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



Cityof Redmond

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## 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 govemment.

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 govemments to provide equal access to programs and senvices 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.

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Titte I of the ADA prohibits private employers, state and local govemments, 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.

Titje ll 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 govemments, 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 senvices, 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, senvices, 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.

Tite 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 Invol vement

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.

- A12-person community, stakeholder group was formed after a public call that met six times fromJune 2018 through April 2019. This group included people with visual and mobility issues, caregivers, parents and senvice 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 ${ }^{2}, 3$

[^1]
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### 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, senvice 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 guidelines ${ }^{4}$. The second is 2010 Standards for Accessible Design 5 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 Guidelines ${ }^{6}$ (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:

- Alist 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

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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 bythe 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 programto accessible buildings;
- Assignment of aides to program beneficiaries;
- Delivery of senvices at altemate 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 Idywood.

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 (AppendixA) 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

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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 senvices, 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 (DO) ) guidance which considers the following priorities.

1. Accessible approach and entry (parking, accessible routes)
2. Access to programs and senvices
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 senvices 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

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Through the broad public involvement strategies, the City leamed what the communitys 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 J uel 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 leaming 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 communitys 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.

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### 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 wayto 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 | $11 \%$ |
|  | Totak: | 716 |

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 |

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| 2019-2020 Projects | Projected Cost | Method |
| :--- | :--- | :--- |
| Inspect, Maintain and Repair accessibility issues at <br> priority parks | $\$ 23,000$ | Park Operations Staff |
| Idylwood Dock Access Improvements | $\$ 50,000$ | Contractor |
| Grass Lawn Restrooms | $\$ 70,000$ | TBD |
| Anderson Park Access Improvements | $\$ 15,000$ | Contractor and Staff |
| Farrel-McWhirter Parking | $\$ 30,000$ | Contractor |
| Accessible Picnic Tables | $\$ 12,000$ | Park Operations Staff |
|  | TOTAL | $\$ 200,000$ |
|  |  |  |


| 6-Year Project List* |  |  |  |
| :---: | :---: | :---: | :---: |
| Park | Major Barriers Identified* | $2019$ <br> Estimated Cost | Notes: |
| Anderson Park | - Exterior accessible routes, curb ramps, and running slopes of sidewalks <br> - Restroomfixtures and dimensions are out of compliance. <br> - Adair Cabin Remodel amended to create unisex wheelchair accessible restroom. | - \$93,000 <br> - \$109,000 <br> - $\$ 100,000$ | - Potential to amend Adair Cabin Remodel in 2021 CIP. |
| Farrel-McWhirter Park | - Accessible parking stalls, exterior accessible routes have excessive slopes, accessible amenities along the route and handrails. <br> - Restrooms in daycare and feed building are not wheelchair accessible <br> - Restroom signage to direct users to accessible restrooms. | - \$45,000 <br> - \$14,000 <br> - $\$ 200,000$ |  |
| Grass Lawn Park | - Parking stalls have excessive slopes, need connections to accessible routes and correct dimensions. <br> - Accessible route has excessive cross and running slopes, narrow | - \$99,000 <br> - $\$ 269,000$ | - Grass Lawn Parking Lot upgrades in 2021 CIP has potential to be amended to add |


|  | points and non-conforming curb <br> ramps <br> Restrooms fixtures and <br> dimensions are out of <br> compliance. | $\bullet$ | $\$ 92,000$ | ADA <br> improvements. |
| :--- | :--- | :--- | :--- | :--- |
| Idywood Beach <br> Park | Add accessible parking stalls, <br> incorrect slopes, signage. <br> Restrooms fixtures and <br> dimensions are out of <br> compliance. | $\bullet$ | $\$ 111,000$ | •Idylwood Park <br> Dock <br> improvements in <br> 2019. <br> Potential to <br> amend Idylwood <br> Park Parking Lot <br> Resurfacing in |
| 2024 CIP. |  |  |  |  |$|$

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

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

### 5.0 Cost Estimating and Financing

### 5.1 Cost Estimating

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

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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 202122 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: Manyagencies 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 priorityfor 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.
- Corporate Giving: Technology companies are developing artificial intelligence for disability uses and may be a future partner on access improvements in Redmond.


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### 6.0 Recommendations

In addition to the audit findings, opportunities to improve accessibility via policies and procedures were identified through the selfevaluation. 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 senvices, 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, Phasel | 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 |

