	Park	Future CIP	CIP	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	1500	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	63	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Women's Restroom	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	65	9	4	Park	Future CIP	Public Services	270	

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Peter Singer Park	Plumbing Fixtures & Elements	Baseball Field	6500	The drinking fountain is noncompliant. The bubbler shall be activated by a manually operated system that is front mounted or side mounted and located within 5 inches of the front edge of the fountain or an electronically controlled device. Spout outlets shall be 36 inches maximum above the finish floor or ground and be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water at least 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 inches of the front edge of the fountain.	71	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Baseball Field	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	72	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Baseball Field	6500	The drinking fountain is noncompliant. The bubbler shall be activated by a manually operated system that is front mounted or side mounted and located within 5 inches of the front edge of the fountain or an electronically controlled device. Spout outlets shall be 36 inches maximum above the finish floor or ground and be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water at least 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 inches of the front edge of the fountain.	76	9	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Plumbing Fixtures & Elements	Baseball Field	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	78	9	4	Park	Future CIP	Public Services	270	
Police Activities League Building	Plumbing Fixtures & Elements	Garage	6500	The drinking fountain is not accessible. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the center line of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	23	9	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	9500	The shower stall is not wide enough. Standard roll-in type shower compartments shall be 30 inches wide minimum by 60 inches deep minimum clear inside dimensions measured at center points of opposing sides with a full opening width on the long side.	38	9	11	Building	Future CIP	CIP	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	0	The clearance in front of the shower is not compliant. A 36 inch wide minimum by 60 inch long minimum clearance shall be provided adjacent to the open face of the shower compartment.	39	9	11	Building	Future CIP	??	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	0	The grab bar opposite the seat does not extend far enough along the back wall. Grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	40	9	11	Building	Future CIP	Public Services	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	2500	The shower seat does not extend from the walls correctly. The folding seat must be mounted 17-19 inches above the floor. The rear edge of an L-shaped seat shall be 2 1/2 inches maximum and the front edge 15 inches minimum and 16 inches maximum from the seat wall. The rear edge of the "L" portion of the seat shall be 1 1/2 inches maximum from the wall and the front edge shall be 14 inches minimum and 15 inches maximum from the wall. The end of the "L" shall be 22 inches minimum and 23 inches maximum from the main seat wall.	42	9	11	Building	Future CIP	Public Services	540	Not Applicable

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Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	4500	The operable parts of controls are not located correctly. In standard roll-in type shower compartments, operable parts of controls and faucets shall be installed on the back wall of the compartment adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor, with their centerline at 39 inches to 41 inches above the shower floor.	44	9	11	Building	Future CIP	CIP	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	4500	The hand held sprayer unit is not located on the wall correctly. Operable parts of the shower spray unit, including the handle, shall be installed on the back wall adjacent to the seat wall 19 inches minimum and 27 inches maximum from the seat wall; and shall be located above the grab bar, but no higher than 48 inches above the shower floor.	46	9	11	Building	Future CIP	Public Services	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	150	The hand held sprayer unit is not equipped with a non-positive on/off control. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	48	9	11	Building	Future CIP	Public Services	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	4500	The clear floor space between the lavatory and the toilet is too narrow. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. Clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	49	9	11	Building	Future CIP	CIP	540	Complete
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	9500	The shower floor is over sloped. The maximum slope of the floor shall be one unit vertical in 48 units' horizontal (2-percent slope) in any direction. Where drains are provided, grate openings shall be a maximum of 1/4 inch and located flush with the floor surface.	50	9	11	Building	Future CIP	??	540	Not Applicable
Police Activities League Building	Plumbing Fixtures & Elements	Unisex Restroom	150	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	51	9	11	Building	Future CIP	Public Services	540	Complete
Scheiber Park	Plumbing Fixtures & Elements	Path from Public Way	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	5	9	11	Park	Future CIP	Public Services	270	
Sheffield Park	Plumbing Fixtures & Elements	Play Area	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	22	9	9	Park	Future CIP	Public Services	270	
Sheffield Park	Plumbing Fixtures & Elements	Play Area 2	4500	The drinking fountain projects into the pedestrian way. All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways.	26	9	9	Park	Future CIP	CIP	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	21	9	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Women's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	22	9	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Women's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	23	9	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Men's Restroom	150	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	33	9	7	Park	Future CIP	Public Services	270	

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Twelve Bridges Park	Plumbing Fixtures & Elements	Men's Restroom	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	34	9	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Concession Stand	4500	The drinking fountain projects into the pedestrian way. All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways.	41	9	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Plumbing Fixtures & Elements	Baseball Field	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	51	9	7	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Play Area	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	22	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Play Area	1500	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	23	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Play Area	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	24	9	3	Park	Future CIP	CIP	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Play Area	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	26	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Play Area	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	33	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Play Area	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	34	9	3	Park	Future CIP	CIP	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Play Area	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	36	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Play Area	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	39	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Baseball Field	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	49	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Baseball Field	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	50	9	3	Park	Future CIP	CIP	270	
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Baseball Field	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	51	9	3	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Wilson Park	Plumbing Fixtures & Elements	Boy's Restroom Baseball Field	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	53	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Baseball Field	4500	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	61	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Baseball Field	6500	The toilet compartment is not wide enough. Toilet compartments must be a minimum of 60 inches in width.	62	9	3	Park	Future CIP	CIP	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Baseball Field	4500	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.	63	9	3	Park	Future CIP	CIP	270	
Wilson Park	Plumbing Fixtures & Elements	Girl's Restroom Baseball Field	1500	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	65	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Baseball Fields	6500	The spout for the drinking fountain is too high. Spout outlets shall be 36 inches maximum above the finish floor or ground.	72	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Baseball Fields	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	73	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Baseball Fields	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	78	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Baseball Fields	6500	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	79	9	3	Park	Future CIP	Public Services	270	
Wilson Park	Plumbing Fixtures & Elements	Baseball Fields	6500	The spout for the drinking fountain is too high. Spout outlets shall be 36 inches maximum above the finish floor or ground.	81	9	3	Park	Future CIP	Public Services	270	
City Hall	Fire Alarms	Main Lobby	100	The emergency fire alarm pull box is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	17	10	1	Building	Future CIP	Public Services	540	
Community Center	Fire Alarms	Gymnasium	6500	The emergency fire alarm pull box is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	114	10	2	Building	Future CIP	Public Services	540	
Lincoln Museum	Fire Alarms	Main Entrance	6500	The emergency fire alarm pull box is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	9	10	6	Building	Future CIP	Public Services	540	
Carnegie Library	Fire Extinguishers	Downstairs	0	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	30	11	12	Building	Future CIP	Public Services	244	
Community Center	Fire Extinguishers	Gymnasium	200	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	98	11	2	Building	Future CIP	Public Services	540	
Lincoln Museum	Fire Extinguishers	West Wing	0	The fire extinguisher cabinet is not on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space that allows a side or forward approach.	32	11	6	Building	Future CIP	Public Services	540	

