

CURB RAMPS

| Location | Number of Ramps | Existing Condition | Modification |
|---|---|--|--|
| State Road 13 & Broadway Street | 1: NW corner | Ramp meets ADA requirements | No modifications necessary at this time |
| State Road 13 & Pearl Street | 3: NW, SW corners, East of State Road 13 | All ramps meet ADA requirements | No modifications necessary at this time |
| State Road 13 & Mill Street | 2: NW, SW corners | SW ramp does not contain landing of proper dimensions; NW, SW ramps have cross slopes of 4.2% and 5.0% respectively | Construct proper landing on SW ramp; Decrease cross slope on NW, SW ramps to 2.0% or less |
| State Road 13 & Staat Street | 6: NE, SE, NW, SW corners, Mid-block (2: North & South) | NE and NW ramps meet ADA standards; Both mid-block ramps do not have landings with proper dimensions; The SE, SW and southern mid-block ramps have cross slopes of 3.0%, 4.0% and 4.3% respectively | Construct proper landings on mid-block ramps; Reduce cross slope of SE, SW, and Southern mid-block ramps to 2.0% or less |
| State Road 13 & Monroe Street | 2: NW, SW corners | SW ramp meets ADA requirements; NW ramp does not have landing with proper dimensions | Construct proper landing on NW ramp |
| State Road 13 & Illinois Street | 2: NW, SW corners | NW ramp does not have landing with proper dimensions; NW and SW ramps have cross slopes of 4.2% and 3.0% respectively | Construct proper landing on NW ramp; Reduce cross slope on NW and SW ramps to 2.0% or less |
| State Road 13 & Hamilton Street | 4: NW, SW, NE, SE corners | SW, NE, SE ramps all meet ADA requirements; NW ramp has a cross slope of 3.2% | Reduce cross slope of NW ramp to 2.0% or less |
| State Road 13 between Hamilton Street & Illinois Street | 2: East, West | West ramp meets ADA requirements; East ramp has a running slope of 9.7% and a cross slope of 3.1% | Reduce running slope of east ramp to 8.3% or less and its cross slope to 2.0% or less |
| State Road 13 & Vera Court | 2: NW, SW corners | NW ramp does not have landing with proper dimensions; NW, SW ramps have cross slopes of 4.1% and 2.5% respectively | Construct proper landing on NW ramp; Reduce cross slope of both ramps to 2.0% or less |
| State Road 13 & Delaware Street | 2: NW, SW corners | SW ramp meets ADA requirements; NW ramp has cross slope of 4.1% | Reduce cross slope of SW ramp to 2.0% or less |
| State Road 13 & Alden Drive | 2: NE, SE corners | SE ramp meets ADA requirements; NE ramp has cross slope of 2.5% | Reduce cross slope of NE ramp to 2.0% or less |
| State Road 13 north of Alden Drive | 2: East, West | Both ramps meet ADA requirements | No modifications necessary at this time |
| Leland Street & Michigan Street | 6: NW (2), NE (2), SE, SW corners | Both NW ramps and the north-south running NE ramp meet ADA requirements; The east-west running NE ramp as well as the SE and SW running ramps have cross slopes of 2.2%, 3.1%, and 4.0% respectively | Reduce cross slopes of the east-west running NE ramp as well as the SE and SW running ramps to 2.0% or less |
| School Street & Michigan Street | 4: NW, NE, SE, SW corners | NW ramp meets ADA requirements; SE and SW ramps do not have landings with proper dimensions; NE ramp has a cross slope of 3.6% | Construct proper landings on SE and SW ramps; Reduce cross slope on NE ramp to 2.0% or less |
| Main Street & Michigan Street | 4: NW, NE, SE, SW corners | NW, NE ramps meet ADA requirements; SE and SW ramps have cross slopes of 3.0% and 5.5% respectively | Reduce cross slopes on SE, SW ramps to 2.0% or less |

PEDESTRIAN SIGNALS

| | | | |
|----------------------------------|---------------------------|---|--|
| Michigan Street & Merrill Street | 2: North, South | South ramp meets ADA requirements; North ramp does not contain landing with proper dimensions | Construct proper landing on north ramp |
| Leland Street & Ohio Street | 3: NW, SW, NE corners | NW, NE ramps meet ADA requirements; SW ramp has cross slope of 2.5% | Reduce cross slope on SW ramp to 2.0% or less |
| Main Street & Ohio Street | 4: NW, NE, SE, SW corners | SE, SW ramps do not contain landings with proper dimensions; NW, NE ramps have cross slopes of 2.9% and 4.0% respectively | Construct proper landings on SE, SW ramps; Reduce cross slopes of NW, NE to 2.0% or less |

