

Americans with Disabilities Act

Transition Plan

January 2025

Original Plan Prepared in 2021

The purpose of this Transition Plan is to provide formal guidelines and goals to improve accessibility throughout the City of Thornton (Thornton) and serve as a means of formal documentation of the procedures and progress that have already taken place in accordance with Title II of the Americans with Disabilities Act (ADA). This publication has been prepared by Alfred Benesch & Company in partnership with Thornton.

All information contained herein is expressly prepared for the sole use of Thornton. Should any portion of this publication be duplicated elsewhere, we request appropriate attribution for such usage.

Acknowledgements

Many individuals were involved with the development of the ADA Transition Plan and other accessibility improvements within Thornton. The active participation of Thornton staff from multiple departments, City Council and leadership, and other stakeholders within the community indicates the level of engagement and commitment to improving accessibility in our Community. This assignment could not have been completed without the efforts and cooperation from the following:

Thornton City Council Thornton Department of City Development Thornton Department of Parks, Recreation & Community Programs Thornton Department of Infrastructure Thornton Department of Management Services

Prepared By:



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EXECUTIVE SUMMARY

The purpose of this Transition Plan is to provide formal guidelines and goals to improve accessibility throughout Thornton and serve as a means of formal documentation of the procedures and progress that have already taken place in accordance with Title II of the Americans with Disabilities Act (ADA). The ADA was enacted in 1990 and mandates equal opportunity for a qualified individual with a disability. Thornton's elected officials and staff believe promoting an accessible environment for all persons is essential to good customer service and consistent with the quality of life that Thornton residents desire. While Thornton has been improving accessibility within their limits for years, in 2020, Thornton initiated the process of developing a published ADA Transition Plan.

The self-evaluation process evaluates current practices utilized by the different City departments to provide accessibility to existing and new facilities and pedestrian facilities within the public right of way (ROW) and located in parks, trails, and open spaces owned, leased or operated by Thornton. Upon adoption of this Transition Plan, Thornton anticipates beginning the formal process to assess these City and pedestrian facilities. In conjunction with assessment efforts, Thornton will also create and update their databases to catalog existing accessibility conditions and improvements to pedestrian and City facilities.

The information gained from these evaluations will provide a basis for a more robust and holistic assessment of accessibility in and along City facilities; allow for planning and prioritizing removal of barriers; and further refine Thornton's strategy for any remaining assessments needed. This Transition Plan addresses proposed timelines for commencing assessments with anticipated associated costs and schedules.

During the development of this Transition Plan a review of City programs, procedures, and policies took place. This process involved meetings with several City departments to document existing information and identify potential needs, and an internal survey for City staff. Public involvement also took place during this period consisting of public surveys and an online website that were advertised using social media platforms, flyers, and direct stakeholder outreach.

This Transition Plan is a living document, intended to be periodically monitored and updated. Future updates to the Transition Plan will incorporate additional actions to continue Thornton's Transition Plan as well as document actions taken to remove barriers to accessibility and modify programs and procedures to increase accessibility.

THORNTON ADA TRANSITION PLAN

1. Introduction & Project Background

1.1 Project Purpose and Goal

The purpose of this Transition Plan is to identify facilities, guidelines, standards, policies, procedures, and/or practices currently utilized or recommended for use to minimize or eliminate barriers to accessibility within Thornton. The goal is to provide safe and accessible City facilities and programs for all users while remaining in compliance with all federal, state, and local laws, regulations and standards. This Transition Plan is a living document to be reviewed and updated periodically.

This Transition Plan will assist Thornton with identifying both physical and non-physical barriers to accessibility and with developing solutions to increase the opportunity of accessibility to all individuals. The outcome of the self-evaluation, facility assessments, and public outreach will guide Thornton's efforts to modify its policies, practices, or procedures (as required by applicable law) to avoid discrimination against a qualified individual with a disability.

This Transition Plan describes the process Thornton will use to identify barriers to accessibility and to develop goals and recommendations to mitigate those barriers.

The main components for initially identifying barriers and developing goals included:

- Information gathering from City departments
- Performing an accessibility Self-Evaluation of Thornton's current practices, guidelines, standards, policies, and/or procedures identified during the information gathering
- Performing surveys (internal and external) to seek input on accessibility issues
- Designating an ADA Coordinator and Department ADA Contacts and their respective roles and responsibilities
- Developing a formal ADA complaint procedure

The Transition Plan also addresses training provided to Thornton employees regarding guidelines, standards, policies, procedures, and/or practices to minimize or eliminate barriers to access within Thornton.

Clarification on terminology and acronyms used throughout this Transition Plan are provided in Appendix A. The City Policy Regarding the ADA can be found in Appendix B.

1.2 Legal Requirements of the ADA

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, is a civil rights law prohibiting discrimination based on disability. This comprehensive civil rights law further broadened the coverage of Section 504 of the Rehabilitation Act of 1973 and the Architectural Barriers Act (ABA) of 1968. The ADA consists of five titles outlining protections in the following areas:

• Employment (Title I)

- State and local government services (Title II)
- Public accommodations (Title III)
- Telecommunications (Title IV)
- Miscellaneous Provisions (Title V)

Title II of the ADA pertains to the programs, activities and services public entities provide and extends the application of the ADA to include those provided by all state and local government entities. As such, policies, practices, and programs, must comply with the appropriate sections of the ADA when viewed in their entirety. This includes making reasonable modifications in policies, practices, and procedures that deny equal access to a qualified individual with a disability unless it would result in a fundamental alteration in the program. Thornton can provide services or benefits to a qualified individual with a disability through programs that are separate or different such that the separate or different measures are necessary to ensure that benefits and services are equally effective.

Title II of ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150 requires agencies to conduct a selfevaluation of its facilities, policies, practices, and programs and develop a Transition Plan to outline how reasonable accessibility improvements for a qualified individual with a disability, when needed, will be addressed. This Plan includes the findings of the self-evaluation and addresses areas of potential improvement as they pertain to facilities owned, leased or operated by Thornton. This Plan also identifies alternative methods of service delivery permissible under 28 CFR Part 35.150(a) and (b). While the ADA requires agencies to provide accessibility to all of its services, they are not required to remove all architectural barriers in all of their facilities. 28 CFR 35.150 states that the transition plan must include the following:

- Identify Physical and Programmatic Barriers
- Schedule and Method(s) to Mitigate Barriers
- Identify ADA Coordinator

The ADA requires the Transition Plan be submitted for public review before final approval and adoption. Open participation and feedback opportunities were provided throughout the development of the Transition Plan as seen in the Appendices.

Certain elements of this Transition Plan (e.g., schedule) will be developed and refined as part of the updating process.

While the ADA requires agencies to reasonably modify their policies, procedures, and facilities to avoid discrimination towards persons with a disability, they are not required to remove all barriers in all situations. The ADA does not require Thornton to undertake any action that would fundamentally alter the intent of a program or activity, create a hazardous condition, or result in an undue financial burden.

2. Self-Evaluation

Thornton must provide both program accessibility and physical accessibility as outlined within the ADA, to the extent reasonable. Programmatic accessibility includes all the policies, practices, and procedures

allowing people with disabilities an equally effective opportunity to participate in programs and services. Physical accessibility requires a service or facility to provide an accessible path free of barriers for users.

To assist in evaluating program and physical accessibility throughout Thornton, meetings were conducted with representatives from the different City departments to obtain information on existing policies and practices as they pertain to the ADA. Each department has different roles and responsibilities in the overall effort to providing an accessible City.

Prior to the development of this Transition Plan, Thornton created an ADA Task Force consisting of representatives from different City departments. The purpose of the ADA Task Force was to take a more holistic approach to improving accessibility throughout Thornton and to strengthen this effort through consolidation and collaboration. The ADA Task Force operates independently of individual City departments and the Transition Plan project team. Information provided by the ADA Task Force was incorporated into portions of the Transition Plan.

2.1 Programmatic Accessibility

The ADA requires Thornton to evaluate current policies and practices to identify and correct any barriers inconsistent with the intent of the law. City department representatives have examined current practices and policies related to the ADA and proactively identified gaps in information or training to address in the Transition Plan. To further refine and understand accessibility issues needing to be addressed, Thornton met with department representatives and circulated a questionnaire to all City employees to obtain opinions and input on the following:

- Overall accessibility of Thornton's facilities and programs,
- Forms and methods to advertise and communicate program's services or activities,
- Level of staff training related to the ADA, and
- Existing accommodations available for a qualified individual with a disability to access these services.

A sample of the questionnaire and an overview of the responses are in Appendix C.

Thornton's Parks, Recreation, and Community Programs department implemented Adaptive and Inclusive Recreation (AIR), as of mid-2019. AIR's goal is to accommodate everyone, especially those marginalized and with disabilities, in programs throughout Thornton and provide additional programs specifically for a qualified individual with a disability through a welcoming and supportive community. The AIR program develops plans for inclusion using an assessment questionnaire, provides training to program staff as needed, supports the program staff with any necessary equipment or resources, and keeps open communication using inclusion support to make adjustments as needed. The Inclusion Policy, AIR Inclusion Request Form, AIR assessment, and a summary of the inclusion process can be found in Appendix D.

2.2 Physical Accessibility

The Self-Evaluation included parameters for future accessibility reviews to identify physical barriers that may impede access to the programs, services and activities Thornton provides.

2.2.1 Facilities Survey

For the purpose of the Transition Plan, publicly owned and leased facilities can be broken down into the following categories:

Buildings

- Public Access Buildings
- City Staff Access Buildings
- Restricted and Controlled Access Buildings

Transportation Pedestrian Facilities

- Curb Ramps
- Sidewalk
- Pedestrian Push Buttons & Signals

Parks, Trails, & Open Spaces

- Play Features
- Play Surfaces
- Accessible Paths
- Shared Use Trails
- Recreational Trails

Current inventories of City facilities are summarized in Appendix E (Buildings), Appendix F (Pedestrian Facilities), and Appendix G (Parks, Trails, & Open Space Facilities). Thornton does not assume responsibility for, nor intend to evaluate, private facilities as they pertain to accessibility.

2.2.2 Method for Evaluations, Data Collection, and Processing

As part of the self-evaluation process, Thornton outlined a future comprehensive evaluation strategy consisting of review and inventory of City-owned, leased, and operated buildings, pedestrian facilities, parks, trails, and open spaces to provide a representative baseline regarding the accessibility of facilities throughout Thornton and to identify and prioritize removal of barriers.

Evaluations for publicly owned, leased, and operated building facilities will consider standards and requirements contained in Chapter 11 of the International Building Code (IBC), which specifies use of ICC A117.1 - 2009 or the most recently adopted version (Handicapped/Accessibility Design Code) for accessibility conformance. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) are considered as guidelines for improving accessibility beyond the minimum requirements outlined in Chapter 11 of the IBC. Examples of barriers to be assessed include accessibility of restrooms, protruding objects, path of travel obstructions within facilities, accessible door entrance mechanisms, and crossslope violations. Non-compliant attributes of the various features evaluated will be cataloged in a database then categorized and addressed based on the Thornton's prioritization matrix. This database will not include any private facilities not leased or occupied by Thornton.

Evaluation of publicly owned, leased, and operated pedestrian facilities will be based on current ADA and Thornton standards and will consider the standards within the 2011 Proposed Public Right of Way Accessibility Guidelines (PROWAG) published by the United States Access Board. Examples of items to be assessed include curb ramp geometry, grades, and condition; detectable warning panel presence; clear space; turning space; and pedestrian push button presence. The current PROWAG document has not been adopted or formally approved as a governing document but is widely recognized as a best practice and has been recommended for use by the Federal Highway Administration (FHWA) and the Colorado Department of Transportation (CDOT). Assessed items will be cataloged utilizing Thornton's Geographic Information System (GIS) database. Thornton will also identify any curb ramps, pedestrian signals, or sidewalks within Thornton belonging to CDOT or other agencies.

It is anticipated evaluation criteria will be based on PROWAG standards for the individual elements being evaluated as well as the feature as a whole. The criteria will also assist in determining the level of

severity barriers pose to accessibility. In an effort to identify barriers in the areas with the broadest reaching impact to users, field evaluation efforts will target "high priority" corridors throughout Thornton. Additionally, in order to establish program schedules and budgets for the removal of barriers to accessibility throughout Thornton, field evaluations will be conducted in other representative areas. Establishing criteria for high priority corridors needs to be completed. An example of high priority corridor criteria may include proximity to public transit, government buildings, hospitals, arterial roadways, or dense commercial developments.

Assessments on parks, trails, and open space facilities currently take place on a regular basis as they contain or provide access to play surfaces and playground equipment. The City will use established assessment criteria for future field evaluations of public ROW pedestrian facilities and classify high priority corridors throughout Thornton to identify barriers. General location, widths and alignments of trails are inventoried in Thornton's GIS database. Evaluations on the various parks, trails and open space facilities are based on a combination of the AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities (AASHTO Pedestrian Guide), the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and the Architectural Barriers Act (ABA).

The City will perform ongoing field evaluations of accessibility of parking stalls, parking aisles, sidewalk and curb ramps to access publicly owned, leased, and operated parks and open spaces and Thornton facilities. Evaluations shall identify barriers to accessibility for elements of the facility or feature being evaluated. To be compliant, the facility or feature must satisfy established criteria specific to each facility or feature type and purpose. If one element of a facility or feature does not meet established criteria for determining accessibility, the facility or feature shall be considered to have a barrier even though it may be substantially compliant. Appendices H, I, and J provide information related to the facilities or features being surveyed and different elements to evaluate for determining barriers and for prioritizing corrective action. When deemed practical by Thornton, facility or feature accessibility information will be cataloged using Thornton's GIS database for easy reference and query for internal staff.

2.2.3 Overview of Findings

Currently, Thornton owns, leases, and/or operates 32 buildings. Sixteen are open to or frequently visited by the public. Thirteen are restricted to employee-use only. Three are considered controlled access (buildings to which public access is restricted). There are approximately 10,000 curb ramp locations, 800 miles of sidewalk, 141 parks, and 133 miles of trails.

A current summary of findings for accessibility reviews performed and analyzed to date are provided in Appendix K (Buildings), Appendix L (Public ROW Pedestrian Facilities), and Appendix M (Parks, Trails, & Open Space Facilities). The Transition Plan will be updated as deemed necessary by the ADA Coordinator.

3. Prioritize and Identify Goals, Strategies, & Schedules

3.1 Goals for the Program

The overall goal of the Transition Plan is to improve accessibility to the programs, activities, and services provided by Thornton. To achieve this goal, Thornton will:

- Create and prioritize a list of identified barriers, generated strategies and methods that can be used to remove or reduce barriers achievable within fiscal constraints,
- Provide guidance to Thornton staff and the public on the requirements of the ADA and Thornton's approach to improve accessibility,
- Develop a realistic schedule based on estimated available budget for the removal of barriers, and
- Recognize potential funding sources and opportunities to remove identified barriers.

3.2 Prioritization of Barriers

Historically, Thornton has largely relied upon formal and informal comments received to identify barriers to accessibility. These were addressed on a case-by-case basis as determined and prioritized by the department responsible for the facility or feature and based on available resources. This Transition Plan will enhance the current practice by attempting to proactively identify barriers to accessibility; provide a means to catalog facilities, features, and barriers associated with each; and provide a means to program and execute plans to remove barriers to accessibility as funding and other resources allow.

As with current practice, any non-compliance, regardless of location or type, identified from the grievance process will be prioritized and addressed on a case-by-case basis.

3.2.1 Prioritization of Barriers - Buildings

For publicly accessible areas of Thornton owned, leased, or operated buildings, Thornton currently addresses accessibility issues as they are identified and as funds are available. Whenever possible, barriers are removed immediately, or they are programmed and scheduled for removal. In the event mitigating a barrier is not feasible, either from a technical or financial standpoint, the element is made as accessible as reasonably possible and/or a reasonable accommodation is provided.

Thornton has developed an evaluation and ranking system to help proactively identify physical barriers to accessibility in publicly accessible areas of Thornton owned, leased, or operated buildings. The ranking system will help categorize features determined to be non-compliant with Chapter 11 of the IBC by assigning functionality of the element as well as the difficulty to mitigate. Non-compliant building features will then be prioritized and programmed based upon their category, potential efficiencies gained during the implementation of other planned improvement projects, and available funding and resources. The City will perform ongoing evaluations on as many publicly accessible spaces in buildings owned, leased, or operated by Thornton as allowed within future annual budgets. Each facility evaluation will use the category matrix to rank and prioritize issues and programs for mitigation as future funding allows.

3.2.2 Prioritization of Barriers – Transportation Pedestrian Facilities

Currently, as street segments within the City are resurfaced as part of Thornton's annual maintenance program, any adjacent noncompliant curb ramps are reconstructed, including by adding dome panels to curb ramps without detectable warning surfaces. Similarly, driveways adjacent to roadways being resurfaced are evaluated for trip hazards and corrected as needed. Sidewalk-related accessibility issues are evaluated and addressed both through periodic inspections and in response to citizen requests. Locations are prioritized and addressed through the annual budget process unless they can be immediately addressed utilizing existing resources. The City has developed formal guidance on preferred locations and accommodations for pedestrian street crossings which includes spacing criteria for street crossings, as well as other guidance for pedestrian signals, and pushbuttons.

Pedestrian crossings and pedestrian push buttons are reviewed and installed when absent on a case-bycase basis using engineering judgement. Pedestrian studies are conducted as needed to further evaluate when signalized crossings are warranted. When Thornton receives a request to install a curb ramp or remove a barrier, Thornton staff will contact the requesting individual to determine the provided route's characteristics and evaluate the feasibility of the proposed improvements and availability of other accommodations. Pedestrian push buttons found to be inoperable by staff or reported by the public are addressed as part of annual preventative maintenance.

In 2022, the City accomplished a Transition Plan goal by developing a ranking system to help prioritize and schedule implementation of accessibility improvements on pedestrian facilities along its transportation network considering the level of severity of a barrier's impact to accessibility while acknowledging fiscal constraints. The City will prioritize improvements as funding and resources allow according to the following methodology:

- 1. Locations where adjacent roadway or infrastructure improvements are taking place;
- 2. Locations in close proximity to public facilities and high pedestrian traffic areas such as schools, hospitals, recreation facilities, parks, etc.;
- 3. Locations in targeted neighborhood zones;
- 4. Locations having a higher degree of non-compliance or more significant barriers to accessibility; and
- 5. All other locations not listed above as funding and resources are available.

3.2.3 Prioritization of Barriers – Parks, Trails and Open Spaces

The Parks, Recreation, and Community Programs department currently addresses most barriers on a caseby-case basis. Play surfaces for park areas generally consist of engineered wood fiber and are re-filled, leveled, and maintained on a bi-annual basis. Playground equipment is generally maintained on a regular schedule and replaced as needed. Typical life cycles for playground equipment range from 12 to 15 years. A five-year replacement list is maintained and updated based on age and condition of equipment assessed. There are currently two large playgrounds in the system – Carpenter Park and Northern Lights Park – which are accessible. The City plans to add more in the future. Other playgrounds have at least one piece of equipment that is accessible. There are many shelters available to the public in the parks, but not all of them are currently accessible. The City will continue to schedule and evaluate Thornton parks based on geography, park usage, unique play features, programs (i.e., festivals, events), funding and replacement schedule.

TRANSITION PLAN GOAL:

Expand GIS database to capture park features (playground equipment, picnic tables, etc.), park types (dog park, baseball field, etc.), additional trail data such as pavement type, trail condition, other features, and accessible parking spaces to help Thornton determine where funds should be directed to increase accessibility of the parks and trail systems.

3.3 Strategies to Improve Accessibility

Implementing physical infrastructure and structural changes will take time and resources to properly plan, design, and upgrade existing facilities and remove identified barriers. Public projects currently require ADA compliance and are reviewed by City staff or designated representatives. Private projects are required to be ADA compliant to the extent accessibility features are required by the building code and applicable laws.

Additionally, Thornton plans to include annual budgetary allotments for projects targeting accessibility on top of what is currently programmed, with emphasis given to the removal of barriers based on the Transition Plan priorities. Where access cannot immediately be provided, interim measures are to be explored and potentially implemented to provide programmatic access to a qualified individual with a disability pending the remediation of physical barriers.

It is anticipated a majority of the physical accessibility improvements on Thornton owned, leased or operated facilities and ROW will be performed in conjunction with other projects and activities occurring within Thornton. The following illustrates the efforts most anticipated and how each may improve accessibility:

New Construction Projects: Work involving constructing new facilities or pedestrian features in locations within current or future public ROW shall provide accessible features in the project that meet current ADA design standards.

Improvement Projects: Work involving improving existing public ROW pedestrian facilities will provide new or necessary upgrades to existing features in the project area to meet current ADA design standards. Such projects may include road widening as part of Thornton's Capital Improvement Program with associated sidewalk improvements or a remodel of an existing facility. Accessibility improvements within the public ROW are achieved through private in-fill projects on frontage improvements consistent with applicable section of the City Code. Typically, one to three parks are replaced annually.

Major Maintenance and Rehabilitation Projects: Work involving any alteration or major maintenance activity performed on transportation assets in the existing public ROW or Thornton facilities shall provide or upgrade accessible features in, or immediately adjacent to, the project to meet current ADA design standards to the extent feasible without undue burden. Such projects shall include any project requiring pavement reconstruction, major pavement rehabilitation, public sidewalk improvements, re-paving of a parking lot, replacing of flooring or the reconstruction of accessibility facilities caused by private permittees. Parks are generally inspected weekly with repairs to specific components or replacement of entire pieces of equipment.

Routine Maintenance & Repair Projects: Minor or routine maintenance activities (patching, sealing, replacing signs, repairing door fixtures, etc.) limited to specifically repairing spot areas or locations directly affecting accessibility will include upgrades or improvements that meet current ADA design standards when required or when such improvements are consistent with the scope of the activity being performed. Park play surfaces are re-raked throughout the seasons and refilled as needed during winter months.

Currently, Thornton is in the process of updating its Transportation Master Plan and completing the Parks, Recreation & Community Programs Strategic Plan. Thornton anticipates that the Parks, Recreation & Community Programs System Master Plan will be fully updated in 2023 after a rigorous process that will include all of the Divisions in the department. One of the primary focuses of both of these plans will be to improve mobility and accessibility to users.

On-going training (both internal and external) for City staff is being put in place to increase their knowledge of the ADA and improve accessibility. Thornton intends to hold in-house training seminars to educate City staff on the basics of the ADA such as how to interact with someone who has a disability and what resources are available for alternative effective communication. These training seminars will include all City employees. Additionally, technical training for design and construction requirements will be made available to City staff. The City held in-house training in 2021 for both City employees and technical staff and will establish a schedule for ongoing technical training opportunities and resources for different City Departments and new staff.

3.4 Implementation Schedule

Thornton plans to address and remove barriers to accessibility systematically based upon the priorities outlined in the Transition Plan using established program priorities, available funding, and standard City processes and procedures.

Any non-compliance regardless of location or type identified from the grievance process will be addressed and prioritized on a case-by-case basis.

Thornton reserves the right to modify the removal of barriers to accessibility priorities in order to allow flexibility in addressing reasonable accommodations for persons with disabilities, community requests, changes in City programs or facility usage, funding availability and constraints, and opportunities with similar capital improvement projects.

Current program level schedules for identified removal of barriers to accessibility are shown in Appendix N.

4. Procedures, Standards and Practices

4.1 New Construction and Alterations

The ADA Standards and Specifications described in this section are intended to apply to all construction within Thornton that is required to adhere to City requirements.

Currently for building design, Thornton utilizes Chapter 11 of the International Building Code (IBC), which specifies use of ICC A117.1 – 2009 (Handicapped/Accessibility Design Code) for accessibility conformance. For pedestrian facilities within the public ROW, Thornton's standards are based on the previous ADAAG published by the United States Access Board. Parks, trails, and open space facilities standards are currently based on the AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities, in addition to City standards based on ADAAG.

In addition to the technical training outlined in Section 3.3, ADA checklists were created in 2021 to further assist City staff in their effort to achieve accessibility on new improvements. These checklists are

not intended to replace referenced ADAAG requirements and PROWAG guidelines but assist staff with design review and construction oversight.

Thornton is in the process of updating standard details and construction specifications considering 2011 Proposed Public Rights-of-Way Accessibility Guidelines (PROWAG) for transportation facilities. The City has completed a review and update of their standard curb ramp details. Until the rest of the City's standards are reviewed and updated, Thornton will typically utilize the 2010 ADAAG and Colorado Department of Transportation (CDOT) standards as a reference. CDOT standards are available at:

https://www.codot.gov/business/designsupport/

To account for construction tolerances and to avoid exceeding listed thresholds, designers and construction crews should use specified slopes and dimensions below the maximum and above the minimum requirements stated in the applicable accessibility compliance standards while maintaining positive drainage.

In alterations to existing facilities, where compliance with applicable standards and specifications is technically infeasible or would result in undue burden, the alteration will be required to conform to standards to the maximum extent possible. Such exceptions will be documented on the Design & Construction Exception Form contained in Appendix O and submitted to the ADA Coordinator or designated City staff for their recordkeeping.

Future Applicable Federal and State Code Revisions: All future enactments and revisions to legally applicable Federal or State accessibility codes, standards or guidelines, will be incorporated into these ADA Codes and Standards to the extent that such enactments or revisions exceed the requirements contained herein. Nevertheless, such enactments or revisions will not decrease any requirement as contained herein.

4.2 Program Access and Effective Alternative Communication

A large part of the effectiveness of increasing accessibility and complying with the ADA is taking appropriate steps to ensure that communications with persons with disabilities are as effective and complete as communications with others. To effectively communicate with a qualified individual with a disability, Thornton provides alternative effective communication methods, including but not limited to, sign language interpreters, assistive devices, Braille, and large print text when requested and available. Across the different City departments, there are varying levels of access to auxiliary aids and resources available for use by programs upon request and dependent on level of public interaction. The departments work with each other to provide auxiliary aids and resources whenever reasonably possible.

In 2022, the City accomplished the goal of dedicating and developing internal resources for ease of use and access to alternative forms of communication. The City installed the free version of the UserWay.org web accessibility widget on the ThorntonCO.gov website. The free widget has 11 options that a user can click on to adjust the City's website to their personal settings for better legibility. In addition, the City also began using SiteImprove, an online tool that helps make website content reviews much easier and more efficient by scanning the City website to find issues with accessibility, SEO, broken links, broken images and misspellings. In 2022, the City formed a committee of several departments including IT, Risk Management, Legal, Communications, and Contracts/Purchasing to work on Thornton's compliance with House Bill 21-1110. The Colorado law, signed on June 30, 2021, requires all state and local governments to meet specific web accessibility standards for people with disabilities. Full compliance with these standards is required by July 1, 2024. The City began drafting a Web Accessibility Plan, developed employee training on the new law and employee responsibilities, and intends to make necessary changes as required by the law to ensure website accessibility. In addition, the City added an accessibility statement to its internet site as follows:

The City of Thornton is committed to making its websites and digital content accessible to everyone, including individuals with disabilities. The **Web Content Accessibility Guidelines (WCAG)** defines requirements for designers and developers to improve accessibility for people with disabilities. WCAG defines three levels of conformance: Level A, Level AA, and Level AAA. ThorntonCO.gov is partially conformant with WCAG 2.1 level A, level AA, and level AAA, and the City is currently developing a Web Accessibility Plan to work towards achieving compliance with WCAG 2.1 AA guidelines by July 1, 2024.

If you have specific questions or concerns about the accessibility or usability of City websites or want to request an accommodation to access online materials, information, resources, and/or services, please contact **webaccessibility@thorntonco.gov**. If you are reporting an issue, please include the website, web page address or URL and the specific problems you have encountered, and the City will make all reasonable efforts to make that page, or the information, accessible to you.

Your feedback is important as the City evaluates ways to accommodate all users of City services and its overall accessibility policies.

During the self-evaluation process, some inconsistencies were noted with regard to the presence of Braille on permanent signage throughout City facilities. In 2021, the City performed an inventory of Braille signs and will continue to perform necessary sign upgrades as part of ongoing maintenance and remodel activities in City facilities.

Thornton strives to provide access to its programs for all citizens. Beyond physical access, this includes program access. Because the nature of communications differs from program to program, there is flexibility in determining effective communication solutions. The goal is to find a practical solution that fits the specific situation.

Thornton's goal is to provide accessible routes in all facilities and other program locations so that services, programs and activities offered in such facilities are accessible to everyone. However, this does not in all instances require Thornton to remove physical barriers in all existing buildings, provided that City programs are made accessible to qualified individuals. When appropriate, this can be achieved by providing such services, programs, and activities through alternative methods, such as:

- Relocating a service to an accessible location within the facility
- Providing a service at multiple locations within the facility with at least one location being accessible
- Providing an auxiliary aide to enable a qualified individual with a disability to obtain the service
- Providing benefits or services at an alternative accessible site

Integration and inclusion of a qualified individual with a disability into the general public is a fundamental purpose of the ADA. Whenever feasible, standard City practice is to not provide services or benefits to a qualified individual with a disability through programs that are separate or different, unless the separate programs are necessary to ensure the benefits and services are equally effective. While reasonable accommodations are made available when practical, Thornton does not require a qualified individual with a disability to accept a special accommodation or benefit.

4.3 Public Information Sharing

Thornton makes information available to all applicants, participants, beneficiaries, and interested persons regarding the provisions of the ADA and its applicability to the services, programs or activities of Thornton. Thornton is committed to sharing information with the public regarding efforts to improve accessibility throughout Thornton. Information sharing occurs mostly through contact with the ADA Coordinator, Thornton's webpage, press releases and other public notifications, and other typical public outreach methodologies. The City has incorporated standard language into all outgoing public communications: for general city communication, inquiries are directed to the City's ADA Coordinator; for City recreation programs, inquiries are directed to the City's Adaptability, Inclusivity, and Recreation (AIR) Coordinator.

In June of 2019, Thornton launched a new website and began using tools through the World Wide Web Consortium (W3C) to audit website accessibility issues. These tools are used to help Thornton improve and meet standards and guidelines included in Section 508 of the Workforce Investment Act of 1998, Web Content Accessibility Guidelines (WCAG), and the Americans with Disabilities Act (ADA). Additional updates planned include more accessibility options on the website for individuals with hearing and visual impairments such as text to audio.

5. Public Involvement

Thornton created and distributed information about the development of the formal Transition Plan to encourage the public, advocacy groups, and other stakeholders to provide input and identify areas of concern.

This was accomplished with the creation of an ADA Transition Plan webpage within Thornton's website providing updates and soliciting input. Another method of soliciting input for the Transition Plan was through a public survey made available in a variety of formats. Thornton advertised the public survey using multiple social media outlets and by distributing a bi-lingual flyer to parties that have no or diminished access to the internet, such as senior citizens and low-income citizens. Input received from the survey and meetings was evaluated and included in Appendix P.

A draft version of the updated Transition Plan was made available to the public for a review period on the Transition Plan webpage from February 8th, 2021 through March 10th, 2021 soliciting comments and feedback.

Appendix P shows the different forms of public involvement used during the development of the Transition Plan and the results of the public survey.

6. ADA Coordinator Role & Responsibilities

The ADA requires public entities with fifty (50) or more employees to designate one or more individuals as responsible employees for monitoring compliance with and investigating potential violations of the ADA. While the law does not require the use of the term "ADA Coordinator", it is commonly used across the country. This individual is the primary point of contact for a qualified individual with a disability to:

- Request auxiliary aids and services, policy modifications, and other accommodations;
- File a complaint with Thornton regarding accessibility to City programs, activities, and services.

This individual is also the point person for addressing ADA concerns from the public and from other departments and employees of the public entity.

The ADA Coordinator is responsible for the implementation of this Transition Plan. The ADA does not require Thornton to undertake any action that would result in a fundamental alteration in the intent of its program or activity, would create a hazardous condition, or would represent an undue burden. Undue burden is defined as a significant difficulty or expense relative to the nature and cost of the accommodation when compared to the size, resources, and facility of the specific operation. The determination that a proposed action or accommodation does or does not represent an undue burden to the City will be based on an evaluation of all resources available for use in the programs and will be reached through collaboration between the ADA Coordinator, the Department Head, and the City Attorney's Office on a case-by-case basis. A determination of undue burden will be accompanied by a statement citing the reasons for reaching the conclusion.