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City Hall	Sales and Service Counters/Tables	City Manager, City Clerk, Human Resources	0	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	35	12	1	Building	Future CIP	Public Services	540	
City Hall	Sales and Service Counters/Tables	Community Development / Code Enforcement	0	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	63	12	1	Building	Future CIP	Public Services	540	
City Hall	Sales and Service Counters/Tables	Western Placer Unified School District	0	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	119	12	1	Building	Future CIP	Public Services	540	
City Hall	Sales and Service Counters/Tables	Personnel Services	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	133	12	1	Building	Future CIP	Public Services	540	
Community Center	Sales and Service Counters/Tables	Main Lobby	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	30	12	2	Building	Future CIP	Public Services	540	
Fire Station 34	Sales and Service Counters/Tables	Main Lobby	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	12	12	8	Building	Future CIP	Public Services	100	
McBean Park	Sales and Service Counters/Tables	Little League Park	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	133	12	2	Park	Future CIP	Public Services	270	
McBean Park	Sales and Service Counters/Tables	Pool Main Entrance / Main Lobby	4500	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	146	12	2	Park	Future CIP	Public Services	270	
McBean Park	Sales and Service Counters/Tables	Pool Snack Bar	4500	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	156	12	2	Park	Future CIP	Public Services	270	
McBean Park	Sales and Service Counters/Tables	Pavilion	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	254	12	2	Park	Future CIP	Public Services	270	
McBean Park	Sales and Service Counters/Tables	Pavilion	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	258	12	2	Park	Future CIP	Public Services	270	
McBean Park	Sales and Service Counters/Tables	Pavilion	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	263	12	2	Park	Future CIP	Public Services	270	

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McBean Park	Sales and Service Counters/Tables	Pavilion Exterior	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	275	12	2	Park	Future CIP	Public Services	270	
Peter Singer Park	Sales and Service Counters/Tables	Confession Stand	6500	All service counters must be a maximum 34" A.F.F. A portion of the counter surface that is 36 inches long minimum and 34 inches high maximum above the finish floor shall be provided. If a forward approach is desired knee and toe space must be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	70	12	4	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Reach Ranges	Baseball Field 2	1500	The litter bag dispenser is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	113	13	1	Park	Future CIP	Public Services	270	
Carnegie Library	Reach Ranges	Downstairs	6500	The receptacle/switch is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach to a switch or receptacle and the side reach is unobstructed, the high side reach shall be 48 inches maximum measured to the top of the box above the finish floor or ground and the low side reach shall be 15 inches minimum measured to the bottom of the box above the finish floor or ground.	33	13	12	Building	Future CIP	CIP	244	
City Hall	Reach Ranges	Path from Public Way	1500	The utility drop box is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	15	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	Main Lobby	150	The payment envelopes are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	19	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	City Manager, City Clerk, Human Resources	150	The flyers are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	34	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	Finance Utility Billing Admin. Services	0	The flyers and applications are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	36	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	Community Meeting Room 120	0	The light switch and outlets are out of reach range because the depth of the obstruction is greater than 25 inches. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	59	13	1	Building	Future CIP	CIP	540	
City Hall	Reach Ranges	Community Development / Code Enforcement	0	The flyers and forms are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	62	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	Engineering Economic Development	0	The business card holder is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum.	77	13	1	Building	Future CIP	Public Services	540	
City Hall	Reach Ranges	Council Chambers	0	The outlet and switch are out of reach range because the depth of the obstruction is greater than 25 inches. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	107	13	1	Building	Future CIP	CIP	540	

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City Hall	Reach Ranges	Personnel Services	1500	The application holder is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	132	13	1	Building	Future CIP	Public Services	540	
Community Center	Reach Ranges	Main Lobby	1500	The pamphlets and other informational material is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	29	13	2	Building	Future CIP	Public Services	540	
Community Center	Reach Ranges	Conference Room	1500	The light switch is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	129	13	2	Building	Future CIP	CIP	540	
Community Center	Reach Ranges	Classroom 1	1500	The soap dispenser and electrical outlet are not accessible because it is located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	142	13	2	Building	Future CIP	Public Services	540	
Community Center	Reach Ranges	Classroom 1	1500	The paper towel dispenser, soap, and electrical outlets are not accessible because it is located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	148	13	2	Building	Future CIP	Public Services	540	
Fire Station 33	Reach Ranges	Path from Parking	1500	The phone and doorbell are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	10	13	9	Building	Future CIP	CIP	100	
Fire Station 33	Reach Ranges	Main Lobby	1500	The pamphlet and flyer holder is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	12	13	9	Building	Future CIP	Public Services	100	
Fire Station 34	Reach Ranges	Path from Public Way	1500	The telephone is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	8	13	8	Building	Future CIP	Public Services	100	
Fire Station 34	Reach Ranges	Main Lobby	1500	The pamphlets and flyers are too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	13	13	8	Building	Future CIP	Public Services	100	
Joiner Park	Reach Ranges	Parking Lot	1500	The recycling bins are positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	143	13	6	Park	Future CIP	Public Services	270	
Lincoln Airport	Reach Ranges	Pilots Lounge	1500	The clear floor space only allows for a forward approach and the telephone is out of reach range. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	38	13	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Reach Ranges	Pilots Lounge	1500	The flyer dispenser is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	39	13	7	Building	Future CIP	Public Services	750	
Lincoln Area Chamber of Commerce Building	Reach Ranges	Meeting Room	1500	The fire extinguisher is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	28	13	1A	Building	Future CIP	Public Services	540	

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Lincoln Museum	Reach Ranges	Second Floor	150	The paper towel dispenser is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	65	13	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Reach Ranges	Second Floor	1500	The outlet and switches are not accessible because it is located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	66	13	6	Building	Future CIP	CIP	540	
Lincoln Museum	Reach Ranges	Second Floor	1500	The thermostat is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	67	13	6	Building	Future CIP	Public Services	540	
McBean Park	Reach Ranges	Pavilion	6500	The receptacle/switch is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach to a switch or receptacle and the side reach is unobstructed, the high side reach shall be 48 inches maximum measured to the top of the box above the finish floor or ground and the low side reach shall be 15 inches minimum measured to the bottom of the box above the finish floor or ground.	262	13	2	Park	Future CIP	CIP	270	
McBean Park	Reach Ranges	Pavilion	1500	The fire extinguisher is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	264	13	2	Park	Future CIP	Public Services	270	
Police Activities League Building	Reach Ranges	Garage	6500	The receptacle/switch is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach to a switch or receptacle and the side reach is unobstructed, the high side reach shall be 48 inches maximum measured to the top of the box above the finish floor or ground and the low side reach shall be 15 inches minimum measured to the bottom of the box above the finish floor or ground.	21	13	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Reach Ranges	Garage	1500	The shelves are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	22	13	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Reach Ranges	Kitchen	1500	The outlets and paper towel dispenser are not accessible because they are located over an obstruction greater than 10 inches deep and greater than 34 inches tall. Where the reach depth exceeds 10 inches in depth, the height of the obstruction shall be 34 inches maximum.	36	13	11	Building	Future CIP	CIP	540	Not Applicable
Police Activities League Building	Reach Ranges	Side Entrance	1500	The alarm panel is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	54	13	11	Building	Future CIP	CIP	540	Complete
McBean Park	Pool/Spa	Pool Area	0	The clear deck space adjacent to the lift is not flat (2% max. in any direction). On the side of the seat opposite the water, a clear deck space shall be provided parallel with the seat. The space shall be 36 inches wide minimum and shall extend forward 48 inches minimum from a line located 12 inches behind the rear edge of the seat. The clear deck space shall have a slope not steeper than 1:48.	160	14	2	Park	Future CIP	CIP	270	