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| SE Redmond Park | 3.2 | Neighborhood | Interim Use | Southeast Redmond |
| :--- | :---: | :--- | :--- | :--- |
| Smith Woods | 9.9 | Neighborhood | Interim Use | North Redmond |
| Spinitbrook 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 |
| Vewpoint Open Space | 9.6 | Resource | Existing Developed | Idylwood |
| Vewpoint Park | 4.8 | Neighborhood | Existing Developed | Idylwood |
| Watershed Preserve | 805.5 | Resource | Existing Developed | In King County City <br> 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 ParkBuildings | 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 ParkBuildings | 1.11.1 | Restrooms (Multiple Users) | Insulate exposed pipes under one sink in both | 2 |
| Anderson ParkBuildings | 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 ParkBuildings | 1.11.4 | Restrooms (Multiple Users) | Replace side grab bar with a 42" long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and min 54 " on the far end and $33^{\prime \prime}$ to 36 " aff in both and having a max gap of $1.5^{\prime \prime}$ between bar and wall | 2 |
| Anderson ParkBuildings | 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 $33^{\prime \prime}$ to 36 " aff in both and having a max gap of $1.5^{\prime \prime}$ between bar and wall | 2 |
| Anderson ParkBuildings | 1.11.2 | Restrooms (Multiple Users) | Widen accessible stalls to min. 60" clear width, 59" depth in both | 2 |
| Anderson ParkBuildings | 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 <br> Park- <br> Buildings | 1.11.3 | Restrooms (Multiple Users) | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff | 3 |
| :---: | :---: | :---: | :---: | :---: |
| Anderson ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 1.11.6 | Restrooms (Single Users) | Replace side grab bar with a 42" long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff in both and having a max gap of $1.5^{\prime \prime}$ between bar and wall in Fullard | 2 |
| Anderson <br> Park- <br> 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 $33^{\prime \prime}$ to 36 " aff in both and having a max gap of 1.5 " between bar and wall in Fullard | 2 |
| Anderson <br> Park- <br> 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 <br> Park- <br> Buildings | 1.11.3 | Restrooms (Single Users) | Remount toilet to $16^{\prime \prime}$ to 18 " from the side wall to centerline in Fullard | 3 |
| Anderson ParkBuildings | 1.11.5 | Restrooms (Single Users) | Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in Fullard | 3 |
| Anderson ParkBuildings | 1.11.11 | Restrooms (Single Users) | Lower sink to max $34^{\prime \prime}$ aff to front of rim, remove stool for CFS and insulate pipes in Fullard | 3 |
| Anderson <br> Park- <br> 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 <br> Park- <br> 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 |  |
| FarrelMcWhirter Park | 1.2.5 | EAR | Ramp step along back path for an AR | 1 |
| FarrelMcWhirter Park | 1.2.6 | EAR | Repair, bevel, or ramp CIL along AR | 1 |

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| Farrel- <br> McWhirter <br> 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- <br> McWhirter <br> Park | 1.2.7 | EAR | Correct or repair sidewalk cross slope along AR to max 2.08\% | 1 |
| FarrelMcWhirter Park | 1.2.8 | EAR | Correct or repair sidewalk running slope along AR to max 5\% | 1 |
| Farrel- <br> McWhirter <br> 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- <br> McWhirter <br> 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- <br> McWhirter <br> 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 |
| FarrelMcWhirter Park | 1.1.3 | Parking | Repair or correct slope of parking space and access aisle to max 2.08\% in any direction | 1 |
| FarrelMcWhirter Park | 1.1.2 | Parking | Add one van parking sign to van accessible stall and assure stall and access aisle are $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 5 |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.2.1 | EAR | Correct ramp landing slope to max 2.08\% | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> Buildings | 1.2.4 | EAR | Install rail along bottom edge of ramp that prevents a 4" sphere from passing through | 2 |
| Farrel- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> Buildings | 1.11.4 | Restrooms (Single Users) | Extend an AR of a firm and stable material to the portable toilet at the arena | 1 |
| FarrelMcWhirter ParkBuildings | 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 |

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| Farrel- <br> McWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> 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 |
| $\begin{aligned} & \text { Grass Lawn } \\ & \hline \text { Park } \\ & \hline \end{aligned}$ | 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ in both lots | 5 |
| Grass Lawn Park | 1.12.7 | Restrooms (Multiple UsersShelter) | 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 UsersShelter) | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and $33^{\prime \prime}$ to 36 " aff in both | 2 |
| Grass Lawn Park | 1.12.2 | Restrooms (Multiple UsersShelter) | Widen accessible stalls to min. 60" clear width, 59 " depth in both | 2 |

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| Grass Lawn Park | 1.12.1 | Restrooms (Multiple UsersShelter) | Remount toilets to 16 " to 18 " from the side wall to centerline in both | 3 |
| :---: | :---: | :---: | :---: | :---: |
| Grass Lawn Park | 1.12.6 | Restrooms (Multiple UsersShelter) | 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 UsersSoccer) | Place a bollard at sink to warn of protrusion in both | 2 |
| Grass Lawn Park | 1.12.3 | Restrooms (Multiple UsersSoccer) | 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 UsersSoccer) | Widen accessible stalls to min. 60" clear width, 59 " depth in both | 2 |
| Grass Lawn Park | 1.12.9 | Restrooms (Multiple UsersSoccer) | 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 UsersSoccer) | 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 $33^{\prime \prime}$ 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 <br> 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 <br> 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 <br> Beach Park | 1.1.3 | Parking | Add one van parking sign to van accessible stall and assure stall and access aisle are $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 5 |