To support the ADA Coordinator and Thornton's effort of improving accessibility, Thornton currently has staff designated in various Departments to assist with improving accessibility. This system allows for each department and Thornton collectively to better address the needs of employees and citizens with disabilities. Each department designates a Departmental ADA Contact to collaborate with Thornton's ADA Task Force and Thornton's ADA Coordinator regarding the needs of their department and the programs their department is responsible to manage. The benefit of having a Departmental ADA Contact for each department is the availability of a departmental subject matter expert and someone with knowledge of department operations and budgets for the ADA Task Force to work with. Thornton's ADA Coordinator, or designee, will follow-up with each Departmental ADA Contact to coordinate the implementation of plans, programs, policies, and procedures and to determine any undue burden specific to that department.

Appendix Q identifies the office, address, and telephone number of Thornton's ADA Coordinator. This position is currently performed by a Thornton staff member with other day to day responsibilities. The Department ADA Contacts, ADA Task Force, and other designees are typically utilized to fulfill the duties associated with this position.

TRANSITION PLAN GOAL:

Create an ADA Coordinator position at Thornton whose main responsibility and focus is related to ADA compliance, support and increasing accessibility.

7. Complaint & Grievance Procedure

Establishing a complaint and/or grievance procedure to provide prompt and equitable resolution of complaints is required for public entities with over fifty (50) employees. Equally important to Thornton, it ensures its citizens have a clear, established process for being heard and responded to in an accurate and timely manner. Formalizing the process allows for transparency and timely resolution to issues brought to Thornton's attention.

Thornton currently has a formal grievance procedure in place to provide citizens with a way to file complaints regarding accessibility and a documented method for Thornton to handle complaints. Appendix R identifies Thornton's grievance procedure and responsibilities with regard to filing, investigating, and initiating a response and the grievance procedure form.

In the event available funds are insufficient for responding to grievances that request barrier removal or structural modifications, improvements will be prioritized and scheduled.

8. Monitoring & Updating Transition Plan

The ADA Coordinator will review the Transition Plan on an annual basis, or more frequently as necessary, to update it as deemed appropriate to address progress towards improving accessibility and to provide for any Transition Plan modifications. The ADA Coordinator will work with the different City Department ADA Contacts and appropriate staff during these reviews to identify updates and incorporate new information pertaining to accessibility and the ADA into the Transition Plan. Public comments or suggestions received will be incorporated as deemed appropriate.

8.1 Database Management

As new facilities or features are constructed or re-constructed such as curb ramps, sidewalks, pedestrian pushbuttons, play surfaces, and play features, Thornton will update its GIS database or matrices to reflect these improvements. Updating these databases will allow Thornton to monitor accessibility in specific areas, as well as Thornton's overall assets. The databases can also be used to re-prioritize and allocate budget appropriately. Databases are intended to be a tool to assist Thornton with identifying accessibility issues and improvements and not to be the sole method for determining accessibility improvement projects.

8.2 Summary of Transition Plan Goals

Below is a summary of the current Transition Plan Goals listed throughout this document. Thornton's ADA Coordinator will monitor and update these goals regularly.

Section 3.2.3. Expand GIS database to capture park features (playground equipment, picnic tables, etc.), park types (dog park, baseball field, etc.), additional trail data such as pavement type, trail condition, and other features, and accessible parking spaces to help Thornton determine where funds should be directed to increase accessibility of the parks and trail systems.

• Section 6. Create an ADA Coordinator position at Thornton whose main responsibility and focus is related to ADA compliance, support and increasing accessibility.

APPENDIX A - TRANSITION PLAN TERMINOLOGY

Accessible Pedestrian Signal – An integrated device that communicates information about the pedestrian walk phases in non-visual formats.

Accessible Route – a continuous, unobstructed path connecting all accessible elements and spaces including public transportation facilities, parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps and lifts.

ABA – means and refers to the Architectural Barriers Act which requires facilities designed, built, altered, or leased with funds supplied by the United States Federal Government be accessible to the public.

ADA – means and refers to the Americans with Disabilities Act as contained and explained in Title 42, Chapter 126 of the United States Code.

ADAAG – ADA Accessibility Guidelines set forth at 36 CFR part 1191, together with appendices B (Scoping) and D (Technical) thereto.

Adaptive and Inclusive Recreation (AIR) – a program to assess, accommodate, and include marginalized and qualified individuals with a disability in all programs, as required by the ADA law. This program is managed by the Parks, Recreation & Community Programs department.

Auxiliary Aids and Services – services and devices promoting effective communication or allowing access to goods and services as defined by Titles II and III of the ADA.

Complaint – a claimed violation of the ADA.

Curb Ramp –a ramp that cuts through or is built up to the curb. Curb ramps can be perpendicular or parallel, or a combination of parallel and perpendicular ramps.

Detectable Warning – a surface of truncated domes, built in or applied to a walking surface that are detectable underfoot. Detectable warnings are typically pre-fabricated and installed or stamped into a walkway, providing a tactile surface at the transition from a curb and the street or other hazardous vehicular crossings, assisting pedestrians with vision disabilities in determining when they enter the street.

Disability – a physical or mental impairment that substantially limits one or more of the major life activities of an individual; or a record of such an impairment; or being regarded as having such an impairment, as described in Title II of the ADA.

Facility – All or any portion of buildings, structures, sites, complexes, equipment, rolling stock or other conveyances, roads, walks, passageways, parking lots, or other real or personal property, including the site where a building, property, structure, or equipment is located.

Pedestrian Rights-of-Way (PROW) – sidewalks, curb ramps, crosswalks serving such sidewalks, and any other designated routes or pathways used by pedestrians along public rights of way.

Physical or Mental Impairment – any physiological disorder, or condition, cosmetic disfigurement, or anatomical loss affecting one or more body systems, such as neurological, musculoskeletal, special sense organs, respiratory (including speech organs), cardiovascular, reproductive, digestive, genitourinary,

immune, circulatory, hemic, lymphatic, skin, and endocrine; or any mental or psychological disorder, such as an intellectual disability, organic brain syndrome, emotional or mental illness, and specific learning disabilities.

Program Accessibility - Thornton's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by a qualified individual with a disability.

PROWAG – (Proposed) Public Rights-of-Way Accessibility Guidelines published by the United States Access Board. This document provides guidelines for public rights-of-way addressing various issues, including access for blind pedestrians at street crossings, wheelchair access to on-street parking, and various constraints posed by space limitations, roadway design practices, slope, and terrain.

Qualified Individual with a Disability - an individual with a disability who, with or without reasonable modifications to rules, policies, or practices, the removal of architectural, communication, or transportation barriers, or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by a public entity.

Reasonable Accommodation – reasonable changes or adjustments that provide, without undue burden or fundamental alteration of the nature of the service, program, or activity, a means for a qualified individual with a disability to participate in or receive a service, program, or activity. Where existing physical constraints make it impractical for altered elements, spaces, or facilities to fully comply with new construction requirements, compliance is required to the extent practicable within the scope of the project. Existing physical constraints include, but are not limited to, underlying terrain, right-of-way availability, underground structures, adjacent developed facilities, drainage, or the presence of a notable natural or historic feature.

Undue Burden – significant difficulty or expense. In determining whether an action would result in an undue burden, factors to be considered include: (1) the nature and cost of the action needed; (2) the overall financial resources of the site or sites involved in the action; the number of persons employed at the site; the effect on expenses and resources; legitimate safety requirements that are necessary for safe operation, including crime prevention measures; or the impact otherwise of the action upon the operation of the site; (3) the geographic separateness, and the administrative or fiscal relationship of the site or sites in question to the public entity; (4) if applicable, the overall financial resources of the public entity; the overall size of the public entity with respect to the number of its employees; the number, type, and location of its facilities; and (5) if applicable, the type of operation or operations of the public entity, including the composition, structure, and functions of the workforce of the public entity.

APPENDIX B - THORNTON POLICY REGARDING THE ADA

NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT (JUNE 2020)

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Thornton will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment:

The City of Thornton 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 Thornton will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Thornton'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 Thornton 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.

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 Thornton should contact the City of Thornton's ADA Coordinator at 303-538-7334 or <u>adacoordinator@thorntonco.gov</u> as soon as possible, but no later than 48 hours before the scheduled event.

The ADA does not require the City of Thornton 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 Thornton is not accessible to persons with disabilities should be directed to the ADA Coordinator at 303-538-7334or <u>adacoordinator@thorntonco.gov</u>.

The City of Thornton will not place a surcharge on a particular qualified individual with a disability or any group of qualified 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.

APPENDIX C – INTERNAL STAFF QUESTIONNAIRE AND RESULTS

Thornton Internal ADA Survey Results

The internal survey was sent to all Thornton employees, with over 200 responses received. Fourteen questions were posed of the employees to gauge their understanding of the ADA and identify potential areas of improvement. A final question asked in which department or facility the employee works in to help gauge where responses to the survey came from and if attention or follow-up needs to be directed to a particular department. A summary of survey results are shown in the following charts and summaries of comments. Individual responses were kept confidential by Thornton's consultant. Any follow-up or action items obtained through individual responses that were deemed necessary were provided to city staff with personal information redacted.

Overall, city staff believe Thornton provides above average accessibility, with very few individuals believing it is poor. Similarly, most individuals felt they had a good understanding of the ADA as it pertains to their job duties. Discrimination has overwhelmingly not been observed and nearly all services and programs were observed to be accessible.

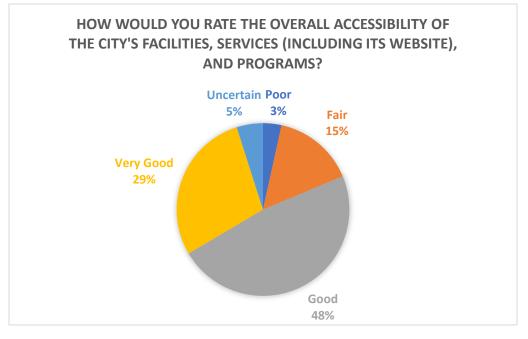
Most responders indicated they had not been offered ADA training. A breakdown of the desired training is provided in Question 3. Multiple responses suggested ADA training specific to supervisors would be beneficial. While the majority of the responders indicated they knew what a reasonable accommodation was, most did not know how to handle a request they received or where the information regarding the rights of a qualified individual with a disability could be found. This disconnect could be addressed through basic training to both supervisors and/or staff members.

Some locations were noted as having obstructions to accessibility observed. A breakdown of the facilities where these locations were observed are provided in Question 11. Basic ADA Training should also address how to report obstructions observed and the process for determining if a reasonable accommodation could be provided. Additionally, the locations and types of obstructions could be used by Thornton when prioritizing repairs and removal of barriers to accessibility.

Some additional suggestions or themes that were received included:

- Increased advertisement or exposure for Thornton Adaptive and Inclusive Recreation (AIR) programs
- Benefit of providing ADA training for city staff
- Improving accessibility of communication in general through available translation, alternate forms of communication, Thornton website, etc.
- Being mindful of all disabilities not purely physical
- Updating Thornton engineering standards and policies as they pertain to the ADA
- Establishing ADA point of contact(s) for public and city staff

SUMMARY OF RESPONSES





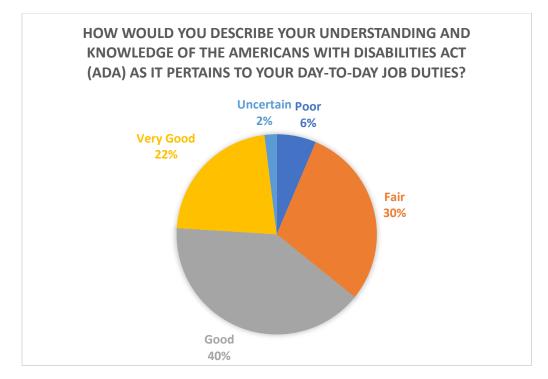


Figure 2

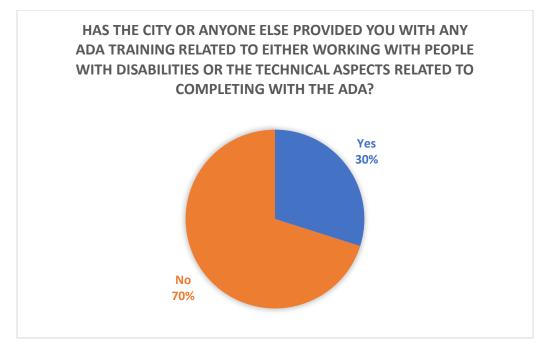


Figure 3

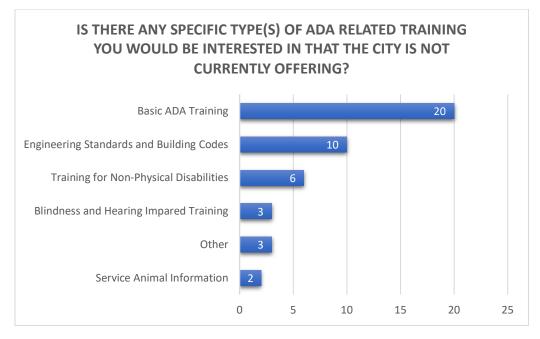
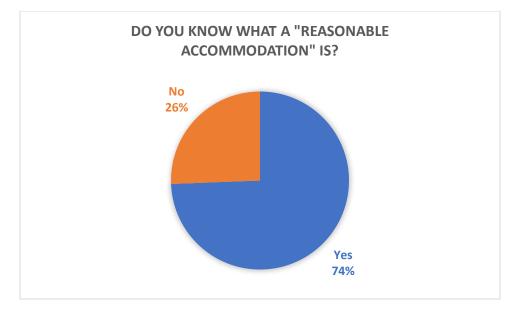


Figure 4





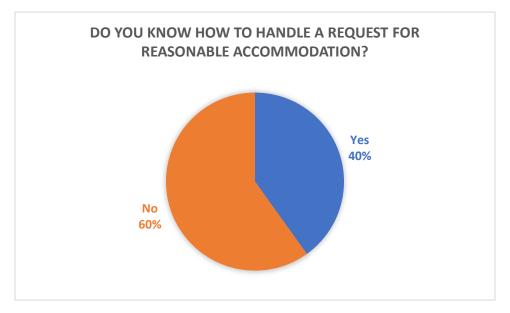
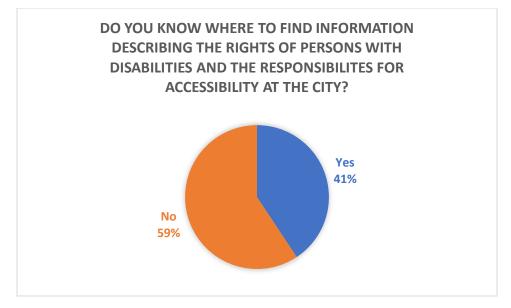


Figure 6





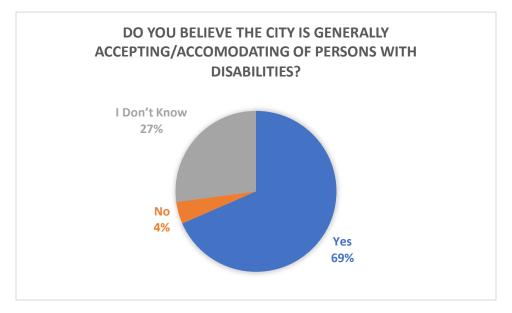


Figure 8

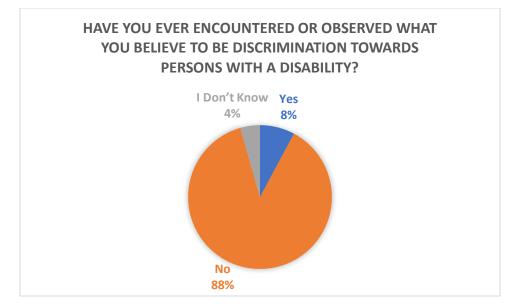


Figure 9

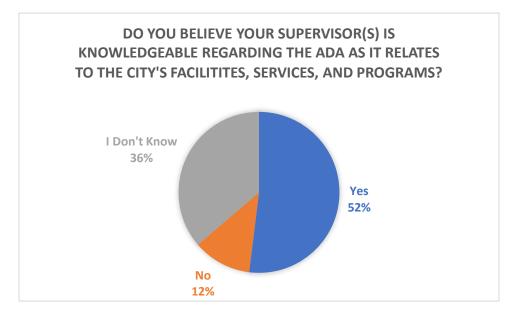
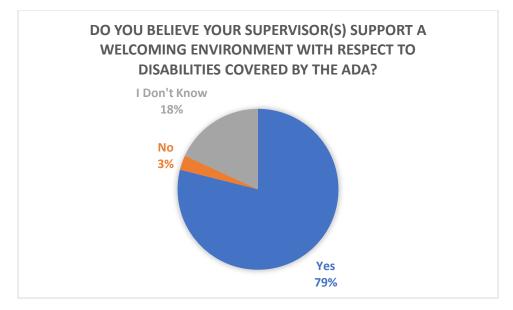


Figure 10





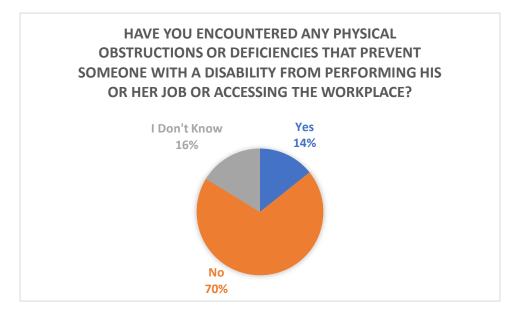
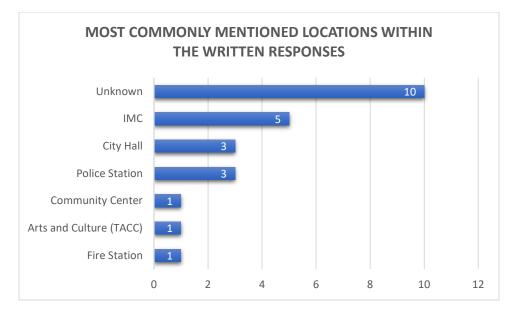


Figure 12





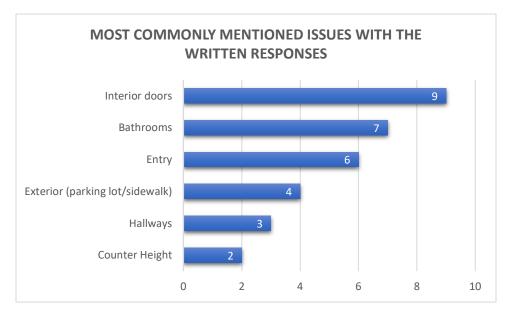


Figure 14

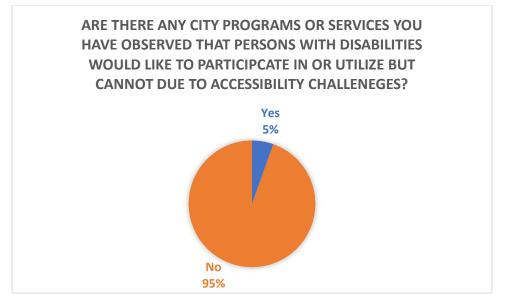


Figure 15

The following are the specific programs or services employees recommend or are concerned with:

- City communications being offered in ASL
- Transportation to meetings (RTD service is limited)
- Access to all amenities at city events
- Access to the TACC building, inability to attend events in certain areas
- Access to weight rooms and gyms

APPENDIX D - ADAPTIVE AND INCLUSIVE RECREATION (AIR) PROGRAM

Inclusion Policy

Thornton includes people of all abilities in our Parks, Recreation, and Community Programs activities. We strive to not only meet the requirements of the ADA but to create a welcoming and supportive community. If you see a program offered in any of the Activities Guides, in which you wish to participate, but require accommodation, please submit an Inclusion Support Request Form, answer yes on the related question during registration, or contact the AIR Coordinator directly. A confidential assessment may be completed to determine what reasonable accommodations or inclusion support is needed. When possible, please submit requests at least two weeks in advance of your desired start date. For more information, please contact Becky Post, AIR Coordinator at 720-977-5702 or becky.post@thorntonco.gov

Inclusion Support/ADA Accommodation Request Form

- 1. Please contact Becky Post, Adaptive and Inclusive Recreation (AIR) Coordinator with questions at Becky.post@thorntonco.gov or 720-977-5702.
- 2. When possible please complete the Inclusion Support/ADA Accommodation request form 2 weeks prior to the start of service.
- 3. The AIR Coordinator will contact you to conduct a voluntary assessment of the participant and will provide a recommendation to all parties involved. The purpose is to determine appropriate inclusion supports or accommodations for the program to be inclusive.
- 4. Thornton Recreation reserves the right to deny a request if the information provided by or on behalf of the participant does not support the requested program modification, the participant does not meet the essential criteria of the program, this participant would present a threat to the safety of other participants, the requested accommodation would present an undue financial or administrative burden for Thornton, or the participant or requested accommodation is otherwise not within the scope of the Americans with Disabilities Act.
- 5. Personal needs assistance: Unless otherwise noted, accommodations provided by Thornton will not include assisting the participant with personal needs such as feeding, administering medication, using the restroom or dressing. You will be solely responsible for arranging for such assistance.

First name:	
Last name:	
Parent/Guardian name:	
Primary Phone:	
Secondary Phone:	
Email:	
Date of Birth:	
Describe the support/modification you are requesting:	

ADAPTIVE AND INCLUSIVE RECREATION (AIR) ASSESSMENT

<u>Completion of this form is voluntary. Only information related to the accommodation requested need be</u> <u>provided.</u>

Participant Name:	Age:	DOB:
Diagnosis:	Date of Onset:	
Parent/Guardian:	Phone:	
Emergency Contact:	Phone:	
What is your relationship to the participant?		
Do you have legal decision-making authority for the participar	nt?	
In what program at which facility does the participant wish to	engage?	
What are some of the participant's interests/strengths?		

Are there any sensory needs our staff should be aware of? (loud noises, touch, etc)

Are there any medical concerns our staff should be aware of? (Seizures, allergies, etc)

If Down syndrome is a diagnosis, does participant have Atlanto-Axial Instability? YES__ NO__Date of onset__

<u>Getting to know the participant's needs</u>: Please identify which number best matches the participant's needs.

Key: 3 = 1	ndependent	2 = Needs Sor	ne Assis	tance	1 = Dependent on Assistance
Physical:	•				
Sitting:	3	2		1	
Standing:	3	2		1	
Changing Pc	osition: 3	2		1	
Getting arou	und: 3	2		1	
How does th	ne participant amb	ulate?	W/C		Ambulatory Adaptive Equipment
Vision:	Intact	Impaired			
Hearing:	Intact	Impaired			
Speech:	Intact	Impaired			
<u>Communica</u>	tion:				
Listening an	d understanding:	3	2	1	
Communica	ting needs/wants:	3	2	1	
Participating	g in conversation:	3	2	1	

Participation:

Responding to new experiences:	3	2	1	
Meeting new people:	3	2	1	
Completing tasks:	3	2	1	
Transitions:	3	2	1	
Emotional/Behavioral:				

Are there any specific goals you are working on?_____

Can you share any interventions you currently use? (rewards, techniques, phrases/words, etc)

Does the participant display	any negat	ive beha	viors?		
Does the participant display	any aggre	ssive bel	naviors?		
Does the participant display	any sexua	l behavio	ors?		
What triggers these behavio	ors?				
Comments:					
<u>Community:</u>					
Bathroom reminders:	1:1			verbal prompting	NA
Safety awareness:	1:1	close	line-of-sight	verbal prompting	NA
Open spaces:	1:1	close	line-of-sight	verbal prompting	NA
Comments:					
Swimming:					
Comfort in water:	1:1	close	line-of-sight		
What is the participant's his	tory of sw	im lessor	ıs?		
Comments:					
Previous Program Experien	<u>ce:</u>				
What are some programs th	e participa	ant has e	njoyed in the pa	st?	
Any other information you v	would like	to share	?		

Recommendations:

*Information provided is confidential and will only be used by staff/v participant.	volunteers working with this
*Please sign to acknowledge that the information provided is correct	t to the best of my knowledge.
Parent/Guardian Signature:	Date:
If information collected verbally: Name of participant/guardian:	

Name of Employee:	Signature:	Date:
	Jighatare.	Dutc.

AIR Inclusion Process

- Initial contact made for inclusion Option 1: WebTrac/RecTrac Automatic Pop up on all registrations: Would you like to request ADA accommodation or inclusion support services for participation in this program?
 - No (they are required to select yes/no)
 - Yes (if yes, you will be contacted by Inclusion Coordinator)
 - I also have an Inclusion Support Service request form that coordinators or other staff can offer to people in case they didn't check the box or until we get that live on Rec Trac.

Option 2: Participant submits AIR Inclusion Request form

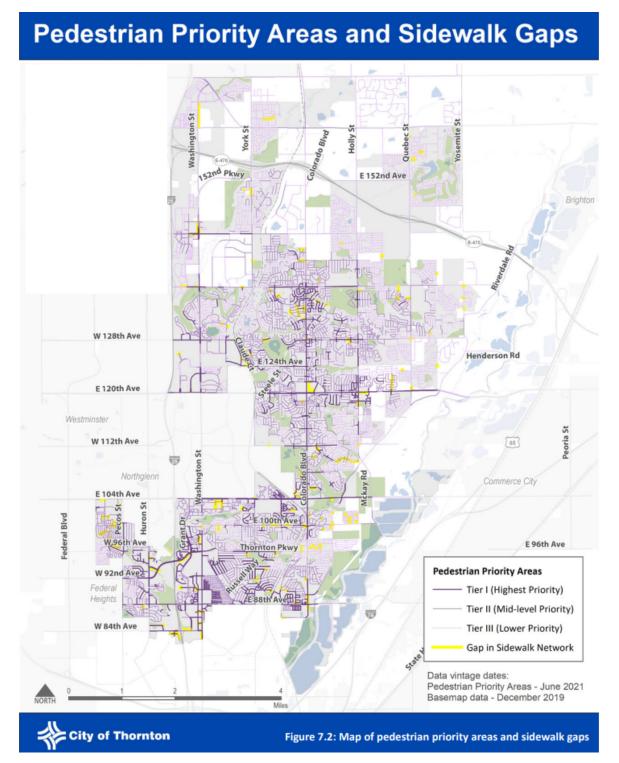
- Available in person at any rec center
- Available online on the registration information page <u>www.gocot.net/registration</u> under Inclusion Policy or AIR webpage <u>www.gocot.net/AIR</u>
- 2. Coordinator reaches out to those who submitted requests or checked yes to complete an <u>assessment</u> (over the phone or in person) and discuss needs. If something simple like sign language interpreter or wheelchair accessible van, I will bypass the full assessment.
- Coordinator will develop an inclusion plan based off the assessment with recommendations/strategies and communicate that with the program coordinator and/or instructors in the area the participant registered.
- 4. For some participants coordinator may be present for the first session or two as needed and can meet with the instructors to give some additional training or assistance.
- 5. After the program, a brief eval will be available for participants/guardians AND for instructors.
- 6. Each participant participating in AIR will have a file with their assessment and plan saved so they don't have to complete a new one every time they sign up. I will still touch base with the plan for each program that they enroll in. Every two years (or as needed), we will complete an update.

APPENDIX E – INVENTORY OF BUILDINGS ASSESSED

Facility Name	Assessment Completed
City Hall	2021
City Development	2021
IMC	2021
Community Connections	2021
Carpenter Recreation Center	2021
Courts Building	2021
Police Building	2021
Justice Center	2022
Arts & Cultural Center	2022
Trail Winds Park	2022
Woodglenn Brookshire Park	2022
Summit Grove Park	2022
Carpenter Park	2022
Community Park Building and Pool	2022

APPENDIX F – INVENTORY OF TRANSPORTATION PEDESTRIAN FACILITIES ASSESSED

The City and its consultant assessed roughly 100% of the Tier 1 and 90% of the Tier 2 pedestrian network in 2022, 2023, and 2024.