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McBean Park	Pool/Spa	Pool Area	0	The swimming pool/spa lift is noncompliant. The lift shall meet the following criteria: 1. The lift must be on an accessible route 2. The seat shall be rigid; 3. The seat shall be not less than 17 inches and not more than 19 inches above the pool deck; 4. The seat shall have two armrests. The armrest on the side of the seat by which access is gained shall be either removable or fold clear of the seat; 5. The seat shall have a back support that is at least 12 inches tall; 6. The seat shall have an occupant restraint and the restraint shall meet the standards for operable controls. 7. The lift shall be capable of unassisted operation from both the deck and water levels. 8. The lift shall be stable and not permit unintended movement when a person is getting into or out of the seat. 9. The lift shall be designed to have a live-load capacity of not less than 300 pounds. 10. The lift shall be positioned so that it will place the operator into water that is at least 3 feet deep. 11. The lift shall lower the operator at least 18 inches below the surface of the water.	161	14	2	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Clear Floor Space	Play Area Men's Restroom	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	6	15	1	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Clear Floor Space	Baseball Field Women's Restroom 1	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	11	15	1	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Clear Floor Space	Baseball Field Family Restroom 1	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	16	15	1	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Clear Floor Space	Baseball Field Family Restroom 2	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	22	15	1	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Clear Floor Space	Play Area Women's Restroom	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	71	15	1	Park	Future CIP	CIP	270	
City Hall	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the utility drop box is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	14	15	1	Building	Future CIP	CIP	540	
Fire Station 35	Clear Floor Space	Men's Restroom	9500	The clear floor space required at the urinal is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	20	15	10	Building	Future CIP	CIP	100	
Joiner Park	Clear Floor Space	Court	9500	The clear floor space required at the trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	27	15	6	Park	Future CIP	CIP	270	
Joiner Park	Clear Floor Space	Play Area 2	9500	The clear floor space required at the trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	40	15	6	Park	Future CIP	CIP	270	
Joiner Park	Clear Floor Space	Field	1500	The pet waste receptical is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	51	15	6	Park	Future CIP	CIP	270	
Joiner Park	Clear Floor Space	Field	9500	The clear floor space required at the drinking fountain is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	64	15	6	Park	Future CIP	CIP	270	
Joiner Park	Clear Floor Space	Field	9500	The clear floor space required at the trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	71	15	6	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Joiner Park	Clear Floor Space	Field	9500	The clear floor space required at the drinking fountain is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	79	15	6	Park	Future CIP	CIP	270	
Joiner Park	Clear Floor Space	Path from Public Way - Schellbach Drive	9500	The clear floor space required at the pet waste receptical is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	157	15	6	Park	Future CIP	CIP	270	
Lincoln Airport	Clear Floor Space	Pilots Lounge	0	The telephone is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	37	15	7	Building	Future CIP	CIP	750	
Lincoln Airport	Clear Floor Space	Pilots Lounge	1500	The (XX) is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	41	15	7	Building	Future CIP	CIP	750	
Lincoln Museum	Clear Floor Space	Women's Restroom	1500	The coat hook is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	42	15	6	Building	Future CIP	CIP	540	
Markham Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the litter bag dispenser and trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	4	15	8	Park	Future CIP	CIP	270	
Markham Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the litter bag dispenser and trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	9	15	8	Park	Future CIP	CIP	270	
McBean Park	Clear Floor Space	Play Area	9500	The 30 inches minimum by 48 inches minimum clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	61	15	2	Park	Future CIP	CIP	270	
Pete Demas Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the litter bag dispenser is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	14	15	14	Park	Future CIP	CIP	270	
Peter Singer Park	Clear Floor Space	Women's Restroom	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	58	15	4	Park	Future CIP	CIP	270	
Scheiber Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	2	15	11	Park	Future CIP	CIP	270	
Scheiber Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	14	15	11	Park	Future CIP	CIP	270	
Scheiber Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	17	15	11	Park	Future CIP	CIP	270	
Scheiber Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	20	15	11	Park	Future CIP	CIP	270	
Sheffield Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the pet waste receptical is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	13	15	9	Park	Future CIP	CIP	270	
Sheffield Park	Clear Floor Space	Play Area	9500	The clear floor space required at the drinking fountain is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	20	15	9	Park	Future CIP	CIP	270	
Wilson Park	Clear Floor Space	Path from Public Way	9500	The clear floor space required at the pet waste receptical is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	3	15	3	Park	Future CIP	CIP	270	
Wilson Park	Clear Floor Space	Path from Parking	9500	The clear floor space required at the trash can is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	10	15	3	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription n	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Wilson Park	Clear Floor Space	Baseball Fields	9500	The clear floor space required at the (XX) is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	76	15	3	Park	Future CIP	CIP	270	
Police Activities League Building	Kitchens and Kitchenettes and Wet Bars	Kitchen	4500	The kitchen counter top is too high. The kitchen work surface shall be 34 inches maximum above the finish floor or ground.	35	16	11	Building	Future CIP	CIP	540	
1911 Foskett Regional Park	Dining/Bar and Work Surfaces	Play Area	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	88	17	1	Park	Future CIP	Public Services	270	
Brown Park	Dining/Bar and Work Surfaces	Path from Public Way	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	2	17	13	Park	Future CIP	Public Services	270	
Carnegie Library	Dining/Bar and Work Surfaces	Upstairs	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	25	17	12	Building	Future CIP	Public Services	244	
City Hall	Dining/Bar and Work Surfaces	Community Meeting Room 120	500	The work surface is too high. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	55	17	1	Building	Future CIP	Public Services	540	
City Hall	Dining/Bar and Work Surfaces	Engineering Economic Development	1500	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	76	17	1	Building	Future CIP	Public Services	540	
Community Center	Dining/Bar and Work Surfaces	Conference Room	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	128	17	2	Building	Future CIP	Public Services	540	
Community Center	Dining/Bar and Work Surfaces	Classroom 1	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	151	17	2	Building	Future CIP	Public Services	540	
Coyote Pond Park	Dining/Bar and Work Surfaces	Play Area	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	13	17	12	Park	Future CIP	Public Services	270	
Joiner Park	Dining/Bar and Work Surfaces	Field	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	73	17	6	Park	Future CIP	Public Services	270	
Lincoln Airport	Dining/Bar and Work Surfaces	Path from Parking	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	15	17	7	Building	Future CIP	Public Services	750	

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Lincoln Airport	Dining/Bar and Work Surfaces	Pilots Lounge	1500	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	40	17	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Dining/Bar and Work Surfaces	Furl and Airport Services	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	51	17	7	Building	Future CIP	Public Services	750	
Markham Park	Dining/Bar and Work Surfaces	Play Area	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	40	17	8	Park	Future CIP	Public Services	270	
McBean Park	Dining/Bar and Work Surfaces	Pool Snack Bar	1500	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	155	17	2	Park	Future CIP	Public Services	270	
McBean Park	Dining/Bar and Work Surfaces	Pool Area	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	162	17	2	Park	Future CIP	Public Services	270	
McBean Park	Dining/Bar and Work Surfaces	Pavilion Exterior	1500	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	277	17	2	Park	Future CIP	Public Services	270	
Pete Demas Park	Dining/Bar and Work Surfaces	Path from Public Way	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	5	17	14	Park	Future CIP	Public Services	270	
Pete Demas Park	Dining/Bar and Work Surfaces	Path from Public Way	4500	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	11	17	14	Park	Future CIP	Public Services	270	
Civic Center	Assembly Areas	Auditorium	1500	Based on the number of seats provided in this area 138, there should be a minimum of 4 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	66	18	5	Building	Future CIP	Public Services	540	
Community Center	Assembly Areas	Classroom 1	1500	Based on the number of seats provided in this area 13, there should be a minimum of 1 wheelchair seating space. Wheelchair spaces shall be provided in assembly areas with fixed seating.	135	18	2	Building	Future CIP	Public Services	540	
Carnegie Library	Stairways	Path from Public Way	1500	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	15	19	12	Building	Future CIP	CIP	244	
Carnegie Library	Stairways	Path from Public Way	9500	The stairway tread contains a change in elevation. Changes of elevation are not permitted on stair treads.	9	19	12	Building	Future CIP	CIP	244	
Carnegie Library	Stairways	Path from Public Way	3500	The handrail projects less than 12 inches beyond the landing at the bottom of the stairs parallel to the floor or ground. At the bottom of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	5	19	12	Building	Future CIP	CIP	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Carnegie Library	Stairways	Path from Public Way	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	14	19	12	Building	Future CIP	Public Services	244	
Carnegie Library	Stairways	Path from Public Way	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	7	19	12	Building	Future CIP	Public Services	244	
Carnegie Library	Stairways	Path from Public Way	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	13	19	12	Building	Future CIP	CIP	244	
Carnegie Library	Stairways	Path from Public Way	4500	The stairway only has a handrail on one side. Stairways must have handrails on both sides. - Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. - Top handrails shall extend 12 inches minimum beyond the top nosing and be parallel with the floor or ground. - Bottom landing handrail must extend a min. of 12 inches plus the tread width, beyond the bottom nosing. - One handrail shall be in the direction of the run of the stair and perpendicular to the stair nosing. - Handrails projecting from walls shall have a space of 1-1/2 inches minimum between the wall and the handrail.	1	19	12	Building	Future CIP	CIP	244	
City Hall	Stairways	Main Lobby	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	22	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Main Lobby	4500	The stripe on the stair tread is not contrast adequately with the stair tread. Interior stairs shall have the upper approach and lower tread marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	23	19	1	Building	Future CIP	Public Services	540	
City Hall	Stairways	Main Lobby	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	24	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Main Lobby	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	25	19	1	Building	Future CIP	CIP	540	