Pedestrian Signals

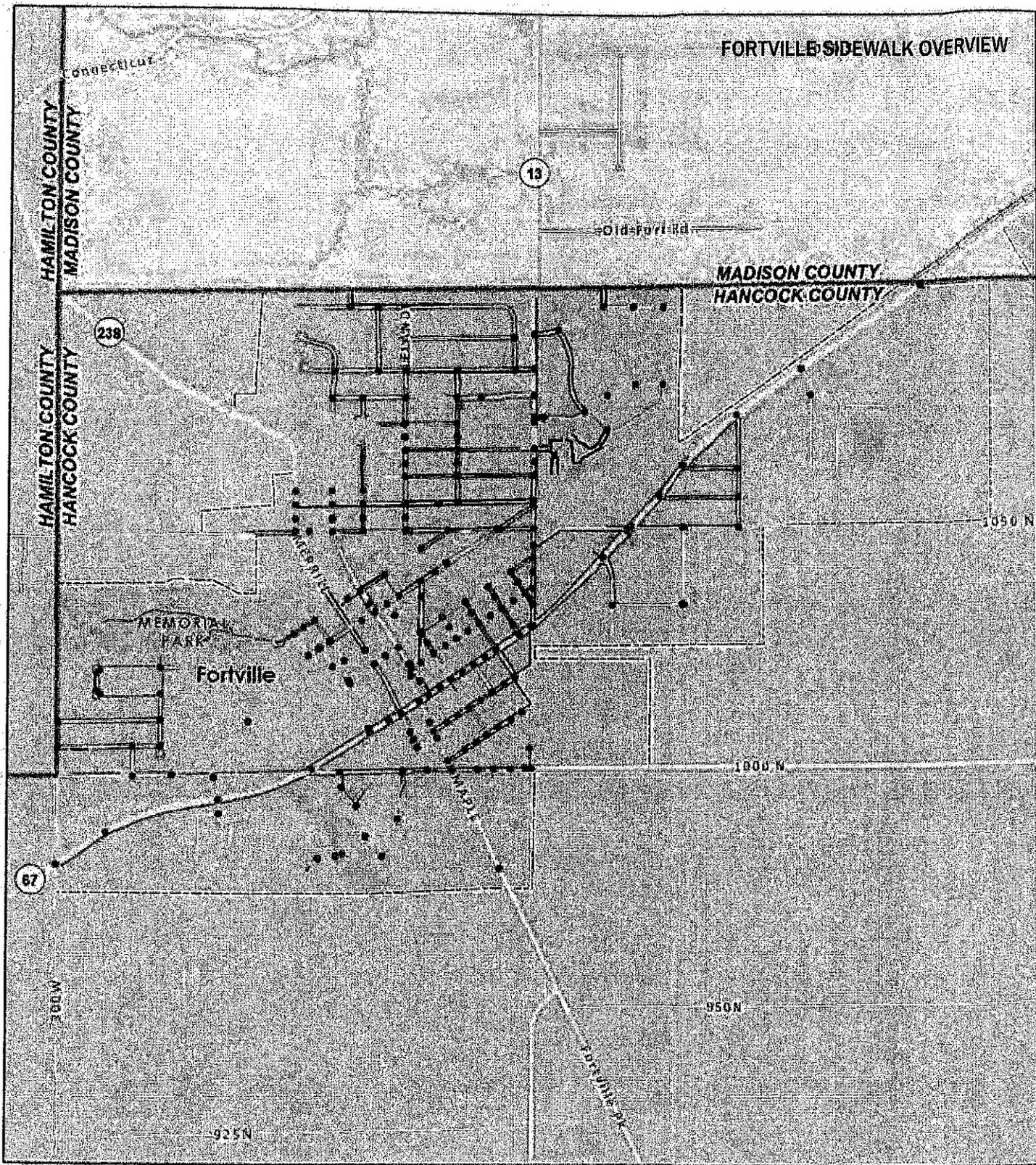
(Map on page 34)

There is one (1) signalized intersection in the Town of Fortville, Maple Street & Broadway Street. This intersection has pedestrian signals that contain pushbuttons 44 inches high that are not audible. However, these pushbuttons are only in place for pedestrians traveling north-south. Pedestrians must push the button in order for the pedestrian signals to change.

The ADA recommends that the length of time pedestrians require to cross an intersection be no less than 3.5 feet per second. Pedestrians must cross Broadway Street at a pace of approximately 2.9 feet per second.

| Location | Signal Type | Existing Condition | Modification |
|--------------------------------|---------------|--|--|
| Maple Street & Broadway Street | Semi-Actuated | No crosswalks; ADA ramps north-south east of Maple Street only; Pedestrian signal with non-audible pushbutton 44" high north-south east of Maple Street only; Crossing speed of 2.9 feet/second required | Install crosswalks; Install ADA ramps north-south east of Maple Street and east-west; Install Pedestrian signals with pushbuttons north-south east of Maple Street and east west |