APPENDIX G – INVENTORY OF PARKS FACILITIES ASSESSED

Park Name	Assessment Completed
Carpenter Park	2021
Community Park	2021
Northern Lights Ball Fields Park	2021
Civic Center Park	2022
Croke Drive Park	2022
High Ridge Court Park	2022
Lilly Park	2022
Loma Linda Park	2022
Loomis Park	2022
Lu Murray Park	2022
McCoy Hills 2 Park	2022
North Creek Community Park	2022
Tuck Ditch Park	2022
Aspen Park	2023
Brandon Park	2023
Cherry Lane Park	2023
Columbia Park	2023
Liberty Hills Park	2023
McAllister Park	2023
Pecos Park	2023
Sky Park	2023
Spratt Platte Park	2023
West Gravel Lakes Park	2023
Yorkborough Park	2023

APPENDIX H – OVERVIEW BUILDINGS ASSESSMENT ATTRIBUTES/PARAMETERS

The City and their consultants assess buildings and facilities against criteria found in the following regulations and guidance documents:

- Americans with Disabilities Act Accessibility Guidelines (ADAAG)
- American National Standards Institute (ANSI)
- International Building Code (IBC)
- International Plumbing Code (IPC)
- Public Right-of-Way Accessibility Guidelines (PROWAG)
- Others as appropriate

APPENDIX I – OVERVIEW TRANSPORTATION PEDESTRIAN FACILITIES ASSESSMENT ATTRIBUTES/PARAMETERS

Ramp #]
Adjacent Building / Feature Name]
Corner / Location	Northern Northeastern	Southern Southeastern	Eastern Western Northwestern Southwestern
Number of Curb Ramps Present?	0	1	2
What type of curb ramp configuration is present?	Single Midblock	Double Median	Diagonal
What type of curb ramp arrangement is present?	Parallel	Perpendicular	Blended Transition
Number of Curb Ramp(s) Needing to be Added?	0	1	2
What will be the ultimate curb ramp configuration?	Single Midblock	Double Median	Diagonal
Is the ramp free of any vertical discontinuities >0.5" from the curb lip to the top of the ramp?	Yes	No	
Is the area at the base of the ramp clear of parallel vehicle traffic?	Yes	No	
Is the gutter counter slope <5%?	Yes	No	
What is the ramp width?	<4'	4'-5'	>5'
Does the ramp have a max cross slope of <2%?	Yes	No	
What is the running slope of the ramp?	0 - 5.0%	5.0 - 8.3%	> 8.3%
Are compliant flared sides present?	Yes	No	N/A
Are all joints or cracks with gaps present <0.5"?	Yes	No	
Are there prefabricated domes or dome panel(s) present?	Yes	No	
Does the dome panel have the correct placement and orientation?	Yes	No	
Does the dome panel color contrast with the surrounding material?	Yes	No	
Is the dome panel 2' long and the full width of the ramp?	Yes	No	
Does the defined landing have a max slope less than 2%?	Yes	No	
Is there a defined landing with the proper minimum dimensions?	Yes	No	
Are pedestrian pushbutton in an accessible location on the pole or mounted surface?	Yes	No	N/A
Are pedestrian pushbutton located above a compliant sidewalk area?	Yes	No	N/A

Additional Comments : ______



Sidewalk / Crosswalk / Parking #			
Adjacent Buildings / Features Names			
Does the pedestrian route need to be extended?	Yes	No	
Existing sidewalk/crosswalk/parking aisle surface type?	Concrete	Asphalt	Brick/Pavers Other
Is the running slope generally consistent with the adjacent street? (if parallel)	Yes	No	N/A
Is the running slope less than 5%? (if not parallel)	Yes	No	N/A
What is the width of sidewalk / crosswalk?	<4'	4'-5'	>5'
s the accessible path free of obstructions present restricting the sidewalk / crosswalk width?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
s the accessible path free of trip hazards or faulted panels present (>0.5")?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
s the accessible path free of horizontal gaps at on-plane joints or cracks present (>0.5")?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
Does the accessible path have a predominant cross slope of the sidewalk / cross slope <2.0%?	Yes	No	N/A
If no, what percentage is non-compliant?	50% to 60%	60% to 70%	> 70%
Does the accessible path have a maximum cross slope of the sidewalk / crosswalk <2.0%?	Yes	No	N/A
If no, what percentage is non-compliant?	1% to 20%	20% to 35%	35-50%
Do driveway crossings have a cross slope less than 2.0%?	Yes	No	N/A
re accessible parking stall aisles a min. 5' wide (8' for van) connecting to accessible route?	Yes	No	N/A
are accessible parking stall aisles less than 2%?	Yes	No	N/A
s one van stall provided for every six accessible stalls?	Yes	No	N/A

Additional Comments :



APPENDIX J – OVERVIEW PARK FACILITIES ASSESSMENT ATTRIBUTES/PARAMETERS

Ramp #]
Adjacent Building / Feature Name			Ι
Corner / Location	Northern Northeastern	Southern Southeastern	Eastern Western Northwestern Southwestern
Number of Curb Ramps Present?	0	1	2
What type of curb ramp configuration is present?	Single Midblock	Double Median	Diagonal
What type of curb ramp arrangement is present?	Parallel	Perpendicular	Blended Transition
Number of Curb Ramp(s) Needing to be Added?	0	1	2
What will be the ultimate curb ramp configuration?	Single Midblock	Double Median	Diagonal
Is the ramp free of any vertical discontinuities >0.5" from the curb lip to the top of the ramp?	Yes	No	
Is the area at the base of the ramp clear of parallel vehicle traffic?	Yes	No	
Is the gutter counter slope <5%?	Yes	No	
What is the ramp width?	<4'	4'-5'	>5'
Does the ramp have a max cross slope of <2%?	Yes	No	
What is the running slope of the ramp?	0 - 5.0%	5.0 - 8.3%	> 8.3%
Are compliant flared sides present?	Yes	No	N/A
Are all joints or cracks with gaps present <0.5"?	Yes	No	
Are there prefabricated domes or dome panel(s) present?	Yes	No	
Does the dome panel have the correct placement and orientation?	Yes	No	
Does the dome panel color contrast with the surrounding material?	Yes	No	
Is the dome panel 2' long and the full width of the ramp?	Yes	No	
Does the defined landing have a max slope less than 2%?	Yes	No	
Is there a defined landing with the proper minimum dimensions?	Yes	No	
Are pedestrian pushbutton in an accessible location on the pole or mounted surface?	Yes	No	N/A
Are pedestrian pushbutton located above a compliant sidewalk area?	Yes	No	N/A

Additional Comments : ______



Sidewalk / Crosswalk / Parking #			
Adjacent Buildings / Features Names			
Does the pedestrian route need to be extended?	Yes	No	
Existing sidewalk/crosswalk/parking aisle surface type?	Concrete	Asphalt	Brick/Pavers Other
Is the running slope generally consistent with the adjacent street? (if parallel)	Yes	No	N/A
Is the running slope less than 5%? (if not parallel)	Yes	No	N/A
What is the width of sidewalk / crosswalk?	<4'	4'-5'	>5'
s the accessible path free of obstructions present restricting the sidewalk / crosswalk width?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
s the accessible path free of trip hazards or faulted panels present (>0.5")?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
s the accessible path free of horizontal gaps at on-plane joints or cracks present (>0.5")?	Yes	No	
If no, how many?	0 to 5	5 to 10	More than 10
Does the accessible path have a predominant cross slope of the sidewalk / cross slope <2.0%?	Yes	No	N/A
If no, what percentage is non-compliant?	50% to 60%	60% to 70%	> 70%
Does the accessible path have a maximum cross slope of the sidewalk / crosswalk <2.0%?	Yes	No	N/A
If no, what percentage is non-compliant?	1% to 20%	20% to 35%	35-50%
Do driveway crossings have a cross slope less than 2.0%?	Yes	No	N/A
re accessible parking stall aisles a min. 5' wide (8' for van) connecting to accessible route?	Yes	No	N/A
are accessible parking stall aisles less than 2%?	Yes	No	N/A
s one van stall provided for every six accessible stalls?	Yes	No	N/A

Additional Comments :



Playground #/Name]
Adjacent Buildings / Features Names			-
Is there an accessible route to the entrance of the play area?	Yes	No	
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	Yes	No	
Is there an accessible route within the play area connecting ground level play components that are on an accessible route and elevated play components that are on an accessible route including the entry and exit points of those components?	Yes	No	
Ground Level Play Components			
Is there an accessible route to at least one of each type of ground level play component?	Yes	No	
If there are elevated play components, is there an accessible route to at least the following number and type of ground level play components? (Reference Table from ADAchecklist)	Yes	No	

Number of Elevated Play	Minimum Number of Ground Level Play Components	Minimum Number of Different Types of Ground Level
Components Provided	Required to be on an Accessible Route	Play Components Required to be on an Accessible Route
1	n/a	n/a
2 to 4	1	1
5 to 7	2	2
8 to 10	3	3
11 to 13	4	3
14 to 16	5	3
17 to 19	6	3
20 to 22	7	4
23 to 25	8	4
26 and over	8, plus 1 for each additional 3, or fraction thereof, over 25	5

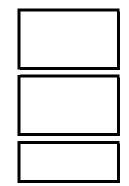
If two or more ground level play components are on an accessible route are they dispersed throughout the play area and integrated with other play components?	Yes	No	
Is the vertical clearance of the accessible route at least 80 inches above the ground surface?	Yes	No	
If the play area is less than 1000 square feet			
Is the route at least 44 inches wide?	Yes	No	
If the route exceeds 30 feet in length is a wheelchair turning space provided, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square?	Yes	No	

If the play area is 1000 square or greater is the route at least	
60" wide?	Yes
36" wide for a distance no greater than 60" if reduced segments are separated by segments at least 60" wide and at least 60" long?	Yes
Is the route no steeper than 1:16, i.e. for every inch of height change there are at least 16" of run?	Yes
If the route is steeper than 1:20 and the rise for a ramp run is higher than 6" are there handrails on both sides of the ramp run?	Yes
Is the top of the handrail gripping surface no less than 20" and no greater than 28" above the ramp surface?	Yes
Is the handrail gripping surface	Yes
Circular with an outside diameter of at least 0.95" and no more than 1.55"?	Yes
Non-circular providing an equivalent gripping surface?	Yes
Elevated Play Components	
Is there an accessible route to entry and exit points of at least 50% of elevated components?	Yes
If there are 20 or more elevated play components are at least 25% connected by ramps?	Yes
Are the other 25% that are required to be on an accessible route connected by either ramps or transfer systems?	Yes
If there are fewer than 20 elevated play components are at least 50% connected by either ramps or transfer systems?	Yes
Play Components	
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60" in diameter or a T-shaped space within a 60" square at ground level play components on an accessible route?	Yes
If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60" in diameter or a T-shaped space within a 60" square, immediately adjacent to at least one swing?	
Is there a clear ground/floor space at least 30" wide and 48" long at each ground level play componen required to be on an accessible route?	t Yes



No





Ground Surfaces

Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment? Yes No Do ground surfaces within use zones (the ground level area beneath and immediately adjacent to a play structure or play equipment that is designated for unrestricted circulation around the play equipment and where it is predicted that a user would land when falling from or exiting the play equipment) comply with ASTM F 1292-04 Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment? Yes No

Additional Comments :

NOTE: Other playground equipment evaluation criteria may apply and may be utilized depending on the scope of the assessment.



APPENDIX K – BUILDINGS ASSESSMENT FINDINGS

																				Inflated 25% (Aug 9, 2022)								
			Physical Location Int	ormation				Background Locati	ion Descriptors			ANSI, ADAA	Element Evaluation		Reasonable Ac	commodation Test	Com	ective Action Plan Number of Other	Correction/Mitigation		ş -	\$ 6,719			Cat 7 - Name		Tracking Status	
Feature ID	Record Number	Catalog Date	Facility	Area	Room/ Space	Room/ Space Description	Room/Space Location Classification	Owned/Leased	Room/ Space Type	Location Element Code Evaluated	Element Location		n / Finding	Compliant (Y/N or N/A)	Accommodation Alternative Exists (Y,N, None Needed or N(A)	Reasonable Accommodation Alternative Comment Description	, Correction/ Mitigation Recommendation	Entries for Same Feature ID if Non- Compliant or Not Evaluated	Difficulty (Routine Maintenance, Low, Medium, High)		on Plan Priority Level Cat 0 - Compliant	Cat 1 - Routine Maintenance	Cat 2 - Low Difficulty to Mitigate - Ingress Egress & -Internal Access & Restrooms Service/ Destination	Cat 5 - High Difficulty to Mitigate - Ingress/ Egress & Restrooms	Cat 6 - High DimCuthy to Might Atternal Access 8 Service/ Destination	Resolution Status (Compliant, In- Progress, Resolved)	Date Resolved	Resolution Comment
CHEX.PF-001	1	5/17/2021	City Hall	Exterior	Parking facility	NW Lot	Ingress/Egress	Owned	Public	1 Acc. Parking	Van acc. Spaci	00 502	Van parking space is is 96° wide with 90° access aisle. Minimum is 96° wide space and 96° wide access aisle	N	NA)	NA	Restripe spaces and access aisles	2	Medium	See separate Infrastructure spreadsheet	3		See separate Infrastructure		Exists			
CHEX-PF-001	2	5/17/2021	City hall	Exterior	Parking facility	NW Lot east facing ACC spaces	i Ingress/Egress	Owned	Public	1 Acc Route	Front entry cur	° rb 405 & 406	or 132" wide space with 60" access aisle Curb ramp slope is 8.57% slope where a maximum of	N	No	NA	Reconfigure the ourb ramp to comply with ANSI 405 and 406	2	Medium	See separate infrastructure	3		spreadsheet See separate Infrastructure					
	-										ramp		Pedestrian ramp is too long before getting to the first				· · · · · · · · · · · · · · · · · · ·	-		spreadsheet	-		spreadsheet					
CHEXER-001	3	5/17/2021	City Hall	Exterior	Entry	Main entry accessible ramp	Accessible Route	Owned	Public	1 Ramp	Main entry ramp	405	level landing. A maximum 30° rise is allowed before reaching is alread landing and a rang slope of 83.3 % slope maximum. Lowest parties of the ramp is st 9 8% slope and the net parties at 4 NK slope and then the first landing is at 52 feet of run rafter than about 30° with a maximum 8.35% or 1:12 ramp slope	Ν	No	NA	Repour ramp to comply with ANSI 405	2	High	\$ 250,000	5			\$ 250,000				
CHEXER-001	3a	5/17/2021	City Hall	Exterior	Entry	Main entry accessible ramp	Accessible Route	Owned	Public	1 Ramp	Main entry ramp	405.8	which does not go to the bottom of the ramp. The lowest and steepest portion of the ramp has no handrail at all.	N	No	NA	Add handrail that extends top the bottom and includes the 12"minimum in the direction of travel extensions per ANIG 505.112 is the motivitymed ramp	2	Medium	\$ 18,750	3							
CH-LL-ELV-001	4	5/17/2021	City Hall	Interior	Council chambers	Access to Lower level of council chambers	Accessible Route	Owned	Public	3 Acc Route	Lit	410	Lift is 33' wide with a 31' wide door and 54' long platform. Minimum Reqid. Door width is 12' wide. Lifts with a door on each end must provide a clear floor width of 38' inside the lift. This one has 33'	Ν	No	NIA	Revenp lift or replace with compliant lift or a ramp to access main floor level of chambers. Accessible route to the main level must remain indoors since the common circulation path is indoors	1	High	\$ 156,250	6				\$ 156,250			
CH-D	5	5/17/2021	City Hall	Interior	City hall in General	al rooms	Accessible Route	Owned	Public	3 Door closing speed	all rooms	404.2.7	Door closing speeds are too fast. Adjust so door closes from 90 degres to 12 degress in no less than 5 seconds. Non fire doors should require no more than 5lbs force to set in motion to open	N	No	NA	Adjust door closing speeds at all doors and adjust pressure required to open non-fire doors to Sibs force	1	Routine Maintenance	\$ 63	1	s					ı	
CH-LR-RRW-001	6	5/17/2021	City Hall	Interior	main lobby	Womens Restroom	Accessible stall	Owned	Public	2 Accessible sta	all main lobby	604	Accessible stall is less than 60° wide	N	No	NA	Accessible stall is not wide enough. It will require remodel of RR to accommodate the required stall width. Toilet will need to be repositioned to provide the proper location in relationship to side wall. May be able to	9	High	\$ 43,750	5	63		\$ 43,750				
CH-LR-RRW-001	7	5/17/2021	City Hall	Interior	main lobby	Womens Restroom	Accessible Water closet	Owned	Public	2 Water closel	e	604	Water closet is located at 20° from side wall where 16° to 18° to centerline of toilet is allowed by ANSI 604	Ν	No	NA	use an offset flange but I do not believe it will move the totlet over encough. Other option is build a wall along side the existing wall to 45° high and positioned so the toilet will be I 6 to 15° off the side wall to centerine. However If you do that make sure the stall still remains 60° wide at the floor.	9 9	High	\$ 31,250	5			\$ 31,250			I I	
CHLR RRW001	8	5/17/2021	City Half	Interior	main lobby	Womens Restroom	Accessible Water closet	Owned	Public	2 gab bars	Accessible stat	all 604.5	Geb bars are positioned improperly. Side bar shall be 12 mar of mar wall and 22 may and a shared 24 them accessible and a star of the mark and an antibadary sall than an accessible stall.	N	Yes	IBC section 2902.3.3 allows tolet rooms to b coated one flow above or below the areas required to have plumbing fatures. With the Code specifies the accessible in saction signage at the non- accessible RR to direc users to the location or fully accessible RR on remodied.	complete reconfiguration required	9	Low	\$ 2,500	2		\$ 2,00					
CH-LR-RRW-001	9	5/17/2021	City Hall	Interior	main lobby	Womens Restroom	Accessible Restroom	Owned	Public	2 Lav sink		606.3 & 606.6	Lav sink at 34.75° AFF is too high. Requirement is 34° 6 to top of sink rim or counter whichever is higher. Pipes under sink are not wrapped as required per 606.6	N	No	NA	Wrap pipes under sink and lower counter and sink to required height.	9	Medium	\$ 12,600	3		\$ 12,500					
CH-LR-RRW-001	10	5/17/2021	City Hall	Interior	main lobby	Women's Restroom	Accessible Restroom	Owned	Public	2 Senitary napk dispenser	ⁱⁱⁿ WRestroom	309	Operable controls shall be located per 308 for reach ranges. Vertical height AFF shall be no more than 48".	N	No	NA	Remove or lower to meet reach ranges in ANI 308.	9	Routine Maintenance	\$ 125	1	\$ 125					·	
CH-LR-RRW-001	11	5/17/2021	City Hall	Interior	main lobby	Women's Restroom	Accessible Restroom	Owned	Public	2 Coat hook	WRestroom	604.8	This dispenser is at 57" AFF Coat hook is located at 58" AFF where it is required to be no more than 48" AFF	N	No	NA	Lower cost hook to be in compliance with 604.8	9	Routine Maintenance	\$ 63	1	\$ 63						
CH-LR-RRW-001	12	5/17/2021	City Hall	Interior	main lobby	Women's Restroom	Accessible RR	Owned	Public	2 stall door	WRestroom	604.9.3	A door pull is required on the inside and outside of the stall door. None is provided on the inside of the door	Ν	No	NA	Install pull on inside of stall door	9	Routine Maintenance	\$ 63	1	\$ 63					ı	
CH-LR-RRW-001	12a	5/17/2021	City Hall	Interior	main lobby	Women's Restroom	Accessible route	Owned	Public	2 maneuvering clearances	9 WRestroom	404	Door has less than the required 18" clear maneuvering space at the pull side latch side front approach.	N	No	NA	Difficult to fix without moving walls	9	High	\$ 43,750	5			\$ 43,750			⊢−−−−	
CH-LR-RRW-001	13	5/17/2021	City Hall	Interior	main lobby	Womens's Restroom	Accessible route	Owned	Public	2 Entry door	WRestroom pu side	ul 404.2.3	provided.	N	No	NA	No easy solution. Complete memodel of this bathnoom is probably the only way to resolve the issues. Perhap look at reversing door swing but then pay attention to maneuvering clearances on both sides of door.	s 9	High	\$ 43,750	5			\$ 43,750				
CH4R-DF	14	5/17/2021	City Hall	Interior	main lobby	Lobby	Accessible features	Owned	Public	2 Drinking fountain	Hall	602.4	the wheel chair is at 34". OK for wheel chair and for	Y	None Needed	NA	Ok as located	1		s .	Error						ı	
CH-LR-RRM-001	15	5/17/2021	City Hall	Interior	main lobby	Men's Restroom	Accessible stall	Owned	Public	2 size of stall	Accessible stal	ali 604	standing. Accessible stall is 43.5" wide60" required	N	No	N/A	Accessible stall not wide enough. Remodel bathroom to provide the required stall size and clearances.	7	High	\$ 31,250	5			\$ 31,250			·	
CH-LR-RRM-001	16	5/17/2021	City Hall	Interior	main lobby	Men's Restroom	Accessible stall	Owned	Public	2 grab bars	Accessible stal	al 604.5	Water closet grab bars are imporperly located Side bars are too close to rear wall and no rear or vertical grab bar is provided. Complete revamp of stall will be required	N	No	Na	Remodel bathroom to provide required clearanaces and locate grab bars as required by ANSI	7	Routine Maintenance	\$ 63	1	\$ 63						
CH-LR-RRM401	17	5/17/2021	City Hall	Interior	main lobby	Men's Restroom	Accessible stall	Owned	Public	2 coat hook	Accessible stal	al 604.8	Coat hook is required to be located no more than 48" AFF. it is at59" AFF.	N	No	NA	relocate coat hook	7	Routine Maintenance	\$ 63	1	\$ 63						
CH-LR-RRM-001	17a	5/17/2021	City Hall	Interior	main lobby	Men's Restroom	exit from RR	Owned	Public	2 Door 2 maneuvering clearance	g Exit door from Restroom	m 404	On inside of door, pull side latch side front approach has less than the required 18" clear at latch side.	N	No	NA	difficult to fix without moving walls	7	Routine Maintenance	\$ 63	1	\$ 63						
CH-LR-RRM401 CH-LR-RRM401	18	5/17/2021	City Hall City Hall	Interior	main lobby	Men's Restroom Men's Restroom	Accessible stall Accessible RR	Owned	Public	2 Door pull 2 Lav sink	000r	all 604.9.3 605.3	Door pull is not provided on inside of door Lav sink is at 34.75° AFF where 34° AFF max is allowed	N	No	NA	add door pull to inside of door lower lav sinkloounter to 34° to higher of sink or counter	7	Routine Maintenance Medium		3	\$ 63						
CH-LR-RRM-001	20	5/17/2021	City Hall	Interior	main lobby	Men's Restroom	Accessible RR	Owned	Public	2 Towel Dispenser	Restroom by lav sink	308	Towell disperser operable part shall be no higher than 48" AFF. This is at 61".	N	No	NA	lower towell dispenser to 48" AFF to operable sensor	7	Routine Maintenance	-	1	\$ 63	12,500					
CH-FAU	21	5/17/2021	City Hall	Interior	Restroom	All Accessible Restrooms	Accessible Restroom on al floors	Owned	Public	2 Metering faucets	AccessibleLav sinks	W 606.4	All hand operated metering faucets must remain open for 10 seconds minimum. Faucets thruout this facility remain open for 3 to 5 seconds.	N	No	NA	Adjust faucet flow to remain open for the required 10 second milimum.	1	Routine Maintenance	\$ 63	1	\$ 63						
CH-ML-AA-D-001	22	5/17/2021	City Hall	Interior	Training room	2nd exit door	Main floor training room		Public		re exit door to other room		Door has round hardware. Should be lever type Pull side latch side approach only has 9" clear	Ν	No	NA	replace round know with lever type knob.	2	Low		2		\$ 750					
CH-ML-AA-D-001	22a	5/17/2021	City Hall	Interior	Training room	Entry door at 1044	Main floor training room	Owned	Public		or At entry to 104	44 404	maneuvering space where 18" is required.	N	No	N/A Place signage at this R	Difficult fix as faid out. No room to provide clear space without moving walls.	2	High	\$ 43,750	6				\$ 43,750			
CH-ML-RRU-001	23	5/17/2021	City Hall	Interior	Break Room Restrooms	Break room unisex accessible Restrooms	Off break room main floor	Owned	Public	2 complete Restroom		m 606	compliance with ANSL Will require a complete remodel and may not have the required space	N	Yes	indicating the location of the same floor of fully accessible RR	n Either complete remodel or signage as indicated in column S	1	Low	\$ 250	2		\$ 250					
CH-ML-BR-DF-001	24	5/17/2021	City Hall	Interior	Break Room	Drinking fountain inlnear Break room	Main floor	Owned	Public	4 Drinking fountain	offlin Break room	602	height is at 34° AFF. Low fountain for wheelchair access must be at 36° max and there must be a high fountain at 38 to 43° AFF for standing persons. Older elevator does not comply with modern elevator	Ν	Yes	location of standing height drinking fountal on same floor.	Either add standing height fourtain or add noted signage.	1	Low	\$ 250	2		\$ 250					
CH-LR-ELV-001	25	5/17/2021	City Hall	Interior	Lobby	Elevator	Main lobby	Owned	Public	1 wider Elevato	or main lobby	407	requirements for size, controls etc. Second elevator is OK	N	Yes	requirments for exiting buildings	No change required based on ANSI 408.4.1 exception	1		s -	Error							
CH-ML-OR-COU-001	26	5/17/2021	City Hall	Interior	Clerks office	Service counter	2nd floor	Owned	Public	4 Service count		904	Service counter is not at accessible height.	Ν	Yes	Small dssk located adjacent provides acessible service count	no change required	1		\$.	Error							
CHML-OR-COU-002	27	5/17/2021	City Hall	Interior	HR office	Counter	2nd floor	Owned	Public	4 Service count	ter HR	904	No service counter provided but not intended, for public to fill out applications or forms just pick up.	N	Yes	Not used to fill out form just a pick up station drinking fountains are	no change required	1		\$-	Error							
CH-UL-HW-DF-001	28	5/17/2021	City Hall	Interior	Hal	Queside HR	2nd floor	Owned	Public	4 Drinking Fourtain	2nd floor	802.4	Driving function specific at 14 447. There is no standards height driving foreign any accessible height. Both are required.	N	Yes	chrising tourtains set required to be location within 500 facet of the most remote location Place signage at the drinking fountain indicating the location the nearest standing height drinking fountain t is within 500 feet. If in then you will need to provide a standing height drinking fountain at thi location.	e Siee column S e c	1		ş .	Emor							
CH-UL-RRW-001	29	5/17/2021	City Hall	Interior	Women's Restroom	Hallway	2nd floor	Owned	Public	2 All Restroom aspects	n 2nd floor hall		Nutrical .	N	No	NA	see items 12 through 19 above	1	Low		2		\$ 2,500					
CH-UL-RRM-001	30	5/17/2021	City Hall	Interior	Men's Restroom	Halway	2nd floor	Owned	Public				Accessible route into space does not have an accessible	N	No	NA	See items 21 through 27 above	1	Low		2		\$ 2,500				 	
CH-UL-OR-HW-001	31	5/17/2021	City Hall	Interior	New Sales & tax office	Unoccupied space at this time	3rd floor	Owned	Public		e 3rd floor hall	404	entry door layout. Maneuvering clearances on hall side cannot be achieved with current layout.	N	No	Nia	Revise layout of entry as part of new office design.	2	High	\$ 43,750	6				\$ 43,750			
CH-UL-OR-HW-001	32	5/17/2021	City Hall	Interior	Legal	Hallway	3rd floor	Owned	Public	hall width an oor maneuvering clearances	g hallway	al 404	Manouvering clearance from hall to individual offices cannot be met with a 43° wide halway. Except for at a hinge approach push side where only 42° perpindicular to the door is required. At other approaches require greater than 43°.	N	No	NIA staff can come out from	It would require considerable work to miligate this issue to every door along the hallway.	2	Medium	\$ 12,500	4		\$ 12,50					
CH-UL-OR-COU-001	33	5/17/2021	City Hall	Interior	Mngmnt service room	Counter	3rd floor	Owned	Public	4 height	counter	904	Managment counter is at 43° high with no service counter at 36° or lower.	Ν	Yes	behind counter and approach customer an provide any needed	d No action obut if counter is replaced at some polint provie a complying service counter for the public.	1	Medium	\$ 12,500	4		\$ 12,50				,	
CH-ML-PL-RRW-001	34	5/17/2021	City Hall	Interior	Planning lobby	Women's Restroom	1st floor	Owned	Public	2 Lav sink	Height	604	Height of sink is at 34.25" AFF where a max of 34 is allowed.	N	No	paperwork etc.	lower counter and sink so highes portion of counter or sink is at no more than 34" AFF.	4	Medium	\$ 12,500	3		\$ 12,500					
CH-ML-PL-RRW-001	35	5/17/2021	City Hall	Interior	Planning Lobby	Women's Restroom	1st floor	Owned	Public	2 maneuvering clearances	g Entry door	404	Latch approach pull side of door, only 13.5" clear maneuvering space is provided where 24" minimum is reactioned and the second secon	N	Yes	Remove bbuilt in trasl can so the required ma Clearance is available projects into the require	t. It remove trash can or relocate	4	Low	\$ 6,250	2		\$ 6,250				\top	
CH-ML-PL-RRW-001	36	5/17/2021	City Hall	Interior	Planning Lobby	Women's Restroom	1st floor	Owned	Public	2 door pull		al 604.9.3	required no pull is installed on the inscie of the stall door	N	No	projects into the require clear area. N/A	d Install door pull on inside of door to stall.	4	Routine Maintenance	\$ 63	1	\$ 63						
L	i.			ı	1	1	1			1 1	1	1			ji.	1	J	I	1	ı — I	I	1	I	ı	I		L	