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City Hall	Stairways	Stairway	9500	The stairway treads are sloped greater than 2% in any direction.	136	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Stairway	9500	The stairway treads are sloped greater than 2% in any direction.	139	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Stairway	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	141	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Stairway	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	142	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Stairway	9500	The stairway treads are sloped greater than 2% in any direction.	143	19	1	Building	Future CIP	CIP	540	
City Hall	Stairways	Stairway	9500	The stairway treads are sloped greater than 2% in any direction.	144	19	1	Building	Future CIP	CIP	540	
Civic Center	Stairways	Path from Parking	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	17	19	5	Building	Future CIP	Public Services	540	
Civic Center	Stairways	Path from Parking	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	20	19	5	Building	Future CIP	CIP	540	
Civic Center	Stairways	Path from Parking	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	26	19	5	Building	Future CIP	CIP	540	
Civic Center	Stairways	Main Entrance	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	30	19	5	Building	Future CIP	Public Services	540	
Civic Center	Stairways	Main Entrance	9500	The stair risers are not uniform in height. Stair treads shall be no less than 11 inches deep, measured from riser to riser. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	31	19	5	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The stair treads are missing a contrasting stripe on their nosings. Interior stairs shall have the upper approach and lower tread marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	87	19	2	Building	Future CIP	Public Services	540	

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Community Center	Stairways	Gymnasium	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	89	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	1500	The handrails as well as the handrail extensions are not at the correct height.	90	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground.	91	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	93	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground.	93	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	1500	At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	94	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	1500	The handrails as well as the handrail extensions are not at the correct height.	94	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	95	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	95	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	120	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground.	121	19	2	Building	Future CIP	CIP	540	
Community Center	Stairways	Gymnasium	4500	At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	121	19	2	Building	Future CIP	CIP	540	
Lincoln Airport	Stairways	Main Entrance	4500	The stair treads are missing a contrasting stripe on their nosings.	17	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Main Entrance	4500	Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast.	17	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Main Entrance	4500	The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	17	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Pilots Lounge Entrance	4500	The stair treads are missing a contrasting stripe on their nosings.	32	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Pilots Lounge Entrance	4500	Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast.	32	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Pilots Lounge Entrance	4500	The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	32	19	7	Building	Future CIP	Public Services	750	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Airport	Stairways	Pilots Lounge Entrance	9500	The stair risers are not uniform in height. Stair treads shall be no less than 11 inches deep, measured from riser to riser. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	33	19	7	Building	Future CIP	CIP	750	
Lincoln Airport	Stairways	Pilots Lounge Entrance	3500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	34	19	7	Building	Future CIP	CIP	750	
Lincoln Airport	Stairways	Fuel and Airport Services	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	55	19	7	Building	Future CIP	CIP	750	
Lincoln Airport	Stairways	Fuel and Airport Services	1500	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	57	19	7	Building	Future CIP	CIP	750	
Lincoln Airport	Stairways	Fuel and Airport Services	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	63	19	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Stairways	Fuel and Airport Services	3500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	65	19	7	Building	Future CIP	CIP	750	
Lincoln Airport	Stairways	Fuel and Airport Services	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	66	19	7	Building	Future CIP	Public Services	750	
Lincoln Area Chamber of Commerce Building	Stairways	Path from Public Way	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2	19	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Stairways	Path from Public Way	4500	The stairway does not have handrails. Stairways must have handrails on both sides. - Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. - Top handrails shall extend 12 inches minimum beyond the top nosing and be parallel with the floor or ground. - Bottom landing handrail must extend a min. of 12 inches plus the tread width, beyond the bottom nosing. - One handrail shall be in the direction of the run of the stair and perpendicular to the stair nosing. - Handrails projecting from walls shall have a space of 1-1/2 inches minimum between the wall and the handrail.	3	19	1A	Building	Future CIP	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Area Chamber of Commerce Building	Stairways	Path from Public Way	9500	The stairway treads are sloped greater than 2% in any direction.	5	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Path from Public Way	9500	The stair risers are not uniform in height. Stair treads shall be no less than 11 inches deep, measured from riser to riser. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	7	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	12	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	13	19	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	9500	The stairway treads are sloped greater than 2% in any direction.	14	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	15	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	19	19	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	3500	The handrail projects less than 12 inches beyond the landing at the bottom of the stairs parallel to the floor or ground. At the bottom of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	20	19	1A	Building	Future CIP	CIP	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	21	19	1A	Building	Future CIP	CIP	540	
Lincoln Area Chamber of Commerce Building	Stairways	Rear Entrance	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	22	19	1A	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Path from Public Way	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	2	19	6	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Path from Public Way	9500	The stairway treads are sloped greater than 2% in any direction.	3	19	6	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Stairwell	1500	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	92	19	6	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Stairwell	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	99	19	6	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Stairwell	150	The enclosed stairway is missing the required tactile floor identification signs. Floor identification signs with raised characters and Braille shall be located at the landing of each floor level, placed adjacent to the door on the latch side, in all enclosed stairways in buildings two or more stories in height to identify the floor level. At the exit discharge level, the sign shall include a raised five pointed star located to the left of the identifying floor level. The outside diameter of the star shall be the same as the height of the raised characters.	100	19	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Stairways	Stairwell	1500	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	102	19	6	Building	Future CIP	CIP	540	
Lincoln Museum	Stairways	Stairwell	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	103	19	6	Building	Future CIP	CIP	540	
McBean Park	Stairways	Gazebo	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	103	19	2	Park	Future CIP	Public Services	270	
McBean Park	Stairways	Gazebo	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	104	19	2	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Stairways	Gazebo	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	105	19	2	Park	Future CIP	CIP	270	
McBean Park	Stairways	Gazebo	9500	The stairway tread contains a change in elevation. Changes of elevation are not permitted on stair treads.	107	19	2	Park	Future CIP	CIP	270	
McBean Park	Stairways	Gazebo	9500	The stair nosing is not one of the compliant configurations. The radius of curvature at the leading edge of the tread shall be 1/2 inch maximum. Nosings that project beyond risers shall have the underside of the leading edge curved or beveled. Risers shall be permitted to slope under the tread at an angle of 30 degrees maximum from vertical. The permitted projection of the nosing shall extend 11/4 inches maximum over the tread below.	108	19	2	Park	Future CIP	CIP	270	
McBean Park	Stairways	Pool Main Entrance / Main Lobby	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	143	19	2	Park	Future CIP	Public Services	270	
McBean Park	Stairways	Pool Main Entrance / Main Lobby	9500	The stairway treads are sloped greater than 2% in any direction.	150	19	2	Park	Future CIP	CIP	270	
McBean Park	Stairways	Pool Main Entrance / Main Lobby	4500	The handrail projects less than 12 inches beyond the landing at the top of the stairs parallel to the floor or ground. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	151	19	2	Park	Future CIP	CIP	270	
McBean Park	Stairways	Pavilion Exterior	4500	The stair treads are missing a contrasting stripe on their nosings. Exterior stairs shall have the upper approach and all treads marked by a stripe providing clear visual contrast. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	289	19	2	Park	Future CIP	Public Services	270	
McBean Park	Stairways	Pavilion Exterior	4500	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	290	19	2	Park	Future CIP	CIP	270	
Wilson Park	Stairways	Path from Parking	4500	The handrail does not extend in the direction of the stair run. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance equal to one tread depth beyond the last riser nosing. Such extension shall continue with a horizontal extension or shall be continuous to the handrail of an adjacent stair flight or shall return to a wall, guard, or the walking surface. At the bottom of a stair flight, a horizontal extension of a handrail shall be 12 (not including the curved portion of round handrails) inches long minimum and a height equal to that of the sloping portion of the handrail as measured above the stair nosings.	12	19	3	Park	Future CIP	CIP	270	
Auburn Ravine Park	Operable Parts	Dog Park	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	5	21	5	Park	Future CIP	CIP	270	
Brown Park	Operable Parts	Path from Public Way	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	6	21	13	Park	Future CIP	CIP	270	