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| Idylwood Beach Park | 1.12.1 | Restrooms (Multiple Users) | Insulate exposed pipes under one sink in both | 2 |
| :---: | :---: | :---: | :---: | :---: |
| Idylwood <br> 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 <br> 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, $42^{\prime \prime}$ 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 $36^{\prime \prime}$ deep and side flares with a max | 1 |

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|  |  |  | 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 $11^{\prime}$ and $5^{\prime}$ 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 $33^{\prime \prime}$ to $36^{\prime \prime}$ aff in both | 2 |
| Perrigo Park | 1.12.1 | Restrooms (Multiple Users) | Remount toilet to $16^{\prime \prime}$ to $18^{\prime \prime}$ 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 |

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| 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 hilo 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 <br> Park- <br> 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 <br> Park- <br> 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 ParkBuildings | 1.4.10 | Exterior Entry Doors | Upon renovation, make above corrections to employee only doors | 1 |
| Anderson <br> Park- <br> 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 ParkBuildings | 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 ParkBuildings | 1.6.5 | Interior Doors | Upon renovation, make above corrections to employee only doors | 1 |
| Anderson ParkBuildings | 1.11.6 | Restrooms (Multiple Users) | Remount toilet paper dispenser max 7 " to 9 " from front of toilet, 15 " to | 1 |

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|  |  |  | 48 " aff and min 12 " above or $1.5^{\prime \prime}$ below grab bar in both |  |
| :---: | :---: | :---: | :---: | :---: |
| Anderson ParkBuildings | 1.11.10 | Restrooms (Multiple Users) | Adjust timing of sink faucets to remain on for min 10 seconds in women's | 1 |
| Anderson ParkBuildings | 1.11.10 | Restrooms (Single Users) | Lower mirror so reflective surface is max 40" aff in Fullard | 1 |
| Anderson ParkBuildings | 1.11.12 | Restrooms (Single Users) | Lower soap dispensers to max 44" aff for a forward reach over sink in Fullard | 1 |
| Anderson ParkBuildings | 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 ParkBuildings | 1.11.4 | Restrooms (Single Users) | Relocate garbage and towel dispenser to provide unobstructed CFS for transfer in Fullard | 1 |
| Anderson <br> Park- <br> 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 $1.5^{\prime \prime}$ below grab bar in Fullard | 1 |
| Anderson ParkBuildings | 1.4.1 |  | Choose one cabin, Adair or Fullard, and make it accessible | 1 |
| Anderson ParkBuildings | 1.11.1 | Restrooms (Multiple Users) | Insulate exposed pipes under one sink in both | 1 |
| Anderson ParkBuildings | 1.4.4 | Exterior Entry Doors | For all doors along the public circulation route, ramp steps for access to entry | 1 |
| Anderson ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 1.15 .3 | Directional and Permanent Signs | Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted $48^{\prime \prime}$ 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 ParkBuildings | 1.3.1 | Exterior Entry Signage | Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance | 1 |

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| Anderson ParkBuildings | 1.3.2 | Exterior Entry Signage | Mount signage at entrance designating it as accessible | 1 |
| :---: | :---: | :---: | :---: | :---: |
| Anderson ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 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 ParkBuildings | 1.11.7 | Restrooms (Multiple Users) | Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than $4^{\prime \prime}$ in both | 1 |
| Anderson ParkBuildings | 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 $33^{\prime \prime}$ to 36 " aff in both and having a max gap of 1.5" between bar and wall | 1 |
| Anderson ParkBuildings | 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 <br> Park- <br> 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 <br> Park- <br> 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 $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff in both and having a max gap of $1.5^{\prime \prime}$ between bar and wall in Fullard | 1 |
| :---: | :---: | :---: | :---: | :---: |
| Anderson ParkBuildings | 1.4.7 | Exterior Entry Doors | For all doors along the public circulation route, replace hardware with lever hardware where indicated | 1 |
| Anderson ParkBuildings | 1.6.4 | Interior Doors | For all doors along the public circulation route, replace hardware with lever hardware where indicated | 1 |
| Anderson ParkBuildings | 1.14.1 | Aural and Visual Alarms | Upon renovation install audible and visual alarms in all rooms and spaces | 1 |
| Anderson ParkBuildings | 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 <br> Park- <br> 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 ParkBuildings | 1.11.3 | Restrooms (Multiple Users) | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff | 1 |
| Anderson ParkBuildings | 1.11.3 | Restrooms (Single Users) | Remount toilet to 16 " to 18 " from the side wall to centerline in Fullard | 1 |
| Anderson ParkBuildings | 1.11.5 | Restrooms (Single Users) | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff in Fullard | 1 |
| Anderson ParkBuildings | 1.11.8 | Restrooms (Multiple Users) | Remount toilets to 16 " to 18 " from the side wall to centerline in men's | 1 |
| Anderson ParkBuildings | 1.8.3 | Public Designated Use Spaces | Lower sink height to max 34 " aff in Adair | 1 |
| Anderson ParkBuildings | 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 ParkBuildings | 1.11.2 | Restrooms (Multiple Users) | Widen accessible stalls to min. 60" clear width, 59 " depth in both | 1 |
| Anderson <br> Park- <br> 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 |

