

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
	<b>Attachment I</b>					
4.1.2.	Payphone. The telephone is inaccessible because the highest operable part is 54½ inches above the finished floor/ground, and the telephone is not hearing aid compatible.	TT1	6 Months			Remove pay phone
4.1.4.	Drinking Fountains. Although designated accessible drinking fountains are provided in the locker rooms, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide a disposable cup dispenser.
4.1.5(1)	The door is inaccessible because it requires 11 pounds of force to open.	D2	6 Months			Adjust or replace door closer
4.1.5(3)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
4.1.5(4)	The sanitary napkin dispenser is inaccessible because the controls require twisting of the wrist to operate.	TR3	6 Months			Remove sanitary napkin dispenser
4.1.5(7)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 39 inches from the rear wall.	ST19	6 Months			Abandon existing recessed dispenser. Provide new dispenser.
4.1.7(1)	The drinking fountain is inaccessible because it requires 6 pounds of force to operate.	DF2	6 Months			Adjust fountain
4.1.7(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Install cup dispenser.
4.1.8(2)(2)	No accessible coat hook has been provided.	TR1	6 Months			No action. Closed to public.
4.2.3.	Drinking Fountain. Although a designated accessible drinking fountain is provided near the Maple and Willow Room sign, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide disposable cup dispenser.
4.2.4(2)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate hot water pipes

4.2.5(2)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate hot water pipes
4.2.6(2)	No accessible mirror has been provided.	TR14	6 Months	3/17/10	Yes	Provide mirror
4.2.9.	Kitchen. The signage provided at the kitchen is inaccessible because it is mounted on the hinge side of the door.	D26	6 Months			Move sign
4.2.10(1)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes
4.2.10(4)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 37 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Abandon existing recessed dispenser and provide new dispenser.
4.2.11(1)	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 Months			Adjust or replace door closer
4.2.11(3)	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes
4.2.11(4)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 39 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Abandon existing recessed dispenser and provide new dispenser.
4.3.4(2)	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move toilet paper dispenser
4.3.4(3)	The side grab bar at the toilet is inaccessible because the far end is 48½ inches from the rear wall.	SU6	6 Months	3/17/10	Yes	Move or replace grab bar
4.3.5(3)	The side grab bar at the toilet is inaccessible because the far end is 47½ inches from the rear wall.	SU6	6 Months	3/17/10	Yes	Replace grab bar
6.3.2.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
6.3.3.	The sanitary napkin dispenser is inaccessible because it is mounted with the controls 58 inches high and it requires tight grasping pinching or twisting of the wrist to operate.	TR5, TR	6 Months	5/24/10	Yes	Remove dispenser
6.3.4.	The sanitary napkin dispenser protrudes 5½ inches into the walkway at a height of 51½ inches and is not detectable to blind persons using a cane.	AR8	6 Months			Remove dispenser

6.3.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	5/24/10	Yes	Insulate pipes
6.3.6.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 Months	5/24/10	Yes	Move dispenser
6.4.2.	The door is inaccessible because it requires 18 pounds of force to open.	D2	6 Months			Adjust or replace door closer
6.4.4.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 Months			Move dispenser
6.10.1.	The beginning of the route is inaccessible because there is 1¼ inch threshold at the entrance to the Head Works facility.	D22	6 Months			We will provide a video of the exact tour that can be shown in the lobby (already have). We will need to upgrade it to include closed captioning for the hearing impaired
8.2.2(2)	The sanitary napkin dispenser protrudes 5½ inches into the walkway at a height of 34½ inches and is not detectable to blind persons using a cane.	AR8	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.2(3)	The designated accessible toilet is inaccessible because the top of the seat is 16¼ inches high.	ST20	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.2(4)	The designated accessible toilet is inaccessible because the flush control is on the closed side.	ST2	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.2(5)	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet seat cover dispenser.	ST9	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.2(6)	No accessible coat hook has been provided.	TR1	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.3(1)	The toilet room sign is mounted on the hinge side of the door.	TR18	6 Months	5/24/10	Yes	Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.3(2)	The light switch is inaccessible because it is mounted 55½ inches high.	TR5	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.

8.2.3(3)	The designated accessible toilet is inaccessible because its centerline is 15½ inches from the side wall.	ST17	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.3(4)	The designated accessible toilet is inaccessible because the flush control is on the closed side.	ST2	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.2.3(5)	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet seat cover dispenser.	ST9	6 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.3.1(1)	The door is inaccessible because it requires 14 pounds of force to open.	D2	6 Months			Replace or adjust door closer
8.3.2.	Men's Lobby Single User Toilet Room. The door is inaccessible because it requires 15 pounds of force to open.	D2	6 Months			Adjust or replace door closer
8.3.3(1)	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 Months			Adjust door
8.3.3(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40½ inches from the rear wall.	ST19	6 Months			Move dispenser to accessible location
8.3.4(1)	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 Months			
8.3.4(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 Months			
10.1.1.	There is no accessible route to the building entrance because the route contains stairs.	AR1	6 Months			Item in progress. Ramp is being built and will be completed within 1 month.
10.1.2.	The door is inaccessible because the threshold is more than ½ inch high.	D22	6 Months	5/24/10	Yes	Item completed. New decking installed at finished floor level.
10.2.1.	The toilet room door swings into the required clear floor space at the toilet.	TR6	6 Months	5/24/10	Yes	Provide new door and reverse door swing, out of restroom
10.2.2.	No accessible coat hook has been provided.	TR1	6 Months	5/24/10	Yes	Provide coat hook
11.1.	Parking. The parking reserved for persons with disabilities is inaccessible because the signs are mounted too low.	P6	6 Months			Provide 3 post mounted signs in planter
11.2.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide cup dispenser - possibly County responsibility

11.3.2.	The entry door is inaccessible because it requires 13 pounds of force to open.	D2	6 Months			Adjust or replace door closer
11.3.3.	No accessible mirror has been provided.	TR14	6 Months			Provide mirror
11.3.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
11.3.7.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 43 inches from the rear wall.	ST19	6 Months			Move dispenser
11.4.2.	The entry door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
11.4.3.	No accessible mirror has been provided.	TR14	6 Months			Lower mirror 1"
11.4.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
11.5.2.	No accessible coat hook has been provided.	TR1	6 Months			Install accessible coat hook.
11.5.3.	No accessible mirror has been provided.	TR14	6 Months			Install accessible mirror
11.5.4.	The lavatory is inaccessible because it has twist-type hardware.	TR10	6 Months			Install accessible faucets.
11.5.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate hot water pipes.
12.2.1.	The side grab bar at the toilet in all three toilet rooms is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispensers
12.2.2.	The side grab bar at the toilet in all three toilet rooms is inaccessible because it is mounted with the far end 49 inches from the rear wall.	SU6	6 Months	3/17/10	Yes	Move or replace grab bars

Attachment J						
1.3.1.	The doors to both toilet rooms are inaccessible because they require 6 pounds of force to open.	D2	6 Months			Adjust or replace door closer
1.3.2.	The toilet paper dispenser in the men's designated accessible stall is inaccessible because it is mounted 40½ inches from the rear wall.	ST19	6 Months			Abandon existing recessed dispenser and add new dispenser
6.3.2.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 Months	3/17/10	Yes	Move dispenser
6.3.3.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 48 inches from the rear wall.	ST7	6 Months	3/17/10	Yes	Move or replace grab bar
6.4.3.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months			Move dispenser
6.4.4.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 49 inches from the rear wall.	SU5	6 Months	3/17/10	Yes	Move or replace grab bar.
6.7.	Payphones. The telephones are inaccessible because the knee space is obstructed by the telephone books.	TT1	6 Months	3/17/10	Yes	Move or remove phone book
6.8.3.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
6.8.4.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 47 inches from the rear wall.	SU6	6 Months	3/17/10	Yes	Move or replace grab bar
7.3.1.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 Months			Adjust or replace door closer
7.3.2.	The hair dryer protrudes 7 inches into the walkway at a height of 52 inches and is not detectable to blind persons using a cane.	AR8	6 Months	5/24/10	Yes	Remove or replace hair dryer
7.3.3.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	5/24/10	Yes	Insulate pipes
7.3.6.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 Months	5/24/10	Yes	move dispenser
7.4.1.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 Months			Adjust or replace door closer