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Carnegie Library	Operable Parts	Restroom	1500	The light switch is not accessible because it requires tight grasping, pinching or twisting of the wrist.	53	21	12	Building	Future CIP	Public Services	244	
City Hall	Operable Parts	Second Floor Women's Restroom	500	The sanitary napkin dispenser controls requires tight grasping, tight pinching or twisting of the wrist to operate. Controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 pounds of force.	69	21	1	Building	Future CIP	Public Services	540	
City Hall	Operable Parts	Third Floor Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	89	21	1	Building	Future CIP	Public Services	540	
City Hall	Operable Parts	Fourth Floor Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	128	21	1	Building	Future CIP	Public Services	540	
Civic Center	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	49	21	5	Building	Future CIP	CIP	540	
Community Center	Operable Parts	Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	65	21	2	Building	Future CIP	CIP	540	
Coyote Pond Park	Operable Parts	Play Area	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	14	21	12	Park	Future CIP	CIP	270	
Fire Station 33	Operable Parts	Unisex Restroom	1500	The paper towel dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	34	21	9	Building	Future CIP	Public Services	100	
Fire Station 34	Operable Parts	Path from Public Way	1500	The telephone is not accessible because it requires tight grasping, pinching or twisting of the wrist.	9	21	8	Building	Future CIP	Public Services	100	
Fire Station 34	Operable Parts	Men's Restroom	1500	The paper towel dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	20	21	8	Building	Future CIP	Public Services	100	
Fire Station 34	Operable Parts	Women's Restroom	1500	The paper towel dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	24	21	8	Building	Future CIP	Public Services	100	
Fire Station 35	Operable Parts	Path from Parking	1500	The telephone is not accessible because it requires tight grasping, pinching or twisting of the wrist.	4	21	10	Building	Future CIP	Public Services	100	
Fire Station 35	Operable Parts	Men's Restroom	1500	The paper towel dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	29	21	10	Building	Future CIP	Public Services	100	
Fire Station 35	Operable Parts	Unisex Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	40	21	10	Building	Future CIP	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 35	Operable Parts	Unisex Restroom	1500	The paper towel dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	42	21	10	Building	Future CIP	Public Services	100	
Joiner Park	Operable Parts	Field	150	The force required to operate the element exceeds the maximum.	68	21	6	Park	Future CIP	CIP	270	
Joiner Park	Operable Parts	Field	150	The force required to activate operable parts is 5 pounds maximum.								
Joiner Park	Operable Parts	Field	150	The force required to operate the element exceeds the maximum.	83	21	6	Park	Future CIP	CIP	270	
Joiner Park	Operable Parts	Field	150	The force required to activate operable parts is 5 pounds maximum.								
Lincoln Museum	Operable Parts	Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	44	21	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Operable Parts	Second Floor Women's Restroom	1500	The sanitary napkin dispenser is not accessible because it requires tight grasping, pinching or twisting of the wrist.	84	21	6	Building	Future CIP	Public Services	540	
Markham Park	Operable Parts	Path from Public Way	150	The force required to operate the element exceeds the maximum.	10	21	8	Park	Future CIP	CIP	270	
Markham Park	Operable Parts	Unisex Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
Markham Park	Operable Parts	Unisex Restroom	150	The force required to operate the element exceeds the maximum.	46	21	8	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Play Area	150	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Play Area	150	The force required to operate the element exceeds the maximum.	63	21	2	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Play Area Women's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Play Area Women's Restroom	150	The force required to operate the element exceeds the maximum.	88	21	2	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Play Area Women's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Baseball Field	1500	The wash stations are not accessible because it requires tight grasping, pinching or twisting of the wrist.	119	21	2	Park	Future CIP	Public Services	270	
McBean Park	Operable Parts	Baseball Field	1500	The force required to operate the element exceeds the maximum.								
McBean Park	Operable Parts	Little League Park	150	The force required to operate the element exceeds the maximum.	132	21	2	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Little League Park	150	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Little League Park	1500	The wash station is not accessible because it requires tight grasping, pinching or twisting of the wrist.	137	21	2	Park	Future CIP	Public Services	270	
McBean Park	Operable Parts	Little League Park	1500	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Pool Area	150	The force required to operate the element exceeds the maximum.	163	21	2	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Pool Area	150	The force required to activate operable parts is 5 pounds maximum.								
McBean Park	Operable Parts	Pool - Boy's Restroom	150	The force required to operate the element exceeds the maximum.	180	21	2	Park	Future CIP	CIP	270	
McBean Park	Operable Parts	Pool - Boy's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
Peter Singer Park	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum.	48	21	4	Park	Future CIP	CIP	270	
Peter Singer Park	Operable Parts	Men's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
Peter Singer Park	Operable Parts	Men's Restroom	150	The force required to operate the element exceeds the maximum.	53	21	4	Park	Future CIP	CIP	270	
Peter Singer Park	Operable Parts	Men's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								
Peter Singer Park	Operable Parts	Women's Restroom	150	The force required to operate the element exceeds the maximum.	64	21	4	Park	Future CIP	CIP	270	
Peter Singer Park	Operable Parts	Women's Restroom	150	The force required to activate operable parts is 5 pounds maximum.								