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| Anderson <br> Park- <br> Buildings | 1.6 .3 | Interior Doors | For all doors along the public <br> circulation route, replace door with <br> one having 32" clear width |  |
| :--- | :---: | :---: | :--- | :---: |
| Anderson <br> Park- <br> Buildings | 1.4 .3 | Exterior Entry <br> Doors | For all doors along the public <br> circulation route, correct or repair <br> slope at doorway landing to max <br> 2.08\% in any direction for level CFS | 1 |
| Anderson <br> Park- <br> Buildings | 1.6 .2 | Interior Doors | For all doors along the public <br> circulation route, correct or repair <br> slope at doorway landing to max <br> 2.08\% in any direction for level CFS | 1 |
| Anderson <br> Park- <br> Buildings | 1.11 .1 | Restrooms (Single | Users) | Create a unisex wheelchair <br> accessible restroom with grab bars <br> and fixtures mounted in correct <br> locations and at correct heights in <br> Adair if feasible |
| Audubon |  |  |  |  |

### 7.2 Appendix C: List of Corrections

|  |  |  | high, with a 36 " AR around table as a smart practice |  |
| :---: | :---: | :---: | :---: | :---: |
| Bear Creek <br> 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 <br> 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 |

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| $\begin{aligned} & \text { Cascade } \\ & \text { View Park } \end{aligned}$ | 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 | $\begin{aligned} & \text { City } \\ & \text { Option } \\ & \hline \end{aligned}$ |
| Cascade <br> 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 <br> View Park | 1.3.2 | Playground Designated Entry | Replenish fill to eliminate CIL | City Option |
| Cascade <br> 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 <br> 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 <br> 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 <br> View Park | 1.3.1 | Playground Designated Entry | Repair or replace play area tiles to eliminate gaps | City Option |
| Cascade <br> View Park | 1.4.2 | Playground Surface/Accessible Route within | Replace tiles where deteriorating and causing gaps in both areas | City Option |
| Cascade <br> View Park | 1.5.1 | Transfer System | Extend tiles to provide 30 " by $48^{\prime \prime}$ CFS at both transfers | City Option |
| Cascade <br> 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 <br> 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 <br> 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 <br> 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 | $\begin{aligned} & \text { City } \\ & \text { Option } \\ & \hline \end{aligned}$ |
| Dudley <br> Carter Park | 1.10.1 | Park Site | See 1.2.1 above for AR recommendation | 2 |

### 7.2 Appendix C: List of Corrections

| Dudley <br> Carter Park | 1.2.1 | EAR | Create AR with crushed and compacted stone or similar outdoor material from sidewalk to site elements | 2 |
| :---: | :---: | :---: | :---: | :---: |
| Dudley <br> Carter Park | 1.10.3 | Park Site | Extend the new $A R$ to at least one of the accessible tables | 2 |
| Dudley <br> Carter Park | 1.10.2 | Park Site | If Art Building is reinstated for use, create $A R$ from trail or sidewalk to entry and repair ramp and stairs to entry | 2 |
| Dudley <br> 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 <br> 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 |
| $\begin{aligned} & \text { Edge Skate } \\ & \text { Park } \end{aligned}$ | 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 hilo bowl fountain, in the alternative, install a second high bowl fountain | 2 |
| FarrelMcWhirter Park | 1.2.2 | EAR | Fill and compact surface through barnyard to be firm and stable to be considered an accessible route | 1 |
| FarrelMcWhirter 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- <br> McWhirter <br> Park | 1.1.4 | Parking | Raise existing accessible parking signs so that lowest end of bottom sign is $\min 60$ " aff | 1 |
| FarrelMcWhirter 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

$\left.\begin{array}{|l|c|c|l|c|}\begin{array}{l}\text { Farrel- } \\ \text { McWhirter } \\ \text { Park }\end{array} & 1.2 .5 & \text { EAR } & \begin{array}{l}\text { Ramp step along back path for an } \\ \text { AR }\end{array} & \\ \hline \begin{array}{l}\text { Farrel- } \\ \text { McWhirter } \\ \text { Park }\end{array} & 1.2 .6 & \text { EAR } & \text { Repair, bevel, or ramp CIL along AR }\end{array}\right\}$ 1