7.4.2.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	5/24/10	Yes	Insulate pipes
7.4.5.	There is no accessible towel bar provided.	TR1	6 Months	5/24/10	Yes	Provide towel bar
7.5.2.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	5/24/10	Yes	Insulate pipes
7.5.3.	The toilet paper dispenser is inaccessible because it is mounted 43 inches from the rear wall.	SU17	6 Months	5/24/10	Yes	PROVIDE DIRECTIONAL SIGN TO ACCESSIBLE FACILITY
7.5.4.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 50½ inches from the rear wall.	SU5	6 Months	5/24/10	Yes	PROVIDE DIRECTIONAL SIGN TO ACCESSIBLE FACILITY
7.6.2.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	5/24/10	Yes	Insulate pipes
7.6.3.	The toilet paper dispenser is inaccessible because it is mounted 48 inches from the rear wall.	SU17	6 Months	5/24/10	Yes	Move dispenser
8.2.	Corner Office. The door is inaccessible because it requires 10 pounds of force to open.	D2	6 Months			Adjust door closer
8.3.	Meeting Room on Shelter Side. The door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
8.4.1.	The drinking fountain is inaccessible because the water flow is less than 4 inches high.	DF7	6 Months			Adjust water flow.
8.4.2.	The drinking fountain is inaccessible because the controls require 10 pounds of force to operate.	DF2	6 Months			Adjust control.
8.4.3.	The wall-mounted drinking fountain is inaccessible because it provides only 26½ inches of clear knee height.	DF5	6 Months			Acceptable tolerance, sign to direct to accessible fountain.
8.5.1.	The entry doors are inaccessible because they each require 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
8.5.2.	The lavatory in each toilet room is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
<b>Attachment K</b>						
1.3.	Entrances. The building does not have directional signage posted at inaccessible entrances.	D16	6 Months			Provide sign

1.4.1.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide paper cup dispenser
1.4.2.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 Months			Place detectible object under drinking fountain.
1.5.1.	The door is inaccessible because it requires 8 pounds of force to open.	D2	6 Months			Adjust door closer
1.5.2.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 44 inches from the rear wall.	ST19	6 Months			Abandon existing recessed dispenser. Provide new dispenser.
1.6.1.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust door closer
1.6.2.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes
1.7.	Inaccessible Toilet Rooms. At the toilet rooms near the classrooms, there is no signage directing people with disabilities to the accessible toilet rooms.	TR16	6 Months			Provide sign
1.8.1.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide paper cup dispenser
1.8.2.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 Months			Provide detectable object under drinking fountain.
3.1.	Entrance. The automatic door opener at the front exterior entrance is inaccessible because it requires 8 pounds of pressure to operate.	TR3	6 Months			Adjust or replace door opener
5.3.	2nd Floor Drinking Fountain. Although an accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide a paper cup dispenser
5.4.2.	The door is inaccessible because it requires 17 pounds of force to open.	D2	6 Months			NO PUBLIC USE
5.4.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes



5.5.6.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes
5.8.	1st Floor Drinking Fountain. Although an accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide disposable cup dispenser
5.9.2.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 Months			Adjust or replace door closer
5.9.4.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide coat hook OR REMOVE ALL COAT HOOKS
5.9.5.	No accessible mirror has been provided.	TR14	6 Months	3/17/10	Yes	Provide mirror - existing mirror over sink measures at 40"?
5.9.6.	The sanitary napkin dispenser is inaccessible because it is mounted with the controls 58½ inches above the finished floor.	TR5	6 Months	3/17/10	Yes	Remove dispenser
5.9.7.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes
5.9.8.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 Months	3/17/10	Yes	Move seat cover dispenser
5.10.2.	The door is inaccessible because it requires 15 pounds of force to open.	D2	6 Months			Adjust or replace door closer
5.10.4.	No accessible coat hook has been provided.	TR1	6 Months			Provide coat hook OR REMOVE ALL COAT HOOKS
5.10.5.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
5.10.6.	The toilet paper dispenser is inaccessible because it is mounted 45 inches from the rear wall.	SU17	6 Months			Move dispenser
5.10.7.	The wall-mounted shelf protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 Months			Remove shelf
5.10.8.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 Months			Move dispenser
4.1.	Entrances. The building does not have directional signage posted at the inaccessible entrance at 1st and Santa Rosa Avenue.	D16	6 Months			Add sign

4.7.	Transit and Parking 6. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 Months	5/24/10	Yes	Add detectable surface or remove counter - PROGRAM IS MOVING TO AN ACCESSIBLE AREA.
4.13.2.	The rear grab bar at the toilet is inaccessible because it is obstructed by the paper towel dispenser.	SU4	6 Months	3/17/10	Yes	Move paper towel dispenser
4.14.2.	The rear grab bar at the toilet is inaccessible because it is obstructed by the paper towel dispenser.	SU4	6 Months	3/17/10	Yes	Move paper towel dispenser
4.15.5.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide hook - hook existed and someone stole. OR REMOVE ALL COAT HOOKS FROM RESTROOM
4.15.6.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 44 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Move dispenser
4.16.3.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months	3/17/10	Yes	Insulate pipes - public is tearing off
4.16.4.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide coat hook OR REMOVAL ALL FROM RR
4.16.5.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 43 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Move dispenser
6.2.1(2)	The side grab bars at the toilets are inaccessible because they are obstructed by the toilet paper dispensers.	SU7	6 Months	3/17/10	Yes	Move dispenser
7.1.1.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 47 inches from the rear wall.	SU5	6 Months			Move or replace side grab bar to compliant position.
7.1.2.	The toilet paper dispenser is inaccessible because it is mounted less than 19 inches above the finished floor.	SU17	6 Months			Move toilet paper dispenser to compliant height.
7.1.3.	The soap dispenser is inaccessible because it is mounted 46 inches above the finished floor over an obstruction 22 inches deep.	TR4	6 Months			Replace soap dispenser with accessible one - there is a separate soap dish with soap on side of sink that is accessible.
9.1.1.	The van accessible parking reserved for persons with disabilities is inaccessible because it lacks the "van accessible" signage.	P6	6 Months			Add sign

9.4.3.	The pull side of the door, which is accessed through a front approach, is inaccessible because it has approximately 4 inches of clear space on the latch side.	D6	6 Months	3/17/10	Yes	Move Coke machine to the Tennis Court Area to provide clearance
9.4.4.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
9.5.3.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
9.6.2.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
11.	<b>Garage #3 located at 435 5th Street</b>		6 Months			
12.2.2.	The lavatory protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 Months			Install pipe rails as a cane detectable barrier.
12.2.3.	The toilet is inaccessible because the flush control is on the closed side.	SU1	6 Months			Install automatic flush control.
12.2.4.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 Months			Move seat cover dispenser.
13.3.	The designated van accessible space is inaccessible because the access aisle is not 96 inches wide throughout	P8	6 Months			Done
14.1.1.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide coat hook mounted no higher than 48" OR REMOVE ALL HOOKS FROM FACILITY.
14.1.2.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 Months	3/17/10	Yes	Install new dispenser at least 1 1/2 inches under the grab bar and 36" or less from the rear wall.
14.2.	Men's Toilet Room with Stalls. The toilet paper dispenser is inaccessible because it is mounted 53 inches above the finished floor.	ST8	6 Months	3/17/10	Yes	Install new dispenser at least 1 1/2 inches under the grab bar and 36" or less from the rear wall.
15.4.1.	The building does not have directional signage posted at inaccessible entrances and does not have the International Symbol of Accessibility posted at accessible entrances.	D16	6 Months			Provide signs.
15.4.2.	The door at the designated accessible entrance is inaccessible because knob hardware is used.	D1	6 Months			Replace hardware with lever type.

16.2.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide paper cups and dispenser
16.3.1.	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 Months			Adjust or replace door closer
16.3.2.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide coat hook OR REMOVE EXISTING HOOK
16.3.4.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 Months	3/17/10	Yes	Move dispenser
16.4.1.	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 Months			Adjust or replace door closer
16.4.2.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide coat hook OR REMOVE
16.4.5.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 Months			Move dispenser
18.3.2.	No accessible coat hook has been provided.	TR1	6 Months	3/17/10	Yes	Provide accessible coat hook.
19.3.	Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide disposable paper cup dispenser. Require County to keep it filled.
19.4.1.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
20.2.1.	Entrance. The automatic door opener is inaccessible because it requires more than 5 pounds of pressure to operate.	TR2	6 Months			Adjust AUTOMATIC DOOR ACTIVATOR BUTTON
20.2.3(1)	The drinking fountain is inaccessible because the flow of water is 1 inch high.	DF7	6 Months			adjust water flow
20.2.3(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Provide paper cup dispenser
20.2.5.	Women's Toilet Room with Stalls. The door is inaccessible because it requires 12 pounds of force to open.	D2	6 Months			Adjust or replace door closer
20.2.6(1)	The door is inaccessible because it requires 10 pounds of force to open.	D2	6 Months			Adjust or replace door closer
20.2.6(4)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40 inches from the rear wall.	ST19	6 Months			Move dispenser