CH-ML-PL-RRW-001 CH-ML-PL-RRM-001	37	5/17/2021	City Hall City Hall	Interior	Planning lobby Planning Lobby	Women's Restroom Men's Restroom	1st floor 1st floor	Owned	Public	2 Restroom 2 Door pull	accessible stall	All else is in compliance in this restroom 804.9.3 No door pull is installed on inside of door	Y	None Needed	NA	Install door pull on inside of stall door.	4	Routine Maintenance	\$ - \$ 63	Error 1	s	63		
										_ Door opening		Over 5# of force is required to open this door. This was												
CH-ML-OR-D-001	39	5/17/2021	City Hall	Interior	ECODEVO	Entry door	1st floor	Owned	Public	2 force	Entry 000	404 mentioned as a check throughout entire buildinging item number 5 above.	N	No	NA	adjust all doors	1	Routine Maintenance	\$ 125	1	5	125		
CH-ML-BP-COU-001 CH-ML-BP-DF-001	40	5/17/2021	City Hall City Hall	Interior	Building permits Lobby Building permits lobby	Lobby	1st floor 1st floor	Owned	Public	2 Counter 2 Drinking fountain		904 accessible height Ok 602 Hi lo OK	Y	None Needed	NA		1		s -	Error				
CH-ML-BP-RRM-001	42	5/17/2021	City Hall	Interior	Building permits lobby	Men's Restroom	1st floor	Owned	Public	2 Grab bars		604 located 4" off back wall so the 42" bar only extends 46" not the 54" that is required.	N	No	NA	replace bar with longer bar so it is 54" min from rear wall to end of bar or move bar so it is 12" max off rear wall, and 54" off near wall	2	Low	\$ 375			\$ 375		
											distance in front					wai, and 54 off feat wai								
CH-ML-BP-RRM-001	43	5/17/2021	City hall	Interior	Building permits Lobby	Men's Restroom	1st floor	Owned	Public	2 Toilet clearanc	toliet	604 OK	Y	None Needed	NIA		2		s -	Error				
CH-ML-BP-RRW-001	44	5/17/2021	City Hall	Interior	Building permits lobby	Women's Restroom	1st floor	Owned	Public	2 Door classing	a man Clearanne	Pull side latch side approach requires 42° minimum 404 clear area. The door is slightly recessed so only 14° is	N	No	NA	reposition foor so no recess is interfering with door clearances	1	Low	\$ 1,250	2		\$ 1250		
										1 000 00000	laceth from mar	available		110								•		
CH-ML-BP-RRW-001 CH-ML-BP-RRW-001	45	5/17/2021	City Hall City Hall	Interior	Building Permits lobby Building permits lobby	Women's Restroom Women's Restroom	1st floor 1st floor	Owned	Public	2 Side grab bar 2 all assects	wall lav sink	604 State glade dat is required to be 54 to the end not in the rear wall. This is only 45.5"	N	No Yes	NIA	reposition grab bar or install longer bar	3	Low	\$ 375 \$	2 Ferrer		\$ 375		
CH-ML-BP-ER-001	40	5/17/2021	City hall	Exterior	Building permits entry	outdoor ramp	main building permit entry	Owned	Public	1 Ramp handra	from parking to entry	405 Ramp is too steep at 9.9% slope where a maximum of 8.33% is allowed.	N	No	NA	install complying handrail both sides of ramp for full length	2	Medium	\$ 31,250	3		\$ 31,250		
												Both the building nemit range and the planning range												
CH-ML-BP-ER-001	47a	5/17/2021	City Hall	Exterior	Building permit and Planning entry	Outdoor ramp	Main building permit and also the Planning entry ramp	Owned	Public	1 Ramp handra	if from parking to building entries	505.10.1 have handrails that do not have the required 12" minimum extensions. The rail cannot turn 90 degrees but must continue in the direction of travel of the ramo.	N	No	NIA	Provide complying handrail extensions of both ramps	2	Medium	\$ 6,250	3		\$ 6,250		
												Car accessible parking spaces are required to be 96° in												
CH-ML-BP-PF-001	48	5/17/2021	City Hall	Exterior	Building/planning parking	accessible parking spaces	main parking for Building and planning	Owned	Public	1 Width	Car acc. Parking spaces	502 width with 60" wide access aisles the access aisles are only 48"to narrow	N	No	N/a	Restripe so car spaces and aisle meet minimum widths	2	Medium	\$ 6,250	3		\$ 6,250		
CH-ML-BP-PF-001	49	5/17/2021	City Hall	Exterior	Building/ Planning parking	accessible parking spaces	main parking for building and planning	Owned	Public	1 # of spaces	accessible parking	1108.1 IBC 157 parking spaces requires 6 accessible parking space of which at least one must be van accessible	N	No	NA	Restripe to add required accessible spaces	2	Medium	\$ 6,250	3		\$ 6,250		
												electric car charging stations are provided but they are not accessible. ANSI and IBC do not address this in the												
CH-PF	50	5/17/2021	City hall	Exterior	All parking lots	Electric charging stations	all parking lots	Owned	Public	1 Elec chrgng spaces	accessible parking	ADAG 2018 IBC and 2009 ANSI but ADAG does. At least one electric charging station must be at an accessible	N	No	NA	add electric charging station at accessible parking.	1	High	See separate infrastructure spreadsheet	5			See separate Infrastructure	
												parking space and all operating controls must be accessible reach ranges.											spreadsheet	
												Ramp slope is such that it is not a ramp but a sloped walkway. As such the landing dimensions are not												
IMC-ER-001	51	5/18/2021	IMC	Exterior	Ramp to entry	Ramp dimensions/slope	West parking access to building	Owned	Public	1 Ramp design	Accessible route	405 regulated and the same for the handralis-not required for a ramp with a slope of less than 1:20 or 5%-this is a	Y	None Needed	NA		1		See separate infrastructure spreadsheet	Error				
												walloway.			Errot astrubar									
IMC-ER-002	52	5/18/2021	IMC	Exterior	Ramp to rear entry	Rear Ramp from parking	East side of building	Owned	Public	1 Ramp Design	accessible	405 Ramp slope and width are within spec. Landing at the	N	Yes	Front entry has complying ramp but it is long way around the	Recordigure ramp so it has a complying 60° landing at the bottom.	1	Medium	See separate infrastructure	3		See separate Infrastructure		
		- 104.04.1					and the streaming			. Young Diblig	route	bottom of the ramp is 63" and is required to be 60".			building for an accessibl entry.	- menergine complexes can applying our remarking at the bostom.			spreadsheet	-		spreadsheet		
IMC-ENX-001	53	5/18/2021	IMC	Exterior	Entry	exterior side	West side of bldg	Owned	Public	1 Height AFF	Card reader	308 Card reader is located at 52" AFF where a Max. of 45" is allowed	N	No	NA.	Lower card reader to meet 46" reach range	1	Medium	\$ 6,250	3		\$ 6,250		
IMC-ML-HW-IR-001	54	5/18/2021	IMC	Interior	Accessible route	Hallway	Off front lobby	Owned	Public	3 Dimensions	Ramp	Ramps making a 90 degree turn shall have a turning 405.7.4 area of at least 80" x 80". This ramp is only 47" wide at	N	No	NA	This will be very difficult to make it meet ANSI specs. May need to find another location for the accessible		High	\$ 62,500	6			\$ 62,500	
INC-INC-PW-IN-UUI	54	ar 16/2021	ntic	anator	ACCESSION CODE	naiW3y	on nont lobby	UWINED	Fudec	3 Limensions	ramp	405.7.4 area of at least 60" x 80". This ramp is only 47" wide at the 90 degree turn.	а	ND	AIA	route to the lower area of the building (floor levels lower than the main entry)	1	High	* 62,500				ə 62,500	
IMC-ML-HW-DF-001	55	5/18/2021	IMC	Interior		Hallway	main level near RR	Owned	Public	4 drinking fountain	Hallway	601 In compliance	Y	Yes	None Needed		1	1	s -	Enter				
IMC-ML-RRM-001	56	5/18/2021	IMC	Interior		Men's Restroom	1st floor	Owned	Public	2 Lav sink		606 Top of lav sink is 34.5" AFF where a max or 34" is allowed.	N	No	NA	lower sink and counter so top of sink is at 34" AFF max.	6	Medium	\$ 6,250	3		\$ 6,250		
											The second	Latch approach pull side approach requires 48"												
IMC-ML-RRM-001	57	5/18/2021	IMC	Interior	Accessible route	Men's Restroom	1st floor	Owned	Public	2 Door Clearanc	e interior side	404 perpindicular to the door and 24" parallel from the latch side. This door only has 46" perpindicular to the door on the pull side.	N	No	NIA	Difficult to rearrange the space to provide the required clear maneuvering space and still keep the required space on the outside of the door too.	6	High	\$ 125,000	5			\$ 125,000	
IMC-ML-RRM-001	58	5/18/2021	IMC	Interior	Accessible route	Men's Restroom	1st floor	Owned	Public	2 Built in trash	inside Men's	Trash can leading edge is more than 12" and less than	N	No	NA	remove or relocate trash can so it is out of the circulation path or does not project more than 4" into the room.	6	Medium	\$ 6,250	3		e		
	~	wrwalle1					10.000	- 11100	1 5000	can	Restroom	BC 1003.3.3 80" AFF and projects into the circulation path "4" Grab bars locations are per spec except no vertical					~	monill	. 0,250	-		e 080.8		
IMC-ML-RRM-001	59	5/18/2021	IMC	Interior	Restroom	Men's Restroom	1st floor	Owned	Public	2 grab bars	Accessible stall	Grab bars locations are per spec except no vertical 604.5 grab bar is installed and the grab bar is 36.5" to the top where 36" max is allowed	Ν	No	NIA	Add vertical grab bar and lower existing grab bars so the top is at 36" AFF.	6	Low	\$ 375	2		\$ 375		
IMC-ML-RRM-001	60	5/18/2021	IMC	Interior	Restroom	Men's Restroom	1st floor	Owned	Public	2 Coat Hook	Accessible stall	308 The coat hook is located at 50° AFF where 48° is	N	No	NA	lower coat hook so the top of hook is at 48" AFF	6	Routine Maintenance	\$ 63	1	s	63		
INC-ML-RRM-001	61	5/18/2021	IMC	Interior	Restroom	Men's Restroom	1st floor	Owned	Public	2 Pull handle	Outside of stall door	allowed 604.9.3 Need a pull handle on both inside and ouside of door. None installed on push side	N	No	NA	install pull handle on push side of stall door	6	Routine Maintenance	\$ 63	1	s	63		
IMC-ML-RRW-001	62	5/18/2021	IMC	Interior	Restroom	Women's Restroom	1st floor	Owned	Public	2 Lav sink		606 Top of lav sink is 34.5" AFF where a max of 34" is allowed.	N	No	NA	lower sink and counter so top of sink is at 34" AFF max.	5	Medium	\$ 6,250	3		\$ 6,250		
IMC-ML-RRW-001	63	5/18/2021	IMC	Interior	Restroom	Women's Restroom	1st floor	Owned	Public		Inside of stall	604.9.3 Need a door pull on the inside of the stall door	N	No	NA	install pull handle on inside of stall door	5	Routine Maintenance	\$ 63	1	\$	63		
IMC-ML-RRW-001	64	5/18/2021	IMC	Interior	Restroom	Women's Restroom	1st floor	Owned	Public	2 Toilet seat height	Accessible stati	604.4 Seat is required to be 17" to 19" AFF to top of seat. This is at 19.5" Grab bar shall be 33" to 36" AFF. Side bar is at 37" &	N	No	NA	this couldpossibly be resolved with a different seat.	5	Low	\$ 250	2		\$ 250		
IMC-ML-RRW-001	65	5/18/2021	IMC	Interior	Restroom	Women's Restroom	1st floor	Owned	Public	2 Grab bar	Accessible stall	604.5 rear is at 36-3/8" AFF. No vertical bar is installed.	N	No	NA	lower grab bars to required height and add vertical bar	5	Low	\$ 375	2		\$ 375		
IMC-ML-RRW-001 IMC-CMR-KC-001	66	5/18/2021	MC MC	Interior	Restroom Community room	Women's Restroom Kitchen	1st floor 1st floor	Owned	Public Public		Accessible stall t Kitchen sink	603.4 Coat hook shall be a maximum of 48" AFF. This one is at 57"AFF 606 sink is at 34.5" AFF to flood rim-too high	N	No	NA	lower coat hook Remove sink or lower so that top of sink is at 34° AFF	5	Routine Maintenance Medium	\$ 63 \$ 2,500		\$	63	r 2.000	
INC-CMR-KC-001	68	5/18/2021	IMC	Interior	Community Room	Kitchen	1st floor	Owned	Public	4 Counter reach 4 range		308 Counter is 26° deep. Max reach range of 24° deep has been exceeded	N	No	NA	Install cabinet front receptacles and switch or install shallower counter that is no more than 24" deep with 46" AFF height controls and outlets.	2	Low	\$ 125			\$ 125	a 2,000	
IMC-ML-CMR-CH-001	69	5/18/2021	IMC	Interior	Community room		1st floor	Owned	Public	4 Coat hooks	Wall mounted	803.5 Coat hook sall be positioned for forward or side reach in accordance with 308.	N	No	NA	we see negative and outros. lower cost hooks to meet reach ranges of sec 308.	1	Low	\$ 625	2		\$ 625		
INC-CMR-D-001	70	5/18/2021	IMC	Interior	Community Room	Dbl door	1st floor	Owned	Public	3 Door pressure	e dbl entry door	404.2.8 Door opening force is 18#. Maximum 5# allowed for non fire doors.	N	No	NA	adjust door pressure	1	Routine Maintenance	\$ 63	1	s	63		
IMC-D	71	5/18/2021	IMC	Interior	entire building	all rooms with Public access	1st floor	Owned	Public	3 Door closing	All doors	404.2.7 Door closing speed is too fast.	N	No	NA	Adjust all public access doors to meet speed requirements of 404.2.7.1. from open 90 degress to 12 degrees	1	Routine Maintenance	\$ 63	1	s	63		
CC-PF-001	72	5/18/2021	Comments Commentant	Exterior	Parking facility	Accessible Parking	East side off Dorothy	Owned	Public	Accessible	East lot	3 car accessible parking spaces but no access aisle 902.2 provide for them. Each space must have a 60" wide	N	Ne	NA	5 seconds minimum. Restripe so 60° wide access asiles are provided and parking spaces remian 96° for cars and 132° for vans	2	Medium	See separate infrastructure	3		See separate Infrastructure		
COPPORT	12	0/10/2021	connerity connectors	Exerci	Paking saciny	Accessore Parking	East side on borony	Owned	Pape	1 Parking	East Int	access aisle, Two spaces can share one aisle	N	NO	NPA	wht 60° access aisles	2	wearin	spreadsheet	3		spreadsheet		
CC-PF-001	73	5/18/2021	Community Connections	Exterior	Parking facility	Accessible Parking	SW side of building	Owned	Public	1 Accessible Parking	West lot	IBC 1106 No van accessible parking space is provided. At least one is required in this parking lot	N	No	NIA	restripe so at least one van accessible parking space and access alse is provided and provide Van accessible parking signage.	2	Medium	See separate infrastructure spreadsheet	3		See separate Infrastructure spreadsheet		
CC-EX-ENX-001	74	5/18/2021	Community Connections	Exterior	Entry	Exterior side of door landing	Front entry	Owned	Public	1 Door landing	East antrance	Landings and maneuvering clearances at doors shall 404.2.3.1 have a slope not steeper than 1:48 or 2%. The exterior	N	No	NA	Remove and repour landing at exterior side of door to provide the required level landing. This will likely also	1	High	\$ 75,000	5			\$ 75.000	
			comany contents									side of the entry door has a slope of 8%.		110		require repouring a ramp to get to the new landing			• 1000				· · · · · · · · · · · · · · · · · · ·	
CC-AA-COU-001	75	5/18/2021	Community Connections	Interior	Conference Meeting room-Large	Meeting room facilities	off main lobby	Owned	Public	4 Counters	Coffee bar	308 Height of counters and reach ranges are all within spec.	Y	None Needed	NA	no changes required. Appliances and reach range are all acceptable	1		\$.	Error				
										size of					Other RR will be made accessible and will be	I would remove this restroom if the kitchen is intended to be used. RR are not allowed to open directly into								
CC-OR-RRU-001	76	5/18/2021	Community Connections	Interior	Restroom by kitchen	Non-accessible Restroom	Offikitchen	Owned	Public	2 size of Restroom	kitchen	1109.2 Each toilet room must be accessible	N	Yes	at this RR to indicate the loation of the accessible	any area used for preparatoion or serving of food.	1		\$.	Error				
											Men's	On the latch side pull side of the RR the clear area to			RR's									
CC-OR-RRM-001	π	5/18/2021	Community Connections	Interior	Men's Restroom	accessible layout	By back offices	Owned	Public	2 entry to Restroom	Restroom	404 the sink perpindicular to the door is only 41" where 48" is required.	N	No	NA	Location of door and maneuvering clearances does not meet ANSI 404. Perhaps look at reversing the door swing to see if that will work. I have not evaluated that so it may not help.	1	Low	\$ 94	2		\$ 94		
CC-OR-RRW-001	78	5/18/2021	Community Connections	Interior	Women's Restroom	Accessible Restroom	by back offices	Owned	Public	Accessible	Women's Restroom	604 etc The restroom accessible stall is to small to meet all of the restroom accessible stall sto small to meet all of the resulted clearances.	N	No	NA	redesign the layout of the women's RR to make it accessible	1	High	\$ 93,750	5			\$ 93,790	
CC-OR-COU-001	79	5/18/2021	Community Connections	Interior	Wild Flower room	Accessible layout	main level	Owned	Public	Accessible 4 counter	Wid flower	Counter has a depth of 29.5" which is deeper than	N	No	NA	move switches and outlets to front of cabinets or replace cabinets and counter with shallower units to meet	1	Medium	\$ 12,500	4			\$ 12,500	
										height/reach	room	alowed for reach range or outlets and switches				ANSI reach ranges. Maximum 24* deep counter Remove and relocate rear grab bar to meet ANSI 604.5.2. Side grab bar is Ok but need the vertical grab bar								
CC-LR-RRM-001	80	5/18/2021	Community Connections	Interior	Men's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Grab bars	Accessible stall	604 Black grap bar is offset from center too far and is located at 36.5" AFF where a max of 36" is allowed. Built in track can and towel discenser are within the	N	No	NA	remove and resource real grap ball to meet virus exx. Store grap balls on both read the vehicle grap ball installed as required by 604.5.1.	4	Routine Maintenance	\$ 63	1	\$	63		
CC-LR-RRM-001	81	5/18/2021	Community Connections	Interior	Men's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Door	entry door	required clear maneuvering space at the pull side front 404 approach for the door. 18" clear on the latch side of the	N	No	NA	Relocate the towell dispenser and trash can so it does not interfere with any of the required clear spaces or	4	Medium	\$ 2,500	3		\$ 2,500		
			,							2 clearances		door is required and 60° back perpindicular to the door is required.		_		clear maneuvering spaces per ANSI			2,000			- 1,000		
CC-LR-RRM-001	82	5/18/2021	Community Connections	Interior	Men's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Grab bars	Accessible stall	Rear or back grab & side grab bar is required to be 604 located so it is no more than 36" AFF to the top. It is at	N	No	NA	Relocate grab bars so the top of bar is between 33 and 36" AFF, and add the required vertical grab bar	4	Routine Maintenance	en 8	1	2			
												36.5".							. 63		°			
CC-ML-LR-RRM-001	83	5/18/2021	Community Connections	Interior	Men's Restroom	Accessible Restroom	Lobby	Owned	Public		accessible stall door Accessible stall	804.8 Coat hook must be located no more than 48" AFF. This is at 68" Pull handle is required on both the inside and outside of	N	No	NIA	relocate coat hook to appropriate height	1	Routine Maintenance	\$ 63		\$	63		
CC-LR-RRM-001	84	5/18/2021	Community Connections	Interior	Men's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Pull handle	door	the stall door	N	No	NA	Install a pull handle on the inside of the stall door.	4	Routine Maintenance	\$ 63		\$	63		
CC-LR-RRW-001	85	5/18/2021	Community Connections	Interior	Women's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Pull Handle	Accessible stall	604.9.3 Puil nancie is required on both the inside and outside on the stall door Built in trash can and towel dispenser are within the	N	No	NA	Install a pull handle on the inside of the stall door.	3	Routine Maintenance	\$ 63	1	\$	63		
CC-LR-RRW-001	86	5/18/2021	Community Connections	Interior	Women's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Door clerance	s Entry door	required clear maneuvering space at the pull side front 404 approach for the door. 18" clear on the latch side of the	N	No	NA	Relocate the towell dispenser and trash can so it does not interfere with any of the required clear spaces or	3	Medium	\$ 2,500	3		\$ 2,500		
			ing semistering							- so oudite	, 200	door is required and 60° back perpindicular to the door is required				clear maneuvering spaces per ANSI	-		2,300			* 2,500		
CC-LR-RRW-001	87	5/18/2021	Community Connections	Interior	Women's Restroom	Accessible Restroom	Lobby	Owned	Public	2 Grab bars	Accessible stall	Rear or back grab & side grab bar is required to located	N	No	NA	Relocate grab bars so the top is between 33 and 36" AFF, and add the required vertical grab bar	3	Routine Maintenance	\$ 63	1	s			
												so it is no more than 36' APP to the top. It is at 36.5'.		Marco M. J. J.		Elevator is essentially compliant as installed. Any update must meet new ANSI 2009 requirments ans well as						63		
00.51		5/18/2021	Community Connections	Interior	Elevator	main floor	Lobby	Owned	Public	3 Elevator acces Counter depti	Roule	408 In compliance Counter height is ok but the depth at 29" does not	Y	None Needed	NA	AVSI elevator requirements.	1	+	s -	Error				
CC-ELV-001	88		Community Connections	Interior	RiverValley Room		Basement	Owned	Public	4 and Reach range	n Accessible counter	308 provide the required reach range per 308 for outlets and controls and towell holder	N	No	N/A.	move towell dispenser so it is not over the counter and is at no more than 48° Above the Finished Floor	1	Routine Maintenance	\$ 63	1	s			
CC-ELV-001 CC-LL-OR-COU-001	89	5/18/2021	1	Interior	Hallway		Basement	Owned	Public	4 Drinking fountain	halway	601 Drinking fountain only provides the hi spout and not the required low spout	N	No	NA	Install an appropriate height Hi-lo drinking fountain per ANSI 601 and IBC 1109.5.1	1	Medium	\$ 2,500	4			\$ 2,500	
		5/18/2021	Community Connections		-	1	Basement	Owned	Public	2 Restroom layout	Basement	Chptr 6 The two Restroom in the basement are not accessible.	Ν	Yes	pace required to have to	Install signage at basement level indicating the accessible RR's are on the main level at the lobby.	1	Low	\$ 250	2		63 \$ 250		
CC-LL-OR-COU-001	89		Community Connections	Interior	Restrooms			-			1	Check all doors for max 5# opening force except for 404 required fire doors and for door closing speed where	N	No	NA	Check and adjust all doors	1	Low	\$ 63	2				
CCLL-OR-COU-001 CC-LL-HW-0F-001	89 90	5/18/2021		Interior	Restrooms All rooms		al foors	Owned	Public	3 Door pressure	All floors								1			3 63		
CCLL-0R-COU-601 CCLL-HW-0F-601 CC-LL-RRU-001 CC-D	89 90 91 92	5/18/2021 5/18/2021 5/18/2021	Community Connections	Interior	Al rooms					3 to opn	Al 100IS	they are equipped with automatic closers. Thi should be considered as "work area" and only										\$ 63		
CCLL-0R-C0U401 CCLL-MN-0F-001 CC-LL-RN-001 CC-D CRC-8C-001	89 90 91	5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carpenter Rec Center	Interior	All rooms MP-C	Commercial Kitchen	Main floor	Owned	Public	4 Kitchen	Main floor	they are equipped with automatic closers. This should be considered as "work area" and only requires access that and cutoned is up an running again. Right now it has been closed for public use.	Y	No	NA	As long as this is not available for public use it isan employee work area and not an issue.	1		\$-	Error		\$ 63		
CCLL-0R-COU-601 CCLL-HW-0F-601 CC-LL-RRU-001 CC-D	89 90 91 92	5/18/2021 5/18/2021 5/18/2021	Community Connections	Interior	Al rooms	Commercial Kitchen Multi-Purpose room				3 to opn	Main floor	Bic chapter 11 Thi school be considered as "work ward" and only requires access into and out once it is up an running again. Right now it has been doard for public use. 904 Senice counter is at 36"	Y Y		NIA. NIA.	As long as this is not available for public use it isan employee work area and not an issue.	1	High	\$. \$ 25,000			\$ 63	\$ 25,000	
CCLL-0R-C0U401 CCLL-MN-0F-001 CC-LL-RN-001 CC-D CRC-8C-001	89 90 91 92	5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carpenter Rec Center	Interior	All rooms MP-C		Main floor	Owned	Public	4 Kitchen	Main floor	hey are explored with automatic closers. IBC chapter 11 requires acress into and cut once with a sub and only explain. Right now it has been closed for public use. 904 Service accurate in at 30° Ramp base 9% slope where 8.3 is the steepest allowable slope. The taxing at the top is 4% wide	Y Y			As long as this is not available for public use it lean employee work area and not an issue.	1	High	\$ - \$ 25,000			5 65	\$ 25,000	
CCLL-0R-C0U401 CCLL-MN-0F-001 CC-LL-RN-001 CC-D CRC-8C-001	89 90 91 92	5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carpenter Rec Center	Interior	All rooms MP-C	Multi-Purpose room	Main floor	Owned	Public	4 Kitchen	Main floor	By we exployed with advantatic closes. The should be considered at with a wear lead only Bit charger to be considered at wear lead only Bit charger to a share been done of public case. Service counter is a 30° Service counter is a 30° Description of the base of the base of the done description of the base of the base of the done description of the base of the base of the done description of the base of the base of the done description	Y Y			As long as this is not available for public use it is an employee work area and not an issue.	1		\$ - \$ 25,000 \$ 31,250	6		3 53	\$ 31,250	
CCLL-0R-C01401 CCLL-MN DF-001 CCLL-RRL 001 CC-D CR-0R-001 CR-0R-C01401	89 90 91 92 93 94	5/18/2021 5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carperter Rec Center Carperter Rec Center	Interior Interior	All rooms MP-C MP-C		Main floor main floor	Owned Owned	Public Public	3 to opn 4 Kitchen 4 counter Heigh	All toors Main floor t MP-C	they are equipped with instructic closes. Thy Tauck to consider a set of a set of a set of the set o	Y	No No	NIA.		1	High		6				
CCLL-0R-C0U-401 CCLL-4NL0F-601 CCLL-4NL0F-601 CC-D CC-D CR-0R-C0L-001 CR-0R-C0L-001	89 90 91 92 93 94	5/18/2021 5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carperter Rec Center Carperter Rec Center	Interior Interior	All rooms MP-C MP-C	Multi-Purpose room	Main floor main floor	Owned Owned	Public Public	3 to opn 4 Kitchen 4 counter Heigh	All toors Main floor t MP-C	they are equipped with instructic closes. If the build be considered as "the ase" and only the equipped as to constrain the star as "and only the equipped as constrained and on drace it is up an numming equipped as the star is the constraint or a 3.2 to the star is	Y	No No	NIA.		1			6				
CCLL-0R-C01401 CCLL-HN-DF-001 CCLL-RN-001 CC-D CC-D CR-0C-001 CR-0R-C01401	89 90 91 92 93 94	5/18/2021 5/18/2021 5/18/2021 5/18/2021 5/18/2021 5/18/2021	Community Connections Community Connections Carperter Rec Center Carperter Rec Center	Interior Interior Interior	All rooms MP-C MP-C	Multi-Purpose room	Main floor main floor	Owned Owned	Public Public	3 to opn 4 Kitchen 4 counter Heigh	Al noors Main foor It MP-C MP-C	they are expanded with advanced colors. Bit draph The Through a sector of the through the through a sector of the through the through a sector of the through the th	Y	No No	NIA.		1			6				