### 7.2 Appendix C: List of Corrections

| FarrelMcWhirter Park | 1.10 .5 | Park Site | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the tire swing | 2 |
| :---: | :---: | :---: | :---: | :---: |
| FarrelMcWhirter Park | 1.10.1 | Park Site | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the swing set and replenish and compact fill | 2 |
| FarrelMcWhirter Park | 1.10.8 | Park Site | Construct firm, stable, and slip resistant pads at least 36 " by $48^{\prime \prime}$ adjacent to $20 \%$ of benches, and locate along an AR as a smart practice | 2 |
| FarrelMcWhirter Park | 1.10 .9 | Park Site | Replace two picnic tables with ones with knee and toe clearance, 19" deep at $27^{\prime \prime}$ high and $24^{\prime \prime}$ deep at $9 "$ high, with a 36 " AR around table as a smart practice | 2 |
| FarrelMcWhirter 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 |
| FarrelMcWhirter Park | 1.12.2 | ORAR- Trails | Leave as is; inaccessible wood chip trails and focus correction on the asphalt trails | 3 |
| FarrelMcWhirter Park | 1.12.1 | ORAR- Trails | Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice | 3 |
| FarrelMcWhirter Park | 1.12.4 | ORAR- Trails | Maintain trail surface to be consistently firm and stable as a smart practice | 3 |
| FarrelMcWhirter 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 |
| FarrelMcWhirter Park | 1.11.5 | Shelters/Picnic Areas | Lower upper brochure rack at museum to max 48" aff | 3 |
| FarrelMcWhirter Park | 1.12.3 | ORAR- Trails | Resurface trail where deteriorating and depressions cause water to pool as a smart practice | 3 |
| FarrelMcWhirter 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 |
| FarrelMcWhirter Park | 1.12.5 | ORAR- Trails | Correct or repair pathway cross slope along AR to max 2.08\% as a smart practice | 3 |

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| FarrelMcWhirter 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 |
| :---: | :---: | :---: | :---: | :---: |
| FarrelMcWhirter Park | 1.11.3 | Shelters/Picnic Areas | Lower counter height in Hutcheson and Mackey Creek to max 34 " above the ground | 3 |
| FarrelMcWhirter 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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 |
| FarrelMcWhirter ParkBuildings | 1.4.11 | Exterior Entry Doors | Upon renovation, make above corrections to employee only doors | 1 |
| Farrel- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> Buildings | 1.7.3 | IAR | Provide 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury | 1 |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.6.2 | Interior Doors | Leave as is, maneuvering clearance in closet or storage, correction is technically infeasible | 1 |
| FarrelMcWhirter ParkBuildings | 1.6.10 | Interior Doors | Upon renovation, make above corrections to employee only doors | 1 |

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| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.8.1 | Public Designated Use Spaces | Relocate obstacles to create AR through rooms listed | 1 |
| :---: | :---: | :---: | :---: | :---: |
| Farrel- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> Buildings | 1.8.3 | Public Designated Use Spaces | Relocate obstacles to create turning space in office break room | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> Buildings | 1.8.8 | Public Designated Use Spaces | Remove step in CFS of sink in preschool | 1 |
| Farrel- <br> McWhirter <br> Park- <br> 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 $1.5^{\prime \prime}$ below grab bar in both | 1 |
| FarrelMcWhirter ParkBuildings | 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 $1.5^{\prime \prime}$ below grab bar in family RR | 1 |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.11.4 | Restrooms (Single Users) | Extend an AR of a firm and stable material to the portable toilet at the arena | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> Buildings | 1.4.2 | Exterior Entry Doors | For all doors along the public circulation route, ramp steps at door entries | 1 |
| Farrel- <br> McWhirter <br> Park- <br> 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 |
| FarrelMcWhirter ParkBuildings | 1.6.4 | Interior Doors | For all doors along the public circulation route, correct or fill gap in doorway maneuvering clearance | 1 |
| FarrelMcWhirter | 1.6.6 | Interior Doors | For all doors along the public circulation route, repair, bevel, or | 1 |

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| ParkBuildings |  |  | ramp CILs at door entries to max .25" |  |
| :---: | :---: | :---: | :---: | :---: |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.8.5 | Public Designated Use Spaces | Correct or repair slope to max 5\% running and $2.08 \%$ cross in rooms listed | 1 |
| FarrelMcWhirter ParkBuildings | 1.15 .3 | Directional and Permanent Signs | Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted $48^{\prime \prime}$ 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- <br> McWhirter <br> Park- <br> Buildings | 1.3.1 | Exterior Entry | Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance | 1 |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.3.2 | Exterior Entry Signage | Mount signage at entrance designating it as accessible | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> Buildings | 1.4.6 | Exterior Entry Doors | For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds | 1 |
| FarrelMcWhirter ParkBuildings | 1.6.7 | Interior Doors | For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds | 1 |
| FarrelMcWhirter ParkBuildings | 1.8.6 | Public Designated Use Spaces | Lower operating mechanisms in pig barn to max 48" aff to highest operable part | 1 |
| Farrel- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> Buildings | 1.6.8 | Interior Doors | For all doors along the public circulation route, replace hardware with lever hardware where indicated | 1 |