21.1.1.	The van accessible parking space is inaccessible because it lacks appropriate vertical signage.	P6	6 Months			Provide sign
21.2.3.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
21.2.4.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 52 inches from the rear wall.	SU6	6 Months	3/17/10	Yes	move or replace grab bar
21.3.2.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
21.8.4.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispenser
22.1.	Parking. The parking lot, with a total of 5 parking spaces, is inaccessible because there is no van accessible space provided. This lot requires 1 van accessible space.	P3	6 Months			Provide Van Accessible parking sign
22.3.4.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 Months			Insulate pipes
23.2.5.	Drinking Fountain by the Demeo Room. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 Months			Install disposable cup dispenser.
23.4.1.	The door is inaccessible because it requires 9 pounds of force to open.	D2	6 Months			Adjust or replace door closer
23.6.3.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Move dispenser
23.6.4.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 48½ inches from the rear wall.	ST6	6 Months	3/17/10	Yes	Move or replace grab bar
23.7.2.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 Months	3/17/10	Yes	Move dispenser
23.7.3.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 48½ inches from the rear wall.	ST6	6 Months	3/17/10	Yes	Move or replace grab bar

23.8.2.	The entry door to Room 1 is inaccessible because it requires 8 pounds of force to open.	D2	6 Months			Adjust or replace door closer - DON'T AGREE - THIS DOOR REQUIRES LESS THAN 5 POUNDS TO OPEN.
24.2.2.	The side grab bar at each toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 Months	3/17/10	Yes	Move dispensers
24.2.3.	The side grab bar at each toilet is inaccessible because it is mounted with the far end 51 inches from the rear wall.	SU5	6 Months	3/17/10	Yes	Move or replace grab bar
24.2.4.	The side grab bar at each toilet is inaccessible because it is mounted 2½ inches from the wall.	SU12	6 Months	3/17/10	Yes	

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
	<b>Attachment I</b>					
1.2.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
1.3.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
1.4.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
1.6.2.	One of the dugouts is inaccessible because the route contains stairs.	AR1	12 Months			PROVIDE DIRECTIONAL SIGNS Existing ramp leads down to the dugouts on one side and accessible path of travel provided to both dugout
2.1.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Provide table with accessible knee space.
4.1.3.	Entrance. The button for the automatic door opener is inaccessible because it requires 8 pounds of force to operate.	TR3	12 Months	5/24/2010	Yes	Fix or replace button
4.1.7(3)	The concessions counter is inaccessible because it is 37½ inches high.	C6	12 Months			Install a shelf or auxiliary table.
4.1.7(4)	The bleachers are inaccessible because the wheelchair seating locations have no fixed companion seats.	AA6	12 Months			Provide fixed companion seating next to existing wheelchair seating.
4.1.7(6)	The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Add accessible picnic table

4.2.4(1)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 56½ inches high when the table is closed.	TR5	12 Months			Replace baby changing table with one that can be mounted with controls at 40"
4.2.4(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 38 inches from the rear wall.	ST19	12 Months			Abandon recessed dispenser. Add new dispenser.
4.2.5(1)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 57½ inches high when the table is closed.	TR5	12 Months			Replace baby changing table with one that can be mounted with controls at 40"
4.2.5(3)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 38 inches from the rear wall.	ST19	12 Months			Abandon existing recessed dispenser. Add new dispenser.
4.2.6(1)	The signage provided is inaccessible because it does not have Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
4.2.7.	Payphone. The telephone near the Manzanita Room is inaccessible because it has no volume control.	TT1	12 Months			Remove pay phone
4.2.11(2)	The baby changing table is inaccessible because the handle, which is the highest operable part, is 54½ inches high when the table is closed.	TR5	12 Months			Replace changing table with one that can be mounted with the controls at 40"
4.3.4(1)	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide sign



4.3.5(1)	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide sign
4.3.5(2)	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	12 Months			Fur out the wall to gain one inch for compliance.
4.3.6.	Shared Outdoor Lavatory. The lavatory is inaccessible because it has twist-type hardware.	TR10	12 Months			Replace hardware
4.3.7(2)	The parking lot is inaccessible because there is no designated "van accessible" space.	P6	12 Months			Provide sign and striping
4.3.9(1)	The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Provide accessible table
5.2.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Replace 1 table with accessible table.
6.3.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
6.4.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
6.10.	Route for Outside Facility Tour		12 Months			We will provide a video of the exact tour that can be shown in the lobby (already have). We will upgrade it to include closed captioning for the hearing impaired
7.1.1.	The toilet room sign is mounted 65 inches above the finished floor/ground and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Replace sign

7.2.1.	The toilet room sign is mounted 65 inches above the finished floor/ground and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Replace sign
8.2.1.	Drinking Fountain. The drinking fountain is inaccessible because the water flow is 6 inches from the front of the fountain, the knee clearance is 26½ inches high, and there is no means of providing water to people who have difficulty bending or stooping.	DF1	12 Months			Remove drinking fountain
8.2.2(1)	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months			Provide directional sign to ADA Accessible Bathrooms located in the Transit Operations building.
8.3.1(2)	The toilet paper dispenser is inaccessible because it is mounted 43 inches from the rear wall.	SU17	12 Months			Abandon existing recessed dispenser. Move recessed waste receptacle. Patch wall at waste receptacle. Add new dispenser.
9.1.	Parking. The designated accessible parking spaces are inaccessible because they have slopes between 2.1% and 2.5% and one has a cross slopes of 3.3%.	P7	12 Months			RESTRIPE ADDING 4 ACCESSIBLE PARKING SPACES INCLUDING A VAN SPACE - LOCATE ALL DESIGNATED SPACES IN LEVEL AREAS AND SIGN
11.3.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide sign
11.4.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide sign
11.5.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Order new sign for wall

11.5.6.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	12 Months			Adjust/pop out wall.
12.1.1.	The parking lot, with a total of 124 parking spaces, is inaccessible because it only has 4 spaces designated as accessible. This lot requires 1 van accessible space and 4 standard accessible spaces.	P3	12 Months			Stripe and provide sign for 1 van accessible space
12.1.2.	The space located closest to the bus stop is inaccessible because the sign is mounted too low.	P6	12 Months			Provide post mounted sign
<b>Attachment J</b>						
3.2.1.	The route from the parking lot to the playground is inaccessible because there is an abrupt change in level 1¼ inches high near the playground.	AR1	12 Months			Grind down edge at concrete path.
6.1.3.	The two designated accessible parking spaces by the street are inaccessible because the one sign that designates both spaces as accessible is mounted too low.	P6	12 Months			provide new signs mounted to poles
6.1.4.	One of the designated accessible parking spaces by the street is inaccessible because it has no access aisle.	P1	12 Months			Stripe access aisle
6.3.1.	The air dryer protrudes 8½ inches into the walkway at a height of 37½ inches and is not detectable to blind persons using a cane.	AR8	12 Months			Replace air dryer with one that does not protrude more than 4"

6.4.1.	The air dryer protrudes 8½ inches into the	AR8	12 Months			Replace air dryer with one that does not protrude more than 4"
6.6.	Upper Parking Lot. The parking lot is	P1	12 Months			Stripe access aisles
6.8.1.	The toilet room sign is mounted on the door.	TR17	12 Months	5/24/2010	Yes	Provide sign
6.10.	Middle Parking Lot. The parking lot is inaccessible because the designated accessible space has no access aisle.	P1	12 Months			stripe access aisle
6.11.	Tennis/Baseball Parking Lot. The parking lot is inaccessible because the designated accessible parking spaces lack appropriate vertical signage.	P6	12 Months			Provide appropriate signage
7.1.	Parking. The parking lot, with a total of 28 parking spaces, is inaccessible because it has no accessible parking spaces. This lot requires one van accessible space and one standard accessible space.	P3	12 Months			RELOCATE SIGNS TO SIDEWALK DIRECTLY IN FRONT OF SPACE
7.3.4.	The toilet paper dispenser in the	ST19	12 Months			Abandon existing recessed dispenser and provide new
7.3.5.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 45 inches from the rear wall.	ST7	12 Months			Move or replace grab bar. Requires moving recessed waste receptacle and recessed toilet paper dispenser.