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Peter Singer Park	Operable Parts	Baseball Field	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	73	21	4	Park	Future CIP	CIP	270	
Scheiber Park	Operable Parts	Path from Public Way	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	4	21	11	Park	Future CIP	CIP	270	
Sheffield Park	Operable Parts	Play Area	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	21	21	9	Park	Future CIP	CIP	270	
Sheffield Park	Operable Parts	Play Area 2	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	27	21	9	Park	Future CIP	CIP	270	
Twelve Bridges Park	Operable Parts	Concession Stand	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	42	21	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Operable Parts	Baseball Field	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	52	21	7	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Boy's Restroom Play Area	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	21	21	3	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Boy's Restroom Play Area	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	25	21	3	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Girl's Restroom Play Area	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	35	21	3	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Boy's Restroom Baseball Field	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	48	21	3	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Boy's Restroom Baseball Field	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	52	21	3	Park	Future CIP	CIP	270	
Wilson Park	Operable Parts	Girl's Restroom Baseball Field	150	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	64	21	3	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Signs	Dog Park	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	44	22	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	78	22	1	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	79	22	1	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	82	22	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	85	22	1	Park	Future CIP	Public Services	270	
1911 Foskett Regional Park	Signs	Parking Lot 6	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	135	22	1	Park	Future CIP	Public Services	270	
Auburn Ravine Park	Signs	Parking Lot	150	The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning_____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	2	22	5	Park	Future CIP	Public Services	270	
Carnegie Library	Signs	Path from Public Way	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	3	22	12	Building	Future CIP	Public Services	244	
Carnegie Library	Signs	Path from Public Way	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	2	22	12	Building	Future CIP	Public Services	244	
Carnegie Library	Signs	Downstairs	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	32	22	12	Building	Future CIP	Public Services	244	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Carnegie Library	Signs	Upstairs	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	21	22	12	Building	Future CIP	Public Services	244	
Carnegie Library	Signs	Upstairs	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	17	22	12	Building	Future CIP	Public Services	244	
Carnegie Library	Signs	Restroom	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	36	22	12	Building	Future CIP	Public Services	244	
City Hall	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	6	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Path from Public Way	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	10	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Path from Public Way	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	11	22	1	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	13	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Main Lobby	150	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance. Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms.	18	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Main Lobby	150	The sign is mounted too low. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	20	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Main Lobby	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	32	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	City Manager, City Clerk, Human Resources	150	The tactile EXIT sign is obstructed by trash can and table at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	33	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	First Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	47	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	First Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	48	22	1	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
City Hall	Signs	First Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	49	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Community Meeting Room 120	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	56	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Community Meeting Room 120	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	57	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Community Meeting Room 120	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	58	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Community Development / Code Enforcement	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	61	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Engineering Economic Development	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	75	22	1	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
City Hall	Signs	Community Development Lobby Conference Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	78	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Third Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	94	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Third Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	95	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Third Floor Corridor	100	The tactile EXIT sign is obstructed by a table at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	97	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Council Chambers	150	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance. Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms.	101	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Council Chambers	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10- inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	103	22	1	Building	Future CIP	Public Services	540	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
City Hall	Signs	Council Chambers	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	104	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Council Chambers	100	The tactile EXIT sign is obstructed by chairs at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	109	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Corridor	100	The tactile EXIT sign is obstructed by a flag at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	111	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	112	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	113	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	114	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	116	22	1	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
City Hall	Signs	Fourth Floor Corridor	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	118	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Fourth Floor Men's Restroom	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	124	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Personnel Services	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	131	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Personnel Services	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	134	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Personnel Services	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	135	22	1	Building	Future CIP	Public Services	540	
City Hall	Signs	Stairway	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	138	22	1	Building	Future CIP	Public Services	540	
Civic Center	Signs	Path from Parking	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	7	22	5	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	28	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Main Lobby	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	31	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Main Lobby	1500	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance. Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms.	32	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Main Lobby	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	34	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	35	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Main Lobby	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	38	22	2	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Signs	Gymnasium	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	77	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Gymnasium	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	78	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Gymnasium	150	As per discussion at the site visit, it was indicated that this room was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	80	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Gymnasium	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	82	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Gymnasium	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	103	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Gymnasium	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	112	22	2	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Community Center	Signs	Conference Room	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	126	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Kitchen	150	As per discussion at the site visit, it was indicated that this kitchen was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	131	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Classroom 1	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	132	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Classroom 1	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	134	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Classroom 1	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	137	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Classroom 1	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	143	22	2	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Community Center	Signs	Classroom 1	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	150	22	2	Building	Future CIP	Public Services	540	
Community Center	Signs	Classroom 1	1500	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance. Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms.	152	22	2	Building	Future CIP	Public Services	540	
Coyote Pond Park	Signs	Trail	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	15	22	12	Park	Future CIP	Public Services	270	
Coyote Pond Park	Signs	Trail	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	16	22	12	Park	Future CIP	Public Services	270	
Fire Station 33	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	15	22	9	Building	Future CIP	Public Services	100	
Fire Station 33	Signs	Conference Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	21	22	9	Building	Future CIP	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 33	Signs	Conference Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	26	22	9	Building	Future CIP	Public Services	100	
Fire Station 33	Signs	Unisex Restroom	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	36	22	9	Building	Future CIP	Public Services	100	
Fire Station 33	Signs	Apparatus Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	40	22	9	Building	Future CIP	Public Services	100	
Fire Station 33	Signs	Apparatus Room	100	The tactile EXIT sign is obstructed by a table at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	52	22	9	Building	Future CIP	Public Services	100	
Fire Station 33	Signs	Apparatus Room	150	As per discussion at the site visit, it was indicated that this area was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	53	22	9	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	11	22	8	Building	Future CIP	Public Services	100	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 34	Signs	Community Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	27	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Community Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	30	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Community Room	100	The tactile EXIT sign is obstructed by white board at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	33	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Community Room	100	The tactile EXIT sign is obstructed by tabke at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	34	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Apparatus Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	40	22	8	Building	Future CIP	Public Services	100	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 34	Signs	Apparatus Room	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	48	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Apparatus Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	50	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Living Area	150	As per discussion at the site visit, it was indicated that these bathrooms are for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	58	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Living Area	150	A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10- inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	59	22	8	Building	Future CIP	Public Services	100	
Fire Station 34	Signs	Living Area	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	63	22	8	Building	Future CIP	Public Services	100	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Fire Station 34	Signs	Living Area	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	65	22	8	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	5	22	10	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	8	22	10	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	11	22	10	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Men's Restroom	150	As per discussion at the site visit, it was indicated that this locker and shower area was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	18	22	10	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Unisex Restroom	150	As per discussion at the site visit, it was indicated that this locker and shower area was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	45	22	10	Building	Future CIP	Public Services	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Fire Station 35	Signs	Apparatus Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	55	22	10	Building	Future CIP	Public Services	100	
Fire Station 35	Signs	Apparatus Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	61	22	10	Building	Future CIP	Public Services	100	
Joiner Park	Signs	Field	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	55	22	6	Park	Future CIP	Public Services	270	
Joiner Park	Signs	Field	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	59	22	6	Park	Future CIP	Public Services	270	
Lincoln Airport	Signs	Main Entrance	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	23	22	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Signs	Pilots Lounge Entrance	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	26	22	7	Building	Future CIP	Public Services	750	