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| Farrel- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> Buildings | 1.2.4 | EAR | Install rail along bottom edge of ramp that prevents a 4" sphere from passing through | 1 |
| FarrelMcWhirter ParkBuildings | 1.14.2 | Aural and Visual Alarms | Upon renovation install audible and visual alarms in all rooms and spaces | 1 |
| FarrelMcWhirter ParkBuildings | 1.2.1 | EAR | Correct ramp landing slope to max 2.08\% | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> 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 $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- 6.25 " max with a min gap of $1.5^{\prime \prime}$ between handrail and wall | 1 |
| Farrel- <br> McWhirter <br> Park- <br> Buildings | 1.8.7 | Public Designated Use Spaces | Replace table in break room with one providing knee and toe clearances | 1 |
| FarrelMcWhirter ParkBuildings | 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 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> 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 |

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| Farrel- <br> McWhirter <br> Park- <br> 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 |
| :---: | :---: | :---: | :---: | :---: |
| FarrelMcWhirter ParkBuildings | 1.8.9 | Public Designated Use Spaces | Lower sink height to max 34 " aff in office break room | 1 |
| FarrelMcWhirter ParkBuildings | 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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- <br> McWhirter <br> Park- <br> 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 |
| $\begin{aligned} & \text { Flagpole } \\ & \hline \text { Plaza } \\ & \hline \end{aligned}$ | 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 UsersSoccer) | Remount signage on wall, latch side of the door, $48^{\prime \prime}$ 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 UsersShelter) | Adjust stall door to be self-closing in both | 1 |
| Grass Lawn Park | 1.12.4 | Restrooms (Multiple UsersSoccer) | 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 UsersShelter) | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or $1.5^{\prime \prime}$ below grab bar in both | 1 |
| Grass Lawn Park | 1.12.5 | Restrooms (Multiple UsersSoccer) | 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 $48^{\prime \prime}$ aff and min 12 " above or $1.5^{\prime \prime}$ below grab bar | 1 |

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| Grass Lawn Park | 1.12.6 | Restrooms (Multiple UsersSoccer) | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48 " aff and min 12" above or $1.5^{\prime \prime}$ 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 <br> $\underline{\text { Park }}$ | 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ 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 UsersShelter) | 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 |

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| Grass Lawn Park | 1.12.7 | Restrooms (Multiple UsersSoccer) | 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 UsersSoccer) | 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 UsersShelter) | Remount side grab bar to max 12" from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to 36 " aff in both | 1 |
| Grass Lawn Park | 1.12.3 | Restrooms (Multiple UsersSoccer) | Remount side grab bar to max 12" from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ 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 UsersShelter) | 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 $60^{\prime \prime}$ by $60^{\prime \prime}$ 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 UsersShelter) | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline in both | 1 |
| Grass Lawn Park | 1.12.2 | Restrooms (Multiple UsersShelter) | Widen accessible stalls to min. 60" clear width, 59 " depth in both | 1 |
| Grass Lawn Park | 1.12.2 | Restrooms (Multiple UsersSoccer) | 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 <br> Park | 1.1.3 | Parking | Resurface stalls and access aisles to eliminate gaps and cracks | 1 |
| Grass Lawn Park | 1.12.9 | Restrooms (Multiple UsersSoccer) | 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 ball field and assure line of sight is clear between 32" and 51" aff | 2 |
| Grass Lawn Park | 1.10 .8 | Park Site | Relocate accessible picnic tables 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 ball field to min 32 " clear width for access to seating and field | 2 |
| Grass Lawn Park | 1.10.7 | Park Site | Create $A R$ with crushed and compacted stone or similar outdoor material from pathway to web structure 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 soccer bleachers 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 tennis practice wall | 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 tennis and tennis practice wall to max 5\% running | 2 |
| Grass Lawn Park | 1.10.2 | Park Site | Replace drinking fountain with a hilo 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 $48^{\prime \prime}$ CFS adjacent to spectator bleachers at either field 5 or 6 | 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 $1.5^{\prime \prime}$ 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 $48^{\prime \prime}$ aff and min $12^{\prime \prime}$ above or $1.5^{\prime \prime}$ 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 bullpen 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 batting cage | 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ 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 <br> 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 $33^{\prime \prime}$ 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 $27^{\prime \prime}$ 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 |
| $\frac{\text { Hartman }}{\text { Park }}$ | 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 <br> 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 $16^{\prime \prime}$ to $18^{\prime \prime}$ 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 drinking fountain with a hilo 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, Ashley trailhead; inaccessible surface; designate other trails in the city as accessible | City Option |
| Hartman Park | 1.10.8 | Park Site | Leave as is, soft surface trails 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 |
| Hartma 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 <br> Rookery <br> 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 |  <br>  <br> 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 <br> 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 <br> Beach Park | 1.5.1 | Playground Surface/Accessible Route within | Lower platform on transfer system to $11^{\prime \prime}$ 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 <br> 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 $1.5^{\prime \prime}$ 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 $A R$ 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and 8' | 1 |
| Idylwood <br> 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 <br> 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 $33^{\prime \prime}$ 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 <br> 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 $41^{\prime \prime}$ from floor to bottom of bar | 1 |
| Idylwood <br> 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, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17 " to 19"aff 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 garbage cans to be along AR | 2 |
| Idylwood Beach Park | 1.10.2 | Park Site | Create $A R$ with crushed and compacted stone or similar outdoor material from parking or sidewalk to the bike rack | 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 volleyball; 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 benches, 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 $27^{\prime \prime}$ 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 hilo 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 <br> 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 <br> 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 <br> 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 <br> 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 disc golf course; 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 community gardens | 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 <br> 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 <br> McRedmond <br> Landing | 1.2.5 | EAR | Correct or repair sidewalk running slope along AR to max 5\% | 1 |
| :---: | :---: | :---: | :---: | :---: |
| Luke <br> McRedmond <br> 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 <br> McRedmond <br> 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 <br> McRedmond <br> Landing | 1.10.4 | Park Site | Replace one picnic table with one with knee and toe clearance, 19" deep at $27^{\prime \prime}$ 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 hilo bowl fountain, in the alternative, install a second high bowl fountain | 1 |
| Luke <br> McRedmond Landing | 1.11.2 | Shelters/Picnic Areas | Rearrange, or remove table to provide AR and turning space within shelter | 3 |
| Luke <br> 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 $30^{\prime}$ max or $12.5 \%$ for $10^{\prime}$ with resting spaces on the trail as a smart practice | 3 |
| Luke <br> 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 <br> McRedmond <br> Landing | 1.11.1 | Shelters/Picnic Areas | Replace 20\% of the picnic tables with one with knee and toe clearance, $19^{\prime \prime}$ deep at $27^{\prime \prime}$ high and 24 " deep at 9 " high, with a 36 " AR around the table as a smart practice | 3 |
| Luke <br> McRedmond <br> Landing | 1.10.3 | Park Site | Correct ramp down to canoe launch 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 <br> Park | 1.2.5 | EAR | Resurface $A R$ 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 benches, and locate along an AR as a smart practice | 2 |
| Meadow <br> Park | 1.2.4 | EAR | Install compliant detectable warning at curb ramps as a smart practice | 2 |
| $\begin{aligned} & \text { Meadow } \\ & \hline \text { Park } \\ & \hline \end{aligned}$ | 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 <br> 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 <br> 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 <br> 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 <br> Park | 1.4.1 | Playground Surface/Accessible Route within | Fill and compact EWF surface so that it maintains its accessibility characteristics | City Option |
| Meadow <br> 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, red chairs; infeasible to change | 2 |
| Municipal Campus | 1.10.5 | Park Site | Raise and compact fill at fitness stations 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 sitting woman statue, 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 stone art | 2 |
| Municipal Campus | 1.10.1 | Park Site | Create AR with crushed and compacted stone or similar outdoor material from sidewalk to artwork | 2 |
| Municipal Campus | 1.10.4 | Park Site | Correct slope in CFS of dancing sculpture 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 <br> 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 <br> Heights <br> Open Space <br> and Ashford <br> Trail | 1.3.1 | ORAR- Trails | Resurface trail where deteriorating | City Option |
| Perrigo <br> 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 $18.5^{\prime \prime}$ 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 $9^{\prime \prime}$ from front of toilet, 15 " to 48 " aff and min 12" above or $1.5^{\prime \prime}$ 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 $8^{\prime}$ 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 $33^{\prime \prime}$ to $36^{\prime \prime}$ 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 $38^{\prime \prime}$ 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 |