7.4.4.	The designated accessible toilet stall was in use and could not be surveyed. The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall. The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 45 inches from the rear wall. The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST15	12 Months	5/24/2010	Yes	Abandon existing recessed dispenser and provide new dispenser. Move recessed waste receptacle to install in proper location. Move or replace grab bar. Requires moving recessed waste receptacle and recessed toilet paper dispenser; move dispenser
7.5.1.	The lavatory is inaccessible because the bottom of the apron is 28 inches above the finished floor.	TR11	12 Months			PROVIDE DIRECTIONAL SIGNAGE TO OTHER SINGLE USER TOILET ROOM BY RAMP
8.1.	Entrance. The building does not have the International Symbol of Accessibility posted at the accessible entrance.	D16	12 Months			Provide sign
<b>ATTACHMENT K</b>						
1.9.	Computer Lab. The computer is inaccessible because the counter provides only 24 inches of knee space height.	C3	12 Months			Add accessible desk

5.2.1.	The elevator is inaccessible because the hall call buttons are mounted 48 inches above the finished floor.	E3	12 Months	4/21/2010	Yes	Contractor complete needed modifications
5.2.2.	The elevator is inaccessible because the hall lanterns do not emit an audible signal indicating when a car is answering a call.	E11	12 Months	4/21/2010	Yes	INCLUDED ABOVE
5.2.3.	The elevator is inaccessible because	E5	12 Months	4/21/2010	Yes	INCLUDED ABOVE
5.2.4.	The elevator is inaccessible because the emergency system requires voice communication to operate, it is not identified by raised symbols or lettering, and it requires tight grasping or pinching to access.	E8	12 Months	4/21/2010	Yes	INCLUDED ABOVE
4.2.	Ramps to Entrance from Corner of Santa Rosa Avenue and Sonoma Avenue. Both ramps are inaccessible because there are no handrails provided.	R4	12 Months			Add handrails
4.3.	Exterior Ramp to Community Development 4. The ramp is inaccessible because it has a run of more than 40 feet with no level landings in the middle and the handrails have insufficient extensions at the bottom.	R3	12 Months			PROVIDE DIRECTIONAL SIGNS - Public Works Down Town Counter - provide access at CDD customer service located on floor one and ground level

4.4.	Ramp from Community Development 4 to Community Development 5 The ramp is inaccessible because it has a slope of up to 9.6% and a cross slope at the top of 2.3%, and it lacks a handrail on one side of the ramp.	R5	12 Months			PROVIDE DIRECTIONAL SIGNS - Public Counter and customer service is located on floor 1 and meets accessibility standards.
4.6.	Ramp from Community Development 5 to Transit and Parking 6. The ramp is inaccessible because it has a slope of up to 8.7% and it lacks a handrail on one side of the ramp.	R5	12 Months			Provide handrail. Slope falls within acceptable construction tolerances. PROGRAM IS MOVING TO ACCESSIBLE LOCATION
4.8.	Ramp from Transit and Parking 6 to City Attorney 8. The ramp is inaccessible because it has a run of 40 feet with no level landings in the middle; has a cross slope of 2.7% at the bottom; and lacks a handrail on one side.	R3	12 Months			Public meetings with staff will be held in accessible meeting rooms. PROVIDE SIGNS
4.10.	Ramp from City Attorney 8 to Risk Management 9. The ramp is inaccessible because it has a run of 38 feet with no level landings in the middle; has a cross slope of 3.3% at the top; and lacks a handrail on one side.	R3	12 Months			Room 9 is now closed to public. Public meetings with staff will be scheduled in accessible meeting room. PROVIDE SIGNS
4.11.	Risk Management 9. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	12 Months			Room 9 is closed to public. PROVIDE SIGNS

4.12.	Ramp from Risk Management 9 to City Clerk 10. The ramp is inaccessible because it	R3	12 Months				Room 9 is closed to public. PROVIDE SIGNS
4.17.1.	The elevator is inaccessible because the hall call buttons are	E3	12 Months	4/21/2010	Yes		All needed changes
4.17.2.	The elevator is inaccessible because the hall lanterns do not emit an audible signal indicating when a car is answering a call.	E11	12 Months	4/21/2010	Yes		INCLUDED ABOVE
4.17.3.	The elevator is inaccessible because the emergency system is not identified by raised lettering.	E8	12 Months	4/21/2010	Yes		INCLUDED ABOVE
4.19.1.	The parking reserved for persons with disabilities is inaccessible because the signs are mounted too low.	P6	12 Months				Mount signs on posts above 80"
6.2.1(1)	The toilet room signs are all mounted on the door and have no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes		Provide signs
7.2.	Parking. The parking lot is inaccessible because there is no designated "van accessible" space.	P6	12 Months				Retripe parking lot and install van accessible parking space.
8.1.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months				Provide sign
9.4.2.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes		Provide sign with braille. Requires moving or removing vending machine next to restrooms.
9.5.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes		Provide sign
9.6.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes		Provide sign



12.2.1.	The toilet room sign is mounted on the door.	TR18	12 Months			Install sign on wall.
13.4.	Several of the spaces and access aisles reserved for persons with disabilities are inaccessible because they have slopes or cross slopes of up to 3.7%.	P7	12 Months			Move disabled stalls to better locations including upper floors with elevator access.
13.5.	Pay Station. The automated pay station is inaccessible because the controls are 63 inches above the finished floor.	TR5	12 Months			Remove pedistal to lower height. There is an accessible machine at central point and payment can be made from inside a vehicle to drive POP at exit.
14.4.	Exterior Routes. There is no accessible route to the Bocce courts because the routes are not firm, stable, and slip resistant.	AR1	12 Months			Resurface with DECOMPOSED GRANITE SURFACE?
14.4.1.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Provide accessible table
15.1.	Unisex Single User Toilet Rooms (Altered). Neither toilet room has an accessible sign mounted on the latch side of the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
15.3.	Exterior Route. The designated accessible picnic table is not accessible because the gravel route to it is not stable, firm, and slip resistant.	AR1	12 Months			PROVIDE COMPRESSED Decomposed granite AS acceptable as a stable, firm and slip resistant surface.

16.1.	Parking. The parking reserved for persons with disabilities is inaccessible because the signs are obscured by vegetation and the van accessible sign is mounted above the symbol of accessibility.	P6	12 Months			Provide new signs and poles
17.1.	Picnic Tables. The picnic tables are	PD6	12 Months			Provide accessible table
18.2.1.	The toilet room sign is mounted above the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Install Accessible restroom sign on exterior wall
18.3.1.	The toilet room sign is mounted above the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Install ADA compliant restroom sign on exterior wall.
18.6.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 Months			Provide accessible table
19.2.	Pay Phone. The telephone is inaccessible because its highest operable part is 63 inches above the finished floor, and the clear floor space is 23 inches wide.	TT1	12 Months			Remove phone
20.2.8.	Elevator. The elevator is inaccessible because the call button for the main entry floor is not designated by a raised star.	E4	12 Months			Replace call button with Raised Star button.
20.3.1(1)	The toilet room sign is mounted 53 inches above the finished floor.	TR18	12 Months			PROVIDE DIRECTIONAL SIGN - Accessible bathroom located in main entrance of PSB.

21.6.	Parking by Baseball Field. The van accessible parking space is inaccessible because it lacks appropriate vertical signage.	P6	12 Months			Provide sign, access aisle
21.8.1.	The toilet room sign is mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide sign
22.2.2.	The double-leaf doors are inaccessible because each leaf is only 28½ inches wide.	D24	12 Months			Install Electric Door Opener
22.3.1.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 Months	5/24/2010	Yes	Provide sign
23.2.4.	The door to the meeting room behind the stage is inaccessible because knob hardware is used	D1	12 Months			Replace hardware
23.3.1.	The entry door is inaccessible because knob hardware is used	D1	12 Months			Replace hardware
23.4.2.	The door is inaccessible because it has thumb latch hardware.	D1	12 Months			Replace hardware
23.8.1.	All the entry doors are inaccessible because they have thumb latch hardware.	D1	12 Months			Replace hardware
23.9.	North Entrance. The built up curb ramp to the entrance is inaccessible because it has a slope of 16.9%.	AR5	12 Months			ACCESSIBLE ENTRY AT FRONT DOOR LOCATED CLOSEST TO ACCESSIBLE PARKING SPACES - PROVIDE SIGN TO ACCESSIBLE ROUTE
24.1.2.	The standard accessible parking spaces are inaccessible because they lack vertical signage.	P6	12 Months			Provide signs

24.2.1.	All of the toilet rooms have signs mounted on the door.	TR18	12 Months	5/24/2010	Yes	Provide signs
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Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
	<b>Attachment I</b>					
1.5.	Zumwalt Field Parking. The parking reserved for persons with disabilities, located closest to the Zumwalt Baseball Field, is inaccessible because it has a slope of 2.6%.	P7	18 Months			18 mo RELOCATE TO LEVEL SPOT, STRIPE, SIGN AND INSTALL CURB CUT. 18 MO
1.6.1.	The route to the dugout and bleachers is inaccessible because it has a cross-slope of up to 2.5%.	AR1	18 Months			18 months Remove concrete, regrade, pour concrete. Falls within typical construction tolerances. MAY BE OKAY PER ADAAG
1.6.3.	Left Side of Entrance Drive. The curb ramp next to the accessible parking space is inaccessible because it has a cross slope of 2.9%.	AR5	18 Months			18 Mo Remove concrete curb ramp. Grade. Pour concrete for new ramp. 18 MONTHS