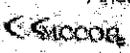
FORTVILLE SIDEWALK OVERVIEW

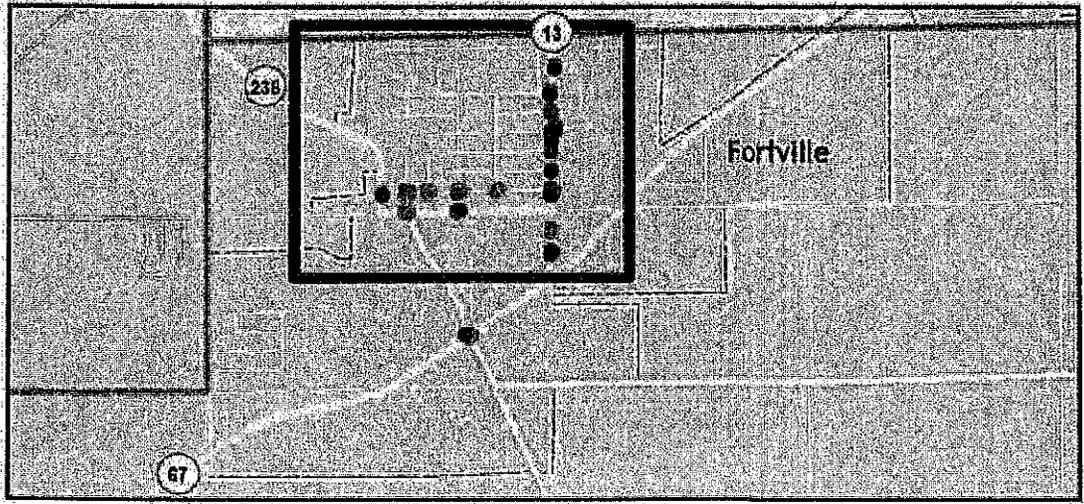
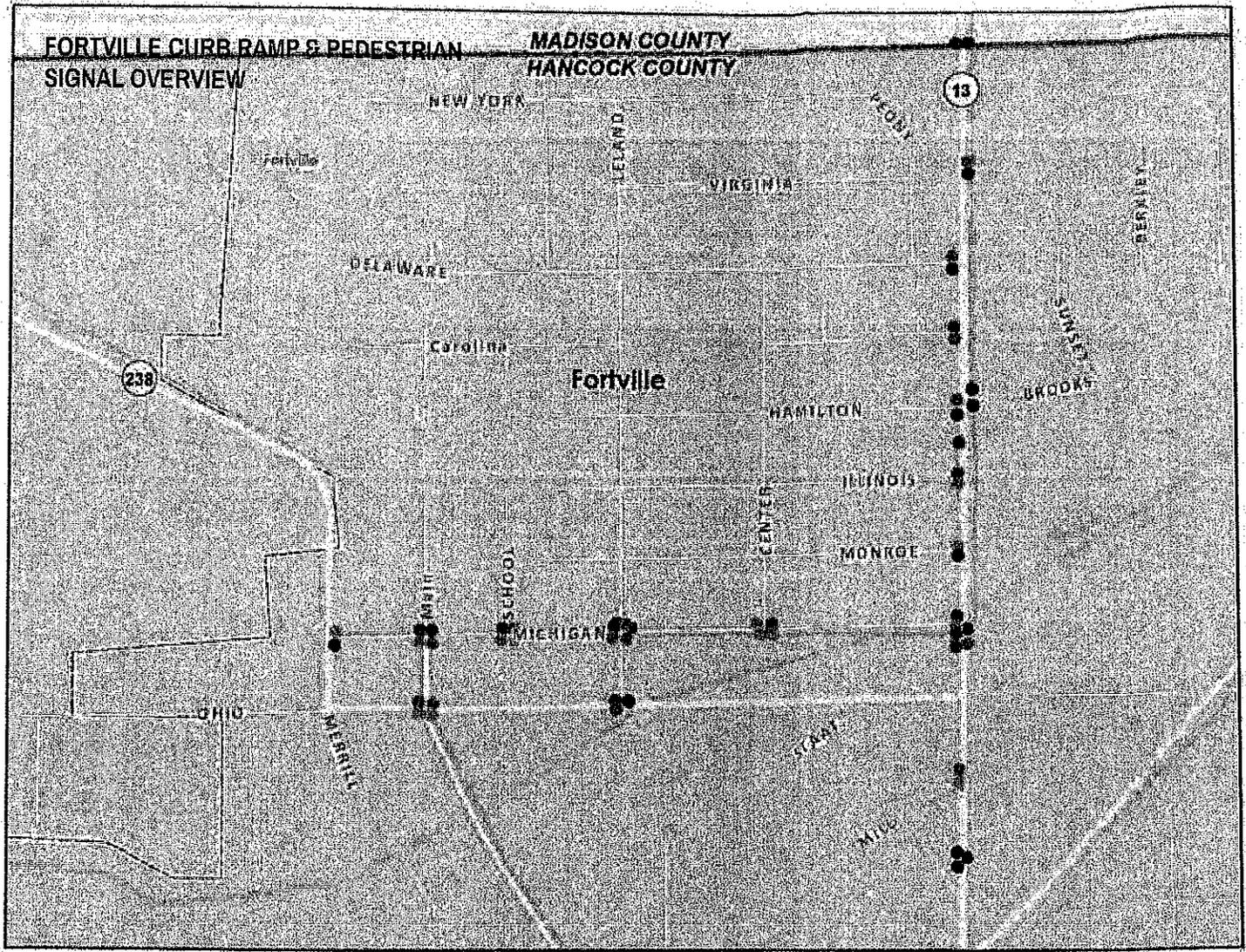


- Intersections
- ▨ Incorporated Area
- ▭ County Boundary

1 inch = 1,470 feet

| Sidewalks | |
|-----------|----------------------|
| — | 2.5 |
| - - - | 3- Adequate |
| Condition | |
| · · · · · | 3.5 |
| — | No Existing Sidewalk |
| — | 4- Very Good |
| — | 2- Poor |
| — | 5- Excellent |





Incorporated Area
 County Boundary
 1 inch = 650 feet

| ADA Ramps | |
|-----------|-------------------|
| | 1 - Very Poor |
| | 2 - Poor |
| | 3 - Fair |
| | 4 - Good |
| | 5 - Excellent |
| | Pedestrian Signal |



Transition Plan

The following table provides a summary of each public building priority and outlines the overall transition plan schedule for public buildings within the Town of Fortville. The timeline presents both the year that modifications begin at each facility and the projected total number of years that will be required for complete ADA compliance.

| Facility | Priority Reasoning | Timeline |
|---|---|-----------------------------------|
| 1 Municipal Building | As the central location for public meetings, utility payments, and other governmental services, the Municipal Building has the highest public traffic and is the top priority for modification. | Modifications begin 2013 and 2014 |
| 2 Fortville Memorial Park | Fortville Memorial Park is the largest recreation area in the Town and provides a majority of event space. Furthermore, it is directly linked with several other public facilities. It is a high priority facility. | |
| 3 Community Center | This facility is utilized year round and thus receives a very high amount of public use. It is recommended as a moderate to high priority. | Modifications begin 2014 and 2015 |
| 4 Fortville Memorial Park Shelter House | As a facility within Memorial Park, it is recommended as a moderate priority. | |
| 5 Landmark Park | There are few amenities within Landmark Park, so it should be considered a low priority. | Modifications begin 2015 to 2017 |
| 6 Water Treatment Plant | Due to the lack of public access, the Water Treatment Plant is recommended as a low priority. | |