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Evaluation Title/CIP#	Group	AreaDescriptionn	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Airport	Signs	Pilots Lounge Restroom	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	47	22	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Signs	Fuel and Airport Services	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	56	22	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Signs	Fuel and Airport Services	150	As per discussion at the site visit, it was indicated that this restroom was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	59	22	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Signs	Fuel and Airport Services	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	60	22	7	Building	Future CIP	Public Services	750	
Lincoln Airport	Signs	Fuel and Airport Services	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	61	22	7	Building	Future CIP	Public Services	750	
Lincoln Area Chamber of Commerce Building	Signs	Main Entrance	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	8	22	1A	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Area Chamber of Commerce Building	Signs	Rear Entrance	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	17	22	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Signs	Employee Restroom	150	As per discussion at the site visit, it was indicated that this restroom was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	23	22	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Signs	Meeting Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	25	22	1A	Building	Future CIP	Public Services	540	
Lincoln Area Chamber of Commerce Building	Signs	Meeting Room	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	26	22	1A	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	1	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	Main Entrance	100	The tactile EXIT sign is obstructed by brochure rack at the door. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	8	22	6	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Lincoln Museum	Signs	East Wing	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	23	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	East Wing	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	24	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	East Wing	150	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	28	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	West Wing	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	31	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	West Wing	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	36	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	Second Floor	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	60	22	6	Building	Future CIP	Public Services	540	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Lincoln Museum	Signs	Second Floor	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	62	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	Stairwell	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	93	22	6	Building	Future CIP	Public Services	540	
Lincoln Museum	Signs	Stairwell	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	104	22	6	Building	Future CIP	Public Services	540	
Markham Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	8	22	8	Park	Future CIP	Public Services	270	
Markham Park	Signs	Unisex Restroom	150	The unisex door sign is not contrasting. Unisex sanitary facilities shall be identified by a circle, 1/4 inch thick and 12 inches in diameter with a 1/4 inch thick triangle superimposed on the circle and within the 12-inch diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	48	22	8	Park	Future CIP	Public Services	270	
Markham Park	Signs	Unisex Restroom	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	49	22	8	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Signs	Path from Public Way	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	20	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pool Main Entrance / Main Lobby	150	As per discussion at the site visit, it was indicated that this room was for employees only. If this area is desired to be restricted to employees only, it is recommended that the door be locked, the signs be removed and replaced with a new sign that that sates "employees only" or "restricted area". Any future improvements may be required under Title I of the ADA for work place reasonable accommodations.	145	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pool Main Entrance / Main Lobby	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	149	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pool Snack Bar	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	159	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pool - Boy's Restroom	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	179	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pool - Girl's Restroom	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	191	22	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Signs	Pavilion	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	255	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	259	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	265	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	268	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	271	22	2	Park	Future CIP	Public Services	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Signs	Pavilion Exterior	150	*Signage is needed to identify areas where the public are not allowed. The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	280	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion Exterior	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	282	22	2	Park	Future CIP	Public Services	270	
McBean Park	Signs	Pavilion Exterior	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I"shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	292	22	2	Park	Future CIP	Public Services	270	
Peter Singer Park	Signs	Men's Restroom	0	The door to the men's room is missing the required door sign. Men's restrooms must be identified by an equilateral triangle 1/4 inch thick with edges 12 inches long. Edges of signs shall be rounded, chamfered or eased. Corners of signs shall have a minimum radius of 1/8 inch. The symbol shall be mounted at 58 inches minimum and 60 inches maximum above the finish floor or ground surface measured from the centerline of the symbol. Where a door is provided the symbol shall be mounted within 1 inch of the vertical centerline of the door.	42	22	4	Park	Future CIP	Public Services	270	
Peter Singer Park	Signs	Confession Stand	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	69	22	4	Park	Future CIP	Public Services	270	
Police Activities League Building	Signs	Main Entrance	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	26	22	11	Building	Future CIP	Public Services	540	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Police Activities League Building	Signs	Side Entrance	150	A tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	55	22	11	Building	Future CIP	Public Services	540	Not Applicable
Sheffield Park	Signs	Path from Public Way	150	Recommend an informational/directional "No Access" or "No Public Side Walk Access" sign at the top of the ramp/drive through aisle to inform persons with disabilities that the site contains no access. This will help prevent someone from inadvertently traveling to the bottom of the ramp with nowhere to go. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	12	22	9	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Signs	Parking Lot	150	The tow-away sign is incorrectly worded. Look for the words "Special" and "Will". There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____." Blank spaces are to be filled in with appropriate information as a permanent part of the sign.	1	22	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Signs	Concession Stand	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	43	22	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Signs	Concession Stand	150	The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	44	22	7	Park	Future CIP	Public Services	270	
Twelve Bridges Park	Signs	Baseball Field	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	54	22	7	Park	Future CIP	Public Services	270	
Wilson Park	Signs	Path from Parking	150	The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.	11	22	3	Park	Future CIP	Public Services	270	

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Wilson Park	Signs	Boy's Restroom Baseball Field	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	41	22	3	Park	Future CIP	Public Services	270	
Wilson Park	Signs	Girl's Restroom Baseball Field	150	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.	56	22	3	Park	Future CIP	Public Services	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 1	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	73	2A	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Baseball Field 1	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	74	2A	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	92	2A	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	96	2A	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	102	2A	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Path from Parking Lot 1	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	105	2A	1	Park	Future CIP	CIP	270	

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Auburn Ravine Park	Accessible Routes	Path from Parking	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	3	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Dog Park	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	6	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Dog Park	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	7	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Mossdale Court	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	9	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	10	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	11	2A	5	Park	Future CIP	CIP	270	

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Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	12	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	13	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	16	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Green Ravine Drive	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	17	2A	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Green Ravine Drive	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	18	2A	5	Park	Future CIP	CIP	270	
Fire Station 33	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2	2A	9	Building	Future CIP	CIP	100	
Joiner Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	8	2A	6	Park	Future CIP	CIP	270	

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Joiner Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	9	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	14	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Court	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	28	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	41	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	46	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	53	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	61	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	63	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	70	2A	6	Park	Future CIP	CIP	270	

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Joiner Park	Accessible Routes	Field	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	74	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	76	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	78	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	87	2A	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way - Schellbach Drive	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	154	2A	6	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	3	2A	10	Park	Future CIP	CIP	270	
Machado Park	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	6	2A	10	Park	Future CIP	CIP	270	

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Machado Park	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	7	2A	10	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	13	2A	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	16	2A	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	14	2A	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	37	2A	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	29	2A	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	12	2A	8	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Basketball Court / Skate Park	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	45	2A	2	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
McBean Park	Accessible Routes	Play Area	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	52	2A	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	60	2A	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Baseball Field	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	120	2A	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Baseball Field	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	122	2A	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Pool Main Entrance / Main Lobby	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	152	2A	2	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	6500	The accessible route between the buildings contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	13	2A	14	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	25	2A	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	29	2A	4	Park	Future CIP	CIP	270	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Peter Singer Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	32	2A	4	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	24	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	26	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	27	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	29	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	11	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	13	2A	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	21	2A	11	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Path from Parking	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	16	2A	7	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Park	Accessible Routes	Baseball Field	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	47	2A	7	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	14	2A	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Path from Parking	4500	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	15	2A	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	6500	There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.	69	2A	3	Park	Future CIP	CIP	270	
Wilson Park	Accessible Routes	Baseball Fields	6500	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	70	2A	3	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	81	2B	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	83	2B	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	84	2B	1	Park	Future CIP	CIP	270	
1911 Foscett Regional Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	93	2B	1	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
1911 Foskett Regional Park	Accessible Routes	Baseball Field 2	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	114	2B	1	Park	Future CIP	CIP	270	
1911 Foskett Regional Park	Accessible Routes	Baseball Field 2	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	116	2B	1	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Dog Park	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	8	2B	5	Park	Future CIP	CIP	270	
Auburn Ravine Park	Accessible Routes	Path from Ferrari Ranch Road	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	14	2B	5	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	9	2B	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	10	2B	13	Park	Future CIP	CIP	270	
Brown Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	14	2B	13	Park	Future CIP	CIP	270	
Carnegie Library	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	6	2B	12	Building	Future CIP	CIP	244	
Fire Station 33	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	3	2B	9	Building	Future CIP	CIP	100	
Fire Station 33	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	5	2B	9	Building	Future CIP	CIP	100	
Fire Station 33	Accessible Routes	Apparatus Room	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	41	2B	9	Building	Future CIP	CIP	100	
Fire Station 34	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	6	2B	8	Building	Future CIP	CIP	100	
Fire Station 34	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	7	2B	8	Building	Future CIP	CIP	100	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Joiner Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	16	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	17	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	18	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	19	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	20	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	21	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	22	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	23	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Court	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	24	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Court	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	25	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Court	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	26	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Court	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	29	2B	6	Park	Future CIP	CIP	270	