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
	<b>Attachment I</b>					
1.2.3.	The side grab bar at the toilet is inaccessible because the far end is 48 inches from the rear wall.	SU6	24 Months			No wall space to add longer grab bar. Remodel 1 restroom to be accessible is under consideration.
1.3.2.	The toilet is inaccessible because its centerline is 18½ inches from the side wall.	SU15	24 Months			Falls within conventional building industry tolerances - OKAY per ADAAG
1.3.3.	The side grab bar at the toilet is inaccessible because the far end is 48 inches from the rear wall.	SU6	24 Months			No wall space to add longer grab bar. Remodel 3 restrooms. UNDER CONSIDERATION TO HAVE ONE ACCESSIBLE
1.4.2.	The toilet is inaccessible because its centerline is 17½ inches from the side wall.	SU15	24 Months			Falls within Falls within conventional building industry tolerances ADAAG WILL REMOVE
1.4.3.	The side grab bar at the toilet is inaccessible because the far end is 51 inches from the rear wall.	SU6	24 Months			No wall space to add longer grab bar. MAY BE ACCEPTABLE TOLERANCE - UNDER CONSIDERATION
1.4.4.	The toilet is inaccessible because the flush control is on the closed side.	SU1	24 Months			Tear open wall, move plumbing, move/change out flush valve, patch wall
2.2.1.	The drinking fountain protrudes 16½ inches into the walkway at a height of 30 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Replace fountain-LEAVE OLD UNTIL NEW ONE IS INSTALLED WITH A PLANTER TO WARN VISION IMPAIRED
2.2.2.	The drinking fountain is inaccessible because it has a spout that is 38 inches high.	DF6	24 Months			
3.	Bicentennial Park located at 974 Russell Ave		24 Months			PROVIDE ACCESSIBLE PATH IN PLAYGROUND AREAS
3.1.	Playground. There is no accessible route to any of the playground equipment.	AR1,	24 Months			Provide path to playground equipment.
4.1.7(5)	The ramp to the bleachers is inaccessible because it has a cross slope of up to 2.3% and the bottom landing has a cross slope of 3.6%.	R5	24 Months			2.3% acceptable variance - pick up panels to grade and replace for cross slope correction
4.2.1.	Parking. The parking reserved for persons with disabilities is inaccessible because it has slopes up to 4.8%, and one space has a cross slope of 3.4%.	P7	24 Months			Move location to level area that is shortest "accessible" route and install curb cut.
4.3.1.	Drinking Fountain by Tennis Courts		24 Months			
4.3.1(1)	The drinking fountain is inaccessible because it requires 10 pounds of force to operate.	DF2	24 Months			Remove or replace fountain

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
4.3.1(2)	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove or replace fountain
4.3.1(3)	The drinking fountain protrudes 18 inches into the walkway at a height between 27 and 80 inches, and is not detectable to blind persons using a cane.	AR8	24 Months			Remove or replace fountain
4.3.3.	Drinking Fountain at Outdoor Toilet Rooms. The drinking fountain is inaccessible because the spout is located 5 inches from the front of the drinking fountains and there is no means to provide water to people who have difficulty bending or stooping.	DF1	24 Months			Remove or replace fountain
4.3.9(2)	The grills are inaccessible because there is no grill on an accessible route.	AR1	24 Months			PROVIDE ACCESSIBLE ROUTE TO INDIVIDUAL GRILL AREAS
4.3.9(3)	The drinking fountain protrudes 16 inches into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Remove drinking fountain
4.3.10.	Stage. The ramp is inaccessible because it has a slope greater than 5%, and it lacks handrails.	R3	24 Months			Provide handrails
5.1.	Route. The route from the street to the playground is inaccessible because it has slopes of up to 7.2% and it has no ramp features.	R3	24 Months			Remove existing concrete path. Provide new ramps, landings, handrails. - REVIEWING FOR ACCEPTANCE "AS IS"
5.3.1.	The drinking fountain is inaccessible because it requires 10 pounds of force to operate.	DF2	24 Months			Remove or replace fountain
5.3.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
6.1.	Parking Lot. The curb ramps leading from the accessible parking onto the sidewalk are inaccessible because they have cross slopes ranging up to 2.9% and the curb ramp on the right has a slope of 9.1% on one side and a slope of 9.3% on the other side.	AR5	24 Months			Remove concrete curb ramp. Pour concrete for new curb ramp. falls within typical construction tolerances.
6.2.	Main Reception Counter. The counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months	5/24/2010	yes	Remove counter or provide detectable surface
6.3.7.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	24 Months	5/24/2010	yes	Tear open wall, move plumbing, patch wall. Move seat cover dispenser - EXPLORE POSSIBILITY OF DIFFERENT TYPE TOILET
6.4.5.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 50½ inches from the rear wall.	ST7	24 Months	5/24/2010	yes	Move or replace grab bar
6.4.6.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	24 Months	5/24/2010	yes	Tear open wall, move plumbing, patch wall. Move seat cover dispenser.
6.5.	Lobby Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months	5/24/2010	yes	Remove fountain
7.3.1.	The route around the toilet room building is inaccessible because there are only 78 inches of head room provided under the eaves.	AR7	24 Months			Cut back eaves
7.3.2.	There is no accessible route to the picnic tables and grill area.	AR1	24 Months			Provide accessible path and ramp up to picnic area.
11.2.1.	The wall-mounted drinking fountain is inaccessible because it provides only 25 inches of clear knee height.	DF5	24 Months			Remove fountain



## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
12.4.	Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove or replace
	<b>ATTACHMENT J</b>					
1.2.	Pro Shop. The route from the parking lot to the Pro Shop is inaccessible because it has a slope of 5.9% with no ramp features.	R3	24 Months			INSTALL HANDRAILS PER ADAAG 7-28 TELECONFERENCE
3.3.	Baseball Field Drinking Fountain		24 Months			Remove or replace fountain
3.3.1.	The drinking fountain is inaccessible because the water flow is 2 inches high.	DF7	24 Months			
3.3.2.	The drinking fountain is inaccessible because the controls require 8 pounds of force to operate	DF2	24 Months			
3.3.3.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			
6.2.1.	The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF7	24 Months			Remove or replace fountain.
6.2.2.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 Months			PART OF ABOVE
6.2.3.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			PART OF ABOVE
6.5.	Land of Imagination. The ramp is inaccessible because the top segment has a handrail on only one side and the handrails at the bottom of the bottom segment lack 12 inch extensions.	R2	24 Months			Add handrail, extensions.
6.12.	Drinking Fountains near Baseball Bleachers. The drinking fountains, which are not functional, protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 Months			Remove or replace fountain

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
6.13.1.	The drinking fountain is inaccessible because the water flow is less than 4 inches high.	DF7	24 Months			Remove or replace fountain
6.13.2.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 Months			PART OF ABOVE
6.13.3.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			PART OF ABOVE
7.3.8.	The bench is inaccessible because it is not affixed to the wall.	LR1	24 Months			Provide wall mounted bench
7.3.9.	There is no accessible locker provided.	LR3	24 Months			PROVIDE ACCESSABLE LOCKING DEVICE IN EXISTING ADA DESIGNATED LOCKERS IN BOTH DRESSING ROOMS
7.4.6.	The bench is inaccessible because it is 13 inches deep.	LR1	24 Months			Provide accessible bench
<b>ATTACHMENT K</b>						
5.6.	Utility Payment Office. The front counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Remove counter or provide a detectable surface
5.7.	Housing and Redevelopment Office. The front counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Remove counter or provide a detectable surface
5.9.3.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
5.10.3.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
4.5.	Community Development 5. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Add detectable surface or remove counter

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
4.9.	City Attorney 8. The front reception counter protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months	5/24/2010	yes	Add detectable surface or remove counter - AREA NOW CLOSED TO THE PUBLIC
4.15.2.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
4.16.2.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
4.18.	Lower Level Exterior Route. The route is inaccessible because the undersides of ramps and stairs create overhead hazards.	AR7	24 Months			Install barrier
6.1.3.	Both drinking fountains protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 Months			Remove fountain or provide detectable barrier
6.1.4.	The counters at the snack bar are inaccessible because they are 41 inches above the finished floor.	C5	24 Months			Provide portable table that is compliant OR REMODEL AS PART PROVIDING DETECIBLE BARRIER.
6.1.5.	The snack bar counters protrude 6½ inches into the walkway at a height between 27 and 80 inches at a height of 40 inches and are not detectable to blind persons using a cane.	AR8	24 Months			Provide detectable barrier
6.2.2(1)	The lavatories are inaccessible because they have twist-type hardware.	TR10	24 Months			Replace faucet
6.2.2(2)	The lavatories protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 Months			Provide detectable barrier
7.3.2.	The emergency call box to the left of the entrance door protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Install a detectable barrier.
9.3.1.	The drinking fountain is inaccessible because the gravel route to it is not stable, firm, or slip resistant.	AR1	24 Months			Remove fountain or provide accessible path to fountain. Path needs new surface of blacktop as it also goes to the restrooms.