Program Contacts / ADA Coordinator **Public Facilities**

Town of Fortville ADA Coordinator:

714 East Broadway
Fortville, Indiana 46040
(317) 485.4044

Analysis Priority and Timeline Methodology Modification Priority

Low

Moderate

High



The color coding classification system defines the necessity of each modification. The years define the timeline for completion of such a modification based on the project difficulty. Therefore, although a modification may be defined as a low priority, it could be designated as a project for completion within any range of time from one to five years. Low priorities that can attain compliance with simple adjustments are defined as a short term project, due for completion within one year. However, some modifications are low priority because they are nearly compliant despite the fact that they would be very difficult to complete and may be defined as a long term project for full compliance. For example, if the path from an accessible parking space to the accessible entrance is 45 inches wide and the standard is 48 inches wide, the priority would be low for modification while the timeline for the project would be five plus years. The time allotted is greater than the usual time for modification because the project is a high cost with very little benefit.

Public Facility Modifications

Facility: Municipal Building (Map on page 27)

| Item/Location | Standard | Existing Condition | Modification | Years |
|---|--|--|--|-------|
| Parking | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; 50' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking. | No modifications necessary at this time. | |
| Accessible Entrance (Front Door) | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 120" wide, width of curb cut is 48". | No modifications necessary at this time. | |
| Accessible Entrance (Police Dept. Entrance) | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 68" wide. | No modifications necessary at this time. | |
| Accessible Entrance (Fire Dept. Outer Entrance) | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free from obstructions and stairs, firm/sturdy, and 60" wide. | No modifications necessary at this time. | |
| Entrance (Front) | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | No handicap entry; door opening width 39", 36" pull-side clearance, 1" threshold, 36" high door handle that is operable with a closed fist; door requires more than 5 lbs. of force to open. | Reduce threshold; reduce door weight/resistance. | 1-2 |
| Entrance (Police Dept. Entrance) | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | No handicap entry; door opening width 34", 18" pull-side clearance, 1.5" threshold, 38" high door handle that is operable with closed fist; door requires more than 5 lbs. of force to open. | Reduce threshold; reduce door weight/resistance. | 1-2 |
| Entrance (Outer entrance; Garage bays) | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | No handicap entry; door opening width 29", 36" pull-side clearance; 2" threshold, 41" door handle height, not operable with closed fist; 0.25" door mat; door requires more than 5 lbs. of force to open | Reduce threshold; replace handle to be operable with a closed fist; reduce door weight/resistance. | 1-2 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|---|---|---|--|--|
| Access to Services (Council Room) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 97" wide path. | No modifications necessary at this time. | |
| Access to Services (Lobby) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 47" wide path. | No modifications necessary at this time. | |
| Access to Services (Hallway to Offices) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 71" wide path. | No modifications necessary at this time. | |
| Access to Services (Utility Payment) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 77" wide path. | No modifications necessary at this time. | |
| Access to Services (Hallway to Police/Fire) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces, 66" wide path. | No modifications necessary at this time. | |
| Access to Services (Hallway to Police Dept.) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces, 54" wide path. | No modifications necessary at this time. | |
| Access to Services (Clerk/Treasurer) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces; 41" wide path. | No modifications necessary at this time. | |
| Access to Services (Police Dept.) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces; 59" wide path. | No modifications necessary at this time. | |
| Access to Services (Interview Room, Police Dept.) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces; 36" wide path. | No modifications necessary at this time. | |
| Access to Services (Fire Dept.) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces; 59" wide path. | No modifications necessary at this time. | |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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|---|---|---|--|--|
| Access to Services (Fire Dept. Access, Garage Bays) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible with access to all public spaces; 59" wide path. | No modifications necessary at this time. | |
| Floors (Lobby) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; 0.5" threshold. | No modifications necessary at this time. | |
| Floors (Council Room) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edges; 0.5" threshold . | No modifications necessary at this time. | |
| Floors (Hallway to Police/Fire from Utilities) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edges; 0.25" threshold. | No modifications necessary at this time. | |
| Floors (Clerk Treasurer's Office) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edges; 0.25" threshold; 48" height of reach to drop box. | No modifications necessary at this time. | |
| Floors (Small Conference Room) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; no threshold. | No modifications necessary at this time. | |
| Floors (Police Dept.) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; 0.25" threshold. | No modifications necessary at this time. | |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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|---------------------------------------|---|--|--|-----|
| Floors (Fire Dept.) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; 0.25" threshold. | No modifications necessary at this time. | |