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Joiner Park	Accessible Routes	Baseball Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	33	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Baseball Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	34	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	35	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	37	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	38	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area 2	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	44	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	49	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	50	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	56	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	60	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	62	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	69	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	72	2B	6	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	75	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	77	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	84	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Field	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	85	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Play Area	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	86	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	90	2B	6	Park	Future CIP	CIP	270	
Joiner Park	Accessible Routes	Men's Restroom	6500	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	122	2B	6	Park	Future CIP	CIP	270	
Lincoln Airport	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	11	2B	7	Building	Future CIP	CIP	750	
Lincoln Airport	Accessible Routes	Path from Parking	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	14	2B	7	Building	Future CIP	CIP	750	
Lincoln Airport	Accessible Routes	Pilots Lounge Entrance	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	29	2B	7	Building	Future CIP	CIP	750	
Lincoln Airport	Accessible Routes	Pilots Lounge Entrance	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	31	2B	7	Building	Future CIP	CIP	750	
Lincoln Museum	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	4	2B	6	Building	Future CIP	CIP	540	
Machado Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	9	2B	10	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
Machado Park	Accessible Routes	Play Area	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	15	2B	10	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	7	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	11	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	33	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	39	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Play Area	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	26	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	5	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	17	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	1	2B	8	Park	Future CIP	CIP	270	
Markham Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	21	2B	8	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	17	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	18	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	21	2B	2	Park	Future CIP	CIP	270	

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Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementati on	CIP / Public Services	Fund	Completed
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	22	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	23	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	24	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	25	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	26	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	31	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	32	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	34	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	35	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	36	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	39	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Basketball Court	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	42	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Basketball Court	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	43	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Basketball Court / Skate Park	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	46	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Basketball Court / Skate Park	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	47	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	54	2B	2	Park	Future CIP	CIP	270	

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McBean Park	Accessible Routes	Play Area	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	56	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	58	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	62	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	65	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Play Area	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	70	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Gazebo	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	109	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Baseball Field	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	116	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Baseball Field	9500	The accessible route of travel on the sidewalk contains cross slopes greater than 2%. Sidewalk cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	126	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Little League Park	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	138	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Little League Park	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	139	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Pavilion Path From Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	253	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Pavilion Exterior	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	276	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Pavilion Exterior	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	281	2B	2	Park	Future CIP	CIP	270	

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McBean Park	Accessible Routes	Pavilion Exterior	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	291	2B	2	Park	Future CIP	CIP	270	
McBean Park	Accessible Routes	Pavilion Exterior	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	293	2B	2	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	6	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	7	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	8	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	9	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	19	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	20	2B	14	Park	Future CIP	CIP	270	
Pete Demas Park	Accessible Routes	Path from Public Way	9500	The accessible path of travel between buildings contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	21	2B	14	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	35	2B	4	Park	Future CIP	CIP	270	
Peter Singer Park	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	38	2B	4	Park	Future CIP	CIP	270	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	7	2B	11	Building	Future CIP	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	9	2B	11	Building	Future CIP	CIP	540	

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Police Activities League Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	10	2B	11	Building	Future CIP	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	11	2B	11	Building	Future CIP	CIP	540	
Police Activities League Building	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	14	2B	11	Building	Future CIP		540	Not Applicable
Police Activities League Building	Accessible Routes	Garage	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	17	2B	11	Building	Future CIP		540	Not Applicable
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	1	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	6	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	8	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	9	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	10	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	12	2B	11	Park	Future CIP	CIP	270	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/ Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	16	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	18	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Play Area	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	31	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	19	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	22	2B	11	Park	Future CIP	CIP	270	
Scheiber Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	23	2B	11	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	4500	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	10	2B	9	Park	Future CIP	CIP	270	
Sheffield Park	Accessible Routes	Path from Public Way	9500	The accessible route of travel between the building and the public way on the site contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	11	2B	9	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	11	2B	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Path from Parking	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	12	2B	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Play Area	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	39	2B	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Baseball Field	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	45	2B	7	Park	Future CIP	CIP	270	
Twelve Bridges Park	Accessible Routes	Baseball Field	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	46	2B	7	Park	Future CIP	CIP	270	

Barrier Removal Schedule by Fiscal Year

Evaluation Title/CIP#	Group	AreaDescription	Budget High/Project Budget	Finding/Project Description	Finding Number	Barrier Priority	Facility Priority	Facility Type	FY Implementation	CIP / Public Services	Fund	Completed
Twelve Bridges Park	Accessible Routes	Baseball Field	9500	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	48	2B	7	Park	Future CIP	CIP	270	



ATTACHMENT D

FACILITY EVALUATIONS

EVALUATION TITLE	ADDRESS	CITY	STATE	ZIP
City Hall	600 6th St	Lincoln	CA	95648
Fire Station 33	17 McBean Park Dr	Lincoln	CA	95648
Fire Station 34	126 Joiner Pkwy	Lincoln	CA	95648
Fire Station 35	2525 E Joiner Pkwy	Lincoln	CA	95648
Police Department Headquarters	640 5th St	Lincoln	CA	95648
Police Department Substation	770 7th St	Lincoln	CA	95648
Police Activities League Building	391 H St	Lincoln	CA	95648
Lincoln Airport	1480 Flightline Dr	Lincoln	CA	95648
Carnegie Library	590 5th St	Lincoln	CA	95648
Twelve Bridges Library	485 Twelve Bridges Dr	Lincoln	CA	95648
Community Center	2010 1st St	Lincoln	CA	95648
Civic Center	472 E St	Lincoln	CA	95648
McBean Park	65 McBean Park Dr	Downtown Lincoln	CA	95648
Twelve Bridges Park	2450 Eastridge Dr	Lincoln	CA	95648
Joiner Park	1701 Nicolaus Rd	Lincoln	CA	95648
Peter Singer Park	371 Danbury Dr	Lincoln Crossing	CA	95648
Wilson Park	2325 E Joiner Pkwy	Lincoln	CA	95648
Markham Park	1175 Toyon Cir	Lincoln	CA	95648
Sheffield Park	681 Sheffield Ln	Lincoln	CA	95648
Machado Park	646 Downing Cir	Lincoln	CA	95648
Auburn Ravine Park	1000 Moore Rd	Lincoln	CA	95648
Scheiber Park	2472 3rd St	Lincoln	CA	95648
Coyote Pond Park	2543 Old Kenmare Rd	Lincoln	CA	95648
Pete Demas Park	1165 Stansbury Ln	Lincoln	CA	95648
Brown Park	1899 McClain Dr	Lincoln	CA	95648
1911 Foskett Regional Park	Finney Way	Lincoln	CA	95648
Lincoln Area Chamber of Commerce Building	504 F St	Lincoln	CA	95648
Lincoln Blvd - Existing Downtown Parking (McBean Park)	McBean Park Dr	Lincoln	CA	95648

Individual evaluations can be viewed from the City's website at:

<http://www.lincolncalifornia.gov/city-hall/city-ada-coordinator>