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
9.3.2.	The drinking fountain is inaccessible because the water flow is less than 4 inches high; the flow is not within 3 inches of the front of the fountain; and the control requires 12 pounds of force to operate.	DF1	24 Months			Remove or replace fountain - flow is easy to adjust but fountain does not meet the needs of citizens who have difficulty stooping or bending over.
9.8.1.	The drinking fountain is inaccessible because the flow of water is 2 inches high.	DF7	24 Months			Remove or replace fountain
9.8.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove or replace fountain as noted above.
9.9.1.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 Months			Remove fountain
9.9.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove fountain
9.9.3.	The drinking fountain protrudes 17 inches into the walkway at a height of 28 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Remove fountain
12.1.	The garage is inaccessible because it has a vertical clearance of only 84 inches.	P9	24 Months			The building was built in the 1960's before ADA and doesn't have the clearance. Install ONE van accessible spaces on street near facility.
13.2.	The garage is inaccessible because it has a vertical clearance of 84 inches.	P9	24 Months			The building was built in the 1960's before ADA and doesn't have the clearance. Install TWO van accessible spaces on street near facility.
14.3.	Drinking Fountain by Stone Bridge		24 Months			Remove or replace fountain
14.3.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			
14.3.3.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
15.2.	Drinking Fountain. The drinking fountain is inaccessible because the water flow is 5½ inches from the front of the fountain; the control requires 7 pounds of force to operate; and there is no fountain for people who have trouble bending or stooping.	DF1	24 Months			Remove or replace
16.2.1.	The drinking fountain is inaccessible because it has a spout that is 37½ inches above the finished floor.	DF6	24 Months			Lower if possible or remove fountain
18.1.	Drinking Fountain by Ballfield #1. The drinking fountain is inaccessible because the water flow is more than 3 inches from the front of the fountain and there is no fountain provided for people who have trouble bending or stooping.	DF1	24 Months			Remove or replace fountain
18.4.	Parking Lot Off Marlow Street. The designated van accessible parking space is inaccessible because there is no access aisle.	P1	24 Months			Provide striping for access aisle
19.4.2.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Install visual alarm.
19.5.1.	The door is inaccessible because it requires 11 pounds of force to open.	D2	24 Months			Door is warped and will most likely need to be replaced or realigned
19.5.2.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
19.5.3.	The wall shelf and the air dryer protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 Months			Remove shelf. Replace air dryer with one that does not protrude more than 4"
20.2.4.	Interior Route. The fire extinguisher near the toilet rooms protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Provide new recessed cabinet so that cabinet does not protrude into walkway more than 4"
20.2.6(2)	The urinal is inaccessible because the clear floor space is 27 inches wide.	TR20	24 Months			REMOVE URINAL - NOT A REQUIREMENT
20.2.7.	Pay Phone. The telephone is inaccessible because there is no volume control.	TT1	24 Months			Remove or replace pay phone.

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
21.1.2.	The standard accessible parking spaces are inaccessible because the access aisles are 38 inches wide.	P8	24 Months			Restripe parking spaces, move signs as needed
21.2.1.	The lavatory is inaccessible because it has twist-type hardware.	TR10	24 Months			Replace faucet
21.4.	Drinking Fountains by Toilet Rooms. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove or replace fountain
21.5.1.	The drinking fountain is inaccessible because it has a spout that is 38 inches above the finished floor and located at the rear of the fountain.	DF6,	24 Months			Remove or replace fountain
21.5.2.	The free standing drinking fountain is inaccessible because the clear floor space is 44 inches wide.	DF4	24 Months			
21.5.3.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			
21.8.2.	The lavatory is inaccessible because it has twist-type hardware.	TR10	24 Months			Replace faucet
23.1.1.	Parking. The parking lot, with a total of 52 parking spaces, is inaccessible because it only has 2 spaces designated as accessible, and the standard accessible parking space has no access aisle. This lot requires 1 van accessible space and 2 standard acc	P3	24 Months			Provide striping and signage for 1 additional space and required access aisle for existing space. Stripe across driveway to building entrance.
23.1.	Pay Telephone. The route to the pay telephone is inaccessible because there is a 1½ inch step down at the telephone.	AR1	24 Months			Move or remove pay phone or provide concrete around phone.
23.2.3.	The route under the stairs is inaccessible because there is less than 80 inches of head room provided.	AR7	24 Months			Actual path area is 80" clear. Provide barrier where head room is less than 80".
23.5.1.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			Remove or replace fountain

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref	Target	Actual	Photo	Action Plan
23.5.2.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			
23.6.1.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
23.7.1.	Although an audible alarm is provided in this facility, there is no visual alarm appliance in the toilet room.	TR21	24 Months			Provide visual alarm
24.1.1.	A built-up curb ramp impermissibly extends into the access aisle of one of the required accessible parking spaces.	AR4	24 Months			Move accessible parking space to accessible space in adjacent area, stripe and sign
24.3.	Exterior Lavatory. The shared lavatory is inaccessible because it has twist-type hardware.	TR10	24 Months			Replace faucets
24.4.1.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	24 Months			Remove or replace drinking fountain
24.4.2.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 Months			

## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
	<b>Attachment I</b>					
4.1.1.	Parking. The built-up curb ramps impermissibly extend into the required parking spaces' access aisles.	AR4	36 Months			Remove built-up ramp and part of path in front of parking. Grade. Construct curb cut ramp.
4.1.5(6)	The designated accessible toilet is inaccessible because its centerline is 17½ inches from the side wall.	ST17	36 Months			Falls within conventional building industry tolerances. -OKAY PER 7-9-09 PHONE CONFERENCE
4.3.8.	Horse Shoe Pit. There is no accessible route to the horse shoe pit because a grass surface is not firm, stable, and slip resistant.	AR1	36 Months			Provide accessible path
11.3.6.	The designated accessible toilet is inaccessible because its centerline is 16½ inches from the side wall.	ST17	36 Months			Falls within acceptable construction tolerances. Tear open wall, move plumbing, move toilet mount, patch wall.
11.4.6.	The designated accessible toilet is inaccessible because its centerline is 16½ inches from the side wall.	ST17	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall.
12.3.	Outside Lavatories. The lavatories are inaccessible because the tops of the rims or counters are 35 inches high and the knee clearances are 6 inches deep.	TR11	36 Months			Replace lavatories (2)
	<b>Attachment J</b>					
6.8.2.	The toilet is inaccessible because its centerline is 20½ inches from the side wall.	SU15	36 Months			Tear open wall, move plubing, move toilet mount patch wall OR LOOK AT BUILD UP OF WALL TO GET TO 18"
6.9.	Second Unisex Single User Toilet Room near Upper Parking Lot. The toilet room was locked and under repair.	SU13	36 Months			Same Issues as Tear open wall, move plumbing, move toilet mount, patch wall. Move TP dispenser, move grab bar
7.6.1.	The lavatory is inaccessible because the bottom of the apron is 28½ inches above the finished floor.	TR11	36 Months			Move or replace lavatory. Extend plumbing. Falls within typical construction tolerances.
	<b>Attachment K</b>					
5.1.	Entrance. The curb ramp at the designated accessible east entrance is inaccessible because it has a slope of 9.7%.	AR5	36 Months			Remove existing concrete curb ramp. Build new concrete curb ramp.
4.15.4.	The designated accessible toilet is inaccessible because its centerline is 19½ inches from the side wall.	ST17	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall
4.15.7.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	36 Months			Tear open wall to adjust plumbing lower and replace flush valve, patch wall
4.16.6.	The designated accessible toilet is inaccessible because the rear grab bar is obstructed by the flush valve and the seat cover dispenser.	ST5	36 Months			Move seat cover dispenser. Tear open wall and adjust plumbing lower, replace flush valve.



