

American's with Disabilities Act Transition Plan: Parks and Trails

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American's with Disabilities Act Transition Plan: Parks and Trails

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Table of Contents

American's with Disabilities Act Transition Plan: Parks and Trails	1
Acknowledgements	2
1.0 Introduction	4
1.1 ADA Background	4
1.2 Community Involvement	5
2.0 Regulatory Standards and Guidance	6
2.1 Audit Standards	6
2.2 Transition Plan Requirements	6
2.3 Program Access Recommendations	6
3.0 Methodology	7
3.1 Access Audits	7
3.2 Findings	8
3.3 Community Priorities for Access to Parks and Trails	8
4.0 Transition Plan	10
5.0 Cost Estimating and Financing	12
5.1 Cost Estimating	12
5.2 Funding	13
6.0 Recommendations	14
7.0 Appendices	15
7.1 Appendix A: Parks List	15

American's with Disabilities Act Transition Plan: Parks and Trails

1.0 Introduction

The American's with Disabilities Act (ADA) Title II Transition Plan for Parks and Recreation describes barriers to access Redmond's parks and trails and the priorities and methods that will be used to remove those access barriers. This effort will supplement earlier work completed by the City to fulfill the requirements in Title II of the ADA. In 2013, a draft transition plan for the City was initiated, which identified the ADA coordinator, evaluated communications, developed a dispute process and modifications request. It also began the audit process with the evaluation of sidewalks and curb ramps. The plan identified that future audits of parks and trails along with facilities would need to occur. This Parks and Trails ADA Transition Plan and the planned Facilities Transition Plan will be integrated into a single overall report after completion of the Facilities Transition Plan in 2020.

The American Community Survey (ACS) estimates the overall rate of people with disabilities in the US population is around 12.6 percent.¹ The data shows that disability increases with age, for people 65 and over 35.4 percent have a disability. In Washington State, the numbers are similar at 12.7 percent. In Redmond about 11.6 percent of residents have a disability. In short, thousands of people in our community face disabilities and many of those use Redmond's parks, trails and programs on a regular basis.

Redmond's Mission is to be a dynamic community where all can live, play work and invest. To make that mission a reality, it needs to be accessible. *Everyone plays* is a tagline for our recreation programs and the department's vision is to build community through parks, arts, recreation, and conservation regardless of age or ability. The City of Redmond owns and manages 47 parks, comprised of over 1,351 acres of land, along with 39 miles of trails. These range from urban parks and multi-use trails to forested natural areas and sports fields. To ensure our park and trail system is accessible to all, the department undertook the development of an ADA Transition Plan in 2018-19.

In the City of Redmond's 2017-2018 budget, the City Council approved funding to create an American's with Disabilities Act (ADA) Transition Plan for Redmond's parks and trails. After a Request for Proposals (RFP) and interview process, the Parks and Recreation Department retained the WT Group in April 2018. WT's Accessibility Practice is a unique mix of legal expertise, experience in parks and recreation and local government.

Parks facilities not included in this effort are the Redmond Senior Center, Old Firehouse Teen Center, Redmond Pool and Redmond's Community Center at Marymoor Village. These sites will be evaluated along with all other City buildings and maintenance facilities in 2019.

1.1 ADA Background

The American's with Disabilities Act is a civil rights law that requires all state and local governments to provide equal access to programs and services for all community members. It was signed into law by President George H.W. Bush on July 26, 1990 and went into effect in 1992. The ADA is a landmark civil rights law that prohibits discrimination against individuals with disabilities in access to jobs, public accommodations, government services, and programs, public transportation, and telecommunications. The ADA treats access as a civil right.

¹ Kraus, Lewis. (2017). 2016 Disability Statistics Annual Report. Durham, NH: University of New Hampshire.

American's with Disabilities Act Transition Plan: Parks and Trails

Title I of the ADA prohibits private employers, state and local governments, employment agencies and labor unions from discriminating against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment. The City of Redmond is an Equal Employment Opportunity (EU) employer and adheres to the requirements of Title I.

Title II of the ADA adopts the general prohibitions against discrimination contained in Section 504 of the Rehabilitation Act of 1973, but applies to all state and local governments, regardless of whether or not they receive federal funding. It prohibits the City from denying persons with disabilities the equal opportunity to participate in its services, programs or activities, either directly or indirectly through contractual arrangements.

It is the policy of the City of Redmond to make every reasonable effort to provide equal access to all City facilities, services, programs, and activities for citizens with disabilities in accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973.

Title III applies to public accommodations, which include businesses open to the public and requires them to make reasonable modifications to accommodate individuals with disabilities.

1.2 Community Involvement

Community involvement is a priority of Redmond and an essential part of the ADA requirements as defined in section 35.105. The City is required to involve the public in the evaluation and prioritization process. To ensure the community had various ways to engage, community involvement opportunities were held in multiple formats.

- A 12-person community, stakeholder group was formed after a public call that met six times from June 2018 through April 2019. This group included people with visual and mobility issues, caregivers, parents and service providers. This group was actively involved and collaborated with the consultant and staff team.
- On September 12, 2018 an open house was held at Redmond City Hall to share the findings from access audits and gather feedback on priorities.
- Two drop-in sessions were held at the Redmond Senior Center on September 18 and 20, 2018. One-on-one discussions around findings and access occurred with seniors at this time. Mobile devices (iPad) were available to complete an online survey on access priorities along with hardcopy surveys.
- Two online questionnaires to get feedback on priorities were held using SurveyMonkey. The first session was open from September 12-October 8, 2018 and received 51 responses. The second survey incorporated feedback from the community involvement process and went back out to the public to confirm what we heard. That questionnaire was open from November 12-December 31, 2018 and received 47 responses.
- Two articles appeared in the Redmond Reporter discussing the effort and alerting people to the online questionnaire^{2,3}

² <http://www.redmond-reporter.com/news/redmond-aims-to-make-parks-trails-more-accessible/>

³ <https://www.redmond-reporter.com/news/redmonds-park-and-trails-working-to-be-more-accessible-for-all/>

2.0 Regulatory Standards and Guidance

2.1 Audit Standards

Two sets of federal guidelines were applied to the Parks and Trails access audits. The first is the Americans with Disabilities Act Accessibility Guidelines (ADAAG), also known as the 1991 standards, which addresses entries, doors, service counters, showers, curb cuts on trails and within parks, and other typical building elements. The Access Board is responsible for developing and updating these design guidelines⁴. The second is 2010 Standards for Accessible Design⁵ that include requirements for playgrounds, golf courses fishing areas, boating areas and more.

This is an important distinction between the 1991 and 2010 standards since the City could be granted safe harbor if a building was built or altered to be compliant with the 1991 standards. Safe harbor states that buildings that meet the 1991 standards would not be required make further changes until the elements were subject to a planned renovation.

Certain parks elements do not yet have a final standard, these include trails, picnic areas, and outdoor elements such as grills. On these elements, the Outdoor Developed Areas Guidelines⁶ (ODAG) were used. The appended reports cite both the ADAAG, 2010 Standards and the Outdoor Developed Areas Guidelines.

This report identifies the barriers and performance-based solutions in the form of project recommendations. Some of these projects will require further design prior to implementation. All improvements will require maintenance over time to ensure continued compliance with ADA.

2.2 Transition Plan Requirements

ADA requires community involvement in the development of the Transition plan, and it must include the following features:

- A list of physical barriers that limit accessibility of programs or activities to individuals with disabilities, this is also called a self-evaluation.
- A detailed description of the methods that will be used to make it accessible.
- The official responsible for implementation of the plan.
- A timeline for corrections.

The Transition Plan timeline is designed to provide flexibility to the City around specific parks and trails while ensuring that continuous access improvements are being made.

2.3 Program Access Recommendations

⁴ <https://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-ada-standards> accessed August 8, 2019.

⁵ https://www.ada.gov/2010ADASTandards_index.htm, accessed August 8, 2019.

⁶ <https://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas/final-guidelines-for-outdoor-developed-areas>, 2019.

American's with Disabilities Act Transition Plan: Parks and Trails

The US Department of Justice test for existing facilities is known as the “program access test”. A “program” is an opportunity made available by the Department. A program is not just an activity for which a person registers and pays a fee. It can be the program of picnicking, parking or fishing. It is a program if it is an activity made available by the Redmond Parks.

The program access test does not apply to new construction or alterations and additions. New construction and alterations and additions must be designed and constructed to comply with the 2010 Standards for Accessible Design.

There are multiple ways in which a program can be made accessible. In the title II regulation, section 35.150(b) describes the methods an entity can use to make programs accessible. They include:

- Redesign or acquisition of equipment;
- Move program to accessible buildings;
- Assignment of aides to program beneficiaries;
- Delivery of services at alternate accessible sites;
- Alteration of existing facilities and construction of new facilities;
- Use of accessible rolling stock or other conveyances; and
- Any other methods that result in making its services, programs, and activities readily accessible to and usable by individuals with disabilities.

The program access recommendations are based on a minimum of one out of three assets should be accessible. All unique assets should be accessible. Examples of these in Redmond would be the barn at Farrel-McWhirter or the fishing dock at Idylwood.

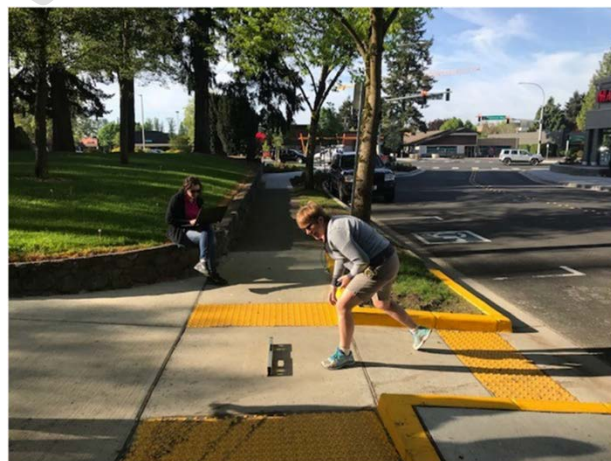
Some barriers, identified in the site reports as “City Option”, will not need to be changed until a renovation or rebuild based on technical infeasibility, historical preservation, construction tolerances or no current guidance.

3.0 Methodology

The methodology of this portion of the transition plan included the following elements.

3.1 Access Audits

The City’s consultant conducted audits for all 47 parks (Appendix A) and 39 miles of trails. These audits were conducted the weeks of May 7-11 and June 11-14, 2018. The Senior, Community and Teen Centers were not part of this audit but will be audited in 2019 as part of City owned buildings. In addition, WT Group interviewed staff at parks facilities, including the Teen Center, Senior Center and Community Center to better understand our programs, events and processes. This work was part of advising the City on potential policy and process improvements the department should consider undertaking. The audits



American's with Disabilities Act Transition Plan: Parks and Trails

consist of an overall site report and individual checklists that cover parking, exterior accessible routes, means of access, play area, shelters and picnic areas, outdoor recreation and park site.

The overall site report for each park facility includes a description of the specific barriers at each location and reference to the regulation or guideline citation. In addition, the contain digital images of the barriers a reference drawing map showing location of the barrier. The site reports describe the Title II 35.150 (b) methods for meeting accessibility requirements, giving priority to those methods that offer services, activities and programs in the most integrated setting and include recommendations for addressing the barrier.

3.2 Findings

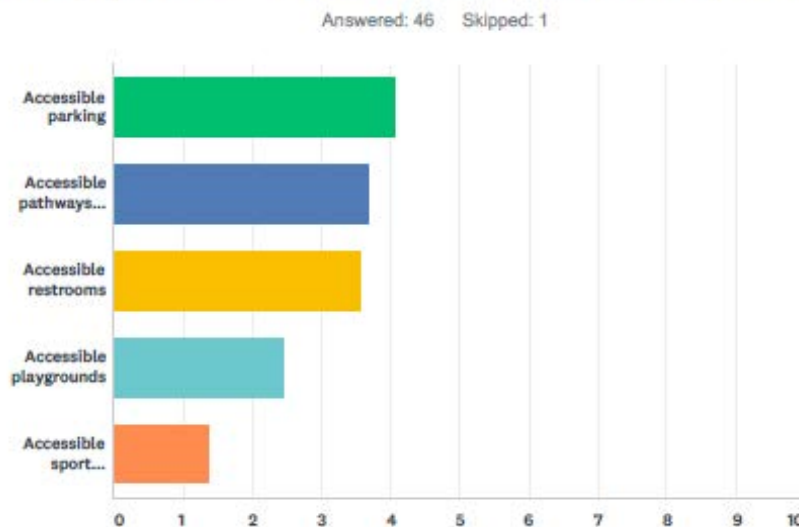
The access audits identified 1,330 access deficits across the system. This represents a better than average number of access deficits, meaning Parks and Trails are more accessible than many communities. To effectively and efficiently improve accessibility they were prioritized over a 14-year timeline to ensure program access. The prioritized list includes 716 barriers to access.

Projects were prioritized using Department of Justice (DOJ) guidance which considers the following priorities.

1. Accessible approach and entry (parking, accessible routes)
2. Access to programs and services
3. Access to Restrooms
4. Access to other items (drinking fountains, trash receptacles etc.)

Based on community involvement and stakeholders, access to restrooms was considered a higher priority than programs and services and the subsequent plan reflects community involvement.

Q3 Within individual parks, community members stated that the following were top priorities. Please rank them in order of preference.