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| 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 $1,3^{\text {rd }}$ base dugout, ballfield $1,1^{\text {st }}$ base dugout and ball field $2,1^{\text {st }}$ base dugout | 1 |
| Perrigo Park | 1.13.2 | Means of Access | Correct slope of ramp to max 8.33\% at ball field 1, $3^{\text {rd }}$ base dugout and ball field 2, $1^{\text {st }}$ base dugout | 1 |
| Perrigo Park | 1.10.4 | Park Site | Adjust operable part on drinking fountains to be usable with less than 5 lbf | 2 |
| Perrigo Park | 1.10.5 | Park Site | Remount dog bag dispenser 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 ball field dugouts 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 ballfields; 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 volleyball court as a smart practice | 2 |
| Perrigo Park | 1.10.3 | Park Site | Raise drinking fountain 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 benches as a smart practice | 3 |

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| 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, $19^{\prime \prime}$ deep at $27^{\prime \prime}$ high and 24 " deep at 9 " high, with a 36 " AR around the table as a smart practice | 3 |
| PSE <br> Powerline Trail | 1.3.2 | ORAR- Trails | Maintain surface of trail to be free of plant material and mold to prevent slipping | 3 |
| PSE <br> Powerline <br> Trail | 1.3.1 | ORAR- Trails | Resurface trail where deterioration has occurred and divots are present | 3 |
| PSE <br> Powerline <br> 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 <br> Powerline <br> Trail | 1.3.3 | ORAR- Trails | Correct or repair pathway cross slope along AR to max $2.08 \%$ as a smart practice | 3 |
| PSE <br> Powerline <br> 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 $36^{\prime \prime}$ clear width | 3 |

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| 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 $\min 60^{\prime \prime}$ 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 |
| $\begin{aligned} & \text { Reservoir } \\ & \text { Park } \\ & \hline \end{aligned}$ | 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 1 |