Image Image <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>· · · · · · · · · · · · · · · · · · ·</th><th></th><th></th><th></th><th></th></th<>																			· · · · · · · · · · · · · · · · · · ·				
No. No. No. No. No.	CRC-D	97	5/18/2021	Carpenter Rec Center	Interior	All Rooms		All floors	Owned	Public	3 Door pressure All doors	600 1641	Ν	No	NIA	Check and adjust all non fire doors for opening pressure of max. 5# and closing speed as noted above. Adjust as needed.	2	Routine Maintenance	\$ 63 1	\$ 63			
No. No. No. No. No. No.	CRC-OR-OUT-001	98	5/18/2021	Carpenter Rec Center	Interior	MP-A	Multi-pupose rooms	MP-A/B/C	Owned	Public	4 Outlet height MP-A	reach ranges of 308 in all rooms	Y	None Needed	NA		1		\$ · Error				
Image Image <th< td=""><td>CRC-DC-D-001</td><td>99</td><td>5/18/2021</td><td>Carpenter Rec Center</td><td>Interior</td><td>Day care 218 A & B</td><td>Day care</td><td>combined day care space</td><td>e Owned</td><td>Public</td><td>3 Door hardware day care entry</td><td>404.2.6 twisting to operate.</td><td>N/A</td><td>NIA</td><td>NIA</td><td>While the interior hardware consists of a round knob, this is intended so that children cannot exit by mistake.</td><td>. 1</td><td></td><td>\$ - 8</td><td></td><td></td><td>Error</td><td></td></th<>	CRC-DC-D-001	99	5/18/2021	Carpenter Rec Center	Interior	Day care 218 A & B	Day care	combined day care space	e Owned	Public	3 Door hardware day care entry	404.2.6 twisting to operate.	N/A	NIA	NIA	While the interior hardware consists of a round knob, this is intended so that children cannot exit by mistake.	. 1		\$ - 8			Error	
N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D N D	CRC-DC-COU-001	100	5/18/2021	Carpenter Rec Center	Interior	Day care 218 A & B	Day care A	main floor	Owned	Public	4 Counter height Day care A	deep. There should be a section of counter for children	N	No	NA		1	High	\$ 18,750 6		s	5 18,750	
												maximum above the floor.				requirments are for adults and requires a section 30- long and 30- in neight AFF.							
No. No. No. No. No.												601 center on the drinking fountain is provided											
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <	CRC-DC-RRU-001	102	5/18/2021	Carpenter Rec Center	Interior	Day care 218 A & B	Day care Restroom	mainfloor	Owned	Public	2 Childrens lav Inside day care	children's lav sink height	Y	None Needed	NA		3		\$ - Enor				
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <td></td> <td>accessible stall. It</td> <td></td>												accessible stall. It											
	CRC-DC-RRU-001	103	5/18/2021	Carpenter Rec Center	Interior	Day care 218 A & B	Day care Restroom	Main floor	Owned	Public	2 Accessibe stall Inside day care	State law issue for	N	No	NA		3		\$ - Error				
10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10<												kids are visible to the teacher to help											
No. No. No. No. No.	000 000 000 000	104	EH80201	Conceptor Dec Contex	lateries.	Dec. area 018 A 8 D	0	antis firm	Overal	0.45	4 Constant Institute and		N	No.	N/A	Leave and a state of second and second second second second second MP1		line a	P 12.000 4	e 1200			
No. No. No. No. No.		104									2 Lav Faucet Inside day care	309 Faucet shall not require pinching grasping or twisting to	N				3			\$ 1,250			
No. No. <td>CRC-ML-RRM-001</td> <td>106</td> <td>5/18/2021</td> <td>Carpenter Rec Center</td> <td>Interior</td> <td>Men's Restroom</td> <td>Accessible lav sink</td> <td>Main foor</td> <td>Owned</td> <td>Public</td> <td>2 Lav sink faucet Men's Pertinom</td> <td>Hand operated metering faucet shall remain open for 10</td> <td>N</td> <td>No</td> <td>NA</td> <td>Faucet may be adjusted to allow a 10 second open period</td> <td>5</td> <td>Routine Maintenance</td> <td>\$ 63 1</td> <td>\$ 63</td> <td></td> <td></td> <td></td>	CRC-ML-RRM-001	106	5/18/2021	Carpenter Rec Center	Interior	Men's Restroom	Accessible lav sink	Main foor	Owned	Public	2 Lav sink faucet Men's Pertinom	Hand operated metering faucet shall remain open for 10	N	No	NA	Faucet may be adjusted to allow a 10 second open period	5	Routine Maintenance	\$ 63 1	\$ 63			
No. No. No. No. No. No. No. No. No. No.	CDC 14 0014 001	107	E118/2020		Interior						Maard		N	Ne	NVA	Delevate telefite elevate in annual tradita			e 10.350 E		e 19.760		
No. No. No. No. No.			5/16/2021		Interior		Accessible stati	man roo				Cide and ever with her are seening in the 20% to 20% AFF	N	NU		Reiduale sher to pade in proper location	0	-			a 16,750		
Note Note Note Note No	CRC-ML-RRM-001	108	5/18/2021	Carpenter Rec Center	Interior	Men's Restroom	Accessible stall	side and back wall	Owned	Public	2 Grab bars Mens Restroom	604.5 to top of bar. These are at 36.25" & 36.5"	N	No	NIA	relocate grab bars to proper height and add vertical grab bar.	5	Routine Maintenance	\$ 63 1	\$ 63			
No. No. No. No. No.	CRC-ML-RRM-001	109	5/18/2021	Carpenter Rec Center	Interior	Men's Restroom	Accessible urinal	main floor	Owned	Public	2 Urinal Accessible urinal	13.5" minimum in depth from back wall. This one is	Y	None Needed	NA		5		\$ · Error				
N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N =	CRC-D	110	5/18/2021	Carpenter Rec Center	Interior	all rooms		All foors	Owned	Public	3 Doors all public access doors	404 should be no faster than 5 seconds from open 90	N	No	NIA	Check and adjust all public access door closers for speed and pressure	2	Routine Maintenance	\$ 63 1	\$ 63			
No. 10. No. 10. <t< td=""><td>CDC 14 DD14 001</td><td>444</td><td>E110/2001</td><td>Constantes Des Contes</td><td>Interior</td><td>March Destaura</td><td>Constitution and</td><td></td><td>Quand</td><td>0.45-</td><td>2 Towel</td><td>Towel dispenser is located at 43" to 60" AFF and</td><td>N</td><td>Ne</td><td>NVA</td><td>place the required barrier per IBC 1003.3 or move the towel dispenser, or recess further into wall so less</td><td></td><td>liter</td><td></td><td>e 200</td><td></td><td></td><td> </td></t<>	CDC 14 DD14 001	444	E110/2001	Constantes Des Contes	Interior	March Destaura	Constitution and		Quand	0.45-	2 Towel	Towel dispenser is located at 43" to 60" AFF and	N	Ne	NVA	place the required barrier per IBC 1003.3 or move the towel dispenser, or recess further into wall so less		liter		e 200			
											aspenser	The women's tollet is located at 20° off the side wall to		No						0 2,000	\$ 18.750		
No. No. No. No. No. No.	CHORE-OCTION	114	STREET	Carpania nec cana		Polici a reason	Piccession state	11211100	OWING	1 0000		Grab bars are required to be 33" to 36" AFF. The side		no	nin.		,		*		· (0,100		
	CRC-ML-RRW-001	113	5/18/2021	Carpenter Rec Center	Interior	Women's Restroom	Accessible stall	Main floor	Owned	Public	2 Grab bars In Accessible stall	604.5 The back bar is offset 14" and is a 36" long bar. This	N	No	NA	relocate the rear grab bar and lower both bars to the appropriate height and add vertical grab bar	4	Routine Maintenance	\$ 63 1	\$			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N			1									uny serves 22' past center line on the rear bar where 24" min is required		L	I		L		<u>↓ </u>	63			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <th<< td=""><td>CRC-ML-RRW-001</td><td>114</td><td>5/18/2021</td><td>Carpenter Rec Center</td><td>Interior</td><td>Women's Restroom</td><td>entry /exit door</td><td>main floor</td><td>Owned</td><td>Public</td><td>2 push side of</td><td>404 Door is properly positioned for maneuvering clearances</td><td>Y</td><td>Yes</td><td>None needed</td><td></td><td>4</td><td></td><td>\$ - Error</td><td></td><td></td><td></td><td></td></th<<>	CRC-ML-RRW-001	114	5/18/2021	Carpenter Rec Center	Interior	Women's Restroom	entry /exit door	main floor	Owned	Public	2 push side of	404 Door is properly positioned for maneuvering clearances	Y	Yes	None needed		4		\$ - Error				
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	000 10 0001001	4		Commutes C. C. :	las 1	Manual D. J.			0.1	N.	000r	Inc. 4009.9.9 Towell dispenser is located so it projects 5" from face of											
No. No. No. No. No.								-			clearances dispenser	wall and is 43.5" to 60" AFF	N	No			4			\$ 2,500			
Norm Norm Norm Norm No							Check in desk					504 high max									s	\$ 125,000	
No No No No No No No No No	CRC-ML-OR-CH-001	117	5/18/2021	Carpenter Rec Center	Interior	Senior Billiard Room	off main lobby	main floor	Owned	Public	4 Coat hook height in room on wall	803.5 Accessible coat hooks shall be within the reach ranges specified in 308. These are all at 70"AFF	Ν	No	NA		1	Routine Maintenance	\$ 63 1	\$ 63			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N			1						1					1									
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <	CRC III FO DE MY	1**	5Herror	Carrierber Des Cost	Interior		De president formale	2-4	0	Durin-	Drinking	2011 Drinking fountain is only a high spout fountain. No low	N	¥	hi lo unit. Place signage at the high unit at the 2n	d add low unit or pagt 0t		N-f-	8 2500 4				
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	CRUIDEPEIDPIDT	110	5/16/2021	Capenia Nec Cella	Interior	open alea	By running back	210 100	Owned	Pase	* fountain hall wall	spout fountain is provided.	N	10	location of the fountain	abb tew unit of see countril's comment		Wedgin	a 2,000 4	3 2,000			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <td></td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																2							
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <th<< td=""><td>CRC-UL-FC-CH-001</td><td>119</td><td>5/18/2021</td><td>Carpenter Rec Center</td><td>Interior</td><td>open area near spin bikes</td><td>Near elevator</td><td>2nd floor</td><td>Owned</td><td>Public</td><td>4 Coat hooks hall wall</td><td>803.5 coat hooks are at 65" AFF</td><td>N</td><td>No</td><td>NA</td><td>while these are not in a locker room they are still provided for public use. Lower coat hooks or at least one to</td><td>1</td><td>Routine Maintenance</td><td>\$ 63 1</td><td>\$ 63</td><td></td><td></td><td></td></th<<>	CRC-UL-FC-CH-001	119	5/18/2021	Carpenter Rec Center	Interior	open area near spin bikes	Near elevator	2nd floor	Owned	Public	4 Coat hooks hall wall	803.5 coat hooks are at 65" AFF	N	No	NA	while these are not in a locker room they are still provided for public use. Lower coat hooks or at least one to	1	Routine Maintenance	\$ 63 1	\$ 63			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	CRC-UL-FC-002	120	5/18/2021	Carpenter Rec Center	Interior	spin bike class area	Near elevator	2nd floor	Owned	Public	3 Accessible spin bike class	IBC 1110.4.10 No accessible route to each type of bike	N	No	NA	create an accessible route at least 36" wide to one of each type of exercise equipment. This is a program	1	Low	\$ 125 2	\$ 125			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <												The gymnastics floor mat is elevated slightly so it has a											
10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <	CRC-LL-FC-001	121	5/18/2021	Carpenter Rec Center	Interior	Gymnastics class area	near main entrance	lower level	Owned	Public	4 Accessible Entrance to route matt area	not comply with 405 for ramps or 302 for floor surfaces	N/A	No	NIA	The entire gymnastics platform is not an accessible surface by design. If a request for a resonable accomdation wherever made, City would evaluate a temporary solid ramp solution.	1		\$ - 8			Error	
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N											rumpation	Debution for advice and both bit with some at control											
												601 wheelchair accessible level	N				7		\$ 2,500 4 \$ 2	\$ 625			
N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N = N =	CRC-LL-LRM-001	124	5/18/2021	Carpenter Rec Center	Interior	Men's Locker room	bathroom space	Lower level	Owned	Public	2 Accessible locker room	Stall width is 29.5" for the accessible urinal where 30"	N	No	NA	move partitions to provide the required 30" x 48" forward approach to the urinal. Be advised that other urinals	s 7		\$ 18750 5		\$ 18,750		
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <											- Unnal	minimum is required in accordance with accordance				for one of the other 2 urinals.					•		
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N<	CRC-LL-LRM-001	125	5/18/2021	Carpenter Rec center	Interior	Men's Locker room	Accessible stall	lower level	Owned	Public	2 Accessible WC Accessible stall	604 closet is not properly located. It is required to be 16" to	N	No	NA	relocate the accessible water closet so it is 18" maximum off the side wall or partition to center of toilet.	7	High	\$ 31,250 5		\$ 31,250		
	CRC-LL-LRM-001	126	5/18/2021	Carpenter Rec Center	Interior	Men's locker room	Accessible stall	lower level	Owned	Public	2 Grab bars Accessible stall side wall		Ν	No	NA	add the required vertical grab bar	7	Low	\$ 250 2	\$ 250			
No No No No No No No No No No No <td>CRC-LL-LRM-001</td> <td>127</td> <td>5/18/2021</td> <td>Carpenter Rec Center</td> <td>Interior</td> <td>Men's locker room</td> <td>accessible stall</td> <td>lower level</td> <td>Owned</td> <td>Public</td> <td></td> <td>604.9.3 no door pull installed on one side of the door</td> <td>N</td> <td>No</td> <td>NA</td> <td></td> <td>7</td> <td>Routine Maintenance</td> <td>\$ 63 1</td> <td>\$ 63</td> <td></td> <td></td> <td> </td>	CRC-LL-LRM-001	127	5/18/2021	Carpenter Rec Center	Interior	Men's locker room	accessible stall	lower level	Owned	Public		604.9.3 no door pull installed on one side of the door	N	No	NA		7	Routine Maintenance	\$ 63 1	\$ 63			
	CRC-LL-LRM-001	128	5/18/2021	Carpenter Rec Center	Interior	Men's locker room	locker area	lower level	Owned	Public	2 dimensions of locker area		N	No	NA	against a wallthese have no backs. Provide proper benches to meet criteria in 903. You can choose the 5% of the lockers that are to be considered as accessible and provide the required 42° long complying	7	Medium	\$ 6,250 3	\$ 6,250			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	000111011011	100	5100000				Showers and Sauna/Steam roo	om/				These areas were all barracaded off so no access for											
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N							pool					users or to check them for compliance	NIA	NIA		to evaluate. only one drinking fountain pprovided for standing users. No low fountain was provided. If another complying	/		625			Error	
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <	CRC-LL-FC-DF-002	130	5/18/2021	Carpenter Rec Center	Interior	Fitness and Dance room	fitness room	lower level	Owned	Public	4 DF height Lower level	601 Only one dirinking tountain providednot a hi-lo. Spout height is set for standing users only	N	No	NIA	DF is available on this floor you can put signage at the fountain directing users to the location of the complying hi-lo fountain.	1	Medium	\$ 2,500 4	\$ 2,500			
No No No No	CRC-LL-FC-LRW-001	131	5/18/2021	Carpenter Rec Center	Interior	Wamen's locker room	Sinks	lower level	Owned	Public	2 accessible sink faucet center sink	606.4/309 faucet is not lever type	Ν	No	NA	Replace faucet with lever type faucet rather than one that requires tight grasping and twisting or pinching to operate.	9	Low	\$ 1,250 2	\$ 1.250			
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N </td <td>CRC-LL-FC-LRW-001</td> <td>132</td> <td>5/18/2021</td> <td>Carpenter Rec Center</td> <td>Interior</td> <td>Wamen's locker room</td> <td>sink area</td> <td>lower level</td> <td>Owned</td> <td>Public</td> <td>2 Outlet height at sink sinks</td> <td>figure 308.3.2 cutlet is at 47" AFF and reaching over a 22.5" deep counter</td> <td>N</td> <td>No</td> <td>NA</td> <td></td> <td>9</td> <td>Low</td> <td>\$ 625 2</td> <td>\$ 625</td> <td></td> <td></td> <td></td>	CRC-LL-FC-LRW-001	132	5/18/2021	Carpenter Rec Center	Interior	Wamen's locker room	sink area	lower level	Owned	Public	2 Outlet height at sink sinks	figure 308.3.2 cutlet is at 47" AFF and reaching over a 22.5" deep counter	N	No	NA		9	Low	\$ 625 2	\$ 625			
No. No. <	CRC-LL-FC-LRW-001	133	5/18/2021	Carpenter Rec Center	Interior	Women's locker room	Accessible stall	lower level	Owned	Public	2 WC location Accessible stall		N	No	NA	relocate toilet so it is at 16° to 18° off the side wall or partition to centerline of toilet.	9	High	\$ 31,250 5		\$ 31,250		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <	CRC-LL-FC-LRW-001	134	5/18/2021	Carpenter Rec Center	Interior	Women's locker room	Accessible stall	lower level	Owned	Public	2 WC grab bars Rear	604.5.2 provide the 24" at the open side of center with the bar	N	No	NA	Relocate bar or provide a longer bar to meet 604.5.2 requirements	9	Routine Maintenance	\$ 63 1	\$ 63			
No. No. <td></td> <td>Side bar shall be located 12" maximum off rear wall.</td> <td></td>												Side bar shall be located 12" maximum off rear wall.											
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	CRC-LL-FC-LRW-001	135	5/18/2021	Carpenter Rec Center	Interior	Women's locker room	Accessible stall	lower level	Owned	Public	2 WC grab bars Side bar	604.5.1 54" minimum from rear wall. With only the 11" off the	N	No	NA	Relocate side wall grab bar	9	Routine Maintenance	\$ 63 1	\$ 63			
Norme Norme <td></td> <td>rear wall and a 42° bar it, sits 53° off the rear wall rather than the required 54°</td> <td></td>												rear wall and a 42° bar it, sits 53° off the rear wall rather than the required 54°											
No. No. <		136								Public		Towell dispenser is installed so the sensor is at 64"AFF	N	No			9		\$ 250 2 \$ 2500 3	\$ 250	<u>├</u>		
No. No. <td>CHOICE CERTION</td> <td></td> <td>or read 21</td> <td>- aparter med Cellins</td> <td>Inner</td> <td></td> <td></td> <td>umu (EYE)</td> <td>omati</td> <td>1.0000</td> <td>- dispenser wal</td> <td>where 46" max is allowed.</td> <td></td> <td></td> <td></td> <td>benches should be 20 to 24" in depth. These are 9.5". Benches shall have back support or be positioned</td> <td></td> <td>marall</td> <td></td> <td>* 2,000</td> <td> </td> <td></td> <td> </td>	CHOICE CERTION		or read 21	- aparter med Cellins	Inner			umu (EYE)	omati	1.0000	- dispenser wal	where 46" max is allowed.				benches should be 20 to 24" in depth. These are 9.5". Benches shall have back support or be positioned		marall		* 2,000			
	CRC-LL-FC-LRW-001	138	5/18/2021	Carpenter Rec Center	Interior	Women's locker room	Accessible locker room	lower level	Owned	Public	2 bench dimensions locker room		Ν	No	NIA	against a wallthese have no backs. Provide proper benches to meet criteria in 903. You can choose the 5% of the lockers that are to be considered as accessible and replace the bench therw with a 42° long unit	9	Medium	\$ 6,250 3	\$ 6,250			
N N N N N N N N N N N N N N N N N N N			1			-		1	+			These areas were all barracaded off so no access for		1		meeng aus.	1	-			+ +		
Image: state	CRC-LL-FC-LRW-001	139	5/18/2021	Carpenter Rec Center	Interior	Women's locker room		iomi lower level	Owned	Public	2 none lower level	? Could not check the pool, sauna, steam room, or	N/A	NIA	NA		9		\$ - 8			Error	
A A B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B								-											<u>↓ </u>				
A B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B																							
Alia Bit Bit <td></td> <td>unknown as we do not know how many total parkling spaces there are. 14 spaces will serve approximately</td> <td></td> <td></td> <td></td> <td>Restripe and add signs to indicate the 3 required van accessible parking spaces. Be sure to provide the</td> <td></td> <td></td> <td>Comments Manhadan</td> <td>See separate</td> <td></td> <td></td> <td></td>												unknown as we do not know how many total parkling spaces there are. 14 spaces will serve approximately				Restripe and add signs to indicate the 3 required van accessible parking spaces. Be sure to provide the			Comments Manhadan	See separate			
Image: bit	CRC-PF-001	140	5/18/2021	Carpenter Rec Center	Exterior	Parking facility	entire parking lot		Owned	Public	1 ACC parking parking lot		N	No	NIA	required 96" wide space and 96" wide access aisle or, 132" wide parking space and 60" wide access aisle for	x 1	Medium	spreadsheet 3	Infrastructure			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1						1			accessible spaces) shall be a van accessible space and		1									
10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10								1.			Accident use								+				
1 cm <	CRC-RRU	141	5/18/2021	Carpenter Rec Center	Interior	Family or assisted use toilet room	m Entire building	Whole building	Owned	Public	2 toilet room Restroom	IBC 1109.2.1 room as it is blocked off for repair/remodel	N/A	NA	NA		1				-	Error	
10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td>CB-EX-PF-001</td> <td>142</td> <td>6/30/2021</td> <td>Courts Bidg</td> <td>Exterior</td> <td>Parking lot</td> <td>Entire parking lot by bldg</td> <td>Accessible Prkng spaces</td> <td>Owned</td> <td>Public</td> <td></td> <td>IBC 1106 Space dimensions are appropriate</td> <td>Y</td> <td>None Needed</td> <td> </td> <td></td> <td>1</td> <td></td> <td>See separate Infrastructure 0 \$ -</td> <td></td> <td></td> <td></td> <td></td>	CB-EX-PF-001	142	6/30/2021	Courts Bidg	Exterior	Parking lot	Entire parking lot by bldg	Accessible Prkng spaces	Owned	Public		IBC 1106 Space dimensions are appropriate	Y	None Needed			1		See separate Infrastructure 0 \$ -				
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	CB-EX-PF-002	143	6/30/2021	Courts Bidg	Exterior	Parking lot	Entire parking lot by bldg	Van accessible Prkng space	ce Owned	Public	in front of	IBC 1106.5 At least one of every 6 accessible pring spaces must be	N	N	NA	change signage at one parking space to be Van Accessible parking	1	Medium	See separate Infrastructure 4	Infrastructure			
A RARE R RARE R RAE R RAE R RAE R RAE R RAE R			1					-	+		. courts orag	varactessbe		+			+			spreadsheet	├		
A A A A A A A A A A A A A A A A A A A	CB-EX-ER-001	144	6/30/2021	Courts Bidg	Exterior	accessible route		aalk Ramp	Owned	Public	1 Slope building by	ANSI 406 & 405.2 slope no steeper than 2%. The slope of the ramp is 6%	Ν	N	NA	Remove ramp and repour so slope and cross slope are within specifications of ANSI A117.1	1	Medium		Infrastructure			
A Rest (rest) A rest (+	+		sidewalk along			<u> </u>						See separate	├		
A B A B A B A B A B A B A B A B A B A B	CB-EX-ER-002	145	6/30/2021	Courts bidg	Exterior	Accessible Route	Alongside of building by parking	ing Ramp	Owned	Public	1 handralls building by courts parking	ANSI 405.8 handrail on both sides. This ramp has no handrails.	N	N	NA		1	Medium	spreadsheet 4	Infrastructure spreadsheet			
V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V	CB-EX-ER-003	146	6/30/2021	Courts Bidg	Exterior	Accessible Route	Sidewalk along building	Ramp/walkway	Owned	Public	Projection of	Projections located between 27 and 80° AFF or walking	N	N	NA	between 20° and 80° and overhangs the walkway and accessible route. This should have a detectable barrier	e 1	Medium		See separate Infrastructure	T		
CALCAR Column Colu Colu Colu				A				landing at main entry	- ·		Main entry	Landings hall not have a slope greater than 2%. This is					<u> </u>		See separate infrastructure	See separate	+ +		
= 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	CB-EX-ENX-001	147	6/30/2021	Lourts bidg	Exterior	Accessible route	Entry landing	exterior side of door	Owned	Public	1 landing sope ramp	at 3.2%	N	N	NA	remove and repour randing and make sure you do not create another violation for a ramp landing	1	Medium		spreadsheet			
=	CB-EX-ENX-002	148	6/30/2021	Courts bldg	Exterior	Accessible route	Main entry walkway		in Owned	Public	1 Change in elevation main entry walk	IBC 1003.5 & ANSI 303 the concrete of 1° in height. This has been ground down but only in concrete of 1° in height.	Ν	N	NA	Finish grinding the concrete so it has a vertical lip of no more than 1/4" and the slope is no more than 1.2 to be in compliance with ANSI 303	1	Low		Infrastructure			
Best Best Best Best Best Best Best Best			1			1						A clear width of 36" is required. While this may not be						1		byreadorreen.			
Perform Set of the set of	CB-EX-ENX-003	149	6/30/2021	Courts Bidg	Exterior	Accessible route	route between buildings	From courts to police building	Owned	Public	Accessible buildings	ANSI 403.5 police, it gives you that impression from the courts side	N	Y		persons from trying to use this as the accessible route only to find it will not work and have to go back with	1	Medium	See separate Infrastructure 7			Infrastructure	
PER-REVIOUS 100 Police halding Review for the strate stratestrate stratestrate strate strate stratestrate strate stratestrat			1						1		area			1		no tum around space.	1					spreadsheet	
butter butter nub nub 2. Theorem of Support nub nub <td< td=""><td>PB-EX-ENX-001</td><td>150</td><td>6/30/2021</td><td>Police building</td><td>Exterior</td><td>Accessible route</td><td>main entry</td><td>public entry to police</td><td>Owned</td><td>Public</td><td>1 Accessible landing slope</td><td>IBC101.1.5 Landings at doors shall not have a slope greater than</td><td>N</td><td>N</td><td>NA</td><td>Remove and repour landing to meet specifications.</td><td>1</td><td>Medium</td><td>See separate infrastructure 4</td><td>See separate</td><td></td><td></td><td></td></td<>	PB-EX-ENX-001	150	6/30/2021	Police building	Exterior	Accessible route	main entry	public entry to police	Owned	Public	1 Accessible landing slope	IBC101.1.5 Landings at doors shall not have a slope greater than	N	N	NA	Remove and repour landing to meet specifications.	1	Medium	See separate infrastructure 4	See separate			
								building	1		route	2%. This one is at 6% slope		1		- 19-1 - 19 gen - 19	1		spreadsmeet	spreadsheet			

		1		1															See separate		,
PB-EX-ER-001	151	6/30/2021	Police building	Exterior	Accessible route	curb ramp	by accessible parking	Owned	Public	1 Accessible landing at top of route curb ramp	ANSI 406.7 & 405.2	Cross slope of a ramp and landing shall not exceed 2%. N This is at 6.6%	N	NA	Remove and repour ramp and walk so it meets specifications for slope of ramp run and cross slopes.	1 Medium	See separate Infrastructure spreadsheet 4		Infrastructure spreadsheet		
PB-EX-PF-001	152	6/30/2021	Police building	Exterior	parking	Police parking lot	by police building	Owned	Public	1 Van accessible east of police	IBC 1106	Space dimensions are appropriate but none of the spaces are noted as Van accessible. At least one N	N	NA	provide van accessible parking signage on any one of the accessible spaces. They are all appropriately sizes	1 Low	See separate infrastructure 2		See separate Infrastructure		
		_								parking spaces building		accessible space must be van accessible			for a van space.		spreadsheet		spreadsheet		
CH-ML-CR-001	153	7/7/2021	City Hall	Interior	Accessible Route	Conference rooms	В	Owned	Public	3 accessible route 1st floor		route, entry and turning circle are all provided Y	none needed	_		1	\$ - 0 \$ -				
CH-ML-CR-002 PB-ML-LR-001	154	7/7/2021	City Hall Police Building	Interior	Accessible Route Accessible Route	Conference rooms Main entry	C Primary entry to lobby	Owned	Public Public	3 Accessible 1st floor 3 Door lobby entry	ANSI 404.2.2	route, entry and turning circle are all provided Y Doors provide 32° clear width as required. Y	none neede:	N/A N/A		1	S - 0 S - S - 0 S -				+
PB-ML-LR-001 PB-ML-LR-002	155	7/22/2021	Police Building Police building	Interior	Accessible Route	Main entry lobby entry	primary entry to lobby	Owned	Public	Boor operator		Located within the required reach range and out of	none neede:			1	\$ - 0 \$ -				<u> </u>
PB-ML-LR-002 PB-ML-LR-003	150	7/22/2021	Police building Police building	Interior	Accessible route	Phone nitch	near entry	Owned	Public	4 Public phone lobby		swing of door Chord length is not 29" minimum without stretching the	N N	-68	replace phone with one that has volume control and a 29" minimum handset cord length	1 Routine Maintenance	\$ 188 1 \$	188			+
PB-ML-LR-004 PB-ML-LR-DF-001	158	7/22/2021	Police building	Interior	Lobby	Phone nitch Drinking fountain in corridor	near entry	Owned	Public Public	4 Public phone lobby	ANSI 308	Cord. No volume control on the phone N Outlet height at phone nitche is within spec Y rooter and 34" and 41" and within spec Y	None needer		· ·	1	\$ - 0 \$ - \$ - 0 \$ -				
	159		Police building			Drinking fountain in corridor		Owned				spouts are at 34" and 41" and within spec Y Door size approach cleanances and operating hardware re all in compliance but pressure required to open door	None needer	NA		1	\$ · U \$ ·				
PB-ML-LR-D-001	160	7/22/2021	Police building	Interior	Hall off lobby	Door to hallway	RR contidor	Owned	Public	4 Door Corridor	ANSI 404.	exceeds the 54 limit in ANSI and closed faster than specified in ANSI 404.2.7	N		Adjust door speed and pressure to meet ANSI specs	1 Routine Maintenance	\$ 63 1 \$	63			
PB-ML-RRM-D-001	161	7/22/2021	Police building	Interior	Men's RR e	exterior side of entry door to RR	RR at Comidor	Owned	Public	2 Door clearances and marcin PD	ANSI 404	Door size, approach clearances and operating hardware are all in compliance on th exterior side. Door closing N	N	NA	Adjust door speed and pressure to meet ANSI specs	2 Routine Maintenance	\$ 63 1 \$	63			
PB-ML-RRM-D-001	162	7/22/2021	Police building	Interior	Men's RR	Interior side	RR at Corridor	Owned	Public	2 clearances and men's RR 2 Door Interior side	ANSI 404	speed and force exceed ANSI specs. Joor size, approach clearances and operating hardware Y	None needed	NA		2	\$ - 0 \$ -				
PB-ML-RRM-001	163	7/22/2021	Police building	Interior	Men's RR	Lav sinks	RR at corridor	Owned	Public	2 Height AFF lav sink		are all in compliance on th exterior side. Height of sink is at 34.5" where a maximum of 34" is	N	NA	Lower sink and counter so top of sink is at 34" max AFF	9 High	\$ 2,500 5		\$ 2,500		
PB-ML-RRM-001	164	7/22/2021	Police building		Men's RR	Lav area	RR at Corridor	Owned	Public	2 scap disp lav sink		allowed. " Dispenser is properly located for reach range Y	None needer			9	\$. 0 \$.				
PB-ML-RRM-001	165	7/22/2021	Police building	Interior	Men's RR	urinal	RR at Corridor	Owned	Public	2 Urinal height/ RR depth RR		height and depth per ANSI spec Y	None needer	NA		9	\$ · 0 \$ ·				
PB-ML-RRM-001	166	7/22/2021	Police building	Interior	Men's RR	Accessible stall	RR at Corridor	Owned	Public	2 Stall RR dimensions RR	ANSI 604.3	Stall is 59.5"deep and 59.5" wide. While not off much it is required to be a minimum of 60" wide from side wall. N	N	NA	Move stall partition to create the needed space. Bear in mind that you do not create less than 15" from CL of urinal to accessible stall partition adjacent to the urinal	9 High	\$ 1,250 5		\$ 1,250		
PB-ML-RRM-001	167	7/22/2021	Police building	Interior	Men's RR	Accessible water closet	RR at Corridor	Owned	Public	2 WC location RR	ANSI 604.2	WC is located so Center line is at 18-38" off the side wall. It is required to be 16" to 18". N	N	NA	relocate stool using an offset flange may be a possibility or change wall covering but then the width of the stall will be less than required-more so than it already is.	9 Medium	\$ 1,875 3		\$ 1,875		
PB-ML-RRM-001	168	7/22/2021	Police building	Interior	Men's RR	accessible stall	RR at Corridor	Owned	Public	2 Grab bars vertical	ANSI 604.5.1	No vertical grab bar is installed. It was not required at the time of original construction	N	NA		9 Routine Maintenance	\$ 156 1 \$	156			
												Baby changing station must comply with 309 and 902. Station is located in the clear area for the accessible									
PB-ML-RRM-001	169	7/22/2021	Police building	Interior	Men's RR	Accessible stall	RR at Corridor	Owned	Public	2 Baby changing in stall	ANSI 603.5	wher closet. But it is not typically being used at the arme time an the water closet. The height is required to N	N	NA	relocate so it is within the specified ranges.	9 Routine Maintenance	\$ 125 1 \$	125			
										station		be 28" min and 34" max AFF. It is at 36" AFF. operable parts to open it must be at 48" maximum. It is above			- 011						
PB-ML-RRM-001	170	7/22/2021	Police Building	Interior	Men's RR	Accessible stall	RR at Corridor	Owned	Public	2 stall door pull side	ANSI AM 9.9	that. Stall door is required to have pulls on both faces in and N	N	NA	install door pull on pull side of door	9 Routine Maintenance	S 94 1 S	04			+
PB-ML-RRM-001	170	7/22/2021	Police Building	Interior	Men's RR	common space in RRr	RR at Comidor	Owned	Public	2 Stall door pull side 2 Coat hook outside of stall		Coat hooks provided within a room shall be 48" max	N	NA	instal door put on put size of door lower the cost hook to 48" AFF or remove.	9 Routine Maintenance	\$ 53 1 \$	94 p1			+
PB-ML-RRW-001	172	7/22/2021	Police Building	Interior	Women's RR	Lav sinks	RR at Corridor	Owned	Public	2 height lav sink		AFF mese are at /U' lav sink is too high at 34.75" where 34" max AFF is	N	NA	lower the sink and counter	7 High	\$ 2,500 5		\$ 2,500	<u> </u>	+
PB-ML-RRW-001	173	7/22/2021			Women's RR				Public			allowed " TP, paper towell sceep dispnsers are all good but lady's sanitary napkin dispenser is too high. 60° to operable N	N	NA	lower discenser so coins slot and all offer operable parts are not above 48° AFF	7 Routine Maintenance	s 94 1 s			1	<u>├</u>
			Police building	Interior		dispensers	RR at Corridor	Owned				parts where 48" max AFF is allowed.						94			↓
PB-ML-RRW-001	174	7/22/2021	Police building	Interior	Women's RR	coat hook	RR at Corridor	Owned	Public		ANSI 803.5	Coat hook is at 71° AFF where a max of 48° AFF is allowed N	N	NA	Remove or lower one of the two hooks to 48"AFF	7 Routine Maintenance	\$ 63 1 \$	63			+
PB-ML-RRW-001 PB-ML-RRW-001	175	7/22/2021 7/22/2021	Police building Police building	Interior	Women's RR Women's RR	Accessible stall Accessible stall	RR at Corridor RR at Corridor	Owned Owned	Public			door pull is not installed on both inside and outside of N door Stall is correct size and WC is properly located Y	N none neeed	NA	install pull handle on inside of stall door.	7 Routine Maintenance 7	\$ 94 1 \$ \$ 0 \$ -	94		<u> </u>	──┤
PB-ML-RRW-001	177	7/22/2021	Police building	Interior	Women's RR	Accessible stall	RR at Corridor	Owned	Public	2 grab bars in stall	ANSI 604.9.6	The required vertical grab bar is not installed N Characterized to the 2015 share 2015 to 241 AUC in	N	NA	install the required Vertical grab ber per ANSI	7 Low	\$ 625 2		\$ 625		<u> </u>
PB-ML-RRW-001	178	7/22/2021	Police building	Interior	Women's RR	Accessible stall	RR at Corridor	Owned	Public	2 Baby changing in stall		required	N	NA	lower changing station to meet required height.	7 Routine Maintenance	\$ 125 1 \$	125		I	<u>↓</u>
PB-ML-RRW-RRM-D-001 PB-ML-CR-IR-001	179	7/22/2021 7/22/2021	Police building Police building	Interior	Men's and Women's RR PD training Room A	Entry door Training room	RR at Comidor Some public access	Owned Owned	Public Public	2 door entry push side 4 Ramp slope to platform		Opening force cannot exceed 5# both doors are at 12#. N slope 4% is Ok less than max 8.33% Y	N none needed	NA	adjust door closing speed and opening force to meet ANSI 404.	1 Routine Maintenance	\$ 63 1 \$ \$ - 0 \$ -	63			<u>↓ </u>
PB-ML-OR-D-001	181	7/22/2021		Interior	Traing room A	Training room rear exit	Some plublic access	Owned	Public	4 Door rear exit	ANSI 404 .2.8	Door opening force is in excess of 5# mas. Measures N 18# to push open N	N	NA	Adjust door closer speed and pressure to meet specifications	1 Routine Maintenance	\$ 63 1 \$	63			
PB-ML-OR-COU-001	182	7/22/2021	Police building	Interior	Break area	off training room A	counter	Owned	Public	4 operable parts At counter	ANSI 308	Outlet is at 42" AFF over a 23.5" ocunter-that is in compliance	none needed	NA		1	\$ - 0 \$ -				
PB-ML-LR-COU-001	183	7/22/2021		Interior	Labby	service counter	main lobby	Owned	Public	4 height depth counter		Height is 34" and depth 10" same depth as rest of counter.	none neede:			1	\$ - 0 \$ -				
CB-ML-LR-001 CB-ML-LR-ELV-001	184 185	7/22/2021 7/22/2021	Courts Building Courts Building	Interior Interior	lobby Elevator	service countersistations lobby	main lobby off main lobby	Owned Owned	Public Public	4 dimensions service lobby 3 signage height	ANSI 904 ANSI chiptr 7	All counters the same and all in compliance. Y Size, location, braille and tactile all in compliance Y	none needed	N/A N/A		1 3	\$ - 0 \$ - \$ 0 \$ -			\vdash	
CB-ML-LR-ELV-001	186	7/22/2021		Interior	Elevator	lobby	off main lobby	Owned	Public	3 dimensions inside		must be 36" min in width and 54" min in depth. This car is 40" x 52" N	N	NA	Very difficult and costly to change as it would likely also require change of shaft to fit the new car.	3 High	\$ 125,000 6		\$ 125,000		
CB-ML-LR-ELV-001	187	7/22/2021	Courts Building	Interior	Lower level	circulation path to elevator	near elevator	Owned	Public	4 Projection In elevaor waiting area	AN3I 307.2	Projection into circulation path of greater than 4" N requires a barrier N	N	NA	either provide the required barrier to prevent the unsighted from walking into the DF or move to a location out of the Sirculation path	3 Medium	\$ 1,500 4		\$ 1,600		
CB-LL-CR-001 CB-LL-RRM-001	188 189	7/22/2021 7/22/2021	Courts Building Courts Building	Interior Interior	lower level Men's RR	Courtrooms A & B RR	lower level	Owned Owned	Public Public	2 height lav sink	IBC 1108.4 ANSI 606.3	courtroom layout and jury box is in spec. Y Front of lav sink shall be 34" max AFF this is at 34.5" N	None needer N	N/A n/A	lower counter and sink to be in spec.	1 8 High	\$ - 0 \$ - \$ 2,500 5		\$ 2,500		<u> </u>
CB-LL-RRM-001	190	7/22/2021	Courts Building	Interior	Men's RR	RR	Lower level	Owned	Public	2 reach range scep dispenser at lav	ANSI 308	Scap dispenser is at 51° AFF where a maximum of 44° N is allowed over a 23° deep counter	N	NA	lower scap dispenser to be within spec	8 Routine Maintenance	\$ 63 1 \$	63			
												all urinals and Water closets are required to have a			install privacy screen but make sure you maintain the required 30° width for each urinal centered on the						
CB-LL-RRM-001	191	7/22/2021	Courts Building	Interior	Men's RR	RR	lower level	Owned	Public	2 urinal 1 of 2	IPC	privacy screen between them. These do not have the N required screen	N	NA	urinal.	8 Medium	\$ 1,500 3		\$ 1,500		
CB-LL-RRM-001	192	7/22/2021		Interior	Men's RR	RR	lower level	Owned	Public	2 Door Accessible stall		Joor pull is required on boths sides of the door, there is N none on the outside of the stall door	N	N/A	install door pull on outside of door	8 Routine Maintenance	\$ 94 1 \$	94			
CB-LL-RRM-001	193	7/22/2021		Interior	Men's RR	RR	lower level	Owned	Public	2 Door Accessible stall		stall door is required to be self-closing N Coat hook on stall door is required to be no higher than	N	NA	adjust closer or install new self closing hinge	8 Routine Maintenance	\$ 63 1 \$	63			
CB-LL-RRM-001	194	7/22/2021	Courts Building	Interior	Men's RR	RR	lower level	Owned	Public	2 Coat hook Accessible stall		48" AFF. This one is at 52" N	N	NA	lower coat hook to appropriate height	8 Routine Maintenance	\$ 63 1 \$	63			
CB-LL-RRM-001	195	7/22/2021	Courts Building	Interior	Men's RR	RR	lower level	Owned	Public	2 Grab bars Accessible stall 2 WC Accessible stall		is missing " Vater closets shall be located so the center is 16" to 18"	N	NA	Install a vertical grab bar	8 Low	\$ 625 2		\$ 625		
CB-LL-RRM-001 CB-LL-RRW-001	196	7/22/2021	Courts Building Courts Building	Interior	Men's RR Women's RR	RR	lower level	Owned Owned	Public	2 WC Accessible stall 2 height Lav sink	ANSI 604.2	off side wall. This one is located at 18.5" N Height of front of lav sink shall be 34" max. This one is	N	NA	reinstall using a off set flange or move to appropriate location lower counter and sink to be within spec	8 Medium 7 High	\$ 1,875 3 \$ 2,500 5		\$ 1,875 \$ 2,500		
CB-LL-RRW-001	197	7/22/2021	Courts Building	Interior	Women's RR	RR	lower level	Owned	Public	a sanitary	41001 200	at 34.75' APF Reach range of operable parts must be no more than	N	NA	lower to appropriate height	7 Routine Maintenance	s 94 1 \$	94	3 2,000		
										dspenser		48" AFF. Coin slot on this is 59" AFF Accessible stall clear area shall be 60" wide by 56"									
CB-LL-RRW-001	199	7/22/2021	Courts Building	Interior	Women's RR	RR	lower level	Owned	Public	2 Dimensions Accessible stall	ANSI 604.3	deep. This one is only 54" deep to door. Door cannot N swing into clear area	N	NA	Reconfigure door location to provide the required clear area	7 Medium	\$ 1,875 3		\$ 1,875		
CB-LL-RRW-001	200	7/22/2021		Interior	Women's RR	RR	lower level	Owned	Public	2 Door pull Accessible stall		Door pull is required on boths sides of the door, there is N none on the inside of the stall door Coat hook must be no higher than 48° AFF this one is at	N	NA	install door pull on inside	7 Routine Maintenance	\$ 94 1 \$	94			↓ ↓
CB-LL-RRW-001	201	7/22/2021	Courts Building	Interior	Women's RR	RR	lower level	Owned	Public	2 coat hook Accessible stall	AN31 604.5	53* AFF	N	NIA	lower coat hook to be within spec	7 Routine Maintenance	\$ 63 1 \$	63			<u> </u>
CB-LL-RRW-001	202	7/22/2021	Courts Building	Interior	Women's RR	RR	lower level	Owned	Public	2 Grab bar Accessible stall	ANSI 604.5.1	is missing N	N	NA	install the required Vertical grab bar per ANSI	7 Low	\$ 625 2		\$ 625		<u>↓ </u> ↓
CB-LL-RRW-001	203	7/22/2021	Courts Building	Interior	Women's RR	RR	main level	Owned	Public	2 Vending		room for turning and access and reach ranges	none needed	NA		7	\$ - 0 \$ -				──┤
CB-ML-RRM-001	204	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 entry door ingress and egress from RR	ANSI 404	Door meets clear maneuvering space requirements on y	none neede:	NIA		9	\$ - 0 \$ -			L	
CB-ML-RRM-001	204	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 lav sink	ANSI 606.3	Lav sink is at appropriate height and all dispensers at lav sink are correct Y	none neede:	NA		9	\$ - 0 \$ -				
CB-ML-RRM-001	205	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 dimensions Accessible stall		tall is 55" deep to door. It is required to be 56" and door cannot swing into clear space N	N	NA	relocated stall door to provide required clear space or after in another manner to maintain required clear space.	9 Medium	\$ 1,875 3		\$ 1,875	L	
CB-ML-RRM-001	206	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 Door pull Accessible stall		Door pulls is required on both sides of door. There is N N Cost hash much be an binder that SI ACC this impoint.	N	NA	install door pull on outside of stall door	9 Routine Maintenance	\$ 94 1 \$	94			↓ ↓
CB-ML-RRM-001	207	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 Coat hook Accessible stall		Coat hook must be no higher than 48" AFF this ione is at 53"AFF. Water closet is required to be 16" to 18" to CL off side N	N	NIA	lower coat hook to appropriate height	9 Routine Maintenance	\$ 63 1 \$	63			<u> </u>
CB-ML-RRM-001	208	7/22/2021		Interior	Men's RR	RR	at entry	Owned	Public	2 WC Accessible stall		wall. This is at 18-3/8".	N	NA	reset WC to meet dimension requirements	9 Medium	\$ 1,875 3		\$ 1,875		+
CB-ML-RRM-001	209	7/22/2021	Courts Building	Interior	Men's RR	RR	at entry	Owned	Public	2 Grab bars Accessible stall		installed N Baby station is at 36" to front lip when open where 28 to	N	NA	install required vertical grab bar	9 Low	\$ 625 2		\$ 625		──┤
CB-ML-RRM-001 CB-ML-RRM-001	210	7/22/2021	Courts Building	Interior	Men's RR Men's RR	RR	at entry	Owned	Public	2 Baby changin station Accessible stall 2 Baby changing	ANSI 603.5 ANSI 603.5	34" is required " Operable portions of baby station shall be no more than	N	NA	lower baby changing station	9 Routine Maintenance 9 Routine Maintenance	\$ 125 1 \$ \$ 125 1 \$	125			+
CB-ML-RRM-001 CB-ML-RRW-001	211	7/22/2021	Courts Building Courts Building	Interior	Men's RR Women's RR	RR	at entry at entry	Owned	Public	2 Door clear area egress side		48* AFF this is higher N Door location meets all clear maneuvering Y	N none neede:	NA	lower to meet note above and reach range for operable parts	9 Routine Maintenance	\$ 125 1 \$ \$ - 0 \$ -	125		<u> </u>	+
CB-ML-RRW-001 CB-ML-RRW-001	212	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry at entry	Owned	Public	2 Stall Accessible stall		requirements T Stall is 59.5" x 59.5" to door where 56" x 60" is required N	N N	NA	perhaps changing the wall covering will give the added 1/2° for the width or moving the stall panel.	9 High	\$ 5 5		\$ 6,250		+
CB-ML-RRW-001	213	7/22/2021	Courts Building	Interior	Womens RR	RR	at entry	Owned	Public	Baby changing	Ansi 603.5	Baby station is at 36" AFF to front lip when open where	N	NA	pensips charging ine wai covering will give the addect 1/2 for the would of moving the star panel.	9 Routine Maintenance	\$ 125 1 \$	125			+
CB-ML-RRW-001	215	7/22/2021		Interior	Women's RR	RR	at entry	Owned	Public	2 Baby changing station Accessible stall	ANSI 603.5	28" to 34" is required N Operable portions of baby station shall be no more than 48" AFF this is higher N	N	NA	Lower station to get operable handle within 48° AFF and meet item 214 above.	9 Routine Maintenance	\$ 125 1 \$	125		1	1 1
CB-ML-RRW-001	216	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry	Owned	Public	2 Door Accessible stall		48" AFF this is higher Door pulls is required on both sides of door. There is none on the inside of the stall door N	N	NA	Install door pull on inside of door to stall.	9 Routine Maintenance	\$ 94 1 \$	94		1	1
CB-ML-RRW-001	217	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry	Owned	Public	2 Coat Hook Accessible stall	ANSI 604.8	Coat hook must be no higher than 48" AFF. This one is at 49".	N	NA	Remove or reinstall at proper height	9 Routine Maintenance	\$ 63 1 \$	63			
CB-ML-RRW-001	218	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry	Owned	Public	2 WC Accessible stall		at 45 . Vater closet must be 16" to 18" from side wall to Center line. This is at 18.5" N	N	NA	move water closet to gett 16" to 18" from side wall to center line of WC	9 Medium	\$ 1,875 3		\$ 1,875		
	219	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry	Owned	Public	2 Grab bars Accessible stall		Srab bars are properly located but no vertical side bar is installed N	N	NA	install side vertical grab bar per ANSI.	9 Low	\$ 625 2		\$ 625		
CB-ML-RRW-001	220	7/22/2021	Courts Building	Interior	Women's RR	RR	at entry	Owned	Public	2 Lav Accessible lav	ANSI 606.3	Lav is at proper height and position Y	none needed	NA		9	\$ ₆₂₅₀ - 0 \$ -				
CB-ML-RRW-001 CB-ML-RRW-001												no inspection was done of non public areas inclusing holding cells. These areas aare regulated by ANSI and					\$ -				
CB-ML-RRW-001	2022 BELOW		_		110.17							ADA but not part of the scope of this project.	-	_	Center line of stool is 21° from side wall. 16 to 18° is required. relocate WC to bring distance from side wall						+
CB-ML-RRW-001	2022 BELOW			Interior	Adult male Accessible Holding cells	AM-5	basement	Owned	Public	4 water closet holding cell	N	ANSI 604.2 N	N	N	Center line of stool is 21 ⁺ from side wall. 16 to 18 ⁺ is required, relocate WC to bring distance from side wall into compliance or build a wall adjacent to VC to meet side wall distance requirements. Important so that the grab bars are properly located.	6 High	\$ 12,500 5		\$ 12,500		
CB-ML-RRW-001	2022 BELOW 221	1/21/2022	Justice Center											1	side wall grab bar is improperly located. It is more than 12" forward from the rear wall and 37.5" AFF.	6 Medium	\$ 3,125 3				
CB-ML-RRW-001 REAK - 2021 ABOVE, 203 JC-LL-HCM-001	221				Adult male Accessible Holding		I									o Medium	a 3.125 3			1	1
CB-ML-RRW-001		1/21/2022		Interior	Adult male Accessible Holding cells	AM-5	basement	Owned	Public	4 side Grab bar holding cell	N	ANSI 604.5.1 N	N	N	Relocate side wall grab bar so it is no more than 12" forward of the rear wall and located between 34 and 36" to the top of the bar from finished floor. Bar must be 42" long and extend to 54" from rear wall to end of bar.				\$ 3,125		
CB-ML-RRW-001 IREAK - 2021 ABOVE, 203 JC-LL-HCM-001	221		Justice Center	Interior		AM-5 AM-5	basement basement	Owned Owned	Public	4 side Grab bar holding cell 4 Vertical Grab bar holding cell		ANSI 604.5.1 N	N	N	Relocate ade wal grab bar to it is to more than? If toward of the mar wall and located between 34 and 36° to the top of the bar from finished floor. Bar must be 42° long and extend to 54° from mar wall to end of bar. The required vertical grab bar is not provided, add a vertical side wall grab bar.	6 Medium	\$ 3,750 3		\$ 3,125 \$ 3,799		
CB-ML-RRW-001 3REAK - 2021 ABOVE, 20 JC-LL-HCM-001 JC-LL-HCM-001	221 222	1/21/2022	Justice Center Justice Center		cells Adult male Accessible Holding					4 Vertical Grab bolding cell	N				to the top of the bar from finished floor. Bar must be 42" long and extend to 54" from rear wall to end of bar.				\$ 1/28 \$ 1/28		
CB-ALL-RRW-001 BREAK - 2021 ABOVE, 20: JC-LL-HCM-001 JC-LL-HCM-001 JC-LL-HCM-001	221 222 223	1/21/2022	Justice Center Justice Center	Interior	cells Aduit male Accessible Holding cells Aduit male Accessible Holding	AM-5	basement	Owned	Public	4 Vertical Grab bar holding cell	N Y	ANSI 604.5.1 N	N	N	to the top of the bar from finished floor. Bar must be 42° long and extend to 54° from rear wall to end of bar. The required vertical grab bar is not provided, add a vertical side wall grab bar.	6 Medium	\$ 3,750 3		\$ 3,128 \$ 3,780		