| Floors (MS4 Operator Office) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; 0.25" threshold. | No modifications necessary at this time. | |
| Floors (Fire Dept. Garage Bays) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at edge; 43" height of reach; no threshold. | No modifications necessary at this time. | |
| Doors (Council Room Front Entry) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires more than 5 lbs. of force to open; door width 33"; 18"+ of wall clearance; door handle 31" high and operable with closed fist. | Reduce weight/resistance. | 1 |
| Doors (To Utility Payments) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires more than 5 lbs. of force to open; door width 32", 18"+ of wall clearance; door handle 45" high and operable with closed fist. | Reduce weight/resistance. | 1 |
| Doors (Small Conference Room) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 35", 18"+ of wall clearance; door handle 40" high and operable with closed fist. | No modifications necessary at this time. | |
| Doors (Door in Small Conference Room) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 30", 18"+ of wall clearance; door handle 40" high, not operable with closed fist. | Increase door width; replace handle to be operable with a closed fist. | 2-3 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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| Doors (Utility Payments Door to Offices) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires more than 5 lbs. of force to open; door width 32", 18"+ of wall clearance; door handle 40" high and operable with closed fist. | Reduce weight/resistance | 1 |
| Doors (Council Room) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 34", 36" of wall clearance; door handle 41" high, not operable with closed fist. | Replace handle to be operable with a closed fist | 1 |
| Doors (Clerk Treasurer's Office) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 36" of wall clearance; door handle 41" high, not operable with closed fist. | Replace handle to be operable with a closed fist | 1 |
| Doors (Clerk Treasurer's Office) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 9" of wall clearance; door handle 42" high; not operable with closed fist. | Increase pull-side wall clearance (switch opening direction); replace handle to be operable with a closed fist. | 1-2 |
| Doors (Police Dept.) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 13" of wall clearance; door handle 40" high; not operable with closed fist. | Increase pull-side wall clearance (switch opening direction); replace handle to be operable with a closed fist. | 1-2 |
| Doors (MS4 operator door) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 36" of wall clearance; door handle 40" high, operable with closed fist. | No modifications necessary at this time. | |
| Doors (Fire Dept. Door to Garage) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 36" of wall clearance; door handle 40" high, not operable with closed fist. | Replace handle to be operable with a closed fist. | 1 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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|---|--|---|--|-----|
| Doors (Police Dept. Interview Room) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires less than 5 lbs. of force to open; door width 33", 9" of wall clearance; door handle 40" high, not operable with closed fist. | Increase pull-side wall clearance (switch opening direction); replace handle to be operable with a closed fist. | 1-2 |
| Doors (Fire Dept.) | Max 5 lbs. force to open and 48" door handle, min 32" door opening, 18" wall space on pull-side of door, and door handle operable with closed fist. | Requires more than 5 lbs. of force to open; door width 33", 36" of wall clearance; door handle 40" high; not operable with closed fist. | Reduce weight/resistance; replace handle to be operable with a closed fist. | 1-2 |
| Seats, Tables, Counters (Utility Payment Counter) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 39" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Seats, Tables, Counters (Council Room) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | Space available for seating. | No modifications necessary at this time. | |
| Seats, Tables, Counters (Police Dept. counter) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 41" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Drinking Fountain (Police/Fire Hallway) | Clear space 30x48", max sink depth 19", max fountain height 36", min 27" apron, min 8" knee depth, operable with closed fist. | No clear space; drinking fountain 40" high; 26" high fountain apron; operable with a closed fist; knee depth 11". | Replace fountain to attain ADA compliance (current fountain unable to accomplish standards). | 2-3 |
| Restrooms (Men's) | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | Accessible restroom not available; 29" door width; door requires more than 5 lbs. force to open; door handle 41" high and operable with closed fist; 34" wide path to fixtures; no 5x5' clearance; grab bars not installed; toilet seat 18" high. Sink clearance greater than 30x48"; 15" sink depth; 0" knee depth; 32" sink height; 0" sink apron; soap/dryer not reachable; mirror 41" high. | Increase door width; reduce door weight/resistance; increase width of path to fixtures; increase stall to 5x5'; remove sink cabinetry to provide knee clearance; lower soap/dryer to be within 48" height of reach; lower mirror at least 1' | 2-3 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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|---------------------------------------|---|--|--|------------|
| <p>Restrooms (Women's)</p> | <p>Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror.</p> | <p>Accessible restroom not available; 29" door width; door requires more than 5 lbs. force to open; door handle 41" high and operable with closed fist; 56" wide path to fixtures; no 5x5' clearance; grab bars installed; toilet seat 15" high. Sink clearance greater than 30x48"; 17" sink depth; 0" knee depth; 31" sink height; 0" sink apron; soap/dryer not reachable; mirror 42" high.</p> | <p>Increase door width; reduce door weight/resistance; increase stall to 5x5'; raise toilet 2-4"; remove sink cabinetry to provide knee clearance; lower soap/dryer to be within 48" height of reach; lower mirror at least 2"</p> | <p>2-3</p> |
|---------------------------------------|---|--|--|------------|