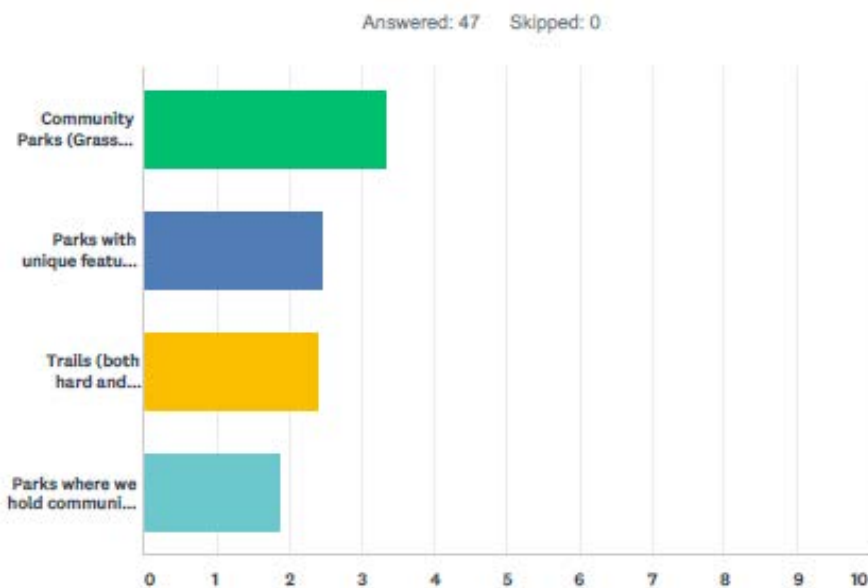
3.3 Community Priorities for Access to Parks and Trails

American's with Disabilities Act Transition Plan: Parks and Trails

Through the broad public involvement strategies, the City learned what the community's priorities are for accessibility.

- 1 **Community Parks.** Community parks provide a diverse set of recreation opportunities and are more of a regional draw than neighborhood parks. These often have the most visitation in the system as well. Redmond's community parks include Grass Lawn Park, Idylwood Park, Perrigo Park, Hartman Park, Farrel-McWhirter Park and Juel Park. Data and outreach indicated these were the most used parks in the system by users of all abilities and targeted outreach to those with disabilities identified community parks were the most common destinations for themselves and others with special needs.

Q2 Community members stated the following types of parks were top priorities. Please rank in order of preference.



- 2 **Unique Sites:** Idylwood Park and Farrel-McWhirter represent unique assets that must be made accessible. They represent experiences such as swimming, fishing or learning about animals that are not available in any other Redmond parks.
- 3 **Trails:** Multiple-use trails were the primary method of travel around downtown and considered very important by the stakeholder group.
- 4 **Community Event Spaces:** Events that occur throughout the year bring the community together and are one of the community's bigger interactions with the park system. Making these spaces, such as municipal campus was a community priority.
- 5 **Within Parks:** Accessibility within parks was looked at from the outside in. Ensuring that patrons could access the park through sidewalks, pathways, parking lots, and be able to use the restrooms and ultimately the park programs that they came to use.

4.0 Transition Plan

The access audits identified 1,330 access deficits across the system. To effectively and efficiently improve accessibility they were prioritized over a 14-year timeline to ensure program access. The prioritized list includes 716 barriers to access.

This prioritization of the projects within Phase I was accomplished through a community involvement process, collaboration with the stakeholder group, Parks and Trails Commission, City Council along with an inter-departmental team of subject matter experts. This work sought to identify the most efficient and effective way to make parks and trails more accessible. The prioritization focused on approximately half of the deficiencies (716) that could be addressed in the recommended 14-year timeframe while working on program access

These priorities focused on which parks and trails were most important to improve accessibility. The, within individual parks evaluating what was most beneficial to improving overall parks access. Lastly, that all program types are accessible somewhere within the system.

The transition plan works toward this goal with the expectation that any new construction will be fully compliant and help the department move over time to a completely accessible parks system.

Exhibit 4.1: Breakdown of Priority Projects by Phase

Phase	Number of Barriers	Percent of Barriers
One	310	43%
Two	187	26%
Three	143	20%
City Option	76	11%
Total	716	100%

Exhibit 4.2: Breakdown of Transition Plan Projects by Type

Barrier Type	Number of Barriers	Percent of Barriers
Maintenance	226	31.6%
Capital	490	68.4%
Total	716	100%

American's with Disabilities Act Transition Plan: Parks and Trails

2019-2020 Projects	Projected Cost	Who/What
Enhance, relocate and sign at priority parks	\$23,000	Equipment & Supplies
Idylwood Dock Access Improvements	\$50,000	Contractor
Grass Lawn Restrooms	\$70,000	Equipment & Supplies
Anderson Park Access Improvements	\$15,000	Contractor /Equipment & Supplies
Farrel-McWhirter Parking	\$30,000	Contractor
Accessible Picnic Tables	\$12,000	Equipment & Supplies
TOTAL	\$200,000	

6-Year Project List*			
Park	Major Barriers Identified*	2019 Estimated Cost	Notes:
Anderson Park	<ul style="list-style-type: none"> Exterior accessible routes, curb ramps, and running slopes of sidewalks Restroom fixtures and dimensions are out of compliance. Adair Cabin Remodel amended to create unisex wheelchair accessible restroom. 	<ul style="list-style-type: none"> \$93,000 \$109,000 \$100,000 	<ul style="list-style-type: none"> Potential to amend Adair Cabin Remodel in 2021 CIP.
Farrel-McWhirter Park	<ul style="list-style-type: none"> Accessible parking stalls, exterior accessible routes have excessive slopes, accessible amenities along the route and handrails. Restrooms in daycare and feed building are not wheelchair accessible Restroom signage to direct users to accessible restrooms. 	<ul style="list-style-type: none"> \$45,000 \$14,000 \$200,000 	
Grass Lawn Park	<ul style="list-style-type: none"> Parking stalls have excessive slopes, need connections to accessible routes and correct dimensions. 	<ul style="list-style-type: none"> \$99,000 \$269,000 	<ul style="list-style-type: none"> Grass Lawn Parking Lot upgrades in 2021 CIP has potential to be

American's with Disabilities Act Transition Plan: Parks and Trails

	<ul style="list-style-type: none"> • Accessible route has excessive cross and running slopes, narrow points and non-conforming curb ramps • Restrooms fixtures and dimensions are out of compliance. 	<ul style="list-style-type: none"> • \$92,000 	amended to add ADA improvements.
Idylwood Beach Park	<ul style="list-style-type: none"> • Add accessible parking stalls, incorrect slopes, signage. • Restrooms fixtures and dimensions are out of compliance. 	<ul style="list-style-type: none"> • \$111,000 • \$64,000 	<ul style="list-style-type: none"> • Idylwood Park Dock improvements in 2019. • Potential to amend Idylwood Park Parking Lot Resurfacing in 2024 CIP.
Municipal Campus	<ul style="list-style-type: none"> • Accessible route has excessive cross and running slopes and out of compliance changes in level. 	<ul style="list-style-type: none"> • \$62,000 	
Perrigo Park	<ul style="list-style-type: none"> • Parking signage, cross slopes and curb ramp are out of compliance. • Accessible route has excessive slopes and is missing bollard and detectable warning strips. • Restroom fixtures and dimensions are out of compliance. 	<ul style="list-style-type: none"> • \$108,000 • \$15,000 • \$26,000 	
Westside Park	Westside will feature a fully compliant playground and sports court along with a compliant accessible route.		Westside Park is scheduled to be rebuilt to 2010 ADA Standards in 2020-21.
TOTAL:		\$1.4M	

**For a list of individual 6-year projects see Appendix B. For all projects, please see Appendix C.*

Overall planning level estimates for all 716 barriers is \$10.3M

5.0 Cost Estimating and Financing

5.1 Cost Estimating

American's with Disabilities Act Transition Plan: Parks and Trails

The timeline for this work outlined in the Transition Plan is 14 years (2018-2032), which takes advantage of the biennial budgeting process the City follows. Initial work has been focused on improved cost estimates for the projects undertaken in 2019-20 biennium and a six-year proposed project list. Maintenance and smaller capital projects would occur in the 2019-2020 biennium and the detailed development of budget offers would be written and submitted over the next three (2021-2026) biennia. More detailed cost estimates for future projects would be developed for those budget offers. Any new construction undertaken is required to be fully accessible.

Upon completion of the prioritization, cost estimating with construction management, park operations and park planning was done to further understand project groupings and how we might contract for certain work (curb ramps for instance at multiple parks) vs. a discrete set of access projects at a single park. Original cost estimates were based on RS Means data from 2004 and related to construction only (no design or project costs). These numbers were reviewed by construction management and revised with a multiplier to bring to 2019 cost estimates. Additional work on costs will occur leading up to budget offer development in the spring of 2020 for the 2021-22 biennium.

Potential cost savings may be realized from strategic scaling of contracts. Analysis of the project list identified 6 major types of work that include the following six trades or project types: Parking/Paving/Concrete; Labor; Plumbing; Electrical; Signage; Potential CIP Project. Further costing will evaluate opportunities to do multiple projects across the park or trail system, such as all sign upgrades or multiple curb ramps.

5.2 Funding

There is no dedicated source of federal funds for accessibility renovations to existing sites. The work will be done through three main channels. Maintenance and repair, small capital projects and Capital Investment Plan (CIP) projects. Current CIP projects will be reviewed to see if they may be amended to capture additional access improvements. An example of this might be the Adair Cabin in Anderson Park. Additionally, funded projects will be fully accessible, such as Westside Park, slated to begin construction in 2020. This will increase the available number of accessible playgrounds and sports courts. Lastly, the City is looking at grant funding and other sources that could help implement some of this work, but ADA modifications are common, and grants will be competitive.

- **Community Development Block Grant Funds:** Many agencies receive federal Community Development Block Grant (CDBG) funds for accessibility renovations at existing sites. CDBG funds often have a scale of priority. It is important to establish accessibility as a priority for CDBG applications.
- **State Grant Programs:** Recreation Conservation Office (RCO) offers youth athletic facility grants that can be used for making accessibility upgrades to fields and other sports facilities. Grants range up to \$350,000 and are offered every other year.
- **State Appropriations:** The City has successfully competed for appropriations for multi-use trails such as the Redmond Central Connector and larger projects like the Redmond Pool that will include ADA upgrades in the second phase of the project.

American's with Disabilities Act Transition Plan: Parks and Trails

- Corporate Giving: Technology companies are developing artificial intelligence for disability uses and may be a future partner on access improvements in Redmond.

6.0 Recommendations

In addition to the audit findings, opportunities to improve accessibility via policies and procedures were identified through the self-evaluation. The following recommendations are not an exhaustive policy review, but highlighting best practices based on discussions with staff and stakeholders.

1. Implement modifications according to the phased approach proposed in Section 4.0 and the Transition Plan to accommodate all users.
2. Adopt a policy regarding the use of Other Power-Driven Mobility Devices (OPDMD) at Redmond Park sites and promote that policy to the public.
3. Develop maintenance staff training and checklists to improve accessibility during routine maintenance. Items such accessible routes, gaps, changes in level, door closing force and common obstructions can be part of ongoing routine maintenance work.
4. Create an inter-departmental staff team, with representatives from each department to regularly meet and coordinate on ADA and accessibility issues.
5. Update website with more details regarding ADA access at each park. This would include parking and restroom accessibility along with what is accessible and lengths of accessible trails, so park patrons can make informed decisions before traveling to the park.
6. Continue to improve accessibility at special events by creating maps with ADA features (parking, accessible routes) and ensuring access to various programs that occur during the event.
7. Work towards creating one overall transition plan for the City with Public Right of Way (PROW), parks and trails and city facilities prioritized in an overall list.
8. Ensure all contracts have language regarding modifications that contractor will make provide equal access to services, programs and activities.
9. Improve wayfinding signage so people with disabilities can more easily and conveniently navigate the park system.
10. If portable toilets are provided at a park site, make sure at least one is accessible.