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JC-LL-HCJ-001	227	1/21/2022	Justice Center		ile Accessible holding cell	JM-6	basement	Owned	Public	4 # of Acc cells Juv male holding cell Y	IBC 1108.4.2	Y	Y none needed	Control for of steel in 100 form wide well where 10 to 100 is world water should be init will edited to wide of	12 \$	- 0	\$ -			
JC-LL-HCJ-001	228	1/21/2022	Justice Center		ile Accessible holding cell	JM-5	basement	Owned	Public	4 water closet holding cell N	ANSI 604.2 ANSI 804.5.1	N	N N	water closet so WC is properly positioned.		2,500 5	\$ 3,1	\$ 12,500		
JC-LL-HCJ-001 JC-LL-HCJ-001	229	1/21/2022	Justice Center Justice Center		nile Accessible holding cell	JM-5	basement	Owned	Public	4 side grab bar Juv holding cell N 4 Vertical Grab Juv male bar holding cell N	ANSI 604.5.1 ANSI 604.5.1	N	N N	height AFF		3,125 3 3,750 3	\$ 3,1			
JC-LL-HCJ-001	230	1/21/2022	Justice Center		tile Accessible holding cell	JM-5	basement	Owned	Public	4 bar holding cell N 4 Rear Grab bar Juv male holding cell Y	ANSI 604.5.2	Y	Y none needed		12 Medium \$. 0	s ./		-	
JC-LL-HCJ-001	232	1/21/2022	Justice Center		nie Accessible holding cell	JM-5	basement	Owned	Public	4 Lav sink Juv male Y holding cell	ANSI 606	Y	Y none needed		12 \$. 0	· · · ·			
JC-LL-HCJ-001	233	1/21/2022	Justice Center		nie Accessible holding cell	JM-5	basement	Owned	Public	4 TP dispenser Juv N	ANSI 604.7	N	N N	None provide a TP dispenser in compliance with ANSI 604.7	12 Routine Maintenance \$	125 1	\$ 125			
JC-LL-HCJ-001	234	1/21/2022	Justice Center		ile Accessible holding cell	JM-8	basement	Owned	Public	Jur Jur male	ANSI 604.2	N	N N	Center line fo water closet is 20.5" from side awall where 16 to 18" is required. relocate water closet or build		2.500 5		\$ 12.500		
JC-LL-HCJ-001	235	1/21/2022	Justice Center		nile Accessible holding cell	JM-8	basement	Owned	Public	Juv male N	ANSI 604.5.1	N	N N	wall adjacent to side of water closet so WC is properly positioned	· ·	3,125 3	s			
JC-LL-HCJ-001	236	1/21/2022	Justice Center		ile Accessible holding cell	JM-8	basement	Owned	Public	4 Vertical Grab Juv male 4 bar holding cell N	ANSI 604.5.1	N	N N			1,750 3	\$ 37	0		
JC-LL-HCJ-001	237	1/21/2022	Justice Center		ile Accessible holding cell	JM-8	basement	Owned	Public	4 Rear Grab bar Juv male Y	ANSI 604.5.2	Y	Y none needed		12 \$	- 0	\$ - 3,125			
JC-LL-HCJ-001	238	1/21/2022	Justice Center		nile Accessible holding cell	JM-8	basement	Owned	Public	4 Lav sink Juv male Y	ANSI 606	Y	Y none needed		12 \$. 0	\$ -			
JC-LL-HCM-RRM-001	239	1/21/2022	Justice Center	Interior Acce	essible Holding cell area	Showers	basement	Owned	Public	4 shower controls holding cell Y	ANSI 608	Y	Y none needed	shower valve and head are within the specified ranges	3 \$	- 0	\$ -			
JC-LL-HCM-RRM-001	240	1/21/2022	Justice Center	Interior Acce	essible Holding cell area	Showers	basement	Owned	Public	4 shower controls holding cell N	ANSI 608.5	N	N N	a non-possitive shut-off feature is required, add a valve with a non-possitive shut-off feature	3 Low \$	250 2	\$ 1,250			
JC-LL-HCM-RRM-001	241	1/21/2022	Justice Center	Interior Acce	essible Holding cell area	Showers	basement	Owned	Public	4 shower grab holding cell N	ANSI 608.3	N	N N	None of the required grab bars are provided. Add the required grab bars	3 Medium \$	3,750 3	\$ 3,7	0		
JC-LL-HCM-RRU-001	242	1/21/2022	Justice Center	Interior Acce	essible Holding cell area	common RR	basement	Owned	Public	2 RR Holding cell N	IBC 1109.2	N	N N	All rr are reaured to be accessible. The common RR in the holding cella rea is not accessibl in any feature. Remodel this restroom or add another that is fully accessible	1 High \$	1,250 5		\$ 31,250		
JC-LL-HCW-001	243	1/21/2022	Justice Center	Interior V	Women's holding cell	AF-1	basement	Owned	Public	4 Watercloset Adult women N	ANSI 604.5.1	N	N N	Center line for water closet is 20° from side wall where 16° to 16° is required, relocate the water closet or add a wall adjacent to the side of the water closet so it is properly positioned	5 Medium \$	3,750 3	\$ 3.7	0		
JC-LL-HCW-001	244	1/21/2022	Justice Center	Interior V	Women's holding cell	AF-1	basement	Owned	Public	4 side Grab bar Adult women N	ANSI 604.5.1	N	N N	Side grab bar is 37.5" AFF where 34 to 36" to the top is required. relocate side grab bar to proper height	5 Medium \$	3,125 3	\$			
JC-LL-HCW-001	245	1/21/2022	Justice Center	Interior V	Women's holding cell	AF-1	basement	Owned	Public	4 Vertical Grab Adult women N holding cell	ANSI 604.5.1	N	N N	The required vertical grab bar is not provided. Add a vertical grab bar	5 Medium \$	3,125 3	\$ 3,1	5		
JC-LL-HCW-001	246	1/21/2022	Justice Center	Interior V	Women's holding cell	AF-1	basement	Owned	Public	4 Rear Grab bar Adult women Y	ANSI 604.5.2	Y	Y none needed	Rear grab ber is in compliance	5 \$	- 0	\$ - 3,125			
JC-LL-HCW-001	247	1/21/2022	Justice Center	Interior V	Women's holding cell	AF-1	basement	Owned	Public	4 Lav sink Adult women Y	ANSI 606	Y	Y none-needed	lav sink is in compliance	5 \$	- 0	\$ -			
ACC-EX-PF-001	248	1/21/2022	Arts & Cultural Center	Exterior	Parking lot	Van accessible spaces	main lot	Owned	Public	1 Van space (2) Y	ANSI 502.2	Y	Y none needed		2 See separate Infrastru: spreadsheet	ure 0	\$ -			
ACC-ML-LR-001	249	1/21/2022	Arts & Cultural Center	Interior	Main lobby		Main floor	Owned	Public	4 Drinking lobby N	IBC 1109.5.1	N	N		3 Medium \$	3,438 3	\$ 3,4	8		
ACC-ML-RRM-001	250	1/21/2022	Arts & Cultural Center	Interior	Men's RR	Men's RR	Main foor	Owned	Public	2 Urinals Men's RR Y	ANSI 605.2	Y	Y none needed	staniding height one of the two urinal is required to be accessible and is at the correct height and denth	8 S	. 0	s .			
ACC-ML-RRM-001	251	1/21/2022	Arts & Cultural Center	Interior	Men's RR	Inside of RR	main foor	Owned	Public	2 door speed Men's RR N	ANSI 404.2.7	N	N N	Door closes too quickly. Should be from open 90 degrees to 12 degrees shall be 5 seconds. This is at 3.	8 Routine Maintenance \$	125 1	\$ 125			
ACC-ML-RRM-001	252		Arts & Cultural Center	Interior	Men's RR	Accessible stall	main foor	Owned	Public	2 dimensions and Men's RR N	ANSI 604.9.3.1	N	N N	adjust closer speed Door to stall swings into the stall and is located at 44.5" from back wall. It should be 56" minimum: relocate	8 Low \$	313 2	s 313			
ACC-ML-RRM-001	253		Arts & Cultural Center	Interior	Men's RR	Accessible stall	Main floor	Owned	Public	2 side grab bar Men's RR N	ANSI 609	N	N N	door if possible or reconfigure approach Side grab bar is only 32" Jong where 42" is required. Window is in the way, install different bar that is		3,125 3	\$ 3,1	5		
ACC-ML-RRM-001	254		Arts & Cultural Center	Interior	Men's RR	Accessible stall	main foor	Owned	Public	2 Rear Grab bar Men's RR N	ANSI 604.5.2	N	N N	supported from the floor or extends past the window. The 42" length is a minimum.		625 3	s 6			
A CHILDREN OF	1.04	in the second			and a root	Procession start	11011100	Owned	1000		7000002		This was not requi	ed at	o moutin e					
ACC-ML-RRM-001	255	1/21/2022	Arts & Cultural Center	Interior	Men's RR	Accessible stall	main floor	Owned	Public	2 Vertical Grab Meri's RR N	ANSI 604.5.1	N	the time the buildin constructed and co N argued it is not rec	uld be uined The required vertical grab bar is not provided, with the window in the way I do not know how you can fit the vertical bar in	8 High S	1.750 5		\$ 18,750		
													now unless yo reconfigure th bathroom.							
ACC-ML-RRM-001	256	1/21/2022	Arts & Cultural Center	Interior	Men's RR	common area in RR	main floor	Owned	Public	2 Pt disp Men's RR N	ANSI 308	N	N N	Dispenser is at 50° AFF where a max of 48° is allowed, either move this dispenser or provide a 2nd at the	8 Routine Maintenance \$	250 1	\$ 250			
ACC-ML-RRM-001	257		Arts & Cultural Center	Interior	Men's RR	Accessible stall	Main floor	Owned	Public	2 toilet seat Men's RR N	IPC 425.3	N	N N	required height Open fron toilet seat is reqid, replace toilet seat with an open front seat.	8 Routine Maintenance \$	125 1	\$ 125			
ACC-ML-RRW-001	258		Arts & Cultural Center	Interior	Women's RR	Accessible stall	main foor	Owned	Public	2 Grab bars women's RR N	ANSI 604.5.1	N	N N	Grab bar is too birb. It is at 36 5° to too AEE where a may of 36° is required re-install or ab bars at the		313 3	s 3	3		
ACC-ML-RRW-001	259		Arts & Cultural Center	Interior	Women's RR	Accessible stall	main floor	Owned	Public	2 Vertical Grab upman's DD N	ANSI 604.5.1	N	N N	correct neight. The required vertical grab bar is not provided. Install the required vertical grab bar	2 Medium \$	938 3	\$			
										Dai l				There is no accessible route connecting performance area to assembly seating area. If no common			93			
ACC-ML-OR-001	260	1/21/2022	Arts & Cultural Center	Interior	Auditorium	Access to stage	main floor	Owned	Public	4 access route auditorium N	IBC 1108.2.8	Y	Y N	circulation path is provided from stage to assembly seating then no accessible route is required either. Or add an accessible route to stage.	1 \$	- 0	\$			
ACC-ML-KC-001	261	1/21/2022	Arts & Cultural Center	Offices bldg	Break area	Break area kitchen	Main floor	Owned	Public	4 sink kitchen Y	ANSI 606	Y	Y None needed	Sink height and reach are OK	1 \$	- 0	\$ -			
ACC-ML-RR-001	262	1/21/2022	Arts & Cultural Center	Offices bldg	RR	common area RR	main floor	Owned	Public	2 all fotures RR Yes	ANSI	Y	Y none needed	All fidures and grab bars are in compliance	1 \$	- 0	\$ -			
ACC-ML-LR-001	263		Arts & Cultural Center	Offices bldg	main lobby	Common area	main floor	Owned	Public	4 coat hooks main lobby Y	ANSI	Y	Y none needed		3 \$	- 0	\$ -			
ACC-ML-LR-001	264	1/21/2022	Arts & Cultural Center	Offices bldg	Main lobby	Meeting room	main foor	Owned	Public	4 Accessible meeting m Y	ANSI	Y	Y none needed		3 \$	- 0	\$ -			
ACC-LL-LR-001	265		Arts & Cultural Center	Offices bldg	basement	entry	bsment M	Owned	Public	4 Accessible entry Y	ANSI	Y	Y none needed		1 \$	- 0	\$ -			
ACC-EX-ENX-001	266		Arts & Cultural Center	Offices bldg	Accessible route	btwn buildings	main M	Owned	Public	1 Accessible Y	ANSI 402	Y	Y none needed		3 \$	- 0	\$ -			
ACC-EX-ENX-001	267		Arts & Cultural Center		Accessible route		Main Lvl	Owned	Public	1 Accessile Y	ANSI 412	Y	Y none needed		3 \$. 0	\$ -			
ACC-EX-PF-001	268	1/21/2022	Arts & Cultural Center		Accessible Route	prkng to buildings		Owned	Public	1 Accessible Sprkng Y Accessible -	ANSI 412	Y	Y none needed		2 See separate Infrastruc spreadsheet	, , , , , , , , , , , , , , , , , , ,	\$ -			
ACC-EX-ENX-001	269	1/21/2022	Arts & Cultural Center	Lwr level	Accessible route	from street to bldg	Lbsmnt level	Owned	Public	1 East entry Y	ANSI 402	Y	Y none needed	walk and entry door are in compliance Water closet is located at 19" to center line from side wall. 16" to 18" is required, move water closet or fur out	3 \$	- 0	\$-			
TRP-RRW-001	270	1/26/2022	Trail Winds Park	Interior	Women's RR	Accessible stall	Women's RR	Owned	Public	2 Water closet WRR N	ANSI 604	N	N N	water closet is located at 19" to center line from side wail. 16 to 16" is required, move water closet or fur out wall. Space is wide enough to do so and still meet min., Stall dimensions.	3 Medium \$	3,750 3	\$ 3,7	0		
TRP-RRW-001	271	1/26/2022	Trail Winds Park	Interior	Women's RR	Lav sink	Women's RR	Owned	Public	2 lav sink height WRR Y	ANSI 606.3	Y	Y none needed		3 \$	- 0	\$ -			
TRP-RRW-001	272	1/26/2022	Trail Winds Park	Interior	Women's RR	Grab bars	accessible stall	Owned	Public	2 grab bar height and location WRR Y	ANSI 609	Y	Y none needed		3 \$	- 0	\$ -			
TRP-DF-001	273	1/26/2022	Trail winds park	Exterior	RR building	Drinking fountain	exterior of RR bldg	Owned	Public	2 height of DF exterior or building Y	ANSI 602.4	Y	Y none needed		1 \$	- 0	\$ -		-	
TRP-RRM-001	274	1/26/2022	Trail Winds Park	Interior	Men's RR	Lavs	Men's RR	Owned	Public	2 location	ANSI 606.3	Y	Y none needed		3 \$	- 0	\$ -		-	
TRP-RRM-001	275	1/26/2022	Trail Winds Park	Interior	Men's RR	urinals	Men's RR	Owned	Public	2 height and MRR Y location	ANSI 605.2	Y	Y none needed		3 \$	- 0	\$ -		-	
TRP-RRM-001	276	1/26/2022	Trail Winds Park	Interior	Men's RR	Accessible Stall	Men's accessible stall	Owned	Public	2 dimensions MRR Y	ANSI 604	Y	Y none needed		3 \$ See separate infrastruc	- 0	\$ -		-	
TRP-EX-PF-001	277	1/26/2022	Trail Winds Park	Exterior	Parking lot	HC parking spaces	Parking	Owned	Public	1 number and parking Y dimensions	ANSI 502.2	Ŷ	Y none needed	at least one van accessible space is required and none are provided. Accessible spaces that are provided	1 spreadsheet	0	S - See separate			
WBP-EX-PF-001	278	1/26/2022	Woodglenn Brookshire	Exterior	Parking lot	Accessible parking spaces	Parking	Owned	Public	1 Van space Parking N	IBC 1106	N	N N	an exam ten ten teologiszte genet integenteat accisite are promote a construction are promote are not large enough for van space and constraints are strating parking tot by provide at least one van accessible space with dimensions matching ANSI 502.2	1 Medium See separate Infrastruc spreadsheet	ure 3	infrastructure spreadsheet			
WBP-RRW-001	279	1/26/2022	Woodglenn Brockshire	Interior	RR facilities	Women's RR	Women's accessible stall	Owned	Public	2 Dimensions and WRR Y WC location	ANSI 604	Y	Y none needed		2 \$	- 0	\$ -			
WBP-RRW-001	280	1/26/2022	Woodglenn Brookshire	Interior	RR facilities	Women's RR	Baby changing station	Owned	Public	2 Height and URR Y	ANSI 308	Y	Y none needed		2 \$	- 0	\$ -			
WBP-RRM-001	281	1/26/2022	Woodglenn Brookshire	Interior	RR facilites	men's RR	Lav sinks	Owned	Public	2 Height and MRR N	ANSI 606	N	N N	Laws are at appropriate height and have complying fixtures but pipes need to be wrapped. Wrap pipes under at least one sink	4 Low \$	625 2	\$ 625			
WBP-RRM-001	282	1/26/2022	Woodglenn Brookshire	Interior	RR facilities	Men's RR	Accessible urinals	Owned	Public	2 Height MRR Y	ANSI 605.2	Y	Y none needed		4 \$	- 0	\$ -			
WBP-RRM-001	283	1/26/2022	Woodglenn Brookshire	Interior	RR facilites	Men's RR	Accessible stall	Owned	Public	2 Dimensions and MRR N dearance	ANSI 604.9.3	N	N N	out	4 Medium \$	313 3	\$ 3	3		
WBP-RRM-001	284	1/26/2022	Woodglenn Brookshire	Interior	RR facilities	ALRR	accessible stalls	Owned	Public	2 door handles all RR N	ANSI 604.9.3	N	N N	Doors to Accessible stalls are required to have pulls on both the inside and outside of the stall door, install the required door pulls	4 Routine Maintenance \$	250 1	\$ 250			
SGP-EX-PF-001	285	1/31/2022	Summit Grove Park	Exterior	Parking	Van accessible spaces	Parking lot	Owned	Public	1 Size Prkng Y	ANSI 502.2	Y	Y none needed		1 See separate Infrastru: spreadsheet	U	\$ -			
SGP-EX-PF-002	286	1/31/2022	Summit Grove Park	Exterior	Paking	Access route	from parking lot	Owned	Public	1 Walkway Pring N surface	ANSI 303.1	N	N N	Access route has a small heave in the sidewalk exceeding 14". Grind walkway to eliminate the heave or replace concrete stone	1 Medium See separate Infrastruc spreadsheet	ure 3	Sea separate Infrastructure considerat			
SGP-RRM-001	287	1/31/2022	Summit Grove Park	Interior	Men's RR	Gang shower	MRR shower	Owned	Public	2 gang shower MRR N	ANSI 608	N	N N		10 Medium \$	1,875 3	\$ 1.8	5		
SGP-RRM-001	288	1/31/2022	Summit Grove Park	Interior	Men's RR	Entrance door	MRR	Owned	Public	2 Entry door MRR Y	ANSI 404.2.3.2	N	Y none needed	shower. Adequate clearance is provided at the entry door. Side approach hiunge side is required to have 42° and 48°	10 \$	- 0	\$ -			
SGP-RRM-001	289	1/31/2022	Summit Grove Park	Interior	Men's RR	Entrance door	MRR	Owned	Public	2 Door hedrwr MRR N	ANSI 404.2.6	N	N N	is provided	10 Routine Maintenance \$	250 1	\$ 250			
SGP-RRM401	290	1/31/2022	Summit Grove Park	Interior	Men's RR	Men's RR	Entry	Owned	Public	2 Doorcloser entry N	IBC 1003.3.1	N	N N	Para deve bandware abell and and an the environd wire bandware to less them 201ACC (b) is at 211		625 2	\$ 625			
SGP-RRM-001	291	1/31/2022	Summit Grove Park	Interior	Men's RR	Accessible lav	MRR	Owned	Public	2 Lavsinks MRR N	ANSI 605.2	N	N N	Law sinks must have a clear front approach that wextends under the sink. These sinks have a solid front cato		1,250 3				
SGP-RRM-UUT	231	1031/2022	Summi, GIOVE Park	menor	אחנוסוו	ACCESSIBILITY	NKK	Owned	rudec	Lavanna NPR N	Amal 606.2		.a N	the cabinet and no knee space under the sinks. Remove the front of the cabinet at the accessible sink and crete the required knee space 606.4 & 309 risquire faucets that do not require priorhing or twisking to operate. Operable parts shall not	ine Meranii Ş	د سد.	3 1.2	~		
SGP-RRM-001	292	1/31/2022	Summit Grove Park	Interior	Men's RR	Accessible Lav	MRR	Owned	Public	2 Faucet MRR N	ANSI 309	N	N N		10 Low \$	938 2	\$ 938			
SGP-RRM-001	293	1/31/2022	Summit Grove Park	Interior	Men's RR	locker room	MRR	Owned	Public	2 bench MRR N	ANSI 903	N	N N	Bench is 18" high and 9.5" side with no back. Bench is required to be 20 to 24" deep and provide bback	10 Medium \$	3,250 4		\$ 6,250		
SGP-RRM-001	294	1/31/2022	Summit Grove Park	Interior	Men's BR	Accessible stall	MRR	Owned	Public	2 Size of stall MRR N	ANSI 604.9	N	N N	bench wih an accessible bench Stall dimensions are 41.5" wide x 108" long. Length is accestable but width is less than the erequired		1,000 5		\$ 10,000		
SGP-RRM-001 SGP-RRM-001	294	1/31/2022	Summit Grove Park	Interior	Men's RR Men's RR	Accessible stall Accessible toilet	MRR	Owned	Public	2 Size of stall MRR N 2 Height MRR N	ANSI 604.9 ANSI 604.4	N	N N	minimum of 60°. Redesign of the stall layout willb e required to provide the req'd min. space. Water closet seat is required to be at 17 to 19° AFF. This is at 16°. Replace water closet with a complying	· · ·	1,000 5	\$ 1.3		-	
SGP-RRM-001	295	1/31/2022	Summit Grove Park	Interior	Men's RR	ACCESSIble FEATURES	MRR	Owned	Public	2 Scep disp height N	ANSI 308	N	N N	accessible toilet.	10 Routine Maintenance \$	250 1	\$ 250			
SGP-RRW-001	230	1/31/2022	Summit Grove Park	Interior	Women's RR	changing rooms	WRR	Owned	Public	2 Size WRR N	ANSI 803	N	N N	At least one changing room must meet the size requ of ANSInone do. Rearrange private changing rooms so		3,750 6		\$ 87	50	
SGP-RRW-001	29/	1/31/2022	Summit Grove Park	Interior	Women's RR	locker room	WRR	Owned	Public	2 Size WRK N 2 bench WRR N	ANSI 903	N	N N	at least one meets the size requirments of ANSI 803	· · · ·	3,750 6		\$ 8,7		
SGP-RRW-001	299	1/31/2022	Summit Grove Park	Interior	Women's RR	Accessible lav sinks	WRR	Owned	Public	2 Lavsinks WRR N	ANSI 606	N	N N	none of the lav links have the required clear knee and toe space. Remove a portion of the cabinet at the		1,250 3	\$ 12			
														designated accessible air sink and provide the required knee and toe space. There is no accessible shruler just the cano shower. Controls and head are not accessible and no transfer.			* 1,2			
			Summit Grove Park	Interior	Women's RR	Showers	WRR	Owned	Public	2 gang shower WRR N	ANSI 608	N	N N	bench or roll in designation, replace at least one gang shower with an accessible roll-in or transfer shower.	8 Medium \$	3,750 3	\$ 3,7	•	1	
SGP-RRW-001	300	1/31/2022								+ + + +	-							1 1 1	1	