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| 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 hilo 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 |
| $\begin{aligned} & \text { Sammamish } \\ & \hline \text { Valley Park } \end{aligned}$ | 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| SoutheastRedmond <br> Park | 1.10.1 | Park Site | Leave as is, until developed | City Option |
| Southeast <br> 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 | $\begin{aligned} & \text { City } \\ & \text { Option } \end{aligned}$ |
| 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 | $\begin{aligned} & \text { City } \\ & \text { Option } \\ & \hline \end{aligned}$ |
| 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 <br> 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 <br> Park | 1.10.1 | Park Site | Acquire and install at least one armrest to $20 \%$ of existing benches as a smart practice | 2 |
| Spiritbrook <br> 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 | $\begin{gathered} \text { Sand Box/Play } \\ \text { Tables } \end{gathered}$ | 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 <br> Gardens <br> Park | 1.2.3 | EAR | Repair and reset pavers to eliminate CIL and gaps | 1 |
| Sunset <br> Gardens <br> Park | 1.2.2 | EAR | Resurface AR by basketball with a firm and stable material | 1 |

### 7.2 Appendix C: List of Corrections

| Sunset <br> Gardens <br> Park | 1.2.4 | EAR | Correct or repair sidewalk cross slope along AR to max 2.08\% | 1 |
| :---: | :---: | :---: | :---: | :---: |
| Sunset <br> Gardens Park | 1.2.5 | EAR | Correct or repair sidewalk running slope along AR to max 5\% | 1 |
| Sunset <br> Gardens <br> 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 <br> 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 <br> 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 <br> Gardens Park | 1.4.2 | Playground Surface/Accessible Route within | Fill and compact EWF surface so that it maintains its accessibility characteristics | 2 |
| Sunset <br> Gardens <br> Park | 1.4.3 | Playground Surface/Accessible Route within | Establish protocols for regular and frequent inspection and maintenance of accessible playground surface | 2 |
| Sunset <br> Gardens Park | 1.5.1 | Transfer System | Lower platform on transfer system to $11^{\prime \prime}$ 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 <br> Gardens <br> Park | 1.10.1 | Park Site | Correct slope in CFS of accessible table to max 2.08\% | 2 |
| Sunset <br> Gardens <br> Park | 1.3.1 | Playground Designated Entry | Create designated entry by removing 60 " portion of play area boundary as a smart practice | 2 |
| Sunset <br> Gardens Park | 1.11.1 | Shelters/Picnic Areas | Relocate table to provide AR and turning space in shelter | 3 |
| Sunset <br> 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 $10^{\prime}$ 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 benches 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 | 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 benches 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 |  |
| Viewpoint Park | 1.2.2 | EAR | Repair, bevel, or ramp CIL along AR |  |
| Viewpoint Park | 1.2.3 | EAR | Correct or fill gap along AR |  |
| Viewpoint Park | 1.2.4 | EAR | Correct or repair sidewalk cross slope along AR to max 2.08\% |  |
| 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 |  |
| 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 |  |
| Viewpoint Park | 1.10.1 | Park Site | Relocate $20 \%$ of garbage cans to be along AR |  |
| 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 |  |
| Viewpoint Park | 1.4.2 | Playground Surface/Accessible Route within | Establish protocols for regular and frequent inspection and maintenance of accessible playground surface |  |
| Viewpoint Park | 1.5.1 | Transfer System | Lower platform on transfer system to $11^{\prime \prime}$ to 18 " aff, in the alternative, add and maintain surface fill level to achieve the same |  |
| 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 |  |
| Viewpoint Park | 1.10.2 | Park Site | Replace one picnic table with one with knee and toe clearance, 19" deep at $27^{\prime \prime}$ high and 24 " deep at 9 " high, with a 36 " AR around table as a smart practice |  |
| Viewpoint Park | 1.13.1 | Trails | Leave as is, soft surface trail and designate other trails in the city as accessible |  |

### 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 kiosk 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 $1.5^{\prime \prime}$ 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 $1.5^{\prime \prime}$ 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 foot wash station 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 are 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ 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 $4^{\prime \prime}$ 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 $33^{\prime \prime}$ to $36^{\prime \prime}$ 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 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 $16^{\prime \prime}$ 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 drinking fountain with a hilo bowl fountain, in the alternative, install a second high bowl fountain | 3 |
| $\frac{\text { Welcome }}{\text { Park }}$ | 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 $A R$ with crushed and compacted stone or similar outdoor material from parking or sidewalk to the open field | 2 |
| Westside Park | 1.10.2 | Park Site | Acquire and install at least one armrest to $20 \%$ of existing benches 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 $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 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 $27^{\prime \prime}$ high and $24^{\prime \prime}$ 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 |


[^0]:    ${ }^{1}$ Kraus, Lewis. (2017). 2016 Disability Statistics Annual Report. Durham, NH: University of New Hampshire.

[^1]:    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]:    ${ }^{4} \mathrm{https}: / /$ unw.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.