7.0 Appendices

7.1 Appendix A: Parks List

	Acres	Classification	Status	Neighborhood
Anderson Park	3.0	Neighborhood	Existing Developed	Downtown
Arthur Johnson Park	15.4	Resource	Existing Undeveloped	Southeast Redmond
Bear and Evans Creek Open Space	29.2	Resource	Existing Developed	Bear Creek
Bear Creek Park	11.1	Resource	Existing Developed	Downtown
Bridle Crest Trail	12.1	Trail Corridor	Existing Developed	Grass Lawn & Overlake
Cascade View Park	8.0	Neighborhood	Existing Developed	Overlake
Conrad Olson Farm	8.4	Neighborhood	Existing Undeveloped	In King County City Owned
Downtown Park	2.1	Urban	Interim Use	Downtown
Dudley Carter Park	1.2	Neighborhood	Interim Use	Downtown
Esterra Park	2.7	Urban	Existing Undeveloped	Overlake
Farrel-McWhirter Park	67.7	Community	Existing Developed	In King County City Owned
Flagpole Plaza	0.1	Neighborhood	Existing Developed	Downtown
Grass Lawn Park	28.4	Community	Existing Developed	Grass Lawn
Hartman Park	41.6	Community	Existing Developed	Education Hill
Heron Rookery Park	4.6	Resource	Existing Developed	Downtown
Idylwood Beach Park	19.2	Community	Existing Developed	Idylwood
Juel Park	38.3	Community	Interim Use	In King County City Owned
Luke McRedmond Landing	2.1	Neighborhood	Existing Developed	Downtown
Martin Park	10.0	Resource	Existing Developed	In King County City Owned
Meadow Park	5.0	Neighborhood	Existing Developed	Education Hill
Municipal Campus	7.6	Urban	Existing Developed	Downtown
Nike Park	14.9	Neighborhood	Existing Developed	Education Hill
O'Leary Park	0.1	Neighborhood	Existing Developed	Downtown
Perrigo Heights Open Space	3.3	Resource	Existing Developed	Education Hill
Perrigo Park	29.8	Community	Existing Developed	Bear Creek
Redmond Central Connector, Phase I	11	Trail Corridor	Existing Developed	Downtown
RCC Station Area	1.5	Urban	Existing Developed	Downtown
Redmond Central Connector, Phase II & III	29.9	Trail Corridor	Existing Undeveloped	Sammamish Valley
Redmond West Wetlands	4.4	Resource	Existing Developed	Overlake
Reservoir Park	1.9	Neighborhood	Existing Developed	Education Hill
Rotary Park	1.0	Neighborhood	Existing Undeveloped	Downtown
Sammamish Valley Park	31.0	Resource	Existing Undeveloped	Sammamish Valley
Scotts Pond	1.4	Neighborhood	Existing Developed	Grass Lawn
SE Redmond Open Space	10.9	Trail Corridor	Existing Developed	Southeast Redmond

American's with Disabilities Act Transition Plan: Parks and Trails

SE Redmond Park	3.2	Neighborhood	Interim Use	Southeast Redmond
Smith Woods	9.9	Neighborhood	Interim Use	North Redmond
Spiritbrook Park	2.0	Neighborhood	Existing Developed	Grass Lawn
Sunset Gardens Park	1.0	Neighborhood	Existing Developed	Bear Creek
The Edge Skate Park	1.5	Urban	Existing Developed	Downtown
The Stroll	0.4	Resource	Existing Developed	Downtown
Town Center Open Space	40.9	Resource	Existing Developed	Downtown
Viewpoint Open Space	9.6	Resource	Existing Developed	Idylwood
Viewpoint Park	4.8	Neighborhood	Existing Developed	Idylwood
Watershed Preserve	805.5	Resource	Existing Developed	In King County City Owned
Welcome Park	2.6	Resource	Existing Developed	Willows/Rose Hill
Westside Park	6.4	Neighborhood	Existing Developed	Overlake
Willows Creek Park	4.7	Neighborhood	Existing Developed	Willows/Rose Hill

7.2 Appendix B: 6-Year Project List

Site	Cite	Type of correction	Recommendation	Project Type
Anderson Park	1.2.6	EAR	Correct or fill gaps along AR	1
Anderson Park	1.2.5	EAR	Provide required handrails on both sides of steps to Fullard House	1
Anderson Park	1.2.4	EAR	Correct curb ramp cross slope to max 2.08%	1
Anderson Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to park from gravel lot	1
Anderson Park	1.2.3	EAR	Correct slope of adjacent street surfaces to max 5%	1
Anderson Park	1.2.2	EAR	Correct curb ramp landing slope to max 2.08%	1
Anderson Park	1.2.7	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Anderson Park	1.2.8	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Anderson Park-Buildings	1.11.9	Restrooms (Multiple Users)	Correct or repair slope at men's sink to max 2.08% in any direction for level CFS	1
Anderson Park-Buildings	1.11.1	Restrooms (Multiple Users)	Insulate exposed pipes under one sink in both	2
Anderson Park-Buildings	1.11.11	Restrooms (Multiple Users)	Adjust stall door to be self-closing and install stall hardware that is operable without a tight pinch or grasp	2
Anderson Park-Buildings	1.11.4	Restrooms (Multiple Users)	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall	2
Anderson Park-Buildings	1.11.5	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall	2
Anderson Park-Buildings	1.11.2	Restrooms (Multiple Users)	Widen accessible stalls to min. 60" clear width, 59" depth in both	2
Anderson Park-Buildings	1.11.8	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline in men's	3

7.2 Appendix B: 6-Year Project List

Anderson Park-Buildings	1.11.3	Restrooms (Multiple Users)	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	3
Anderson Park-Buildings	1.11.7	Restrooms (Multiple Users)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	4
Anderson Park-Buildings	1.11.14	Restrooms (Single Users)	Correct or repair slope at toilet to max 2.08% in any direction for level CFS in Fullard	1
Anderson Park-Buildings	1.11.6	Restrooms (Single Users)	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall in Fullard	2
Anderson Park-Buildings	1.11.7	Restrooms (Single Users)	Replace rear grab bar with a 36" long bar mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall in Fullard	2
Anderson Park-Buildings	1.11.8	Restrooms (Single Users)	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in Fullard	3
Anderson Park-Buildings	1.11.3	Restrooms (Single Users)	Remount toilet to 16" to 18" from the side wall to centerline in Fullard	3
Anderson Park-Buildings	1.11.5	Restrooms (Single Users)	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in Fullard	3
Anderson Park-Buildings	1.11.11	Restrooms (Single Users)	Lower sink to max 34" aff to front of rim, remove stool for CFS and insulate pipes in Fullard	3
Anderson Park-Buildings	1.11.2	Restrooms (Single Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both Adair RR and Fullard RR	5
Anderson Park-Buildings	1.11.1	Restrooms (Single Users)	Create a unisex wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in Adair if feasible	
Farrel-McWhirter Park	1.2.5	EAR	Ramp step along back path for an AR	1
Farrel-McWhirter Park	1.2.6	EAR	Repair, bevel, or ramp CIL along AR	1

7.2 Appendix B: 6-Year Project List

Farrel-McWhirter Park	1.2.4	EAR	Extend an AR with crushed and compacted stone or similar outdoor material from sidewalk to the garden from the other side	1
Farrel-McWhirter Park	1.2.7	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Farrel-McWhirter Park	1.2.8	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Farrel-McWhirter Park	1.2.1	EAR	Replace existing park amenities along the AR to the building entry with ones that are of accessible design	2
Farrel-McWhirter Park	1.1.5	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm and stable surface at the arena	1
Farrel-McWhirter Park	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in main lot	1
Farrel-McWhirter Park	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1
Farrel-McWhirter Park	1.1.2	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	5
Farrel-McWhirter Park-Buildings	1.2.1	EAR	Correct ramp landing slope to max 2.08%	1
Farrel-McWhirter Park-Buildings	1.2.3	EAR	Add a second set of handrails with a min 9" between them and the higher set, with the lower set 28" max from the walking surface as a smart practice	2
Farrel-McWhirter Park-Buildings	1.2.4	EAR	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2
Farrel-McWhirter Park-Buildings	1.2.2	EAR	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2
Farrel-McWhirter Park-Buildings	1.11.4	Restrooms (Single Users)	Extend an AR of a firm and stable material to the portable toilet at the arena	1
Farrel-McWhirter Park-Buildings	1.11.1	Restrooms (Single Users)	Daycare, barn office and feed building restrooms not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur	5

7.2 Appendix B: 6-Year Project List

Farrel-McWhirter Park-Buildings	1.11.2	Restrooms (Single Users)	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in daycare	6
Farrel-McWhirter Park-Buildings	1.11.3	Restrooms (Single Users)	Upon renovations; create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in office and feed building	6
Grass Lawn Park	1.2.1	EAR	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	1
Grass Lawn Park	1.2.6	EAR	AR is less than 60" wide, create a compliant 60" by 60" turning space every 200'	1
Grass Lawn Park	1.2.7	EAR	Correct loading zone slope to max 2.08%	1
Grass Lawn Park	1.2.2	EAR	Re-cut or re-pour curb ramps to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10% at tennis drop off zone and lower parking to shelter	1
Grass Lawn Park	1.2.3	EAR	Correct or repair pathway cross slope along AR to max 2.08%	1
Grass Lawn Park	1.2.4	EAR	Correct or repair pathway running slope along AR to max 5%	1
Grass Lawn Park	1.2.5	EAR	Provide cane detectable warning or bollard at base of drinking fountain along the AR	2
Grass Lawn Park	1.1.3	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	1
Grass Lawn Park	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction for stalls listed	1
Grass Lawn Park	1.1.1	Parking	Repaint stalls, adding access aisles to be 8' and 5' each in lower tennis stalls	1
Grass Lawn Park	1.1.6	Parking	Connect access aisle at shelter to the AR	1
Grass Lawn Park	1.1.5	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' in both lots	5
Grass Lawn Park	1.12.7	Restrooms (Multiple Users-Shelter)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	2
Grass Lawn Park	1.12.3	Restrooms (Multiple Users-Shelter)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	2
Grass Lawn Park	1.12.2	Restrooms (Multiple Users-Shelter)	Widen accessible stalls to min. 60" clear width, 59" depth in both	2

7.2 Appendix B: 6-Year Project List

Grass Lawn Park	1.12.1	Restrooms (Multiple Users-Shelter)	Remount toilets to 16" to 18" from the side wall to centerline in both	3
Grass Lawn Park	1.12.6	Restrooms (Multiple Users-Shelter)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	4
Grass Lawn Park	1.12.8	Restrooms (Multiple Users-Soccer)	Place a bollard at sink to warn of protrusion in both	2
Grass Lawn Park	1.12.3	Restrooms (Multiple Users-Soccer)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	2
Grass Lawn Park	1.12.2	Restrooms (Multiple Users-Soccer)	Widen accessible stalls to min. 60" clear width, 59" depth in both	2
Grass Lawn Park	1.12.9	Restrooms (Multiple Users-Soccer)	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	3
Grass Lawn Park	1.12.7	Restrooms (Multiple Users-Soccer)	Relocate or recess shelves and hand dryers to not interfere with general circulation path or CFS at sinks, protrusions can't be greater than 4" in both	4
Grass Lawn Park	1.12.3	Restrooms (Single Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2
Grass Lawn Park	1.12.6	Restrooms (Single Users)	Lower thermostat to max 48" to the highest operable part	4
Grass Lawn Park	1.12.1	Restrooms (Single Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	5
Idylwood Beach Park	1.2.1	EAR	Repair, bevel, or ramp CIL along AR	1
Idylwood Beach Park	1.2.3	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Idylwood Beach Park	1.2.2	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Idylwood Beach Park	1.1.4	Parking	Add additional accessible stalls in the main lot, and mount signage in overflow parking direction patrons with disabilities to the main lot	1
Idylwood Beach Park	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	1
Idylwood Beach Park	1.1.3	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	5

7.2 Appendix B: 6-Year Project List

Idylwood Beach Park	1.12.1	Restrooms (Multiple Users)	Insulate exposed pipes under one sink in both	2
Idylwood Beach Park	1.12.12	Restrooms (Multiple Users)	Remount side grab bar in accessible stall to 33" to 36" aff in men's	2
Idylwood Beach Park	1.12.14	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in women's	2
Idylwood Beach Park	1.12.15	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	2
Idylwood Beach Park	1.12.7	Restrooms (Multiple Users)	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	2
Idylwood Beach Park	1.12.10	Restrooms (Multiple Users)	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	2
Idylwood Beach Park	1.12.6	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline	3
Idylwood Beach Park	1.12.9	Restrooms (Multiple Users)	Create accessible shower in each restroom	3
Idylwood Beach Park	1.12.3	Restrooms (Multiple Users)	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	3
Idylwood Beach Park	1.12.8	Restrooms (Multiple Users)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	4
Municipal Campus	1.2.1	EAR	Repair, bevel, or ramp CIL along AR	1
Municipal Campus	1.2.2	EAR	Correct or fill 1" gap along AR	1
Municipal Campus	1.2.4	EAR	Correct or repair sidewalk running slope along AR to max 5% or 8.33% and add handrails for a ramp	1
Municipal Campus	1.2.3	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Perrigo Park	1.2.1	EAR	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	1
Perrigo Park	1.2.2	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Perrigo Park	1.2.3	EAR	Install bollards at drinking fountain to warn of protrusion	2
Perrigo Park	1.1.5	Parking	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max	1

7.2 Appendix B: 6-Year Project List

			slope 10% at the head of the access aisles at play area	
Perrigo Park	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in all locations	1
Perrigo Park	1.1.1	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' at barn, play area and volleyball	1
Perrigo Park	1.1.3	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls at ball field	5
Perrigo Park	1.12.7	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's; leave as is women's and correct toilet	2
Perrigo Park	1.12.3	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	2
Perrigo Park	1.12.1	Restrooms (Multiple Users)	Remount toilet to 16" to 18" from the side wall to centerline in women's	3
Perrigo Park	1.12.6	Restrooms (Multiple Users)	Relocate or recess hand dryers in both and baby changer in women's to not interfere with general circulation path, protrusions can't be greater than 4" in both	4
Perrigo Park	1.12.2	Restrooms (Single Users)	Until renovated, acquire and mount signage directing patrons to accessible restroom	5
Perrigo Park	1.12.1	Restrooms (Single Users)	Create an accessible restroom in the maintenance barn in place of existing restroom	6
Westside Park	1.2.2	EAR	Resurface AR where deteriorating	
Westside Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	
Westside Park	1.2.3	EAR	Correct or repair sidewalk running slope along AR to max 5%	

7.2 Appendix C: List of Corrections

Site	v	Type of correction	Recommendation	Phase
Anderson Park	1.8.1	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to teeter totter of 11" to 24" agl	1
Anderson Park	1.1.1	Parking	If gravel lot is used for the park, work with owner to provide accessible stalls	1
Anderson Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	1
Anderson Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	1
Anderson Park	1.5.2	Transfer System	Remove support bar for 80" overhead clearance at transfer	1
Anderson Park	1.5.3	Transfer System	Adjust transfer steps to be max 8" high	1
Anderson Park	1.2.6	EAR	Correct or fill gaps along AR	1
Anderson Park	1.2.3	EAR	Correct slope of adjacent street surfaces to max 5%	1
Anderson Park	1.2.7	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Anderson Park	1.2.8	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Anderson Park	1.13.4	Means of Access	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	1
Anderson Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	1
Anderson Park	1.13.2	Means of Access	Correct ramp landing slope to max 2.08%	1
Anderson Park	1.2.5	EAR	Provide required handrails on both sides of steps to Fullard House	1
Anderson Park	1.13.3	Means of Access	Install handrails on both sides that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	1
Anderson Park	1.2.4	EAR	Correct curb ramp cross slope to max 2.08%	1
Anderson Park	1.2.2	EAR	Correct curb ramp landing slope to max 2.08%	1