Facility: Memorial Park (Map on page 28)

| Item/Location | Standard | Existing Condition | Modification | Years |
|---|---|---|---|-------|
| Parking (Far West Lot) | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; only 50' from entry. | No modifications necessary at this time. | |
| Parking (Lot South of Shelter House) | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 1 van accessible; closest to entryway; marked with International Symbol of Accessibility; 140' from entry. | No modifications necessary at this time. | |
| Parking (By Skate Park) | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; 110' from entry. | No modifications necessary at this time. | |
| Parking (East end of Park) | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 3 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; 200' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking. | No modifications necessary at this time. | |
| Accessible Entrance (Far West Lot) | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 73" wide | No modifications necessary at this time. | |
| Accessible Entrance (Lot South of Shelter House to shelter) | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 46" wide. | Increase width of pathway to at least 48" | 5+ |
| Access to Services (Far West Play Equipment) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Not directly accessible. | Install path at least 36" wide to all facilities. | 2-3 |
| Access to Services (Small Shelter on North side of Drive) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Not directly accessible. | Install path at least 36" wide to all facilities. | 2-3 |
| Access to Services (Pathway to Skate Park) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Direct accessibility; All public spaces accessible from path of travel; 38" route width. | No modifications necessary at this time. | |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

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|---|---|--|--|-----|
| Access to Services (Pathway to Concessions) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Direct accessibility; All public spaces accessible from path of travel; 135" route width | No modifications necessary at this time. | |
| Access to Services (Small Shelter House) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Not directly accessible. | Install path at least 36" wide to all facilities. | 2-3 |
| Access to Services (Path to Playground) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible; 56" route width | No modifications necessary at this time. | |
| Access to Services (Pathway to Softball Field) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Direct accessibility; All public spaces accessible from path of travel; 126" route width | No modifications necessary at this time. | |
| Floors | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Step risers 5", handrail 6" perimeter. | No modifications necessary at this time. | |
| Visual Characteristics (Skate Park Signage) | Contrasting background and lettering, non-script typeface, non-glare finish, with Braille | Non glare finish on signs; Letters and background contrast; No braille | Include braille for signage | 3-5 |
| Seats, Tables, Counters (Francis Clark Field Concessions) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 38" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Seats, Tables, Counters (Francis Clark Field Concession Tables) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 30" table height; 28" knee height; 42" knee width; 11" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |
| Seats, Tables, Counters (Shelter House Tables south of drive) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 33" table height; 31" knee height; 41" knee width; 6" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|--|---|--|--|-----|
| Seats, Tables, Counters (Shelter north of Drive) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 29" table height; 28" knee height; 46" knee width; 11" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |
| Seats, Tables, Counters (Skate Park Refreshment Stand) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 28" table height; 26" knee height; 45" knee width; 11" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |
| Seats, Tables, Counters (Shelter north of Drive) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 31" table height; 30" knee height; 42" knee width; 9" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |
| Seats, Tables, Counters (Shelter Picnic Tables) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | Space for wheelchair seating; 30" table height; 39" knee height; 42" knee width; 28" knee depth | No modifications necessary at this time. | |
| Seats, Tables, Counters (Concession Stand Picnic Tables) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; 29" Table height; 28" knee height"; 46" knee width; 11" knee depth | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 2-3 |
| Seats, Tables, Counters (Counter at Concession Stand) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 41" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Drinking Fountain (Far West Parking Lot Water Fountain) | Clear space 30x48", max sink depth 19", max fountain height 36", min 27" apron, min 8" knee depth, operable with closed fist. | Drinking fountain 30" high; 24" high fountain apron; not operable with a closed fist; knee depth 13" | Raise fountain between 3 and 6"; provide handle that is operable with a closed fist (may require fountain to be replaced). | 2-5 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|-------------------------------|--|---|---|-----|
| Restrooms (Far West Restroom) | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | No accessible restroom available. | Provide/mark accessible restroom with International Symbol of Accessibility | 2-3 |
| Restrooms (By Shelter) | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | No accessible restroom available. | Provide/mark accessible restroom with International Symbol of Accessibility | 2-3 |
| Restrooms (By Skate Park) | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | No ADA restroom available; No ADA signage; 32" doorway opening; 40" high door handle, not operable with closed fist | Provide/mark accessible restroom with International Symbol of Accessibility; replace handle to be operable with a closed fist | 2-3 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|--------------------------------|--|-----------------------------------|---|-----|
| Restrooms (By Softball Fields) | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs. door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | No accessible restroom available. | Provide/mark accessible restroom with International Symbol of Accessibility | 2-3 |
|--------------------------------|--|-----------------------------------|---|-----|

APPENDIX.PUBLIC FACILITY MODIFICATIONS

Facility: Community Center (Map on page 28)

| Item/Location | Standard | Existing Condition | Modification | Years |
|---------------------------------------|--|--|--|-------|
| Parking | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 2 van accessible; not closest to entryway; marked with International Symbol of Accessibility; only 30' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking | No modifications necessary at this time. | |
| Accessible Entrance | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 115" wide. | No modifications necessary at this time. | |
| Clearance and Ramps | 8.3% max slope, tactile strip, 5x5' top landing, 4x4' bottom landing, and level, contiguous grade break | 6.2% slope; 5x5' landing; perpendicular and contiguous grade break without tactile strip; necessary for access to building. | Install tactile strip. | 2-3 |
| Entrance | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | No accessible entry marked; door opening width 34", 34" pull side clearance, 0.5" threshold, 35" high door handle that is operable with a closed fist; door requires more than 5 lbs of force to open; 0.25" door-mat. | Reduce door weight/resistance | 1 |
| Access to Services (Hall to Restroom) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 66" wide path. | No modifications necessary at this time. | |
| Access to Services (Entry) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 103" wide path | No modifications necessary at this time. | |
| Access to Services | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 32" wide path but center table can be moved. | No modifications necessary at this time | |
| Floors | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Securely attached at the edges; threshold 0.25". | No modifications necessary at this time | |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|--|---|---|---|-----|
| Doors (Kitchen Door) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Requires less than 5 lbs of force to open; door width 35"; 18"+ of wall clearance; door handle 40" high and operable with closed fist. | No modifications necessary at this time. | |
| Doors (To Gymnasium) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Requires more than 5 lbs of force to open; door width 35"; 18"+ wall clearance; door handle 38" high and operable with closed fist | Reduce weight/resistance | 1 |
| Seats, Tables, Counters (Entry Counter) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 42" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Seats, Tables, Counters (Kitchen Counter) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 36" counter height. | Provide 28-34" high counter or alternative programmatic function. | 2-3 |
| Drinking Fountain (hallway/near restrooms) | Clear space 30x48", max sink depth 19", max fountain height 36", min 27" apron, min 8" knee depth, operable with closed fist. | Drinking fountain 31" high; 26" high fountain apron; operable with a closed fist; knee depth 9". | Raise fountain between 1 and 3". | 1-2 |
| Drinking Fountain (gymnasium) | Clear space 30x48", max sink depth 19", max fountain height 36", min 27" apron, min 8" knee depth, operable with closed fist. | Drinking fountain 34" high; 27" high fountain apron; operable with a closed fist; knee depth 19". | No modifications necessary at this time. | |
| Restrooms | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | Accessible restroom available but not marked with International Symbol of Accessibility; 34" door width; door requires less than 5 lbs. force to open; door handle 40" high and operable with closed fist; 54" wide path to fixtures; 5x5' clearance; grab bars installed; toilet seat 18" high. Sink clearance greater than 30x48"; 9" sink depth; 18" knee depth; 34" sink height; 30" sink apron; soap/dryer reachable; mirror 40" high. | Install ADA signage. | 1-2 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