																				_							
SGP-RRW-001	301	1/31/2022 S	immit Grove Park	Interior	Women's RR	Accesssible stall	WRR	Owned	Public	2 dimensions at	d WRR	N ANSI 604.9	N	N	N	none of the 4 stalls are of a size and layout to meet accessibility requirments of ANI. At least one is required. Rearrange layout of bathroom so at leat one stall will meet the reupirements of ANSI 604 for an accessible	8	High	\$ 312,500	5				\$ 312,500			
SGP-RRW-001	302	1/31/2022 S	ummit Grove Park	Interior	Women's RR	Sanitary Napkin dispenser	WRR	Owned	Public	door location 2 Height	WRR	N ANSI 308 & 309	N	N	N	water closet stall and layout. Operable parts are not within the requird 48" Max AFF: relocate to proper height aor add one at the proper	8	High	\$ 12.500	5				\$ 12.500		<u> </u>	
SGP-RRW-001	303		mmit Grove Park	Interior	Women's RR		WRR	Owned	Public	2 Access	WRR	N ANSI 605.2	N	N	N	height The sinks have a solid front at the cabinet and do not allow for the required knee and the share under the		Medium		3						<u>├──</u>	
						Lav sinks										sink. Remove a portion of the solid front of the cabinat to create the required knee and toe space under the sink at the designated accessible sink. The functions are round and do not comply with 606.4 for kver type faucets for the accessible sink, replace the	8		\$ 1,250				\$ 1,250			↓	
SGP-RRW-001	304		immit Grove Park	Interior	Women's RR	Lav sink	WRR	Owned	Public	2 Faucet	WRR	N ANSI 605.4	N	N	N	faucet aat the designated accessible sink	8	Medium	\$ 938				\$ 938			<u> </u>	
SGP-EX-PO-001	305		immit Grove Park	Exterior	Baby pool	Raised area	Pool	Owned	Public	4 Access	pool	N IBC 1110.4.14	N	N	N	to the baby pool via ramp or similar. Water closet is located with center line 20° off the side wall where 16° to 18° is allowed, move tollet. Stall	1	High	\$ 12,500						\$ 12,500	┣───┣─	
CP-RRW-001	306	1/21/2022	Carpenter Park	Interior	Women's RR	Accessible stall	WRR	Owned	Public	2 Location of W	WRR	N ANSI 604.2	N	N	N	size will not allow for building a false wall to make grab bars closer to toilet and meet the 16 to 18" requirment	5	High	\$ 18,750	5				\$ 18,750			
CP-RRW-001	307	1/21/2022	Carpenter Park	Interior	Women's RR	Accessible stall	WRR	Owned	Public	2 door pulls	WRR	N ANSI 604.9.3.1	N	N	N	A door pull is required on both the inside and outside of the stall door, add door pull to inside of stall door	5	Routine Maintenance	\$ 125	1	\$ 125						
CP-RRW-001	308	1/21/2022	Carpenter Park	Interior	Women's RR	Acc. Hand dryer	WRR	Owned	Public	2 Location	WRR	N ANSI 308	N	N	N		5	Medium	\$ 375	4			s :	75			
CP-RRW-001	309	1/21/2022	Carpenter Park	Interior	Women's RR	bench	WRR	Owned	Public	2 Dimensions	WRR	N ANSI 903	N	N	N	Bench is 18 ^o high and 9.5 ^o side with no back. Bench is required to be 20 to 24 ^o deep, 17 ^o min and 19 ^o max AFF and provide back support for at least a 42 ^o section of the bean located at the accessible lockers. The bench does not meet the height requirements. Remeove and replace at least a 42 ^o section designtated as Accessible	5	Medium	\$ 75,000	3			\$ 75,000				
CP-RRW-001	310	1/21/2022	Carpenter Park	Interior	Women's RR	door	WRR	Owned	Public	2 push force to operate	WRR	N ANSI 404.2.8	N	N	N	Door exceeds the 5# max force to put in motion, adjust door so it requires a max. of 5# offorce to push or pull the door	5	Routine Maintenance	\$ 125	1	\$ 125						
CP-RRM-001	311	1/21/2022	Carpenter Park	Interior	Men's RR	Accessible stall	MRR	Owned	Public	2 WC location	MRR	N ANS1604.2	N	N	N		2	High	\$ 7,500	5				\$ 7,500			
CP-RRM-001	312	1/21/2022	Carpenter Park	Interior	Men's RR	Acc. Hand dryer	MRR	Owned	Public	2 Location	MRR	N ANSI 308	N	N	Ν	dryer is at correct height but a fixed bench is located in front of the dryer. Move bench or dryer to allow accessible access or add another dryer in accessible location	2	Medium	\$ 3,750	4			\$ 3,3	50			
CP-EX-DF-001	313	1/21/2022	Carpenter Park	Exterior	at RR building	drinking fountain	exterior of RR bldg	Owned	Public	2 Height of spouts		Y ANSI 602.4	Y	Y	none need		1		s -	0	\$-						
CP-EX-PF-001	314	1/21/2022	Carpenter Park	Exterior	Parking lot	Acc Parking	Parking lot	Owned	Public	1 Van space	Priking	N ANSI 502.2	N	N	N	Van space is 108° wide with 52° side access aisle. Van space is required to be 96Spouts are at 32° and 40° which meet ANSI requirements with 96° aisle or 132° with 60° aisle. Restripe van parking space and asile to meet an excitation of the space and asile to accimant.	1	Medium	See separate infrastructure spreadsheet	3			See separate Infrastructure spreadsheet				
COMMP-EX-PF-001	315	1/19/2022 Co	mmunity Park bldg and pool	Exterior	Parking lot	HC parking	van accessible sapce	Owned	Public	1 Van space dimensions	East priving lot	Y ANSI chpt5	Y	Y	none need	meet minimum size requiments ad 106° wide parking space with 96° access alsie (2) spaces provided	2		See separate Infrastructure spreadsheet	0	\$ -		aya vallaritati				
COMMP-EX-PF-002	316	1/19/2022 Co	mmunity Park bldg and pool	Exterior	Parking lot acc route	Accessible route	walkway	Owned	Public		East prkng lot	N >2% cross slope	N	N	N	Maximum 2% cross slope allowed on accessible route. Repour so cross slope is less than 2%	1	High	See separate infrastructure spreadsheet	5				See separate Infrastructure			
COMMP-EX-PF-003	317	1/19/2022 Co	mmunity Park bldg and pool	Exterior	Parking lot	Accessible parking	South lot	Owned	Public	1 parking space	s South priving lot	N IBC 1106	N	N	N	No accessible parking spaces provided in the separate parking area. At leas t one is required and should be a van space, reatripe so at least one parking space in the south lot is Van accessible	1	Medium	See separate infrastructure spreadsheet	3			See separate Infrastructure	spreadsheet			
COMMP-ML-KC-001	318	1/19/2022 Co	mmunity Park bldg	Interior	Kitchen	Kitchen on main floor	main common area	Owned	Public	4 sink	kitchen	N ANSI 606.3	Y	Y	Y	Sink is at 36" AFF where 34" max is required. This may not be a public accomodation and may only be for staff use thus it is a work area and not required to meet this requirment, may be work area, was not clear on this use.	1		s .	0	s .		screadsheet				
COMMP-ML-RRU-001	319	1/21/2022 Co	and pool mmunity Park bldg	Interior	RR	Main M	common area	Owned	Public	2 Height	RR Lav	N ANSI 6063	N	N	N	lav sink is at 34.25" where a maximum of 34" is allowed. Lower sink or replace with a sink that does not stick	5	Medium	s	3			\$ 1876	-		<u>├</u> ──┤─	
COMMP-ML-RRU-001	320	1/21/2022 Co	and pool mmunity Park bldg	Interior	RR	Main M	common area	Owned	Public	2 pipes	RR lav	N ANSI 606.3	N	N	N	up above the counter as much Excosed pipes under lay sink must be wrapped, wrap excosed pipes to protect user from cuts etc.	5	Low	s	2		\$ 625	•			t	
COMMP-NL-RRU-001	321	1/21/2022 Co	and pool mmunity Park bldg and pool	Interior	RR	Main M	common area	Owned	Public	2 Height AFF		N 609	N	N	N	Grab bars must be positioned between 34 and 36" to top of bar AFF. reposition bars so the top is no higher than 36"	5	Medium	• \$ 625	3			\$ 625				
COMMP-ML-RRU-001	322	1/21/2022 Co	and pool and pool	Interior	RR	Main M	common area	Owned	Public	2 Vert bar	grab bars	N 609	N	N	N		5	Medium	\$ 625	3			\$ 938				
COMMP-ML-RRU-001	323	1/21/2022 Co	mmunity Park bldg and pool	Interior	RR	Main M	common area	Owned	Public	2 closer speed	entry door to RR	N 404	N	N	N	Door to rest room closes too fasst, adjust door to specified sped in ANSI 404.2.7	5	Routine Maintenance	\$ 125	1	\$ 125						
COMMP-LL-LRM-001	324	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm		LRM	Owned	Public	2 depth	Urinal	N ANSI 605.2	N	N	N	Accessible urinal shall be a min of 13.5" out from rear wall to front lip of urinal-this is at 13". Install a complying urinal	6	Medium	\$ 938 1,875	3			\$ 1,875				
COMMP-LL-LRM-001	325	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm	Accessible stall	LRM	Owned	Public	2 WC	acc.Stall	N ANSI 604	N	Ν	N		6	High	\$ 13,750	5				\$ 13,750			
COMMP-LL-LRM-001	326	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm	Accessible stall	LRM	Owned	Public	2 Dimensions	ACC stall	N ANSI 604	N	N	Ν	Stall is 59" wide where 60" is required. may have to redesign this portion of the bathroom to get the required space.	6	High	\$ 25,000	5				\$ 25,000			
COMMP-LL-LRM-001	327	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm	Accessible shower	LRM	Owned	Public	2 dimensions	Shwr	N ANSI 608.2.2	N	N	N	with a bench	6	High	\$ 21,250	5				\$ 21,250			
COMMP-LL-LRM-001	328	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm	Accessible shower	LRM	Owned	Public	2 height	grab bars	N ANSI 609	N	N	N	Grab bar in shower must be 34 to 36" AFF. This is at 34", but no vertical bar is provided. Add vertical grab bar once an approprite shower is installed.	6	Medium	\$ 625	3			\$ 625				
COMMP-LL-LRM-001	329	1/21/2022 Co	mmunity Park bldg and pool	Interior	Men's Locker Rm	locker area	LRM	Owned	Public	2 bench dim.	lockers	N ANSI 903	N	N	Ν	Fixed bench does not meet depth req and does not have a back support. Install an approprite bech at leaast 42" long at the designated accessible lockers	6	Medium	\$ 2,500	4			\$ 2,1	00			
COMMP-EX-DF-001	330	1/21/2022 Co	mmunity Park bldg and pool	Exterior	common area	exterior		Owned	Public	4 Height and number	Drinking fountain	N ANSI 802	N	Ν	N	A hi and low drinking fountain is required, only one is provided. Hi fountain for standing persons must be at 38" to 43" to spout and the low at 36" max. The spoul is at 37" and meets nether requirement, replace the drinking fountain with a hive or reposition and add ascence fountain and meet demonsion requirements.	1	Medium	\$ 2,500	4			\$ 23	00			
COMMP-LL-LRW-001	331	1/21/2022 Co	mmunity Park bldg and pool	Interior	Women's locker room	entry to loker room	LRW	Owned	Public	2 Dimensions	acessible route	N ANSI 404	N	N	N	Clear maneuvering space at door and winding through the jogged hall does not provide the required maneuvering space. Redesign entry so the privacy wall is positioned to allow for appropriate maneuvering	11	High	\$ 18,750	6					\$ 18,750		
COMMP-LL-LRW-001	332	1/21/2022 Co	mmunity Park bldg and pool	Interior	Women's locker room	fixed locker bench	LRW	Owned	Public	2 Dimensions	lockers	N ANSI 903	N	N	N	and turning spaces Fixed bench does not meet depth requirement and does not have the required back support, replace the banch at the exemption benchmark and the second at	11	Medium	\$ 1,875	4			\$ 1,i	75			
		~	munity Park bldg													bench at the accessible lockers with a complying section of bench at least 42" long fixed bench does not meet minimum depth requirement and does not have a back support. Wall behind										\square	
COMMP-LL-LRW-401	333	1/21/2022	and pool	Interior	Women's locker room	fixed shower area bench	LRW	Owned	Public	2 Dimensions	showers	N ANSI 903	N	N	N	bench is 4" away from bench so it does not meet 903 for back support location, replace bench with a complying section of bench at leat 42" long anddesignated as the accessible bench for the shower area Shower does not meet domensional requiments for roll-in or transfer type shower, replace shower with a	11	Medium	ə 1,875	4			\$ 1,	/5		<u> </u>	
COMMP-LL-LRW-001	334	1/21/2022	and pool mmunity Park bldg	Interior	Women's locker room	Accessible shower	LRW	Owned	Public	2 Dimensions		N ANSI 608.2.2	N	N	N	complying transfe type or a roll-in shower meeting ANSI requirments	11	Medium	\$ 2,500				\$ 2,500			<u> </u>	
COMMP-LL-LRW-001	335	1/21/2022 Co	and pool mmunity Park bldg	Interior	Women's locker room	Lav area	LRW	Owned	Public	2 height	Mirror	N ANSI 603.3	N	N	N	bottom of reflective surface of the mirro over the law sinks shall be 40° AFF. This is at 41°, mirrors are not required but if provided must meet the AbSI location requirements. Where pipes are exposed under the sink the pipes must be insulted and wrapped to protect from burns and	11	Medium	\$ 625				\$ 625	-		├──	
COMMP-LL-LRW-001	336	1/21/2022 Co	and pool mmunity Park bldg	Interior	Women's locker room	lav area	LRW	Owned	Public		acc slav sink	N ANSI 606.6	N	N	N	Stall is 59.5° wide where 60° is required an 58.5° deep where 56 min is required, redusing stall layout to	11	Medium	\$ 625	3			\$ 625			├ ── ├ ─	
COMMP-LL-LRW-001 COMMP-LL-LRW-001	337	1/21/2022 Co	and pool mmunity Park bldg	Interior	Wamen's locker room	Acc. Stall	LRW	Owned	Public	2 Dimensions		N ANSI 604	N	N	N	provide the required 60" in width	11	High	\$ 18,750 \$ 18,750					\$ 18,750 \$ 18,750		├───┼──	
COMMP-LL-LRW-001 COMMP-LL-LRW-001	338	1/21/2022 Co	and pool	Interior	Women's locker room	Acc stall AcC Stall	LRW		Public			N ANSI 604	N	N	N	dimensioned Seat height shalls e 17" to 19" AFF. This is at 19.5" install different seat that is not as thick or a different compluying water closet	11	High Medium	ə 18,750	5				ə 18,750		<u>├───</u>	
COMMP-LL-LRW-001 COMMP-LL-LRW-001	339	1/21/2022 Co	and pool mmunity Park bldg and pool	Interior	Women's locker room	AcC Stall ACC stall	LRW	Owned Owned	Public	2 seat height 2 height	Acc stall grab bars	N ANSI 604	N	N	N	compluying water closet Grab bars shall be 34" to 36" AFF. This is at 37"AFF to top. Lower grab bars to approvite height	11	Medium	e 625	3			0.00 v	-		<u> </u>	
COMMP-LL-LRW-001 COMMP-LL-LRW-001	340	1/21/2022 1/21/2022	mmunity Park bldg	Interior	Women's locker room	ACC stall Acc Stall	LRW	Owned	Public	2 height 2 vrtical bar	-	N ANSI 609	N	N	N	Grab bars shall be 34" to 36" AFF. This is at 37"AFF to top. lower grab bars to appronte height The required vertical grab bar is not provided. installt he required vertical grab bar.	11	Medium	s	3			4 040 8 938	-		<u>├</u> ──┤─	<u> </u>
COMMP-LL-LRF-001	342	1/21/2022 Co	and pool mmunity Park bldg and pool	Interior	Family changing room		LRF	Owned	Public	4 Accessibility		N	N	N	N	Not available to assessone was looked and the other was full of chairs for storage. N assessemtn made of	1	Low	\$ 250	2		\$ 250		-			
COMMP-EX-PO-001	343	1/21/2022 Co	and pool mmunity Park bldg and pool	Exterior	Pool		Pool	Owned	Public	4 Accessibility		Y ANSI chapter 11	Y	Y	none need	these spaces ad Accessible route provided with two separate access methods for this pool.	1		s -	0	s .						
COMMP-EX-PF-001	344	1/21/2022 Co	and pool mmunity Park bldg and pool	Exterior	East Paarking lot	ACC prkng	Parking Lot	Owned	Public	1 Dimensions		Y ANSI chapter 5	Y	Y	none need	ed. accessibl space and van space meet minimum dimension requirments	2		See separate Infrastructure spreadsheet	0	\$ -						
ļī			and here			1		1		1 1	1 1		1 1					TOTAL	\$ 2,566,813 625;38	1			11			I	
All other items that are not noted were No inspections were done of non-	e checked with care and an public areas of Justice C	re in compliance. It is possib Center including holding o	e that some items may h slis. These areas are r	nave been missed as this regulated by ANSI and	s is an assessement of sevral facil I ADA but not part of the scope	lities and some were large. e of this project.							#DIV/0!														
Items that Benesch modified, correcte																											
terrs that appear to be off or pant or	me discussionidantication																										
Items that City is questioning whether	r they should be on the list																										

APPENDIX L – PUBLIC ROW FACILITIES ASSESSMENT FINDINGS

Pedestrian Push Buttons (PPB) - 2022:

The City identified 666 locations where a PPB could exist; generally, this corresponds to one traffic signal pole where one PPB could be provided for each direction of travel (usually two total for a traditional four-leg intersection). At each location, compliance was rated against 16 separate criteria taken from the ADAAG and MUTCD.

Of the 666 signal poles inspected:

• 604 PPBs were identified.

Of the 604 locations where a PPB was present:

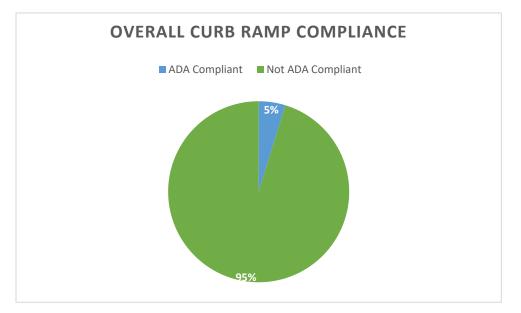
• Approximately 11% were fully compliant.

Of the non-compliant elements:

- The most commonly failed elements were cross-slope of the underlying sidewalk/ramp and distance of the PPB to the adjacent pavement section.
- Approximately 36% are related to surrounding flatwork (underlying and adjacent sidewalk and ramps).
- Roughly ten (10) locations may be made fully compliant with just flatwork repair.

Curb Ramps:

The City and its consultant conducted a ROW survey of the Tier 1 pedestrian network in 2022, 2023 and 2024 and inspected 3,991 locations within the City of Thornton where curb ramps either exist or could exist. A ramp exists at 3,732 locations. The following charts and tables summarize the assessment findings.



Overall DWS Properties	Count	
Compliant	1195	
Non Compliant	2538	
arning surface properties include: procence	oriontation contract	20

*Detectable warning surface properties include: presence, orientation, contrast, and dimensions

Overall TS Landing Properties	Count
Compliant	578
Not ADA Compliant	3154
*Turning space landing properties include: slope a	nd dimensions

Other Overall Properties	Count
ADA Compliant	1812
Not ADA Compliant	1920

*Other properties include: clear space, vertical discontinuity, horizontal gaps, and counter slope

Sidewalks:

The City and its consultant conducted a ROW survey of the Tier 1 and Tier 2 pedestrian network in 2022, 2023 and 2024 and inspected 1,878 sidewalk locations where sidewalk either exists or could exist. The following charts and tables summarize the assessment findings.



Sidewalk Width	
Segment Width Compliance (≥48" wide)	Count
Compliant	689
Non Compliant	1189
Total No. of Segments	1878

Sidewalk Cross Slope	
Does the cross slope meet stds (≤ 2.0%)?	Count
Compliant	768
Non Compliant (50% - 75%)	598
Non Compliant (> 75%)	511
(blank)	1
Total No. of Segments	1878

Sidewalk Horizontal Gaps at Joints	
Do the horizontal gaps meet stds (≤ 0.5")?	Count
Compliant	1030
Non Compliant (1 - 5 gaps)	647
Non Compliant (> 10 gaps)	88
Non Compliant (6 - 10 gaps)	113
Total No. of Segments	1878

Sidewalk Obstructions	
Are there obstructions restricting sidewalk width (\leq	
48")?	Count
Compliant	1821
Non Compliant (1 - 5 obstr.)	57
Total No. of Segments	1878

Sidewalk Trip Hazards	
Does the segment have existing trip hazards?	Count
Compliant	846
Non Compliant (1 - 5 hazards)	874
Non Compliant (6 - 10 hazards)	107
Non Compliant (> 10 hazards)	51
Total No. of Segments	1878

APPENDIX M – PARKS FACILITIES ASSESSMENT FINDINGS



Alfred Benesch & Company 7979 E. Tufts Avenue, Suite 800 Denver, CO 80237 www.benesch.com P 303-771-6868 F 303-741-6745

June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Aspen Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Aspen Park at 9261 Aspen Dr, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Aspen Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds



The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Trip hazards on sidewalks
- No accessible route to playground
- No accessible route within playground

Category	Cos	st Totals
Curb Ramps	\$	9,600
Sidewalks	\$	82,783
Parking Areas	\$	-
Playgrounds	\$	-
TOTAL	\$	92,383

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is somewhat accessible in its current condition. We recommend dedicating funding to mitigate trip hazards on existing sidewalks. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Aspen Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager

Attachments Appendix A – ADA Field Evaluation Forms – Ramps Appendix B – ADA Field Evaluation Forms – Sidewalks/Parking Areas Appendix C – ADA Field Evaluation Forms – Playgrounds Appendix D – Area Map Appendix E – Assessment Data Appendix F – Cost Estimate Detail



Alfred Benesch & Company 7979 E. Tufts Avenue, Suite 800 Denver, CO 80237 www.benesch.com P 303-771-6868 F 303-741-6745

June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Brandon Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Brandon Park at 4272 E 95th Cir, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Brandon Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category Curb Ramps	Со	Cost Totals	
	\$	10,800	
Sidewalks	\$	30,546	
Parking Areas	\$	-	
Playgrounds	\$	-	
TOTAL	\$	41,346	

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is new and largely accessible in its current condition. We recommend dedicating funding to eliminate trip hazards on existing sidewalks. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Brandon Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager

Attachments Appendix A – ADA Field Evaluation Forms – Ramps Appendix B – ADA Field Evaluation Forms – Sidewalks/Parking Areas Appendix C – ADA Field Evaluation Forms – Playgrounds Appendix D – Area Map Appendix E – Assessment Data Appendix F – Cost Estimate Detail



Alfred Benesch & Company 7979 E. Tufts Avenue, Suite 800 Denver, CO 80237 www.benesch.com P 303-771-6868 F 303-741-6745

July 28, 2021

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton –Carpenter Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Carpenter Park at 3498 E 112th Ave, Thornton, CO 80233. Figure 1 identifies the area evaluated.

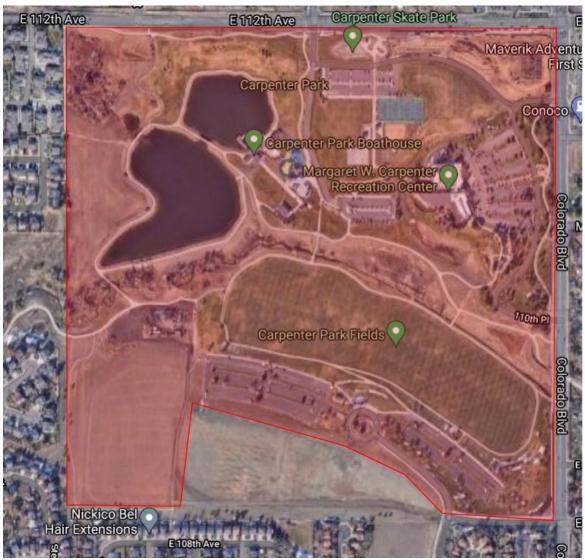


Figure 1: Carpenter Park ADA Assessment Area

City of Thornton Carpenter Park - ADA Assessment Page | 2



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during a site visit conducted on July 9, 2021. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visit. Construction activity in the boathouse parking lot area and south of the recreation center prevented a full assessment of the area. An area map is included as **Appendix D**.

The complete findings report for the site visit performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on parking aisles, sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- No defined landing areas at the top of ramps
- Missing truncated domes on pedestrian ramps
- No accessible routes to playground near the recreation center
- Insufficient access and accommodation within existing playground area near the recreation center

Category	Cost Totals
Curb Ramps	\$ 117,600.00
Sidewalks	\$ 550,800.00
Parking Areas	\$ 124,800.00
Playgrounds	\$ -
TOTAL	\$ 790,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is fairly accessible in its current condition. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, performing grinding and sealing operations to eliminate trip hazards and wide joints, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Carpenter Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Cherry Lane Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Cherry Lane Park at 4489 E 95th Ct, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Cherry Lane Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds



The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- · Insufficient access and accommodation within existing playground areas

Category	Cost Totals	
Curb Ramps	\$	3,600
Sidewalks	\$	1,020
Parking Areas	\$	-
Playgrounds	\$	-
TOTAL	\$	4,620

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is largely accessible in its current condition. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

Please contact us if additional information is required or if there are any questions.

Sincerely,

m an

Travis Greiman, P.E. Project Manager

City of Thornton Cherry Lane Park - ADA Assessment Page | 3





May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Civic Center Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Civic Center Park at 9500 Civic Center Drive, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Civic Center Park ADA Assessment Area

City of Thornton Civic Center Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on parking aisles, sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%

Category	Cost Totals	
Curb Ramps	\$ 7,200.00	
Sidewalks	\$ 210,000.00	
Parking Areas	\$ 14,400.00	
Playgrounds	\$ -	
TOTAL	\$ 232,000.00	

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park does not meet accessibility standards in its current condition. We recommend dedicating capital funding to providing one accessible route to each of the park's amenities. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Civic Center Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



July 28, 2021

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Community Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 2211 Eppinger Boulevard, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Community Park ADA Assessment Area

City of Thornton Community Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on July 1 and 2, 2021. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**. A portion of the central park area was closed due to construction activity which prevented a full assessment.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on parking aisles, sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- No defined landing areas at the top of ramps
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas
- No signage identifying van accessible ADA parking spots
- At least one accessible route not provided to each of the park's amenities (pool, pavilions, playgrounds, picnic tables, softball fields, etc.)

Category	Cost Totals
Curb Ramps	\$ 61,200.00
Sidewalks	\$ 333,600.00
Parking Areas	\$ 154,200.00
Playgrounds	\$ -
TOTAL	\$ 550,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition, though we noted that the Parks Department had marked certain sidewalk areas for replacement and repair. We recommend dedicating capital funding to providing one accessible route to each of the park's amenities. After that, we recommend including accessibility



improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Croke Drive Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 806 Croke Drive, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Croke Drive Park ADA Assessment Area

City of Thornton Croke Drive Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks
- Ramps into playground land on mulch
- Insufficient access and accommodation within existing playground areas

Category	Cost Totals
Curb Ramps	\$ 6,600.00
Sidewalks	\$ 7,200.00
Parking Areas	\$ -
Playgrounds	\$ -
TOTAL	\$ 14,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is mostly accessible in its current condition. We recommend dedicating capital funding to providing an accessible route and improved surface within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Croke Drive Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Highridge Court Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 10101 Ura Lane, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Highridge Court Park ADA Assessment Area



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- Trip hazards and wide joints in sidewalks

Category	Cost Totals
Curb Ramps	\$ 1,800.00
Sidewalks	\$ 12,000.00
Parking Areas	\$ -
Playgrounds	\$ -
TOTAL	\$ 14,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is accessible in its current condition. We recommend performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

Please contact us if additional information is required or if there are any questions.



Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Liberty Hills Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Liberty Hills Park at 3401 E 96th Pl, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Liberty Hills Park ADA Assessment Area



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Missing truncated domes on pedestrian ramps
- Insufficient access and accommodation within existing playground areas

Category	Co	Cost Totals	
Curb Ramps	\$	10,200	
Sidewalks	\$	1,080	
Parking Areas	\$	-	
Playgrounds	\$	-	
TOTAL	\$	11,280	

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is accessible in its current condition. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Liberty Hills Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 13, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Aspen Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 9261 Aspen Dr, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Aspen Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:



- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Cos	Cost Totals	
Curb Ramps	\$	-	
Sidewalks	\$	-	
Parking Areas	\$	-	
Playgrounds	\$	-	
TOTAL	\$	-	

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to and within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Lilly Park - ADA Assessment Page | 3



Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Loma Linda Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 351 E. 99th Place, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: Loma Linda Park ADA Assessment Area

City of Thornton Loma Linda Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on parking aisles and sidewalks exceeding 2%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas
- No signage identifying van accessible ADA parking spots

Table 1: Estimated Cost of Accessibility Improvements

Category	Cost Totals		
Curb Ramps	\$ 7,200.00		
Sidewalks	\$ 12,000.00		
Parking Areas	\$ 18,000.00		
Playgrounds	\$ -		
TOTAL	\$ 37,000.00		

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to each of the park's amenities. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Loma Linda Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Loomis Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 9160 Clarkson Street, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Loomis Park ADA Assessment Area



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks exceeding 2%
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Cost Totals		
Curb Ramps	\$ 6,000.00		
Sidewalks	\$ 1,200.00		
Parking Areas	\$ -		
Playgrounds	\$ -		
TOTAL	\$ 7,000.00		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to and within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Loomis Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Lu Murray Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 9231 Dorothy Boulevard, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Lu Murray Park ADA Assessment Area



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on parking aisles, sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Cost Totals
Curb Ramps	\$ 10,200.00
Sidewalks	\$ 44,400.00
Parking Areas	\$ 27,600.00
Playgrounds	\$ -
TOTAL	\$ 82,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is partially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to each of the park's amenities. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Lu Murray Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – McAllister Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of McAllister Park at 750 W 96th Ave, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: McAllister Park ADA Assessment Area



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Trip hazards and horizontal gaps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Co	st Totals
Curb Ramps	\$	12,000
Sidewalks	\$	19,537
Parking Areas	\$	-
Playgrounds	\$	-
TOTAL	\$	31,537

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is somewhat accessible in its current condition. We recommend dedicating funding to eliminate trip hazards and seal wide horizontal cracks. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton McAllister Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – McCoy Hills II Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 1894 E. 97th Drive, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: McCoy Hills II Park ADA Assessment Area



Pedestrian facilities evaluated include the following:

- Sidewalks
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Access sidewalk contains stairs
- No accessible routes to playgrounds

Category	Cost Totals		
Curb Ramps	\$ -		
Sidewalks	\$ 24,000.00		
Parking Areas	\$ -		
Playgrounds	\$ -		
TOTAL	\$ 24,000.00		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – North Creek Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 498 West 91st Circle, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: North Creek Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

City of Thornton North Creek Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks exceeding 2%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Cost Totals
Curb Ramps	\$ 8,400.00
Sidewalks	\$ 16,800.00
Parking Areas	\$ -
Playgrounds	\$ -
TOTAL	\$ 25,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is partially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to and within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton North Creek Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



July 28, 2021

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton –Northern Lights Ball Fields Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Northern Lights Ball Fields Park at 13800 York St, Thornton, CO 80241. Figure 1 identifies the area evaluated.



Figure 1: Northern Lights Ball Fields Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Handicap Parking Stalls
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during a site visit conducted on July 7, 2021. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visit. An area map is included as **Appendix D**.