7.2 Appendix C: List of Corrections

Anderson Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to park from gravel lot	1
Anderson Park	1.9.1	Sand Box/Play Tables	Install raised sand table with knee clearance or provide a means of transfer to the sand surface	1
Anderson Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	1
Anderson Park	1.13.1	Means of Access	Correct slope of ramp to max 8.33%	1
Anderson Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Anderson Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	2
Anderson Park	1.11.1	Shelter	Lower grill or replace with one that is adjustable to a height of 34" above the ground	3
Anderson Park-Buildings	1.15.1	Directional and Permanent Signs	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	1
Anderson Park-Buildings	1.15.2	Directional and Permanent Signs	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1
Anderson Park-Buildings	1.4.10	Exterior Entry Doors	Upon renovation , make above corrections to employee only doors	1
Anderson Park-Buildings	1.4.8	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	1
Anderson Park-Buildings	1.4.9	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	1
Anderson Park-Buildings	1.6.5	Interior Doors	Upon renovation , make above corrections to employee only doors	1
Anderson Park-Buildings	1.11.6	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to	1

7.2 Appendix C: List of Corrections

			48" aff and min 12" above or 1.5" below grab bar in both	
Anderson Park-Buildings	1.11.10	Restrooms (Multiple Users)	Adjust timing of sink faucets to remain on for min 10 seconds in women's	1
Anderson Park-Buildings	1.11.10	Restrooms (Single Users)	Lower mirror so reflective surface is max 40" aff in Fullard	1
Anderson Park-Buildings	1.11.12	Restrooms (Single Users)	Lower soap dispensers to max 44" aff for a forward reach over sink in Fullard	1
Anderson Park-Buildings	1.11.13	Restrooms (Single Users)	Replace garage with one having a smaller profile to provide required turning space in RR in Fullard	1
Anderson Park-Buildings	1.11.4	Restrooms (Single Users)	Relocate garbage and towel dispenser to provide unobstructed CFS for transfer in Fullard	1
Anderson Park-Buildings	1.11.9	Restrooms (Single Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in Fullard	1
Anderson Park-Buildings	1.4.1		Choose one cabin , Adair or Fullard, and make it accessible	1
Anderson Park-Buildings	1.11.1	Restrooms (Multiple Users)	Insulate exposed pipes under one sink in both	1
Anderson Park-Buildings	1.4.4	Exterior Entry Doors	For all doors along the public circulation route, ramp steps for access to entry	1
Anderson Park-Buildings	1.4.6	Exterior Entry Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	1
Anderson Park-Buildings	1.11.14	Restrooms (Single Users)	Correct or repair slope at toilet to max 2.08% in any direction for level CFS in Fullard	1
Anderson Park-Buildings	1.11.9	Restrooms (Multiple Users)	Correct or repair slope at men's sink to max 2.08% in any direction for level CFS	1
Anderson Park-Buildings	1.15.3	Directional and Permanent Signs	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	1
Anderson Park-Buildings	1.3.1	Exterior Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1

7.2 Appendix C: List of Corrections

Anderson Park-Buildings	1.3.2	Exterior Entry Signage	Mount signage at entrance designating it as accessible	1
Anderson Park-Buildings	1.11.11	Restrooms (Multiple Users)	Adjust stall door to be self-closing and install stall hardware that is operable without a tight pinch or grasp	1
Anderson Park-Buildings	1.11.2	Restrooms (Single Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both Adair RR and Fullard RR	1
Anderson Park-Buildings	1.11.8	Restrooms (Single Users)	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in Fullard	1
Anderson Park-Buildings	1.8.1	Public Designated Use Spaces	Relocate protruding objects in Adair house or place cane detectable warning or bollard at foot of first aid and fire extinguishers	1
Anderson Park-Buildings	1.8.2	Public Designated Use Spaces	Lower operating mechanisms in cabins to max 48" aff to highest operable part; leave as is if employee only operated	1
Anderson Park-Buildings	1.11.7	Restrooms (Multiple Users)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	1
Anderson Park-Buildings	1.11.4	Restrooms (Multiple Users)	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall	1
Anderson Park-Buildings	1.11.5	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall	1
Anderson Park-Buildings	1.11.6	Restrooms (Single Users)	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall in Fullard	1

7.2 Appendix C: List of Corrections

Anderson Park-Buildings	1.11.7	Restrooms (Single Users)	Replace rear grab bar with a 36" long bar mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both and having a max gap of 1.5" between bar and wall in Fullard	1
Anderson Park-Buildings	1.4.7	Exterior Entry Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1
Anderson Park-Buildings	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1
Anderson Park-Buildings	1.14.1	Aural and Visual Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	1
Anderson Park-Buildings	1.4.2	Exterior Entry Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1
Anderson Park-Buildings	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1
Anderson Park-Buildings	1.11.3	Restrooms (Multiple Users)	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	1
Anderson Park-Buildings	1.11.3	Restrooms (Single Users)	Remount toilet to 16" to 18" from the side wall to centerline in Fullard	1
Anderson Park-Buildings	1.11.5	Restrooms (Single Users)	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in Fullard	1
Anderson Park-Buildings	1.11.8	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline in men's	1
Anderson Park-Buildings	1.8.3	Public Designated Use Spaces	Lower sink height to max 34" aff in Adair	1
Anderson Park-Buildings	1.11.11	Restrooms (Single Users)	Lower sink to max 34" aff to front of rim, remove stool for CFS and insulate pipes in Fullard	1
Anderson Park-Buildings	1.11.2	Restrooms (Multiple Users)	Widen accessible stalls to min. 60" clear width, 59" depth in both	1
Anderson Park-Buildings	1.4.5	Exterior Entry Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	1

7.2 Appendix C: List of Corrections

Anderson Park-Buildings	1.6.3	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	1
Anderson Park-Buildings	1.4.3	Exterior Entry Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	1
Anderson Park-Buildings	1.6.2	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	1
Anderson Park-Buildings	1.11.1	Restrooms (Single Users)	Create a unisex wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in Adair if feasible	1
Audubon School Trail	1.3.1	ORAR- Trails	Trail appears incomplete; upon renovation; correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	City Option
Audubon School Trail	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice upon renovation	City Option
Bear Creek Park	1.2.2	EAR	Repair AR where tree damage has occurred	1
Bear Creek Park	1.2.3	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Bear Creek Park	1.2.4	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Bear Creek Park	1.2.1	EAR	Correct curb ramp landing slope to max 2.08%	1
Bear Creek Park	1.10.2	Park Site	Relocate garbage to be in reach range of the AR	2
Bear Creek Park	1.10.3	Park Site	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	2
Bear Creek Park	1.10.1	Park Site	Extend AR to informational signage and maintain CFS around sign to be firm, stable and slip resistant	2
Bear Creek Park	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9"	2

7.2 Appendix C: List of Corrections

			high, with a 36" AR around table as a smart practice	
Bear Creek Park	1.12.1	Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3
Bear Creek Park	1.12.2	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Bear Evans Creek Trail	1.3.1	ORAR- Trails	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice	3
Bear Evans Creek Trail	1.4.2	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Bear Evans Creek Trail	1.4.1	Trail Features	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	3
Bridle Crest Trail	1.3.1	ORAR- Trails	Leave as is , existing trail and designate other trails in the city as accessible	City Option
Bridle Crest Trail	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	City Option
Cascade View Park	1.2.2	EAR	Resurface AR where deteriorating	2
Cascade View Park	1.2.3	EAR	Repair, bevel, or ramp CIL along AR	2
Cascade View Park	1.2.4	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	2
Cascade View Park	1.2.5	EAR	Correct or repair sidewalk running slope along AR to max 5%	2
Cascade View Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2

7.2 Appendix C: List of Corrections

Cascade View Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% where curb exists along AR	2
Cascade View Park	1.7.1	Elevated Play Components	Leave as is , 5 to 12 structure and designate other 5 to 12 play areas in the city as accessible	City Option
Cascade View Park	1.8.1	Ground Level Play Components	Lower entry point for one bucket swing to 11" to 24" aff in 2 to 5 area	City Option
Cascade View Park	1.3.2	Playground Designated Entry	Replenish fill to eliminate CIL	City Option
Cascade View Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surface in both areas	City Option
Cascade View Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	City Option
Cascade View Park	1.5.3	Transfer System	Raise platform on transfer system to 11" to 18" aff on 5 to 12 structure	City Option
Cascade View Park	1.3.1	Playground Designated Entry	Repair or replace play area tiles to eliminate gaps	City Option
Cascade View Park	1.4.2	Playground Surface/Accessible Route within	Replace tiles where deteriorating and causing gaps in both areas	City Option
Cascade View Park	1.5.1	Transfer System	Extend tiles to provide 30" by 48" CFS at both transfers	City Option
Cascade View Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to the backstop; in the alternative, leave as is and designate ball fields at other sites in the City as accessible	City Option
Cascade View Park	1.3.3	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	City Option
Cascade View Park	1.5.2	Transfer System	Install descending step on transfer system as a smart practice on 2 to 5 structure	City Option
Cascade View Park	1.8.2	Ground Level Play Components	Add 2 more types of GLPCs in each play area, such as climbers, spinners or rockers, to meet incentive scoping	City Option
Dudley Carter Park	1.10.1	Park Site	See 1.2.1 above for AR recommendation	2

7.2 Appendix C: List of Corrections

Dudley Carter Park	1.2.1	EAR	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to site elements	2
Dudley Carter Park	1.10.3	Park Site	Extend the new AR to at least one of the accessible tables	2
Dudley Carter Park	1.10.2	Park Site	If Art Building is reinstated for use, create AR from trail or sidewalk to entry and repair ramp and stairs to entry	2
Dudley Carter Park	1.12.3	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	2
Dudley Carter Park	1.12.1	Rooms	Mount signage at entry to warn patrons of uneven surface in building	2
Dudley Carter Park	1.12.2	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS and resurface to be firm, stable and slip resistant	2
Dudley Carter Park	1.12.1	Doors	Replace ramp on exterior	2
Edge Skate Park	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to graffiti wall	2
Edge Skate Park	1.10.1	Park Site	Replace portable toilet with compliant model and place along AR, assuring entry has a max slope of 2.08%	2
Edge Skate Park	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	2
Farrel-McWhirter Park	1.2.2	EAR	Fill and compact surface through barnyard to be firm and stable to be considered an accessible route	1
Farrel-McWhirter Park	1.2.3	EAR	Replace existing surface with an accessible surface such as EWF, or similar outdoor material with compliant slopes and CIL through garden	1
Farrel-McWhirter Park	1.1.4	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	1
Farrel-McWhirter Park	1.2.4	EAR	Extend an AR with crushed and compacted stone or similar outdoor material from sidewalk to the garden from the other side	1

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park	1.2.5	EAR	Ramp step along back path for an AR	1
Farrel-McWhirter Park	1.2.6	EAR	Repair, bevel, or ramp CIL along AR	1
Farrel-McWhirter Park	1.2.7	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Farrel-McWhirter Park	1.2.8	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Farrel-McWhirter Park	1.1.2	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	1
Farrel-McWhirter Park	1.2.1	EAR	Replace existing park amenities along the AR to the building entry with ones that are of accessible design	1
Farrel-McWhirter Park	1.1.5	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm and stable surface at the arena	1
Farrel-McWhirter Park	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in main lot	1
Farrel-McWhirter Park	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1
Farrel-McWhirter Park	1.10.3	Park Site	See 1.2 above for corrections to AR at <u>garden</u> ; consider adding raised garden beds for access by individuals using mobility devices as a smart practice	2
Farrel-McWhirter Park	1.10.7	Park Site	Maintain surface around <u>hay barn</u> and <u>cow arena</u> to be firm and stable	2
Farrel-McWhirter Park	1.10.2	Park Site	Widen AR to <u>sign kiosk</u> and <u>dog bag dispenser</u> to min 36" clear width	2
Farrel-McWhirter Park	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or pathway to the arena and connect to the adjacent spectator seating	2

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>tire swing</u>	2
Farrel-McWhirter Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>swing set</u> and replenish and compact fill	2
Farrel-McWhirter Park	1.10.8	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	2
Farrel-McWhirter Park	1.10.9	Park Site	Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Farrel-McWhirter Park	1.10.4	Park Site	Replace drinking fountains with a hi-lo bowl fountains, in the alternative, install a second high bowl fountain	2
Farrel-McWhirter Park	1.12.2	ORAR- Trails	Leave as is; inaccessible wood chip trails and focus correction on the asphalt trails	3
Farrel-McWhirter Park	1.12.1	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	3
Farrel-McWhirter Park	1.12.4	ORAR- Trails	Maintain trail surface to be consistently firm and stable as a smart practice	3
Farrel-McWhirter Park	1.11.2	Shelters/Picnic Areas	Lower grill or replace with one that is adjustable to a height of 34" above the ground in Hutcheson and Mackey Creek	3
Farrel-McWhirter Park	1.11.5	Shelters/Picnic Areas	Lower upper brochure rack at museum to max 48" aff	3
Farrel-McWhirter Park	1.12.3	ORAR- Trails	Resurface trail where deteriorating and depressions cause water to pool as a smart practice	3
Farrel-McWhirter Park	1.11.4	Shelters/Picnic Areas	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Museum shelter and Mackey Creek	3
Farrel-McWhirter Park	1.12.5	ORAR- Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park	1.12.6	ORAR- Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Farrel-McWhirter Park	1.11.3	Shelters/Picnic Areas	Lower counter height in Hutcheson and Mackey Creek to max 34" above the ground	3
Farrel-McWhirter Park	1.11.1	Shelters/Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice in each shelter	3
Farrel-McWhirter Park-Buildings	1.15.1	Directional and Permanent Signs	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	1
Farrel-McWhirter Park-Buildings	1.15.2	Directional and Permanent Signs	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1
Farrel-McWhirter Park-Buildings	1.9.1	Employee Offices and Spaces	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	1
Farrel-McWhirter Park-Buildings	1.4.11	Exterior Entry Doors	Upon renovation , make above corrections to employee only doors	1
Farrel-McWhirter Park-Buildings	1.4.10	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	1
Farrel-McWhirter Park-Buildings	1.7.3	IAR	Provide 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury	1
Farrel-McWhirter Park-Buildings	1.6.2	Interior Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	1
Farrel-McWhirter Park-Buildings	1.6.10	Interior Doors	Upon renovation , make above corrections to employee only doors	1