Facility: Shelter House (Map on page 28)

| Item/Location | Standard | Existing Condition | Modification | Years |
|------------------------------------|--|--|---|-------|
| Parking | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases | 2 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; 45' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking available. | No modifications necessary at this time | |
| Accessible Entrance | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 111" wide. | No modifications necessary at this time. | |
| Clearance and Ramps | 8.3% max slope, tactile strip, 5x5' top landing, 4x4' bottom landing, and level, contiguous grade break | 11.2% slope; 5x5' landing; perpendicular and contiguous grade break without tactile strip; necessary for access to building. | Decrease ramp slope; install tactile strip. | 2-3 |
| Entrance | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | No handicap entry; door opening width 34", 36" pull side clearance, 3" threshold, 34" high door handle that is not operable with a closed fist | Reduce threshold or install ramp with 5x5' top platform adjacent to door; replace handle to be operable with a closed fist. | 2-3 |
| Access to Services (Restroom Hall) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, with access to all public spaces, 50" wide path. | No modifications necessary at this time. | |
| Doors (To Restroom Hall) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Requires less than 5 lbs of force to open; door width 35"; 18"+ of wall clearance; door handle 36" high and not operable with closed fist. | Replace handle to be operable with a closed fist. | 1 |
| Doors (Shelter House Door No. 2) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Requires more than 5 lbs of force to open; door width 33", 18"+ of wall clearance; Door handle 34" high and not operable with closed fist; 3" threshold. | Reduce weight/resistance; reduce threshold or install ramp with 5x5' top platform adjacent to door; replace handle to be operable with a closed fist. | 3-5 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

| | | | | |
|--|---|--|---|-----|
| Doors (To Living Area From Kitchen) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Does not require more than 5 lbs of force to open; Door width 31"; 10" wall clearance; Door handle 33" high and not operable with closed fist. | Increase door width; increase wall clearance; switch opening direction; replace handle to be operable with a closed fist. | 3-5 |
| Doors (Shelter House Door No. 1) | Max 5 lbs force to open and 48" door handle, min 32" door opening, 18" wall space on pull side of door, and door handle operable with closed fist. | Requires more than 5 lbs of force to open; Door width 33"; 36" wall clearance; Door handle 34" high and not operable with closed fist; 3" threshold | Reduce threshold or install ramp with 5x5' top platform adjacent to door; replace handle to be operable with a closed fist. | 2-3 |
| Seats, Tables, Counters (Kitchen Counter) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | 35" counter height | Provide 28-34" high counter or alternative programmatic function. | 5+ |
| Seats, Tables, Counters (Shelter House Tables) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No space for wheelchair seating; Table height 30"; Knee height 27", Knee width 43", Knee depth 9". | Provide handicap accessible table with wheelchair seating space. | 1-2 |
| Restrooms | Accessible bathroom available and marked with International Handicapped Symbol, min 32" door opening, 48" max door handle, min 36" path to fixtures, max 5 lbs door force, 5x5' stall, grab bars, 17-19" toilet seat height. Sinks have clear space 30x48", max depth 19", max height 34", min 29" apron, min 17" knee depth, max 48" high soap/dryer, max 40" high mirror. | No accessible restroom available; not marked with International Symbol of Accessibility; 30" door width; door requires less than 5 lbs force to open; door handle 32" high and not operable with closed fist; 50" wide path to fixtures; No 5x5' clearance; grab bars installed; toilet seat 17" high. Sink clearance greater than 30x48"; 10" sink depth; 17" knee depth; 32" sink height; No sink apron; soap/dryer not reachable; mirror 55" high | Increase door width; replace handle to be operable with a closed fist; provide 5x5' stall; lower soap/dryer to be within 48" height of reach; lower mirror at least 15" | 3-5 |

APPENDIX.PUBLIC FACILITY MODIFICATIONS

Facility: Landmark Park (Map on page 29)

| Item/Location | Standard | Existing Condition | Modification | Years |
|--|---|--|--|-------|
| Parking | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases. | 1 accessible spaces, 1 van accessible; closest to entryway; marked with International Symbol of Accessibility; 50' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking available. | No modifications necessary at this time. | |
| Accessible Entrance | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 58" wide; curb cut 52" wide | No modifications necessary at this time. | |
| Clearance and Ramps (Ramp to Gazebo) | 8.3% max slope, 5x5' top landing, 4x4' bottom landing, and level, contiguous grade break | 13.0% slope; 5x5' landing; no perpendicular grade break, no 4x4' bottom grade break; necessary for access to gazebo. | Decrease ramp slope; create bottom grade brake perpendicular to ramp. | 2-3 |
| Clearance and Ramps | 8.3% max slope, 5x5' top landing, 4x4' bottom landing, and level, contiguous grade break | 5.0% slope; 5x5' landing; no perpendicular grade break, no 4x4' bottom grade break. | Create bottom grade brake perpendicular to ramp. | 1-2 |
| Access to Services (Path From Soccer Field) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, 46" wide path. | No modifications necessary at this time. | |
| Access to Services (Path to Play Equipment) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | No path to play equipment. | Install path at least 36" wide to all equipment within facility. | 2-3 |
| Access to Services (Sidewalk from Parking) | Access to all public spaces from accessible path of travel, directly accessible, and min path width of 36". | Directly accessible, all public spaces accessible from path of travel, 47" wide | No modifications necessary at this time. | |
| Floors (Stairs in Park) | Flooring must be securely attached at the edges, with thresholds max 0.5", max 48" reach heights, max 7" riser height and 11" step depth. | Step risers 5" tall; No handrail | Install handrail | 2-3 |
| Seats, Tables, Counters (Picnic Table by Gazebo) | Space available for wheelchair seating, counter and table height 28-34", knee height min 27" | No spaces for wheelchair seating; Table height 28", Knee height 27", Knee width 46", Knee depth 11" | Provide at least 1 handicap accessible picnic table with wheelchair seating space per shelter. | 1-2 |