## DOJ Settlement - Facilities Needed Improvements

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
4.19.2.	The curb ramp from the parking lot to the entrance is inaccessible because it has a slope of 9.7% and the flared sides have slopes of 26.6% and 27.5%.	AR5	36 Months			Remove existing concrete curb ramp. Pour concrete for new compliant ramp
9.1.2.	The standard accessible parking spaces are inaccessible because there are no access aisles.	P1	36 Months			Restripe to add access aisles. Move signs if needed. May have some path of travel issues.
9.2.	Parking by Tennis Courts (Upper Lot). The built-up curb ramps impermissibly extend into the designated accessible parking spaces' access aisles.	AR4	36 Months			Move accessible parking spaces to maintenance ramp area, restripe and provide accesible parking signs - path is addressed below by single user restroom
9.5.2.	The toilet is inaccessible because its centerline is 19½ inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall
9.7.	Exterior Lavatories. The lavatories protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	36 Months			There are detectable poles and structures around lavatory, would trunkated domes be adequate warning?
15.5.	Gift Shop. The gift shop counter is inaccessible because it is 37½ inches above the finished floor.	C5	36 Months			Replace counter with new accessible counter. Existing counter is custom built, wood, to match historic look.
16.3.3.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall. DOES INSTALLING A 1" THINK BOARD UNDER THE GRAB BAR BRING TOILET TO COMPLIANCE???
16.4.3.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall
16.4.4.	The toilet is inaccessible because the flush control is on the closed side.	SU1	36 Months			ITEM ABOVE 16.4.3
19.4.3.	The urinal is inaccessible because the rim is 19 inches above the finished floor.	TR20	36 Months			Lower urinal 2" - REMOVE URINAL, NOT A REQUIREMENT
20.2.2.	Lobby. The main lobby is inaccessible because the underside of the stairs create an overhead hazard.	AR7	36 Months			Provide railing as a barrier
20.2.6(3)	The designated accessible toilet is inaccessible because its centerline is 19½ inches from the side wall.	ST17	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall.
21.2.2.	The toilet is inaccessible because its centerline is 22½ inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall.
21.3.1.	The toilet is inaccessible because its centerline is 22½ inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall
21.7.	Exterior Route. The routes to the baseball field bleachers and dugouts are inaccessible because the grass is not stable, firm, and slip resistant.	AR1	36 Months			Provide accessible path

## **DOJ Settlement - Facilities Needed Improvements**

<b>Item #</b>	<b>Issue</b>	<b>Ref #</b>	<b>Target</b>	<b>Actual</b>	<b>Photo</b>	<b>Action Plan</b>
21.8.3.	The toilet is inaccessible because its centerline is 26 inches from the side wall.	SU15	36 Months			Tear open wall, move plumbing, move toilet mount, patch wall.
21.8.5.	The toilet is inaccessible because the flush control is on the closed side.	SU1	36 Months			Tear open wall, move plumbing, move flush control, patch wall
22.3.2.	The pull side of the door, which is accessed through a front approach, is inaccessible because it has less than 18 inches of clear space on the latch side.	D6	36 Months			INSTALL ELECTRIC DOOR OPENER
22.3.3.	The lavatory is inaccessible because the bottom of the apron is 27 inches above the finished floor.	TR11	36 Months			Move or replace lavatory
23.6.2.	The designated accessible toilet is inaccessible because its centerline is 20½ inches from the side wall.	ST17	36 Months			Open up floor and wall, move plumbing, patch floor and wall

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
<b>Attachment I</b>						
1.1.	Parking. The parking reserved for persons with disabilities, located on the right side of the concession stand, is inaccessible because the space and the access aisle have slopes and cross slopes of 2.2% to 2.6%.	P7	48 Months			Remove asphalt, regrade, pour new asphalt, stripe. Slopes fall within typical construction tolerances.
4.1.5(8)	The shower is inaccessible because it is 55 inches wide and 71 inches deep and the seat does not extend the full depth of the stall.	B8	48 Months			Remodel shower area to provide accessible shower.
4.1.5(9)	The bench is inaccessible because it is not attached to the wall.	LR1	48 Months			Remodel dressing room to provide a wall attached bench.
4.2.2.	Route from Parking to Entrance. The curb ramp is inaccessible because the flared sides have slopes of 11.9% and 13.2%.	AR5	48 Months			Remove concrete curb ramp. Re-grade. Pour concrete for new curb ramp.
4.2.5(4)	The shower is inaccessible because it is 42½ inches wide and 78 inches deep.	B8	48 Months			Remodel shower area to provide accessible shower POSSIBLE EXEPTION
4.2.5(5)	The bench is inaccessible because it is less than 24 inches deep and it is 16 inches high.	LR1	48 Months			Remodel dressing area to provide accessible bench
4.2.6.	Single User Toilet Room in the Maple Room		48 Months			
4.2.8(2)	The pull sides of the doors to Dressing Rooms A and B, which are accessed through a front approach, are inaccessible because they have only 5 inches of clear space on the latch side.	D6	48 Months			Move cabinet and closet obstructing required clearances in one dressing room. PROVIDE DIRECTIONAL SIGN TO ACCESSIBLE DRESSING ROOM
4.3.2.	Volleyball Courts. There is no accessible route to the sand volleyball courts because a grass surface is not firm, stable, and slip resistant.	AR1	48 Months			Extend concrete paths to volleyball courts
4.3.7(1)	The parking reserved for persons with disabilities is inaccessible because one of the spaces has a slope of 5.1%, and the access aisle has a slope of 3%.	P7	48 Months			Remove asphalt, regrade, pour asphalt, stripe. POSSIBILITY TO MOVE SPACE TO MORE LEVEL "CLOSEST" ACCESSIBLE AREA
7.1.2.	The urinal is inaccessible because the rim is 19 inches high.	TR20	48 Months			Move or replace urinal
7.1.3.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	48 Months			Move dispenser
7.1.4.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 Months			Not enough space to move grab bar. Requires remodeling restroom facility - CLOSE BATHROOM - PROVIDE PORTABLES?
7.2.2.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	48 Months			Move dispenser.
7.2.3.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 Months			Not enough space to move grab bar. Requires major remodel.
12.5.	Baseball Field. The routes to the field and the bleachers are inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 Months			Provide paths
<b>Attachment J</b>						

1.4.2.	The route to the Range Servant machine is inaccessible because it contains a 3 inch high step.	AR1	48 Months			Construct ramp from sidewalk to top of step.
3.1.	Clubhouse (Existing). The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities	SU13	48 Months			Remodel - convert to single user restroom. REMODEL BOTH TO SINGLE USER (single unisex restroom not allowed by codes)
3.2.2.	The route to the barbeque grills and picnic tables is inaccessible because the gravel and grass are not stable, firm, and slip resistant.	AR1	48 Months			Provide accessible path to tables
3.4.	Soccer/Football Field. The route from the parking lot to the field is inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 Months			Provide accessible path to/around bleachers
6.1.1.	The parking spaces by the amusement area are inaccessible because they have slopes and/or cross-slopes between 2.3% and 4.1%, and one of the designated accessible parking spaces has a speed bump built into it.	P7	48 Months			Remove asphalt, grade, provide new asphalt, stripe
6.1.2.	The built-up curb ramps impermissibly extend into the required parking spaces' access aisles.	AR4	48 Months			Remove asphalt, provide new curb cut ramp.
6.1.5.	The curb ramp from the parking lot to the picnic tables is inaccessible because it has a slope of 9.2% and a cross slope of 2.8%.	AR5	48 Months			Remove ramp, provide new accessible curb cut ramp.
7.2.1.	The door is inaccessible because there is a slope of 4.7% within the door's required maneuvering clearance.	D13	48 Months			Remove existing concrete. Re-grade. Pour new concrete landing and accessible path to landing
7.2.2.	The door is inaccessible because the threshold is more than ½ inch high.	D22	48 Months			See 7.2.A
7.3.7.	The designated accessible shower is inaccessible because it is 48 inches by 45 inches, the L-shaped seat is installed backwards and does not extend the full depth of the stall, and the shower unit was broken and could only be hand-held.	B8	48 Months			UNDER REVIEW OF ADAAG 7-28-09 Requires remodeling shower facilities - Hand held showers are in place and functioning.
7.4.7.	The designated accessible shower stall was in use and could not be surveyed.	B8	48 Months			UNDER REVIEW FOR ACCEPTANCE UNDER ADAAG 7-28-09 The designated accessible shower is inaccessible because it is 48 inches by 45 inches, the L-shaped seat is installed backwards and does not extend the full depth of the stall - Requires major remodel.
7.7.	Ramp to Pool Bleachers. The ramp is inaccessible because the top leg of the ramp has a slope of 9.1%, and	R3	48 Months			Remove ramp. Design and install new ramp in alternate location Provide extensions to handrails.
<b>Attachment K</b>						
1.2.1.	The curb ramp from the parking lot is inaccessible because it has a slope of 8.9%, and the flares have slopes of 23.3% and 17.9%.	AR5	48 Months			Remove existing concrete curb ramp. Pour concrete for new compliant ramp.
1.2.2.	The route to the rear entrance is inaccessible because it has a slope of 8.1% and there are no handrails.	R5	48 Months			Provide handrails and rebuild path.
2.1.	Exterior Ramp to Entrance. The ramp is inaccessible because it has a slope of 9.4%, the handrails are 29½ inches above the ground, and the bottom handrail extensions are not parallel with a level landing.	R5	48 Months			Remove existing ramp, build new concrete ramp. Replace handrails. (Ramp slope falls within typical construction tolerances)