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park-Buildings	1.8.1	Public Designated Use Spaces	Relocate obstacles to create AR through rooms listed	1
Farrel-McWhirter Park-Buildings	1.8.2	Public Designated Use Spaces	Raise pipes and beams to min 80", or pad object to prevent hazard in overhead clearance if feasible	1
Farrel-McWhirter Park-Buildings	1.8.3	Public Designated Use Spaces	Relocate obstacles to create turning space in office break room	1
Farrel-McWhirter Park-Buildings	1.8.4	Public Designated Use Spaces	Relocate protruding objects in back basement and pig barn or place cane detectable warning or bollard at foot of hooks and hand sanitizer	1
Farrel-McWhirter Park-Buildings	1.8.8	Public Designated Use Spaces	Remove step in CFS of sink in preschool	1
Farrel-McWhirter Park-Buildings	1.11.1	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	1
Farrel-McWhirter Park-Buildings	1.11.5	Restrooms (Single Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in family RR	1
Farrel-McWhirter Park-Buildings	1.11.4	Restrooms (Single Users)	Extend an AR of a firm and stable material to the portable toilet at the arena	1
Farrel-McWhirter Park-Buildings	1.4.7	Exterior Entry Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	1
Farrel-McWhirter Park-Buildings	1.4.2	Exterior Entry Doors	For all doors along the public circulation route, ramp steps at door entries	1
Farrel-McWhirter Park-Buildings	1.4.5	Exterior Entry Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	1
Farrel-McWhirter Park-Buildings	1.6.4	Interior Doors	For all doors along the public circulation route, correct or fill gap in doorway maneuvering clearance	1
Farrel-McWhirter	1.6.6	Interior Doors	For all doors along the public circulation route, repair, bevel, or	1

7.2 Appendix C: List of Corrections

Park-Buildings			ramp CILs at door entries to max .25"	
Farrel-McWhirter Park-Buildings	1.8.5	Public Designated Use Spaces	Correct or repair slope to max 5% running and 2.08% cross in rooms listed	1
Farrel-McWhirter Park-Buildings	1.15.3	Directional and Permanent Signs	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	1
Farrel-McWhirter Park-Buildings	1.3.1	Exterior Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1
Farrel-McWhirter Park-Buildings	1.3.2	Exterior Entry Signage	Mount signage at entrance designating it as accessible	1
Farrel-McWhirter Park-Buildings	1.11.1	Restrooms (Single Users)	Daycare, barn office and feed building restrooms not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur	1
Farrel-McWhirter Park-Buildings	1.4.6	Exterior Entry Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	1
Farrel-McWhirter Park-Buildings	1.6.7	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	1
Farrel-McWhirter Park-Buildings	1.8.6	Public Designated Use Spaces	Lower operating mechanisms in pig barn to max 48" aff to highest operable part	1
Farrel-McWhirter Park-Buildings	1.7.1	IAR	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	1
Farrel-McWhirter Park-Buildings	1.4.8	Exterior Entry Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	1
Farrel-McWhirter Park-Buildings	1.6.8	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park-Buildings	1.14.1	Aural and Visual Alarms	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	1
Farrel-McWhirter Park-Buildings	1.2.3	EAR	Add a second set of handrails with a min 9" between them and the higher set, with the lower set 28" max from the walking surface as a smart practice	1
Farrel-McWhirter Park-Buildings	1.2.4	EAR	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	1
Farrel-McWhirter Park-Buildings	1.14.2	Aural and Visual Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	1
Farrel-McWhirter Park-Buildings	1.2.1	EAR	Correct ramp landing slope to max 2.08%	1
Farrel-McWhirter Park-Buildings	1.2.2	EAR	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	1
Farrel-McWhirter Park-Buildings	1.7.2	IAR	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	1
Farrel-McWhirter Park-Buildings	1.8.7	Public Designated Use Spaces	Replace table in break room with one providing knee and toe clearances	1
Farrel-McWhirter Park-Buildings	1.4.9	Exterior Entry Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	1
Farrel-McWhirter Park-Buildings	1.6.9	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	1
Farrel-McWhirter Park-Buildings	1.4.1	Exterior Entry Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1

7.2 Appendix C: List of Corrections

Farrel-McWhirter Park-Buildings	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1
Farrel-McWhirter Park-Buildings	1.8.9	Public Designated Use Spaces	Lower sink height to max 34" aff in office break room	1
Farrel-McWhirter Park-Buildings	1.4.4	Exterior Entry Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	1
Farrel-McWhirter Park-Buildings	1.6.5	Interior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	1
Farrel-McWhirter Park-Buildings	1.4.3	Exterior Entry Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	1
Farrel-McWhirter Park-Buildings	1.6.3	Interior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	1
Farrel-McWhirter Park-Buildings	1.11.2	Restrooms (Single Users)	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in daycare	1
Farrel-McWhirter Park-Buildings	1.11.3	Restrooms (Single Users)	Upon renovations; create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in office and feed building	1
Flagpole Plaza	1.1.2	Parking	Remove built up ramp from access aisle	2
Flagpole Plaza	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	2
Flagpole Plaza	1.10.1	Park Site	Consider replacing information signage with one providing more contrast for the sight impaired	2
Flagpole Plaza	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% in place of built up ramp	2
Grass Lawn Park	1.12.1	Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	1

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.12.8	Doors	Upon renovation , make above corrections to employee only doors; if site is accessed by the public for tours, corrections should be made	1
Grass Lawn Park	1.12.6	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf for interior doors and 8.5 lbf to open exterior doors and as a smart practice	1
Grass Lawn Park	1.12.7	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	1
Grass Lawn Park	1.1.4	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff in upper tennis and shelter stalls	1
Grass Lawn Park	1.12.1	Restrooms (Multiple Users-Soccer)	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	1
Grass Lawn Park	1.12.1	Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	1
Grass Lawn Park	1.12.2	Restrooms (Single Users)	Relocate garbage can to provide CFS for transfer at toilet	1
Grass Lawn Park	1.12.4	Restrooms (Multiple Users-Shelter)	Adjust stall door to be self-closing in both	1
Grass Lawn Park	1.12.4	Restrooms (Multiple Users-Soccer)	Adjust stall door to be self-closing in both	1
Grass Lawn Park	1.12.4	Restrooms (Single Users)	Relocate and remount seat covers to provide required 12" clearance above grab bars	1
Grass Lawn Park	1.12.5	Restrooms (Multiple Users-Shelter)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	1
Grass Lawn Park	1.12.5	Restrooms (Multiple Users-Soccer)	Relocate bench to be out of the maneuvering clearance of the accessible stall door in both	1
Grass Lawn Park	1.12.5	Restrooms (Single Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	1

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.12.6	Restrooms (Multiple Users-Soccer)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	1
Grass Lawn Park	1.12.6	Rooms	Leave as is , sink in maintenance break room citing construction tolerance	1
Grass Lawn Park	1.1.6	Parking	Connect access aisle at shelter to the AR	1
Grass Lawn Park	1.1.1	Parking	Repaint stalls, adding access aisles to be 8' and 5' each in lower tennis stalls	1
Grass Lawn Park	1.12.5	Rooms	Insulate sink pipes at sink in shelter	1
Grass Lawn Park	1.2.7	EAR	Correct loading zone slope to max 2.08%	1
Grass Lawn Park	1.2.3	EAR	Correct or repair pathway cross slope along AR to max 2.08%	1
Grass Lawn Park	1.2.4	EAR	Correct or repair pathway running slope along AR to max 5%	1
Grass Lawn Park	1.2.5	EAR	Provide cane detectable warning or bollard at base of drinking fountain along the AR	1
Grass Lawn Park	1.12.1	Restrooms (Single Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	1
Grass Lawn Park	1.1.5	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' in both lots	1
Grass Lawn Park	1.12.2	Rooms	Relocate protruding objects in shelter or place cane detectable warning or bollard at foot of fire extinguisher box	1
Grass Lawn Park	1.12.3	Rooms	Lower operating mechanisms in maintenance break room to max 48" aff to highest operable part	1
Grass Lawn Park	1.12.6	Restrooms (Multiple Users-Shelter)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	1
Grass Lawn Park	1.12.6	Restrooms (Single Users)	Lower thermostat to max 48" to the highest operable part	1

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.12.7	Restrooms (Multiple Users-Soccer)	Relocate or recess shelves and hand dryers to not interfere with general circulation path or CFS at sinks, protrusions can't be greater than 4" in both	1
Grass Lawn Park	1.12.8	Restrooms (Multiple Users-Soccer)	Place a bollard at sink to warn of protrusion in both	1
Grass Lawn Park	1.2.1	EAR	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	1
Grass Lawn Park	1.12.3	Restrooms (Multiple Users-Shelter)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	1
Grass Lawn Park	1.12.3	Restrooms (Multiple Users-Soccer)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	1
Grass Lawn Park	1.12.3	Restrooms (Single Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	1
Grass Lawn Park	1.12.7	Restrooms (Multiple Users-Shelter)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's	1
Grass Lawn Park	1.12.5	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1
Grass Lawn Park	1.2.6	EAR	AR is less than 60" wide, create a compliant 60" by 60" turning space every 200'	1
Grass Lawn Park	1.13.1	Means of Access	Correct ramp landing slope to max 2.08%	1
Grass Lawn Park	1.13.2	Means of Access	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted on both side at 34" to 38" aff	1
Grass Lawn Park	1.12.4	Rooms	Replace table in maintenance break room with one provide knee and toe clearance	1
Grass Lawn Park	1.2.2	EAR	Re-cut or re-pour curb ramps to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10% at tennis drop off zone and lower parking to shelter	1

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.12.2	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1
Grass Lawn Park	1.12.1	Restrooms (Multiple Users-Shelter)	Remount toilets to 16" to 18" from the side wall to centerline in both	1
Grass Lawn Park	1.12.2	Restrooms (Multiple Users-Shelter)	Widen accessible stalls to min. 60" clear width, 59" depth in both	1
Grass Lawn Park	1.12.2	Restrooms (Multiple Users-Soccer)	Widen accessible stalls to min. 60" clear width, 59" depth in both	1
Grass Lawn Park	1.12.4	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	1
Grass Lawn Park	1.1.3	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	1
Grass Lawn Park	1.12.9	Restrooms (Multiple Users-Soccer)	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	1
Grass Lawn Park	1.12.3	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	1
Grass Lawn Park	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction for stalls listed	1
Grass Lawn Park	1.10.4	Park Site	Designate accessible seating behind bleachers or behind back stop at <u>ball field</u> and assure line of sight is clear between 32" and 51" aff	2
Grass Lawn Park	1.10.8	Park Site	Relocate accessible <u>picnic tables</u> to be adjacent to and connected to the pathway with a 36" AR around table as a smart practice	2
Grass Lawn Park	1.10.3	Park Site	Widen AR through dugout of at least one <u>ball field</u> to min 32" clear width for access to seating and field	2
Grass Lawn Park	1.10.7	Park Site	Create AR with crushed and compacted stone or similar outdoor material from pathway to <u>web structure</u> and create an entry by removing a portion of the border	2
Grass Lawn Park	1.10.6	Park Site	Provide an alternate route to <u>soccer bleachers</u> with slopes a max of 5% if feasible; mount signage directing patrons to the accessible route	2
Grass Lawn Park	1.10.5	Park Site	Correct or repair CIL and gap on AR to <u>tennis practice wall</u>	2

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.10.9	Park Site	Correct slope in CFS of accessible picnic table to be max 2.08%	2
Grass Lawn Park	1.10.1	Park Site	Correct slope of AR to <u>tennis and tennis practice wall</u> to max 5% running	2
Grass Lawn Park	1.10.2	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain at locations listed	2
Grass Lawn Park	1.11.2	Shelters/Picnic Areas	Lower grill or replace with one that is adjustable to a height of 34" above the ground	3
Grass Lawn Park	1.11.4	Shelters/Picnic Areas	Leave as is , picnic areas, and make the corrections to the shelter	3
Grass Lawn Park	1.13.1	Trails	Leave as is , gravel trail and designate the asphalt trail as accessible	3
Grass Lawn Park	1.13.5	Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
Grass Lawn Park	1.13.3	Trails	Resurface portions of asphalt trail where deterioration is occurring	3
Grass Lawn Park	1.13.2	Trails	Repair, bevel or ramp CIL's along sidewalk portions of the trail to max .25"	3
Grass Lawn Park	1.13.4	Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3
Grass Lawn Park	1.11.3	Shelters/Picnic Areas	Mount signage directing patrons to the less steep route to the shelter	3
Grass Lawn Park	1.13.1	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice at ball field 1	3
Grass Lawn Park	1.13.6	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Grass Lawn Park	1.13.2	Stairs	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extension at both	3
Grass Lawn Park	1.13.3	Stairs	Consider providing a second set of handrails for children with a min 9" between them and the higher set and the lower set 28" max	3