The complete findings report for the site visit performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks exceeding 2%
- Trip hazards and wide joints (greater than 0.5" vertical and horizontal difference, respectively)
- Missing truncated domes on pedestrian ramps
- Provide one accessible route to each of the park's amenities

Category	Cost Totals
Curb Ramps	\$ 10,800.00
Sidewalks	\$ 116,400.00
Parking Areas	\$ 28,800.00
Playgrounds	\$ -
TOTAL	\$ 156,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is largely accessible in its current condition. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, performing grinding and sealing operations to eliminate trip hazards and wide joints, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

Please contact us if additional information is required or if there are any questions.



Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Pecos Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Pecos Park at 1266 W 96th Ave, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: Pecos Park ADA Assessment Area

City of Thornton Pecos Park - ADA Assessment Page | 2



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Table 1: Estimated Cost of Accessibility Improvements

Category	Cost Totals		
Curb Ramps	\$	28,200	
Sidewalks	\$	82,820	
Parking Areas	\$	-	
Playgrounds	\$	-	
TOTAL	\$	111,020	

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to and within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Pecos Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Sky Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Sky Park at 950 W 88th Ave, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: Sky Park ADA Assessment Area

City of Thornton Sky Park - ADA Assessment Page | 2



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in **Appendix A**, **Appendix B**, and **Appendix C**. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Trip hazards
- Insufficient access and accommodation within existing playground areas

Category	Cos	Cost Totals		
Curb Ramps	\$	-		
Sidewalks	\$	6,314		
Parking Areas	\$	-		
Playgrounds	\$	-		
TOTAL	\$	6,314		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is new and largely accessible in its current condition. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Sky Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Sprat Platte Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Sprat Platte Park at 100th Ave & McKay Rd, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: Sprat Platte Park ADA Assessment Area



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Missing truncated domes on pedestrian ramps
- No accessible routes to recreation areas

Category	Co	Cost Totals		
Curb Ramps	\$	4,800		
Sidewalks	\$	21,068		
Parking Areas	\$	12,000		
Rec Areas	\$	-		
TOTAL	\$	37,868		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to each recreation area and amenity. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Sprat Platte Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



May 20, 2022

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Tuck Ditch Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of City of Thornton Community Park at 9788 Corona Street, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Tuck Ditch Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

City of Thornton Tuck Ditch Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 10 and 11, 2022. Benesch staff was accompanied by City of Thornton Parks Department staff for a portion of the site visits. An area map is included as **Appendix D**.

The complete findings report for the site visits performed are included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks and curb ramps exceeding 2%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Cost Totals
Curb Ramps	\$ 9,000.00
Sidewalks	\$ 87,600.00
Parking Areas	\$ -
Playgrounds	\$ -
TOTAL	\$ 97,000.00

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is partially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to each of the park's amenities. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Tuck Ditch Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – West Gravel Lakes Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of West Gravel Lakes Park at 8554 Colorado Blvd, Thornton, CO 80229. **Figure 1** identifies the area evaluated.



Figure 1: West Gravel Lakes Park ADA Assessment Area



The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Trip hazards and horizontal gaps

Category	Cos	Cost Totals		
Curb Ramps	\$	1,800		
Sidewalks	\$	8,422		
Parking Areas	\$	-		
Playgrounds	\$	-		
TOTAL	\$	10,222		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is mostly accessible in its current condition. We recommend dedicating funding to eliminate trip hazards and horizontal gaps in existing sidewalks. We recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager



June 27, 2023

Mr. Bill Rush City of Thornton – Risk Department 9500 Civic Center Drive Thornton, CO 80229

Subject: City of Thornton – Yorkborough Park ADA Assessment

Dear Bill,

At your request, Alfred Benesch & Company (Benesch) has prepared this ADA assessment of Yorkborough Park at Detroit St, Thornton, CO 80229. Figure 1 identifies the area evaluated.



Figure 1: Yorkborough Park ADA Assessment Area

The purpose of our assessment was to determine if existing park facilities met current DOJ ADA standards (2010 ADA Standards for Accessible Design) and identify potential issues with recommended mitigation strategies.

City of Thornton Yorkborough Park - ADA Assessment Page | 2



Pedestrian facilities evaluated include the following:

- Sidewalks
- Curb Ramps
- Playgrounds

The specific facilities and elements evaluated are identified in Appendix A, Appendix B, and Appendix C. Pedestrian facilities outside of the park along the adjacent roadway corridor were not evaluated as part of our effort.

Observations and Findings

Our findings are based upon observations and measurements taken with a tape measure and digital level during site visits conducted on May 18, 2023. An area map is included as **Appendix D**.

The complete findings report for the site visits performed is included in Appendix E.

To meet minimum accessibility criteria, the following general deficiencies must be addressed:

- Cross slopes on sidewalks, and ramps exceeding 2%
- Running slopes on sidewalks exceeding 5%
- Missing truncated domes on pedestrian ramps
- No accessible routes to playgrounds
- Insufficient access and accommodation within existing playground areas

Category	Со	Cost Totals		
Curb Ramps	\$	67,800		
Sidewalks	\$	140,089		
Parking Areas	\$	-		
Playgrounds	\$	-		
TOTAL	\$	207,889		

Table 1: Estimated Cost of Accessibility Improvements

As the City is prioritizing projects, one accessible route should be provided to each park amenity. A detailed cost estimate is included in **Appendix F**.

Conclusions

In general, the park is not especially accessible in its current condition. We recommend dedicating capital funding to providing one accessible route to and within the playground. After that, we recommend including accessibility improvements as part of the City's ongoing maintenance programs, as well as performing on-going monitoring of existing infrastructure to ensure currently accessible routes do not fall out of compliance. Any complaints by users should be examined and addressed on a case-by-case basis.

City of Thornton Yorkborough Park - ADA Assessment Page | 3



Please contact us if additional information is required or if there are any questions.

Sincerely,

In an

Travis Greiman, P.E. Project Manager

APPENDIX N – IDENTIFIED BARRIER REMOVAL SCHEDULES

	ESTIMATED	Year	Years	Years	Years	Years	Years	Years
ASSET ELEMENTS	COST	1	<u>2-5</u>	<u>6-10</u>	<u>11-20</u>	<u>21-50</u>	<u>51-100</u> 3	<u>100-146</u> ³
Roadway Curb Ramps	\$45,000,000	\$100,000	\$400,000	\$500,000	\$1,000,000	\$10,000,000	\$21,250,000	\$11,750,000
Roadway Sidewalk ¹	\$19,300,000	\$75,000	\$300,000	\$375,000	\$750,000	\$2,800,000	\$3,750,000	\$11,250,000
Pedestrian Push Buttons	\$700,000	\$25,000	\$100,000	\$125,000	\$250,000	\$200,000	\$0	\$0
Building Categories 1 - 4	\$300,000	\$25,000	\$100,000	\$125,000	\$50,000	\$0	\$0	\$0
Building Categories 5 & 6	\$1,700,000	\$75,000	\$300,000	\$375,000	\$950,000	\$0	\$0	\$0
Parks Findings	\$6,000,000	\$200,000	\$800,000	\$1,000,000	\$2,000,000	\$2,000,000	\$0	\$0
Park Play Surfaces ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$73,000,000	\$500,000	\$2,000,000	\$2,500,000	\$5,000,000	\$15,000,000	\$25,000,000	\$23,000,000
Average Annual Budget - Streets	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$433,333	\$500,000	\$500,000
Average Annual Budget - Buildings	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$0	\$0	\$0
Average Annual Budget - Parks	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$66,667	\$0	\$0
Average Annual Budget	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
NOTE: Total annual budget set at \$5	00,000. Split bet	ween streets, bu	ildings, and pa	rks are assump	tions and subje	ect to change ea	ich year.	
¹ Assumes \$9.8M in spot/localized sidewalk repairs; 10% of the total remove & replacement segments with global issues being addressed; and remaining 90% of sidewalk with global issues will						s will not be		
addressed due to undue burden.								
² Not currently priced in Benesch's findings								
³ Annual spending may result in addressing issu	es prior to end of ter	m.						

APPENDIX O – LIST OF STANDARD DRAWINGS, SPECIFICATIONS, AND DESIGN GUIDANCE RELATED TO ACCESSIBILITY

The following are a list of standard drawings, specifications, and design guidelines related to accessibility. This list does not establish order of precedence or minimum design standards for Thornton, nor is it intended to be all encompassing, but rather is provided as a reference for individuals trying to achieve accessibility through design or construction.

Thornton Standards and Specifications.

https://www.thorntonco.gov/government/citydevelopment/Pages/standards-specifications.aspx

Colorado Department of Transportation (CDOT) ADA Resources for Engineers. https://www.codot.gov/business/civilrights/ada/resources-engineers

International Building Code (IBC), 2009 Edition, Chapter 11. Published by the International Code Council (ICC).

U.S. Access Board. Guidance Documents. (commonly referenced documents shown)

https://www.access-board.gov/guidance.html

Guidance on the Americans with Disabilities Act (ADA) Accessibility Standards

Guidance on Recreation Facilities

Guidance on the Architectural Barriers Act (ABA) Accessibility Standards

Animations on the ADA and ABA Standards

Guidance on the ADA Accessibility Guidelines for Transportation Vehicles

Architectural Barriers Act (ABA) Standards. Accessibility Standards.

https://www.access-board.gov/aba/

Americans with Disabilities Act (ADA) Standards. 2010 ADA Standards for Accessible Design.

https://www.access-board.gov/ada/

U.S. Access Board. (Proposed) Public Rights-of-Way Accessibility Guidelines.

https://www.access-board.gov/prowag/

Uniform Federal Accessibility Standards (UFAS).

https://www.access-board.gov/aba/ufas.html

American Association of State Highway and Transportation Officials (AASHTO). *Guide for the Development of Bicycle Facilities* (2012).

Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways.

https://mutcd.fhwa.dot.gov/

National Center on Accessibility. https://ncaonline.org

Rocky Mountain ADA Center. https://www.rockymountainada.org

APPENDIX P – Design & Construction Exception Form

APPENDIX Q – PUBLIC OUTREACH MATERIALS AND RESULTS

Thornton Public ADA Survey Results

The public survey was provided through a link posted on the Thornton's website and various social media platforms, sent directly to a list of citizens and other stakeholders provided by Thornton, and one thousand flyers making citizens aware of the survey were placed on food boxes and provided directly to low income and elderly citizens at central locations. A total of 40 responses were received. The survey and the flyers were available in both English and Spanish and citizens could request a hard copy of the survey with pre-paid postage provided. Thirteen questions were posed of the citizens to determine existing issues with physical facilities and city programs and to identify potential areas of improvement. Two final questions asked if the survey respondents lived or worked in Thornton and if they wanted to receive follow-up communication to the survey. A summary of survey results are shown in following charts and summaries of comments. Individual responses were kept confidential by Thornton's consultant but provided to the respective department(s).

It should be noted that the results of this survey will tend to identify shortcomings or issues rather than provide positive feedback as most respondents who take the time to fill out the survey are attempting to remedy a specific issue they have had and those who are content with Thornton's accessibility may not respond. Overall, approximately half of the survey respondents believe Thornton provides above average accessibility with about a fourth of the respondents believing Thornton provides average accessibility and about a fourth believing it is poor or they are uncertain.

Slightly more than half of the respondents indicated they or someone they know has experienced some form of barrier or constraint that prevents or limits their ability to use City-provided programs or services. About a fifth of the respondents declined to responded to this question. Multiple questions were also posed to determine specific barriers to city programs and services. These results and responses to these questions can be found in and following Figures 10, 11, and 12.

About two-thirds of the respondents indicated they or someone they know has experienced some form of physical barrier or constraints on city-maintained pedestrian paths or in Thornton owned facilities. About a sixth of the respondents declined to responded to this question. Multiple questions were posed to determine specific barriers on paths and in facilities, these results and responses to these questions can be found in and following Figures 5, 6, 7, 8, and 9.

The responses provided following the questions/figures listed above provide the locations of obstructions and could be used by Thornton when prioritizing repairs and removal of barriers.

Some additional suggestions that were received included:

- More handicap accessible swings/playground equipment with signs telling users who these items are for
- Need for closed captioning for meetings
- More accessible parking spots, there are often cones prohibiting the use of these spots
- Citywide effort to inform residents to not block sidewalks with vehicles

Additionally, there were a few general comments praising Thornton's efforts:

- Thank you for reaching out and listing to your residents!
- Thornton has been the most accessible city I've lived in. Thank you for making this matter.
- I'm glad that the ADA Transition Plan is seeking input.
- Love that Thornton now has adaptive recreation.

SUMMARY OF RESPONSES

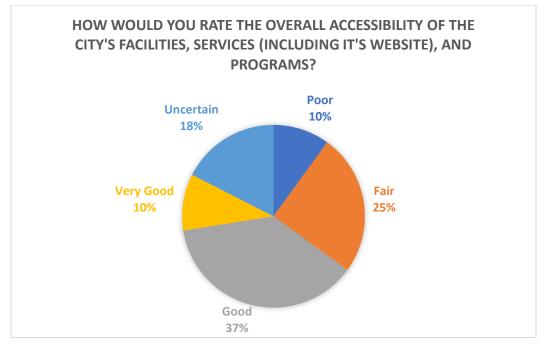


Figure 1

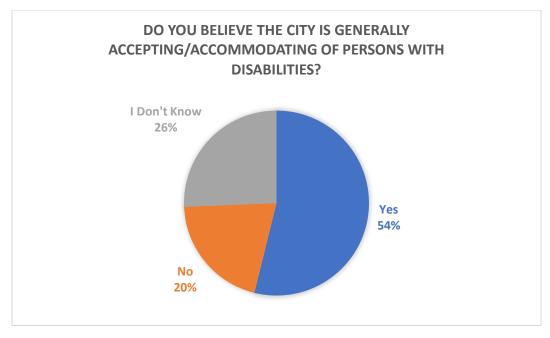
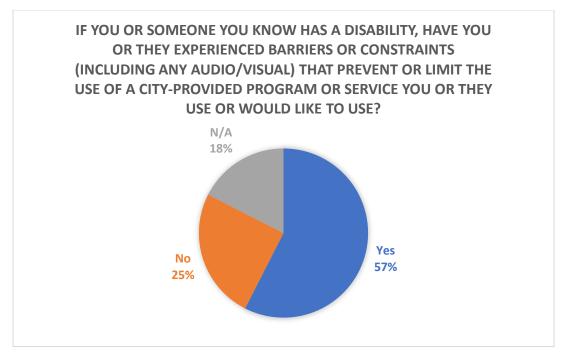


Figure 2





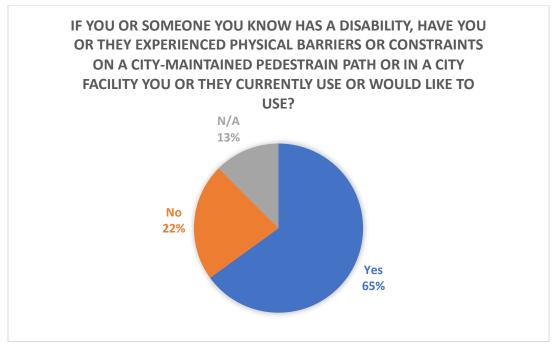


Figure 4

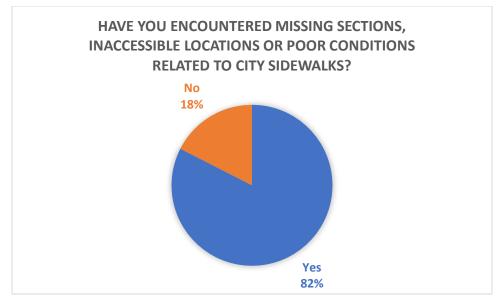


Figure 5

Specific locations that were mentioned in the responses including the following:

- Cook Circle, North of 128th Place (West side)
- Colorado Blvd at 144th
- 144th from Holly to Washington
- Colorado Blvd between 146th and 152nd
- 152nd at Northwest Pkwy
- Washington from 136th to 160th
- 88th and Rosemary
- Along Woodglenn Park
- 104th Ave between Steele St and Erma Dr, light pole within sidewalk
- Colorado Blvd between 104th and 108th, light poles within sidewalk on east side
- 100th Ave between Steele and York, sidewalk incomplete on North side
- 100th Ave and Riverdale Rd, no sidewalk to access bike path
- Thornton Shopping Center, no sidewalk behind Culver's requiring Safeway patrons to walk through parking lot
- 84th Ave, sidewalk too narrow and in disrepair
- 88th Ave, sidewalk too narrow and in disrepair
- 128th Ave eastbound near Walmart, sidewalk ends
- York St and Lilly Dr, sidewalk too narrow
- 92nd and Vine, no sidewalk at bus stop
- Northside, waiting for developers to complete section by section, impossible to access retail, housing, and services
- South Thornton
- Original Thornton, sidewalks too narrow, broken, or missing*
- Various*

(*denotes multiple responses with the same location)

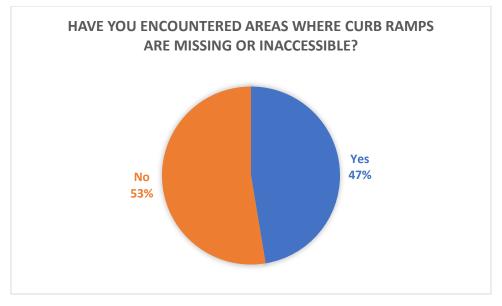
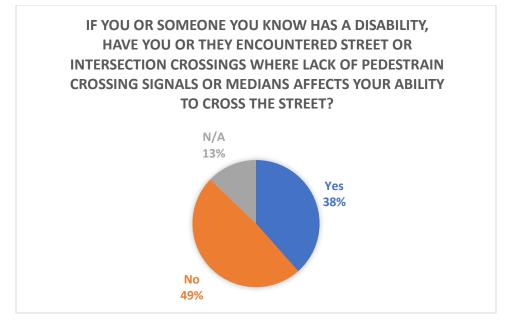


Figure 6

Specific locations that were mentioned in the responses including the following:

- Multiple responses referenced their response from the question in Figure 5*
- Cook Circle
- 128th Place
- Colorado Blvd at 144th
- 144th from Holly to Washington
- Colorado Blvd. between 146th and 152nd
- 152nd at Northwest parkway
- Washington from 136th to 160th
- 134 Way at Williams St
- Poze and Dichter Court, in front of Christian Daycare facility
- South Thornton
- Original Thornton*
- Various*

(*denotes multiple responses with the same location)





Specific locations that were mentioned in the responses including the following:

- 144th and Colorado
- 144th and Madison
- 144th and Detroit
- 144th and York
- 144th and Franklin
- 144th and Washington
- 144th and Birch
- 144th and Cherry
- Dichter and Poze*
- 98th and Corona
- 108th and Colorado
- Yucca Way (entire length)
- By Riverwalk Ballpark
- Largest intersections do not have enough crossing time
- More audible signals and truncated domes needed
- South Thornton*
- Original Thornton*

(*denotes multiple responses with the same location)

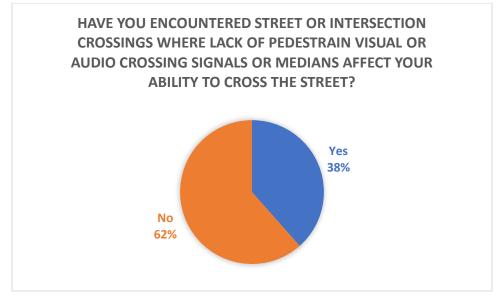
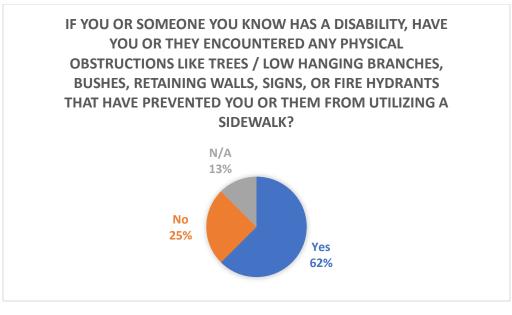


Figure 8

Specific locations that were mentioned in the responses including the following:

- Multiple responses referenced their response from the question in Figure 7*
- 144th and Colorado
- 144th and Madison
- 144th and Detroit
- 144th and York
- 144th and Franklin
- 144th and Washington
- 144th and Birch
- 144th and Cherry
- 104th and Colorado
- Poze, many crosswalks need clearly marked crossings and maybe flashing lights too
- More audio signals*

(*denotes multiple responses with the same location)





Specific locations that were mentioned in the responses including the following:

- Cook Circle, bushes overgrown
- 128th Place, bushes overgrown
- Woodglenn Park (115th and Madison)
- 108th Ave from Cherry St to Colorado Blvd
- Bertha Heid School
- York, south of 120th
- 136th near Wykstra, services vehicles frequently parked on sidewalk
- South Thornton
- Various, businesses placing signs on sidewalks*
- Various*
- Original Thornton*

(*denotes multiple responses with the same location)

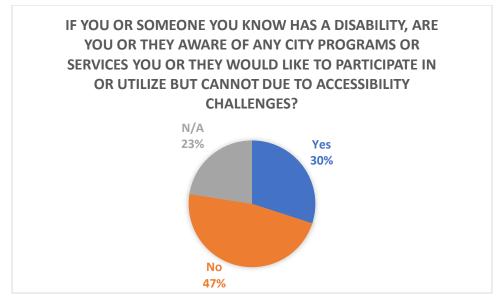
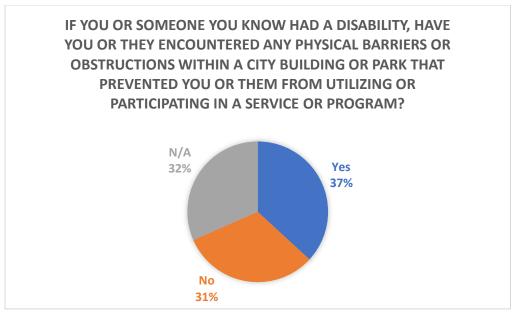


Figure 10

Specific challenges that were mentioned in the responses including the following:

- Transportation to/from city facilities limits involvement
- Transportation during Covid has made it impossible to get services
- Community Center is inaccessible
- Farmers Market Zoom meetings
- Would like more information on what services and programs are available for wheelchair users
- Finding deaf friendly events is difficult, would like to see movies in the park with captions
- Extreme ramp at civic center to water department
- Hard to access council chamber
- Adult changing tables in city facilities
- Some programs offered at places RTD does not service (Trail Winds)





Specific barriers/locations that were mentioned in the responses including the following:

- Extreme ramp at civic center to water department
- Hard to access council chamber
- At some City events City vehicles were parking in handicap spaces, unable to unload accessible vehicle
- Same parks lack sidewalks for wheelchairs to access covered tables
- Community Center
- Niver Creek
- Pecos Park
- High Ridge Court Park
- Wheelchair accessible dog parks requested
- City maintenance works parking on sidewalks
- Need visual markings on stair steps at rec centers, difficult for visually impaired to see edge of steps

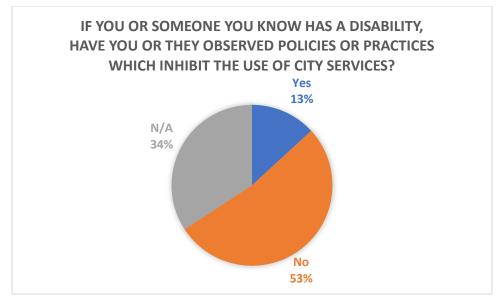


Figure 12

Specific policies/practices that were mentioned in the responses including the following:

- Access to needed services challenging when communication is not happening between departments
- Reservations for programs are made on a website that elderly people with disabilities cannot access since they do not necessarily have computers at home
- Meetings do not have closed captions or signer for those with hearing impairment



Figure 13

APPENDIX R – ADA COORDINATOR CONTACT INFO

City of Thornton ADA Coordinator

Bill Rush Risk Management Department 9500 Civic Center Drive Thornton, Colorado 80229

Ph: 303-538-7334

Email: adacoordinator@thorntonco.gov

<u>Hours</u> Monday - Friday 8:00 a.m. - 5:00 p.m. (Excluding City holidays) APPENDIX S – COMPLAINT & GRIEVANCE PROCEDURES

City of Thornton Grievance Procedure under the Americans with Disabilities Act June 2020

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 Thornton. Thornton'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 and possible solutions. Alternative means of filing complaints, such as personal interviews or an audio recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the complainant and/or the complainant's designee as soon as possible but no later than 60 calendar days after the alleged violation to:

ADA Coordinator City of Thornton 9500 Civic Center Drive Thornton, CO 80229 adacoordinator@thorntonco.gov

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator or designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio recording. The response will explain the position of Thornton and, if deemed necessary, offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or designee does not satisfactorily resolve the issue, the complainant and/or the complainant's designee may appeal the decision within 15 calendar days after receipt of the response to the Human Resources Director or designee.

Within 15 calendar days after receipt of the appeal, the Human Resources Director or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Human Resources Director or 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 the ADA Coordinator or designee, appeals to the Human Resources Director or designee, and responses from these two offices will be retained by Thornton according to Thornton's record retention schedule.

CITY OF THORNTON

ADA GRIEVANCE FORM

Under Title II of the Americans with Disabilities Act (ADA) the City of Thornton is required to make City facilities, services, and programs accessible to people with disabilities and in compliance with the ADA. Please fill out this form if you feel that you have not been able to access any facility owned, leased, and/or operated by the City; participate in any activity, service, or program offered by the City; participate in any other element of the City of Thornton's government because of an accessibility issue; or have been discriminated against based on your disability. Your complaint will be investigated and you will be contacted with the results, or how to further proceed. This form and process are designed to provide you with the opportunity to quickly and effectively resolve any issue(s) as they relate to the ADA and the City of Thornton. For organizations or businesses outside the City of Thornton's responsibility please contact the Department of Justice at 1-800-514-0301.

<u>Instructions:</u> Please fill out this form completely. Sign and return to: City of Thornton, ADA Coordinator, 9500 Civic Center Drive, Thornton, CO 80229. This information will not be shared with anyone outside this organization unless instructed otherwise by you. Please note that this grievance procedure is for facilities, services and programs owned and/or operated by Thornton.

Your name (complainan	t):			
Address:				
Telephone Numbers:	Home	Work	Cell	
Reason for grievance/co specific and provide as r		•	-	
Your signature				

If you have questions about this form, please contact the ADA Coordinator at 303-538-7334 or email adacoordinator@thorntonco.gov

Please allow the City of Thornton 15 business days to investigate and respond to your complaint. City of Thornton administrative office hours are Monday through Friday, 8:00AM to 5:00PM

APPENDIX T – SUMMARY OF WORK COMPLETED TOWARDS TRANSITION PLAN IMPLEMENTATION

STATUS OF TRANSITION PLAN GOALS

GOAL DESCRIPTION	YEAR	YEAR	COMMENTS
Establish assessment criteria for future field evaluations of public ROW pedestrian facilities and classify high priority corridors throughout Thornton to identify barriers.	ADDED 2021	ACCOMPLISHED 2021	Modified narrative of Section 2.2.2 to reflect how achieve goal will be integrated in City practice.
Perform field evaluations of publicly owned, leased, or operated parking lots and curb ramps to access publicly owned, leased, or operated parks and open spaces and Thornton facilities.	2021	2021	Carpenter Park, Community Park, Northern Lights Ball Fields Park completed. Modified narrative of Section 2.2.2 to reflect how achieve goal will be integrated in City practice.
Finalize evaluation approach and perform evaluations on as many publicly accessible spaces within City owned, leased, or operated facilities as possible within the 2021 budget. Rank and prioritize issues according to the matrix and program as funding allows.	2021	2021	City Hall, City Development, IMC, Community Connections, Carpenter Rec Center, Courts Building, Police Building completed. Modified narrative of Section 3.2.1 to reflect how achieve goal will be integrated in City practice.
Develop formal guidance on pedestrian street crossing locations. Guidance should address maximum spacing between street crossings and criteria for pedestrian signals and pushbuttons.	2021	2021	City adopted memo as a guideline for future City policies. Modified narrative of Section 3.2.2 to reflect how achieve goal will be integrated in City practice.
Develop a ranking system to help prioritize and schedule implementation of accessibility improvements on pedestrian facilities along Thornton's transportation network considering the level of severity of a barrier's impact to accessibility while acknowledging fiscal constraints. The ranking system should	2021	2022	The City has adopted a prioritization methodology as described in the Plan.

Γ	1	1	1
consider the location, level of use by the			
public, proximity to public facilities and			
public transit, severity of barriers,			
geographic distribution, and/or cost.			
Perform field evaluations on Carpenter	2021	2021	Carpenter Park, Community
Park and Northern Lights Park to identify			Park, Northern Lights Ball
and remove barriers. Develop an			Fields Park completed.
approach and schedule to evaluate the			
remaining Thornton parks in subsequent			Modified narrative of
years based on geography, park usage,			Section 3.2.3 to reflect how
unique play features, programs (i.e.,			achieve goal will be
festivals, events), funding and			integrated in City practice.
replacement schedule.			
Expand GIS database to capture park	2021	In progress	
features (playground equipment, picnic			
tables, etc.), park types (dog park,			
baseball field, etc.), additional trail data			
such as pavement type, trail condition,			
and other features, and accessible			
parking spaces to help Thornton			
determine where funds should be			
directed to increase accessibility of the			
parks and trail systems.			
	2021	2021	City Staff attended ADA
			training provided by
			Benesch.
Identify technical training opportunities			
and resources for different City			Modified narrative of
Departments.			Section 3.3 to reflect how
			achieve goal will be
			integrated in City practice.
	2021	2021	Program budgets and
Develop projected timeline for barrier	2021	2021	associated timelines for
removals to assist with making budgeting			barrier removal are included
decisions			in Appendix N.
	2021	2021	Development review and
			inspection checklists were
			created.
Develop ADA checklists to assist City			
Staff with design review and			Modified narrative of
construction oversight.			Section 4.1 to reflect how
			achieve goal will be
			integrated in City practice.
	í	1	

SUMMARY OF BARRIERS REMOVED

FACILITIES

Year	Barriers Removed/Spaces Updated (Each/SF)
2023	 ADA door operator at Carpenter rec center Replaced four ADA plumbing fixtures at the Justice center
2024	 ADA door operator at Carpenter rec center Touchless faucets and flush valves at Justice Center

CURB RAMPS

Year	# of Curb Ramps (Each)
2021	125
2022	23
2023	11
2024	136

SIDEWALK

Year	Sidewalk (LF)
2021	2,609
2022	2,625
2023	1,697
2024	2,647

PEDESTRIAN PUSH BUTTONS

Year	# of Push Buttons (Each)
2022	30 (height adjusted to within acceptable range)
2022	8 (reach adjusted to within acceptable range)
2023	8 (accessible pushbutton station installed)
2023	8 (reach adjusted to within acceptable range)
2024	7 (accessible pushbutton station installed)

PARK FACILITY

Year	# of Barriers Removed (Each)
2022	6 (significant concrete work, resurfacing work, and playground falling material)
2023	8 (significant concrete work, resurfacing work, and playground falling material)
2024	5 (significant concrete work, resurfacing work)

TRAILS

Year	Trail/# of Barriers Removed (LF/Each)	
2024	Park Village Park	
	Margaret Carpenter Park	
	Grange Creek Park	
	Signal Ditch Trail	
	Aspen Park	
	Lee Lateral Trail	

Examine current City engineering standard details and evaluate incorporation of PROWAG guidelines.	2021	2021	City standard curb ramp details were reviewed and updated. Modified narrative of Section 4.1 to reflect how achieve goal will be integrated in City practice.
Dedicate and develop internal resources for ease of use and access to alternative forms of communication when requested by a person with a disability in a timely manner. This includes obtaining TTD/TTY phone lines or similar relay system.	2021	2021	The City began using userway.org and SiteImprove to improve website legibility and accessibility.
Perform inventory on indoor permanent signage throughout City facilities to determine where Braille is present and replace signage which does not include Braille where required.	2021	2021	The City established an inventory in 2021 and is addressing upgrades on an as-needed basis.
On all communications sent to the public inviting them to City-run meetings, open houses, events, etc., include standard language notifying those who require accommodations of who to contact, how to contact them, and the date by which requests should be made.	2021	2021	City integrated contact info for inquiries to standard communications. Modified narrative of Section 4.3 to reflect how achieve goal will be integrated in City practice.
Create an ADA Coordinator position at Thornton whose main responsibility and focus is related to ADA compliance, support and increasing accessibility.	2021	In progress	