2.2.	Volunteer Entrance. The entry door is inaccessible because the thumb-latch hardware requires tight grasping or pinching to operate.	D1	48 Months			Replace with lever hardware
2.3.	Accessible Route Through Volunteer Area		48 Months			Run by independent agency - no control over the placement of portable tables.
2.3.1.	The route is inaccessible because there is insufficient clearance through the storage area and there is a step through a door in the volunteer area.	AR2	48 Months			Run by independent agency - no control over the placement of portable tables. There is a ramp on the far side of the room going into the lower area work stations.
2.3.2.	The interior ramp is inaccessible because no handrails are provided and it does not have edge protection at the drop off sides.	R5	48 Months			Hand rail exists - install edge protection at drop off side.
2.4.	Volunteer Area Toilet Rooms. The toilet rooms contain a number of inaccessible elements and are not accessible to people with disabilities	TR22	48 Months			Remodel to single user accessible rest rooms.
6.1.1.	The parking lot, with a total of 98 parking spaces, is inaccessible because it only has 1 space designated as accessible, and the space is designated as van accessible although the access aisle is only 60 inches wide. This lot requires 1 van accessible s	P3	48 Months			Stripe van accessible space and aisle, provide sign, change sign on existing space labeled as van accessible. Also may require path of travel.
6.2.3.	The route to the accessible picnic table near Spring Creek is inaccessible because the surface is not stable firm and slip resistant.	AR1	48 Months			Provide accessible path to and under accessible picnic table
7.3.1.	The route from the parking area to the entrance is inaccessible because it has a cross slope of up to 4%.	AR1	48 Months			Tear out existing pathway and reinstall to correct cross slope.
9.4.1.	The route into the toilet room is inaccessible because the gravel is not stable, firm, and slip resistant, and there is a 1 inch high step at the entrance.	AR1	48 Months			Provide accessible path
18.1.1.	Parking Lot Off West Steele Lane. The parking lot, with a total of 53 parking spaces, is inaccessible because it has only 2 designated accessible spaces; there is no van accessible space; and there are no access aisles provided. This lot requires 1 van	P3	48 Months		3/29/2010	Stripe additional spaces and provide signs. (this may also require curb cuts and accessible path of travel)
18.2.2.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 Months			Restroom will need major reconfiguration to meet 54" requirement due to stall door placement. NEEDS TOILET PAPER DISPENSER REMOVED FROM CURRENT LOCATION AND NEW TYPE PUT UNDER GRAB BAR.
18.3.3.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 46½ inches from the rear wall.	ST7	48 Months			Restroom will need major reconfiguration to meet 54" requirement due to stall door placement. NEEDS TOILET PAPER DISPENSER REMOVED FROM CURRENT LOCATION AND NEW TYPE PUT UNDER GRAB BAR.
18.5.	Dog Park. The route to the dog park is inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 Months			Provide accessible path to dog park. - COMPRESSED DECOMPOSED GRANITE?
19.1.	Parking Lot. The parking lot, with a total of 18 parking spaces, is inaccessible because no van accessible space is provided. This lot requires 1 van accessible space.	P3	48 Months			Striping and curb cut ramp required.
20.1.	Parking. The access aisle of the designated accessible parking space is inaccessible because it has a cross slope of 4.4%.	P7	48 Months			Remove asphalt, grade, pour asphalt

22.2.1.	The platform lift is inaccessible because it requires that a key be obtained from an employee before the lift can be operated.	LF1	48 Months			Modify to allow users to operate lift during business hours without assistance from an employee
24.5.1.	There is no accessible route to the amphitheater because the grass is not stable, firm, and slip resistant.	AR1	48 Months			Extend existing accessible routes
24.5.2.	There is no accessible route connecting the seating area and the stage.	AA1	48 Months			
24.5.3.	The amphitheater is inaccessible because no wheelchair seating areas are provided. This amphitheater requires 4 wheelchair seating locations.	AA6	48 Months			provide seating location and companion seating - This area has seating for apx 48 people and requires accessible seating for 2

Item #	Issue	Ref #	Target	Actual	Photo	Action Plan
	<b>Attachment J</b>					
	<b>Garage 12 555 First Street</b>					
4.1.	Vertical Clearance. The van accessible parking spaces are inaccessible because the garage entrance has a vertical clearance of 91 inches.	P9	6 months	5/5/2010	NO	Raised entry gate & adjusted clearance sign.
4.2.	Level 1. The designated accessible parking spaces and access aisles are inaccessible because most of them have slopes and/or cross-slopes between 2.3% and 5.5%	P7	6 months	5/5/2010		Moved non compliant spaces to upper floors that had proper slopes
4.3.	Level 2. The parking reserved for persons with disabilities is inaccessible because it lacks appropriate vertical signage.	P6	6 months	5/5/2010	Yes	Installed signing
4.4.	Level 4. The parking reserved for persons with disabilities is inaccessible because it lacks appropriate vertical signage.	P6	6 months	5/5/2010	Yes	Installed signing.
10.	<b>Garage #1 located at 524 7th Street</b>					
10.1.	The van accessible parking space near the rear entrance is inaccessible because it has a slope of 4.6% and a cross slope of 4.9%.	P7	2 months	5/6/2010	Yes	Eliminate spaces with cross slope. Designate existing areas as van space that meet requirements. Install non van spaces on second & third floor by the elevator.
10.2.	The curb ramp at the van accessible space near the rear entrance is inaccessible because it does not have flared sides or rails to protect against cross traffic.	AR5	6 months	5/5/2010	Yes	Eliminate spaces with cross slope. Designate existing areas as van space that meet requirements. Install non van spaces on second & third floor by the elevator.
10.3.	The first designated accessible parking space closest to and on the same side as the van accessible space near the rear entrance is inaccessible because it has a cross slope of 5.4%.	P7	12 months	5/5/2010	Yes	Eliminate spaces with cross slope. Install non van spaces on second & third floor by the elevator.
11.	<b>Garage #3 located at 435 5th Street</b>					
11.1.	The garage, with a total of 690 parking spaces, is inaccessible because it only has 12 spaces designated as accessible. This lot requires 2 van accessible spaces and 12 standard accessible spaces.	P3	6 months	15 spaces 3 van	Yes	We have enough spaces, two extra van spots and two short on regular disabled. Regular cars can park in van spaces but if they want to change this just take down two van signs and put up two regular disabled signs.
12.	<b>Garage #5 located at 625 3rd Street</b>					
12.1.	The garage is inaccessible because it has a vertical clearance of only 84 inches.	P9	24 months			The building was built in the 1960's before ADA and doesn't have the clearance. Install ONE van accessible spaces on street near facility.
12.2.	Unisex Single User Toilet Room					
12.2.1.	The toilet room sign is mounted on the door.	TR18	6 months	5/6/2010	Yes	Install sign on wall.

12.2.2.	The lavatory protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months	5/6/2010	Yes	Install pipe rails as a cane detectable barrier.
12.2.3.	The toilet is inaccessible because the flush control is on the closed side.	SU1	6 months	5/6/2010	Yes	Install automatic flush control.
12.2.4.	The rear grab bar at the toilet is inaccessible because it is obstructed by the seat cover dispenser.	SU4	6 months	5/6/2010	Yes	Move seat cover dispenser.
13.	<b>Garage #9 located at 97 D Street</b>					
13.1.	The parking lot, with a total of 440 parking spaces, is inaccessible because it only has 7 spaces designated as accessible. This lot requires 2 van accessible spaces and 7 standard accessible spaces.	P3	6 months	5/5/2010	Yes	Facility has correct numbers of stalls since inspection however some will need to be moved for compliance.
13.2.	The garage is inaccessible because it has a vertical clearance of 84 inches.	P9	6 months	5/5/2010	Yes	The building was built in the 1960's before ADA and doesn't have the clearance. Install TWO van accessible spaces on street near facility.
13.3.	The designated van accessible space is inaccessible because the access aisle is not 96 inches wide throughout.	P8	6 months	5/5/2010	Yes	Done
13.4.	Several of the spaces and access aisles reserved for persons with disabilities are inaccessible because they have slopes or cross slopes of up to 3.7%.	P7	12 months	5/5/2010	Yes	Move disabled stalls to better locations including upper floors with elevator access.
13.5.	Pay Station. The automated pay station is inaccessible because the controls are 63 inches above the finished floor.	TR5	6 months	5/5/2010	Yes	Remove pedestal to lower height. There is an accessible machine at central point and payment can be made from inside a vehicle to drive POP at exit.
13.6.	Drinking Fountain			5/5/2010	Yes	
13.6.1.	The drinking fountain is inaccessible because the spout is 42 inches above the finished floor; the controls require 7 pounds of force to operate; and there is no fountain provided for people who have difficulty bending or stooping.	DF1	6 months	5/5/2010	Yes	Remove fountain
13.6.2.	The drinking fountain protrudes into the walkway at a height between 27 and 80 inches and is not detectable to blind persons using a cane.	AR8	6 months	5/5/2010	Yes	Remove fountain