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.11.1	Shelters/Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	3
Grass Lawn Park	1.7.1	Elevated Play Components	See 1.5.1 above for correction to play structures	City Option
Grass Lawn Park	1.7.2	Elevated Play Components	In the alternative; leave as is and designate other play areas in the city as accessible	City Option
Grass Lawn Park	1.8.2	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to one swing of 11" to 24" agl in 2 to 5 area	City Option
Grass Lawn Park	1.3.2	Playground Designated Entry	Correct or repair running slope of designated entry to max 6.25%; in the alternative, leave as is and designate other play areas in the City as accessible	City Option
Grass Lawn Park	1.4.2	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	City Option
Grass Lawn Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	City Option
Grass Lawn Park	1.3.1	Playground Designated Entry	Extend AR with crushed and compacted stone or similar outdoor material from sidewalk to sandbox and swing areas at extensive play area; in the alternative, leave as is and designate other play areas in the City as accessible	City Option
Grass Lawn Park	1.4.1	Playground Surface/Accessible Route within	Repair or correct running slope of play area accessible surface to max 5% in upper play area	City Option
Grass Lawn Park	1.3.3	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice at both play areas	City Option
Grass Lawn Park	1.9.1	Sand Box/Play Tables	Install raised sand table with knee clearance or provide a means of transfer to the sand surface in extensive play area	City Option
Grass Lawn Park	1.8.1	Ground Level Play Components	Add one more types of GLPCs such as climbers, spinners or rockers, to meet incentive scoping to 5 to 12 area	City Option

7.2 Appendix C: List of Corrections

Grass Lawn Park	1.5.1	Transfer System	Install transfer system on both play structures with access to 50% of the EPCs, if feasible	City Option
Hartman Park	1.12.4	Concession	If concession is run by paid employees; leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2
Hartman Park	1.12.2	Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	2
Hartman Park	1.12.10	Doors	Upon renovation , make above corrections to employee only doors	2
Hartman Park	1.12.8	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2
Hartman Park	1.12.9	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2
Hartman Park	1.10.6	Park Site	Rearrange bleachers to provide 36" AR and 30" by 48" CFS adjacent to spectator bleachers at either <u>field 5 or 6</u>	2
Hartman Park	1.1.5	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff where noted	2
Hartman Park	1.12.12	Restrooms (Multiple Users)	Reverse door in men's stall in lower RR to swing outward due to lack of required stall depth	2
Hartman Park	1.12.3	Restrooms (Multiple Users)	Lower soap dispensers to max 44" aff for a forward reach over sink in both lower RR	2
Hartman Park	1.12.4	Rooms	Remove, or relocate storage in CFS at fixtures and operable part in break room	2
Hartman Park	1.12.5	Restrooms (Single Users)	Remount seat covers to min 12" above side grab bar, and 48" max to the opening	2
Hartman Park	1.12.6	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2
Hartman Park	1.12.7	Restrooms (Single Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2

7.2 Appendix C: List of Corrections

Hartman Park	1.12.9	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both lower RR	2
Hartman Park	1.2.4	EAR	Resurface AR where deterioration is occurring around clover fields	2
Hartman Park	1.10.7	Park Site	Extend an AR to info kiosk and provide level CFS for viewing	2
Hartman Park	1.10.5	Park Site	Extend an AR to at least one <u>bullpen</u> area	2
Hartman Park	1.1.2	Parking	Repaint stalls, adding access aisles to be 8' and 5' each where missing	2
Hartman Park	1.1.9	Parking	Repaint stalls and access aisles near field 6 to align with curb ramp	2
Hartman Park	1.12.8	Restrooms (Single Users)	Insulate exposed pipes under sink	2
Hartman Park	1.12.6	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2
Hartman Park	1.12.4	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	2
Hartman Park	1.2.5	EAR	Correct or fill gaps along AR	2
Hartman Park	1.2.2	EAR	Repair, bevel, or ramp CIL along AR at curb ramp near field 6	2
Hartman Park	1.10.4	Park Site	Ramp an entry to the <u>batting cage</u>	2
Hartman Park	1.2.6	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	2
Hartman Park	1.2.7	EAR	Correct or repair sidewalk running slope along AR to max 5%	2
Hartman Park	1.12.1	Concession	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	2
Hartman Park	1.1.8	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for stalls where missing	2
Hartman Park	1.12.1	Restrooms (Single Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2

7.2 Appendix C: List of Corrections

Hartman Park	1.12.2	Restrooms (Multiple Users)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both public RR at maintenance upon renovation	2
Hartman Park	1.12.8	Restrooms (Multiple Users)	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both lower RR	2
Hartman Park	1.12.5	Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2
Hartman Park	1.1.4	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' in each lot	2
Hartman Park	1.12.6	Restrooms (Single Users)	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2
Hartman Park	1.2.3	EAR	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	2
Hartman Park	1.2.8	EAR	Provide cane detectable warning or bollard at base of drinking fountains along the AR	2
Hartman Park	1.12.10	Restrooms (Multiple Users)	Relocate or recess hand dryers in both lower RR to not interfere with general circulation path, protrusions can't be greater than 4"	2
Hartman Park	1.12.3	Rooms	Relocate protruding objects in press box by pool or place cane detectable warning or bollard at foot of counter	2
Hartman Park	1.12.5	Rooms	Lower operating mechanisms in break room to max 48" aff to highest operable part	2
Hartman Park	1.12.9	Restrooms (Single Users)	Place a bollard at the sink to warn of protrusion	2
Hartman Park	1.1.7	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk near pool entry	2
Hartman Park	1.12.3	Restrooms (Single Users)	Replace side grab bar with a 42" long grab bar, mounted max 12" from the	2

7.2 Appendix C: List of Corrections

			rear wall at the close end and min 54" on the far end and 33" to 36" aff	
Hartman Park	1.12.4	Restrooms (Single Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2
Hartman Park	1.12.6	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both lower RR	2
Hartman Park	1.12.7	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both lower RR	2
Hartman Park	1.12.7	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2
Hartman Park	1.10.9	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Hartman Park	1.12.3	Concession	Remove base cabinet and lower sink height to max 34" aff	2
Hartman Park	1.2.1	EAR	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10% at field 6	2
Hartman Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in main lot	2
Hartman Park	1.10.9	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in upper lot	2
Hartman Park	1.12.11	Restrooms (Multiple Users)	Lower urinal so that rim height is max 17" aff in men's lower RR	2
Hartman Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2
Hartman Park	1.12.2	Restrooms (Single Users)	Remount toilet to 16" to 18" from the side wall to centerline	2
Hartman Park	1.12.4	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline in both lower RR	2

7.2 Appendix C: List of Corrections

Hartman Park	1.12.5	Restrooms (Multiple Users)	Widen accessible stalls to min. 60" clear width, 59" depth in both lower RR	2
Hartman Park	1.1.6	Parking	Resurface stalls and access aisles to eliminate gaps and cracks near pool entry	2
Hartman Park	1.12.3	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS and resurface where deteriorating	2
Hartman Park	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in each lot	2
Hartman Park	1.12.2	Concession	Widen concession to min 60" clear width for turning space and CFS at oven	2
Hartman Park	1.12.1	Restrooms (Multiple Users)	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both public RR at maintenance	2
Hartman Park	1.10.3	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain at each location; see 1.2.8 above for correction to protrusion	2
Hartman Park	1.12.1	Rooms	Provide vertical access to 90' baseball field by pool; leave as is if technically infeasible	2
Hartman Park	1.7.1	Elevated Play Components	In the alternative to 1.5.1 above, leave as is and designate other play areas in the city as accessible until replaced	City Option
Hartman Park	1.8.2	Ground Level Play Components	In the alternative to 1.8.1 above, leave as is and designate other play areas in the city as accessible until replaced	City Option
Hartman Park	1.10.2	Park Site	Leave as is, <u>Ashley trailhead</u> ; inaccessible surface; designate other trails in the city as accessible	City Option
Hartman Park	1.10.8	Park Site	Leave as is, <u>soft surface trails</u> through park and designate other trails in the city as accessible	City Option
Hartman Park	1.3.1	Playground Designated Entry	Raise fill to eliminate CIL at surface	City Option
Hartman Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of	City Option

7.2 Appendix C: List of Corrections

			loose fill such as EWF so that surface is level with other surfaces	
Hartman Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	City Option
Hartman Park	1.12.2	Rooms	Leave as is , lack of access to press boxes at field 1 and 3 and make correction per 1.12.1 above	City Option
Hartman Park	1.5.2	Transfer System	In the alternative to 1.5.1 above, leave as is and designate other play areas in the city as accessible until replaced	City Option
Hartman Park	1.10.1	Park Site	Correct slopes for AR to upper basketball courts, extend AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the lower basketball courts; in the alternative, leave as is and designate basketball at other sites in the City as accessible	City Option
Hartman Park	1.3.2	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	City Option
Hartman Park	1.5.1	Transfer System	Install transfer system on play structure with access to 50% of the EPCs, if feasible	City Option
Hartman Park	1.8.1	Ground Level Play Components	Add two more play components to the elevated structure, such as a steering wheel, periscope, or talk tube, to meet the 50% accessible standard for EPC	City Option
Heron Rookery Park	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Idylwood Beach Park	1.12.4	Doors	Upon renovation , make above corrections to employee only doors	1
Idylwood Beach Park	1.12.3	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	1
Idylwood Beach Park	1.8.1	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry	1

7.2 Appendix C: List of Corrections

			height to one belt and one bucket swing of 11" to 24" agl	
Idylwood Beach Park	1.1.2	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	1
Idylwood Beach Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surface	1
Idylwood Beach Park	1.4.2	Playground Surface/Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristic	1
Idylwood Beach Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	1
Idylwood Beach Park	1.5.1	Playground Surface/Accessible Route within	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same on 2 to 5 structure	1
Idylwood Beach Park	1.12.11	Restrooms (Multiple Users)	Leave as is urinal depth citing construction tolerance	1
Idylwood Beach Park	1.12.2	Restrooms (Multiple Users)	Adjust sink sensor to be activated within 11" in both	1
Idylwood Beach Park	1.12.4	Restrooms (Multiple Users)	Relocate seat covers to provide CFS and lower to max 48" to the opening	1
Idylwood Beach Park	1.12.5	Restrooms (Multiple Users)	Lower hooks in accessible stalls to max 48" aff	1
Idylwood Beach Park	1.12.13	Restrooms (Multiple Users)	Adjust stall door to be self-closing in men's	1
Idylwood Beach Park	1.12.16	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in women's	1
Idylwood Beach Park	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR and turning space through storage rooms and concessions	1
Idylwood Beach Park	1.12.2	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	1

7.2 Appendix C: List of Corrections

Idylwood Beach Park	1.3.1	Playground Designated Entry	Extend AR with crushed and compacted stone or similar outdoor material from sidewalk to play area	1
Idylwood Beach Park	1.12.1	Restrooms (Multiple Users)	Insulate exposed pipes under one sink in both	1
Idylwood Beach Park	1.2.1	EAR	Repair, bevel, or ramp CIL along AR	1
Idylwood Beach Park	1.3.4	Playground Designated Entry	Repair, bevel, or ramp CIL along AR	1
Idylwood Beach Park	1.3.3	Playground Designated Entry	Widen pathway to 60" or provide 60" turning spaces every 200'	1
Idylwood Beach Park	1.2.3	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Idylwood Beach Park	1.2.2	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Idylwood Beach Park	1.3.2	Playground Designated Entry	Correct or repair walkway running slope along AR to max 5% and maintain to be firm, stable and slip resistant	1
Idylwood Beach Park	1.1.3	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	1
Idylwood Beach Park	1.12.3	Restrooms (Multiple Users)	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	1
Idylwood Beach Park	1.12.8	Restrooms (Multiple Users)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	1
Idylwood Beach Park	1.12.12	Restrooms (Multiple Users)	Remount side grab bar in accessible stall to 33" to 36" aff in men's	1
Idylwood Beach Park	1.12.14	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in women's	1
Idylwood Beach Park	1.12.15	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	1
Idylwood Beach Park	1.12.7	Restrooms (Multiple Users)	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	1
Idylwood Beach Park	1.12.2	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1

7.2 Appendix C: List of Corrections

Idylwood Beach Park	1.12.10	Restrooms (Multiple Users)	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" off in both	1
Idylwood Beach Park	1.3.5	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	1
Idylwood Beach Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1
Idylwood Beach Park	1.12.6	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline	1
Idylwood Beach Park	1.1.4	Parking	Add additional accessible stalls in the main lot, and mount signage in overflow parking direction patrons with disabilities to the main lot	1
Idylwood Beach Park	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	1
Idylwood Beach Park	1.12.9	Restrooms (Multiple Users)	Create accessible shower in each restroom	1
Idylwood Beach Park	1.10.1	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	2
Idylwood Beach Park	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>bike rack</u>	2
Idylwood Beach Park	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>volleyball</u> ; in the alternative, leave as is and designate volleyball at other sites in the City as accessible	2
Idylwood Beach Park	1.10.5	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	2
Idylwood Beach Park	1.10.6	Park Site	Replace at least two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Idylwood Beach Park	1.10.4	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain and fill gap in CFS	2

7.2 Appendix C: List of Corrections

Idylwood Beach Park	1.13.4	Boating and Beach	See 1.13.1 above under trail for recommendation	3
Idylwood Beach Park	1.13.3	Boating and Beach	Lower 25% of the railings at the fishing pier to max 34" above the deck	3
Idylwood Beach Park	1.11.2	Shelters/Picnic Areas	Maintain route to be free of grass overgrowth along AR	3
Idylwood Beach Park	1.13.2	Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface to be firm and stable as a smart practice	3
Idylwood Beach Park	1.13.4	Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
Idylwood Beach Park	1.11.3	Shelters/Picnic Areas	Extend an AR to one of each picnic areas at the beach and volleyball	3
Idylwood Beach Park	1.13.1	Trails	Create a beach access route to normal recreational water level of a firm and stable material	3
Idylwood Beach Park	1.11.1	Shelters/Picnic Areas	Correct or repair gap at grills in covered shelter	3
Idylwood Beach Park	1.13.2	Boating and Beach	Repair surface of AR to pier to be firm, stable and slip resistant	3
Idylwood Beach Park	1.13.3	Trails	Raise trails surface to meet concrete transition as a smart practice	3
Idylwood Beach Park	1.13.5	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Idylwood Beach Park	1.13.1	Boating and Beach	Provide min 2" high edge protection at fishing pier	3
Idylwood Beach Park	1.11.4	Shelters/Picnic Areas	Replace picnic table with an accessible table and lower grill cooking surface to max 34"	3
Juel Park	1.12.1	Doors	Leave as is , existing buildings until use is determined; upon renovations, make entries, routes, restrooms and public spaces accessible	3
Juel Park	1.10.7	Park Site	Leave as is , existing buildings until use is determined; upon renovations, make entries, routes, restrooms and public spaces accessible	3

7.2 Appendix C: List of Corrections

Juel Park	1.10.8	Park Site	Leave as is , inaccessible grass trail and designate other trails in the city as accessible	3
Juel Park	1.10.9	Park Site	Relocate one bench and one table to be along the new AR as a smart practice	3
Juel Park	1.10.3	Park Site	Relocate garbage cans and dog bag dispensers to be along the new AR	3
Juel Park	1.10.6	Park Site	Consider providing raised garden beds as a smart practice	3
Juel Park	1.12.1	Restrooms (Single Users)	Leave as is , existing buildings until use is determined; upon renovations, make entries, routes, restrooms and public spaces accessible	3
Juel Park	1.12.1	Rooms	Leave as is , existing buildings until use is determined; upon renovations, make entries, routes, restrooms and public spaces accessible	3
Juel Park	1.13.1	Stairs	Leave as is , existing buildings until use is determined; upon renovations, make entries, routes, restrooms and public spaces accessible	3
Juel Park	1.2.1	EAR	Create AR with crushed and compacted stone or similar outdoor material from new parking stalls to site elements	3
Juel Park	1.10.2	Park Site	Extend AR to info kiosk	3
Juel Park	1.10.1	Park Site	Extend AR to first hole of <u>disc golf course</u> ; in the alternative, leave as is until renovations occur at the site	3
Juel Park	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from new parking stalls to and through the <u>community gardens</u>	3
Juel Park	1.10.5	Park Site	Provide a compliant ramped entry to the storage shed	3
Juel Park	1.12.2	Restrooms (Single Users)	Replace portable toilet with compliant model and place along AR	3
Juel Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping of a firm, stable and slip resistant material	3
Luke McRedmond Landing	1.1.1	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	1
Luke McRedmond Landing	1.2.4	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1

7.2 Appendix C: List of Corrections

Luke McRedmond Landing	1.2.5	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Luke McRedmond Landing	1.10.1	Park Site	Correct slope in CFS of dog bag dispenser to max 2.08%	1
Luke McRedmond Landing	1.2.1	EAR	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	1
Luke McRedmond Landing	1.2.2	EAR	Correct slope of curb ramp side flares to max 10%	1
Luke McRedmond Landing	1.2.3	EAR	Correct curb ramp slope to max 8.33%	1
Luke McRedmond Landing	1.10.4	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	1
Luke McRedmond Landing	1.10.2	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	1
Luke McRedmond Landing	1.11.2	Shelters/Picnic Areas	Rearrange, or remove table to provide AR and turning space within shelter	3
Luke McRedmond Landing	1.13.1	Trails	Correct trail running slope , if feasible, to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
Luke McRedmond Landing	1.13.2	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Luke McRedmond Landing	1.11.1	Shelters/Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	3
Luke McRedmond Landing	1.10.3	Park Site	Correct ramp down to <u>canoe launch</u> to be max 2.08% cross and 8.33% running slopes and add required handrails on both sides; in the alternative, leave as is and designate water access at other sites in the City as accessible	City Option

7.2 Appendix C: List of Corrections

Meadow Park	1.10.2	Park Site	Relocate accessible table to be on a firm, stable and level surface and adjoined to the AR	2
Meadow Park	1.2.5	EAR	Resurface AR where tree roots are causing deterioration and washout is occurring	2
Meadow Park	1.2.2	EAR	Repair, bevel, or ramp CIL along AR	2
Meadow Park	1.2.7	EAR	Correct or repair sidewalk running slope along AR to max 5%	2
Meadow Park	1.2.6	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	2
Meadow Park	1.10.1	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to one of the <u>benches</u> , and locate along an AR as a smart practice	2
Meadow Park	1.2.4	EAR	Install compliant detectable warning at curb ramps as a smart practice	2
Meadow Park	1.2.1	EAR	Correct curb ramp landing slope to max 2.08%	2
Meadow Park	1.2.3	EAR	Correct curb ramp cross slope to max 2.08%	2
Meadow Park	1.13.1	Trails	Trail slopes at this location are excessive; leave as is and designate other trails in the city as accessible; corrections are technically infeasible	3
Meadow Park	1.7.2	Elevated Play Components	In the alternative, leave as is and designate other play areas in the city as accessible	City Option
Meadow Park	1.7.1	Elevated Play Components	Adjust height of platform decks to max 8" for access to EPCs, in the alternative, install compliant transfer steps if feasible	City Option
Meadow Park	1.8.1	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to rocker of 11" to 24" agl	City Option
Meadow Park	1.3.1	Playground Designated Entry	Raise fill to eliminate CIL and correct entry slope to max 6.25%	City Option
Meadow Park	1.4.1	Playground Surface/Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	City Option
Meadow Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	City Option

7.2 Appendix C: List of Corrections

Meadow Park	1.3.2	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	City Option
Municipal Campus	1.2.1	EAR	Repair, bevel, or ramp CIL along AR	1
Municipal Campus	1.2.2	EAR	Correct or fill 1" gap along AR	1
Municipal Campus	1.2.4	EAR	Correct or repair sidewalk running slope along AR to max 5% or 8.33% and add handrails for a ramp	1
Municipal Campus	1.2.3	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Municipal Campus	1.10.2	Park Site	Leave as is , <u>red chairs</u> ; infeasible to change	2
Municipal Campus	1.10.5	Park Site	Raise and compact fill at <u>fitness stations</u> to eliminate CIL	2
Municipal Campus	1.10.7	Park Site	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to <u>sitting woman statue</u> , or locate signage closer to AR	2
Municipal Campus	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to <u>stone art</u>	2
Municipal Campus	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to <u>artwork</u>	2
Municipal Campus	1.10.4	Park Site	Correct slope in CFS of <u>dancing sculpture</u> to max 2.08%	2
Municipal Campus	1.10.3	Park Site	Replace table , or add one that provide knee and toe clearance	2
Nike Park	1.2.3	EAR	Repair transition from sidewalk to asphalt around basketball area	1
Nike Park	1.2.2	EAR	Correct slope of adjacent street surfaces to max 5%	1
Nike Park	1.8.1	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to one swing of 11" to 24" agl	2
Nike Park	1.10.1	Park Site	Leave as is , community trails; not maintained by city	2
Nike Park	1.4.1	Playground Surface/Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristic	2
Nike Park	1.4.2	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surface	2

7.2 Appendix C: List of Corrections

Nike Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	2
Nike Park	1.3.2	Playground Designated Entry	Repair or reinstall play tiles to eliminate gaps	2
Nike Park	1.3.1	Playground Designated Entry	Repair transition from sidewalk to play area surface at entry	2
Nike Park	1.3.3	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	2
Nike Park	1.13.1	Trails	Resurface asphalt trail due to deterioration; maintain gravel portion to be firm and stable	3
Nike Park	1.13.2	Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3
Nike Park	1.13.3	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
O'Leary Park	1.10.1	Park Site	Lower pamphlet holder to max 48" to the opening	1
Perrigo Heights Open Space and Ashford Trail	1.3.2	ORAR- Trails	Leave as is , soft surface trails and designate asphalt paths as accessible	City Option
Perrigo Heights Open Space and Ashford Trail	1.3.3	ORAR- Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail where feasible as a smart practice	City Option
Perrigo Heights Open Space and Ashford Trail	1.3.1	ORAR- Trails	Resurface trail where deteriorating	City Option
Perrigo Heights Open Space and Ashford Trail	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	City Option
Perrigo Park	1.12.7	Doors	Upon renovation , make above corrections to employee only doors	1

7.2 Appendix C: List of Corrections

Perrigo Park	1.12.5	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	1
Perrigo Park	1.12.6	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	1
Perrigo Park	1.1.4	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff at play area and volleyball and locate in closer proximity to the stall	1
Perrigo Park	1.4.1	Playground Surface/Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	1
Perrigo Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	1
Perrigo Park	1.6.1	Ramps	Correct or repair ramp slope to be max 6.25%	1
Perrigo Park	1.12.2	Restrooms (Multiple Users)	Centerline of toilet is 18.5" from wall in men's, should not exceed 18", leave as is ; citing construction tolerance	1
Perrigo Park	1.12.4	Restrooms (Multiple Users)	Adjust stall door to be self-closing in both	1
Perrigo Park	1.12.5	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	1
Perrigo Park	1.12.1	Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	1
Perrigo Park	1.12.3	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	1
Perrigo Park	1.2.2	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Perrigo Park	1.1.3	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls at ball field	1
Perrigo Park	1.12.2	Restrooms (Single Users)	Until renovated, acquire and mount signage directing patrons to accessible restroom	1

7.2 Appendix C: List of Corrections

Perrigo Park	1.1.1	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' at barn, play area and volleyball	1
Perrigo Park	1.2.1	EAR	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	1
Perrigo Park	1.2.3	EAR	Install bollards at drinking fountain to warn of protrusion	1
Perrigo Park	1.12.6	Restrooms (Multiple Users)	Relocate or recess hand dryers in both and baby changer in women's to not interfere with general circulation path, protrusions can't be greater than 4" in both	1
Perrigo Park	1.12.3	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	1
Perrigo Park	1.12.7	Restrooms (Multiple Users)	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's; leave as is women's and correct toilet	1
Perrigo Park	1.12.4	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1
Perrigo Park	1.13.1	Means of Access	Install handrails on both sides of all of the ramps, mounted 34" to 38" above the ground	1
Perrigo Park	1.1.5	Parking	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at the head of the access aisles at play area	1
Perrigo Park	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of door	1
Perrigo Park	1.12.1	Restrooms (Multiple Users)	Remount toilet to 16" to 18" from the side wall to centerline in women's	1
Perrigo Park	1.12.1	Restrooms (Single Users)	Create an accessible restroom in the maintenance barn in place of existing restroom	1
Perrigo Park	1.12.2	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	1

7.2 Appendix C: List of Corrections

Perrigo Park	1.5.2	Transfer System	Install descending step on transfer system as a smart practice	1
Perrigo Park	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in all locations	1
Perrigo Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	1
Perrigo Park	1.13.3	Means of Access	Correct ramp cross slope to max 2.08% at ball field 1, 3 rd base dugout, ballfield 1, 1 st base dugout and ball field 2, 1 st base dugout	1
Perrigo Park	1.13.2	Means of Access	Correct slope of ramp to max 8.33% at ball field 1, 3 rd base dugout and ball field 2, 1 st base dugout	1
Perrigo Park	1.10.4	Park Site	Adjust operable part on <u>drinking fountains</u> to be usable with less than 5 lbf	2
Perrigo Park	1.10.5	Park Site	Remount <u>dog bag dispenser</u> to be in reach of the AR and lower to max 48" above ground	2
Perrigo Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the volleyball courts	2
Perrigo Park	1.10.6	Park Site	Widen route through <u>ball field dugouts</u> to min 32" clear width for access to seating and field	2
Perrigo Park	1.10.7	Park Site	Mount signage designating wheelchair seating at <u>ballfields</u> ; if behind bleachers, lower a portion of railing to max 32"	2
Perrigo Park	1.10.8	Park Site	Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Perrigo Park	1.10.2	Park Site	Provide a means to transfer to sand surface at <u>volleyball court</u> as a smart practice	2
Perrigo Park	1.10.3	Park Site	Raise <u>drinking fountain</u> at RR and tennis to provide required 27" knee clearance	2
Perrigo Park	1.11.2	Shelters/Picnic Areas	Lower grill or replace with one that is adjustable to a height of 34" above the ground	3
Perrigo Park	1.13.2	ORAR- Trails	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	3

7.2 Appendix C: List of Corrections

Perrigo Park	1.13.1	ORAR- Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Perrigo Park	1.11.1	Shelters/Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	3
PSE Powerline Trail	1.3.2	ORAR- Trails	Maintain surface of trail to be free of plant material and mold to prevent slipping	3
PSE Powerline Trail	1.3.1	ORAR- Trails	Resurface trail where deterioration has occurred and divots are present	3
PSE Powerline Trail	1.3.4	ORAR- Trails	Correct trail running slope if feasible, to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
PSE Powerline Trail	1.3.3	ORAR- Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3
PSE Powerline Trail	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Redmond Central Conector	1.2.1	EAR	Correct slope of adjacent street surfaces to max 5%	3
Redmond Central Conector	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Redmond Central Conector	1.2.2	EAR	Correct slope of curb ramp side flares to max 10%	3
Redmond Central Conector	1.2.3	EAR	Correct curb ramp cross slope to max 2.08%	3
Redmond West Wetlands	1.3.2	ORAR- Trails	Maintain trail width to min 36" clear width	3

7.2 Appendix C: List of Corrections

Redmond West Wetlands	1.4.3	Trail Features	Maintain surface at viewing area to be firm and stable	3
Redmond West Wetlands	1.3.3	ORAR- Trails	Provide accessible trail route around stairs, if feasible, in the alternative, provide signage directing patrons to a more accessible route	3
Redmond West Wetlands	1.3.1	ORAR- Trails	Replace trail surface with one that is firm and stable	3
Redmond West Wetlands	1.3.4	ORAR- Trails	Repair, bevel or ramp tread obstacle along pathway to max .5" on boardwalk areas and 2" on natural surface as a smart practice	3
Redmond West Wetlands	1.4.1	Trail Features	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, add at least one armrest, and locate along an AR as a smart practice	3
Redmond West Wetlands	1.4.2	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Redmond West Wetlands	1.3.5	ORAR- Trails	Provide passing spaces every 1000' of the trail as a smart practice	3
Redmond West Wetlands	1.3.6	ORAR- Trails	Widen gated entries to min 32" clear width	3
Reservoir Park	1.1.5	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	1
Reservoir Park	1.2.3	EAR	Repair route around tennis to be min 36" wide with no CIL or gaps and having max running slope of 5%	1
Reservoir Park	1.2.4	EAR	Repair, bevel, or ramp CIL along AR	1
Reservoir Park	1.2.5	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Reservoir Park	1.2.6	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Reservoir Park	1.1.4	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	1
Reservoir Park	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	1

7.2 Appendix C: List of Corrections

Reservoir Park	1.1.3	Parking	Relocate stall to be in an area without a drain	1
Reservoir Park	1.2.1	EAR	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	1
Reservoir Park	1.2.2	EAR	Correct slope of curb ramp side flares to max 10% or 8.33% if landing can't be achieved	1
Reservoir Park	1.1.6	Parking	Provide a curb ramp at the head of the access aisle for connection to the AR	1
Reservoir Park	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1
Reservoir Park	1.10.2	Park Site	Replace portable toilet with compliant model and place along AR	2
Reservoir Park	1.10.1	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	2
Reservoir Park	1.10.3	Park Site	Provide ramped access to overlook point	2
Rotary Park	1.2.1	EAR	Leave as is , access to park and designate other parks in the city as accessible	City Option
Sammamish Valley Park	1.2.1	EAR	Undeveloped property, leave as is , and designate other parks in the city as accessible	City Option
Scotts Pond	1.3.1	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	City Option
Scotts Pond	1.3.2	ORAR- Trails	Resurface trail where deteriorating	City Option
Scotts Pond	1.3.3	ORAR- Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	City Option
Scotts Pond	1.3.4	ORAR- Trails	Correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	City Option
Scotts Pond	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	City Option

7.2 Appendix C: List of Corrections

Scotts Pond	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm and stable material	City Option
Smith Woods	1.3.1	ORAR- Trails	Leave as is , inaccessible dirt trails until renovation occurs	City Option
Smith Woods	1.5.1	Park Site	Leave as is , council circle; inaccessible, no route	City Option
Smith Woods	1.3.2	ORAR- Trails	Upon renovation; resurface trail with a firm and stable material	City Option
Smith Woods	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	City Option
Southeast Redmond Park	1.10.1	Park Site	Leave as is , until developed	City Option
Southeast Redmond Open Space	1.3.1	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	City Option
Southeast Redmond Open Space	1.3.2	ORAR- Trails	Regularly maintain trail to assure overhead clearance of 80" above trail surface as a smart practice	City Option
Southeast Redmond Open Space	1.3.3	ORAR- Trails	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice	City Option
Southeast Redmond Open Space	1.3.4	ORAR- Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	City Option
Southeast Redmond Open Space	1.3.5	ORAR- Trails	Correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	City Option
Southeast Redmond Open Space	1.4.1	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	City Option
Spiritbrook Park	1.2.2	EAR	Replace trail surface with one that is firm and stable	1
Spiritbrook Park	1.2.1	EAR	Correct slope of adjacent street surfaces to max 5%	1

7.2 Appendix C: List of Corrections

Spiritbrook Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surface	2
Spiritbrook Park	1.4.2	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	2
Spiritbrook Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	2
Spiritbrook Park	1.6.1	Ramps	Correct or repair ramp slope to be max 6.25%	2
Spiritbrook Park	1.10.1	Park Site	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	2
Spiritbrook Park	1.3.2	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	2
Spiritbrook Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	2
Spiritbrook Park	1.9.1	Sand Box/Play Tables	Install raised sand table with knee clearance or provide a means of transfer to the sand surface	2
Spiritbrook Park	1.13.1	Trails	Correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
Spiritbrook Park	1.13.2	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Spiritbrook Park	1.11.1	Shelters/Picnic Areas	Replace the picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	3
Sunset Gardens Park	1.2.3	EAR	Repair and reset pavers to eliminate CIL and gaps	1
Sunset Gardens Park	1.2.2	EAR	Resurface AR by basketball with a firm and stable material	1

7.2 Appendix C: List of Corrections

Sunset Gardens Park	1.2.4	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Sunset Gardens Park	1.2.5	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Sunset Gardens Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	1
Sunset Gardens Park	1.8.1	Ground Level Play Components	Relocate chime panel to an area providing 80" overhead clearance; in the alternative add another manipulable GLPC	2
Sunset Gardens Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	2
Sunset Gardens Park	1.4.2	Playground Surface/Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	2
Sunset Gardens Park	1.4.3	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	2
Sunset Gardens Park	1.5.1	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	2
Sunset Gardens Park	1.5.2	Transfer System	Remove bar to provide overhead clearance	2
Sunset Gardens Park	1.10.1	Park Site	Correct slope in CFS of accessible table to max 2.08%	2
Sunset Gardens Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	2
Sunset Gardens Park	1.11.1	Shelters/Picnic Areas	Relocate table to provide AR and turning space in shelter	3
Sunset Gardens Park	1.11.2	Shelters/Picnic Areas	Repair and reset pavers to eliminate CIL and gaps in shelter	3
The Stroll	1.3.1	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart	3

7.2 Appendix C: List of Corrections

			practice to assure is remains firm and stable	
The Stroll	1.4.4	Trail Features	Maintain foliage around signs for clear line of sight	3
The Stroll	1.3.2	ORAR- Trails	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice at transition	3
The Stroll	1.3.3	ORAR- Trails	Correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	3
The Stroll	1.4.1	Trail Features	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	3
The Stroll	1.4.2	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
The Stroll	1.4.3	Trail Features	Replace viewing area signage to have clear contrast and visibility	3
The Stroll	1.5.1	Means of Access	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	3
Town Center Open Space	1.4.3	Trail Features	Relocate garbage cans to be on an accessible route	3
Town Center Open Space	1.3.1	ORAR- Trails	Resurface route where tree damage has occurred	3
Town Center Open Space	1.4.2	Trail Features	Resurface overlooks with firm and stable material	3
Town Center Open Space	1.4.1	Trail Features	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	3
Town Center Open Space	1.4.4	Trail Features	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Viewpoint Open Space	1.3.1	ORAR- Trails	Inaccessible trail; leave as is and designate other trails in the city as accessible	City Option
Viewpoint Open Space	1.4.1	ORAR- Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max.	City Option

7.2 Appendix C: List of Corrections

			running slope, typical and max. cross slope as a smart practice	
Viewpoint Park	1.2.1	EAR	Connect AR from parking to trail	1
Viewpoint Park	1.2.2	EAR	Repair, bevel, or ramp CIL along AR	1
Viewpoint Park	1.2.3	EAR	Correct or fill gap along AR	1
Viewpoint Park	1.2.4	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Viewpoint Park	1.2.5	EAR	Correct or repair sidewalk running slope along AR to max 5% unless doing so is technically infeasible due to naturally occurring steep terrain	1
Viewpoint Park	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	1
Viewpoint Park	1.10.1	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	2
Viewpoint Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surface	2
Viewpoint Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	2
Viewpoint Park	1.5.1	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	2
Viewpoint Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice into each play area	2
Viewpoint Park	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Viewpoint Park	1.13.1	Trails	Leave as is , soft surface trail and designate other trails in the city as accessible	3

7.2 Appendix C: List of Corrections

Viewpoint Park	1.13.2	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Watershed Preserve	1.12.2	Doors	Upon renovation , make above corrections to employee only doors	3
Watershed Preserve	1.13.1	ORAR- Trails	Leave as is , horse trails and designate other trails at the site as accessible	3
Watershed Preserve	1.13.2	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of Pipeline trail surface to be firm, stable, and free of plant growth as a smart practice; in the alternative, leave as is and designate trails at other sites in the City as accessible	3
Watershed Preserve	1.13.4	ORAR- Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice on Tree Frog loop	3
Watershed Preserve	1.10.2	Park Site	Lower map holder at <u>kiosk</u> to max 48" to the opening	3
Watershed Preserve	1.1.4	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	3
Watershed Preserve	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through janitor	3
Watershed Preserve	1.12.2	Restrooms (Multiple Users)	Lower hooks in accessible stalls to max 48" aff in both	3
Watershed Preserve	1.12.2	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	3
Watershed Preserve	1.12.5	Restrooms (Multiple Users)	Remount toilet seat cover dispensers in both to an area not obstructing the space 12" above or 1.5" below grab bar, and in reach range of 48" max aff	3
Watershed Preserve	1.12.6	Restrooms (Multiple Users)	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	3
Watershed Preserve	1.12.8	Restrooms (Multiple Users)	Lower soap dispensers to max 44" aff for a forward reach over sink in men's	3

7.2 Appendix C: List of Corrections

Watershed Preserve	1.12.9	Restrooms (Multiple Users)	Adjust stall door to be self-closing in women's	3
Watershed Preserve	1.13.3	ORAR- Trails	Resurface tree frog loop where tree damage has occurred	3
Watershed Preserve	1.10.3	Park Site	Extend an AR to the north entrance kiosk and garbage	3
Watershed Preserve	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	3
Watershed Preserve	1.10.1	Park Site	Replace surface at <u>foot wash station</u> with one that is more firm and stable	3
Watershed Preserve	1.2.1	EAR	Correct or repair sidewalk running slope along AR to max 5%	3
Watershed Preserve	1.13.7	ORAR- Trails	Correct slope in CFS of bench at viewing area to max 2.08%	3
Watershed Preserve	1.13.5	ORAR- Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	3
Watershed Preserve	1.13.6	ORAR- Trails	Correct trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice and if feasible due to site constraints	3
Watershed Preserve	1.13.9	ORAR- Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	3
Watershed Preserve	1.1.2	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	3
Watershed Preserve	1.12.1	Restrooms (Multiple Users)	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	3
Watershed Preserve	1.12.7	Restrooms (Multiple Users)	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	3
Watershed Preserve	1.12.4	Restrooms (Multiple Users)	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	3
Watershed Preserve	1.13.8	ORAR- Trails	Lower a portion of railing at viewing area to max 32" for a clear line of sight	3

7.2 Appendix C: List of Corrections

Watershed Preserve	1.10.5	Park Site	Replace one <u>picnic table</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	3
Watershed Preserve	1.1.5	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping on a firm and stable surface in the trailer lot	3
Watershed Preserve	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	3
Watershed Preserve	1.12.3	Restrooms (Multiple Users)	Remount toilets to 16" to 18" from the side wall to centerline in both	3
Watershed Preserve	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	3
Watershed Preserve	1.10.4	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	3
Welcome Park	1.10.1	Park Site	Leave as is , natural surface trail and designate other sites in the city as accessible	City Option
Westside Park	1.2.2	EAR	Resurface AR where deteriorating	1
Westside Park	1.2.3	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Westside Park	1.2.1	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	1
Westside Park	1.7.1	Elevated Play Components	Leave as is , inaccessible play area until replaced	2
Westside Park	1.8.1	Ground Level Play Components	Leave as is , inaccessible play area until replaced	2
Westside Park	1.4.1	Playground Surface/Accessible Route within	Leave as is , inaccessible play area until replaced	2
Westside Park	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>open field</u>	2
Westside Park	1.10.2	Park Site	Acquire and install at least one armrest to 20% of existing <u>benches</u> as a smart practice	2

7.2 Appendix C: List of Corrections

Westside Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	2
Willows Creek Park	1.1.3	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	1
Willows Creek Park	1.2.1	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	1
Willows Creek Park	1.2.2	EAR	Correct or repair sidewalk running slope along AR to max 5%	1
Willows Creek Park	1.1.1	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	1
Willows Creek Park	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	1
Willows Creek Park	1.8.2	Ground Level Play Components	Leave as is , crawl panels	2
Willows Creek Park	1.4.1	Playground Surface/Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	2
Willows Creek Park	1.4.2	Playground Surface/Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	2
Willows Creek Park	1.5.2	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	2
Willows Creek Park	1.3.2	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	2
Willows Creek Park	1.3.1	Playground Designated Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	2
Willows Creek Park	1.10.1	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	2
Willows Creek Park	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	2
Willows Creek Park	1.8.1	Ground Level Play Components	Add five of 3 types of GLPCs such as climbers, spinners or rockers, to meet incentive scoping	2