Facility: Water Treatment Plant (Map on page 28)

| Item/Location | Standard | Existing Condition | Modification | Years |
|-----------------------------|--|--|--|-------|
| Parking | At least 1 accessible space per 25 standard spaces, and 1 van accessible space in all cases. | 3 accessible spaces, 2 van accessible; closest to entryway; marked with International Symbol of Accessibility; 200' from entry. | No modifications necessary at this time. | |
| On-street Parking | Accessible spaces closest to door; space for unloading | No on-street parking available. | No modifications necessary at this time. | |
| Accessible Entrance | Pathway from accessible space to entry free of obstructions, stairs, and min 48" wide | Pathway from accessible space to entry is free of obstructions and stairs, firm/sturdy, and 48" wide. | No modifications necessary at this time. | |
| Entrance (No Public Access) | Accessible entry available and marked, including on all inaccessible entries. Min door width 32", max threshold 0.5", usable with closed fist. | Accessible entry not marked; door opening width 31", 12" pull side clearance, 0.5" threshold, 40" high door handle that is operable with a closed fist; door requires more than 5 lbs. of force to open; 0.25" door-mat. | Increase door width; increase pull-side wall clearance (switch opening direction); reduce weight/resistance. | 2-3 |

Public Facility Inspection

Selected sections applicable to specific modifications being assessed/re-assessed must be filled out and submitted within ten days of modification completion.

| Parking | 1 | 2 | 3 | 4 |
|--|----------|----------|----------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Number of Accessible Spaces | _____ | _____ | _____ | _____ |
| Number of Van Accessible Spaces | _____ | _____ | _____ | _____ |
| Are the accessible spaces closest to the entrance? | _____ | _____ | _____ | _____ (Yes/No) |
| Are accessible spaces marked? | _____ | _____ | _____ | _____ (Yes/No) |
| Distance from accessible parking to entrance | _____ | _____ | _____ | _____ |
| Is there a pull-up space? | _____ | _____ | _____ | _____ (Yes/No) |
| Are accessible aisles marked? | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 | _____ | | |
| | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

| On-Street Parking | 1 | 2 | 3 | 4 |
|--|----------|----------|----------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| On-street accessible spaces available? | _____ | _____ | _____ | _____ (Yes/No) |
| Is on-street parking clear of obstacles for van lifts? | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 | _____ | | |
| | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

Accessible Entrance

| | 1 | 2 | 3 | 4 |
|----------------------------------|---------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Path to entrance without stairs? | _____ | _____ | _____ | _____ (Yes/No) |
| Path firm/sturdy? | _____ | _____ | _____ | _____ (Yes/No) |
| Width of Path (w/o curb) | _____ | _____ | _____ | _____ (inches) |
| Width of Median | _____ | _____ | _____ | _____ (inches) |
| Width of Curb cut | _____ | _____ | _____ | _____ (inches) |
| Notes | 1 _____ | | | |
| | 2 _____ | | | |
| | 3 _____ | | | |
| | 4 _____ | | | |

Entrance

| | 1 | 2 | 3 | 4 |
|--|---------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Is there a handicap entrance? | _____ | _____ | _____ | _____ (Yes/No) |
| Do inaccessible entries have signs directing to handicap entrance? | _____ | _____ | _____ | _____ (Yes/No) |
| Independent handicap entrance? | _____ | _____ | _____ | _____ (Yes/No) |
| Door opening width | _____ | _____ | _____ | _____ (inches) |
| Pull-side wall space | _____ | _____ | _____ | _____ (inches) |
| Threshold height | _____ | _____ | _____ | _____ (inches) |
| Height of door handle | _____ | _____ | _____ | _____ (inches) |
| Handle usable with a closed fist? | _____ | _____ | _____ | _____ (Yes/No) |
| Doormat | _____ | _____ | _____ | _____ (inches) |
| Door force <5 lbs. | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 _____ | | | |
| | 2 _____ | | | |
| | 3 _____ | | | |
| | 4 _____ | | | |

Access to Services

Facility

1 **2** **3** **4**

Main floor, lobby, or elevator

directly accessible?

(Yes/No)

All public spaces on accessible

path of travel?

(Yes/No)

Width of accessible route

(inches)

Notes

- 1** _____
- 2** _____
- 3** _____
- 4** _____

Doors

Facility

1 **2** **3** **4**

Door opening width

(inches)

Pull-side wall space

(inches)

Door force <5 lbs.

(Yes/No)

Height of door handle

(inches)

Handle usable with a closed fist?

(Yes/No)

Notes

- 1** _____
- 2** _____
- 3** _____
- 4** _____

Floors

Facility

1 **2** **3** **4**

Securely attached at edges?

(Yes/No)

Height of reach

(inches)

Height of step risers

(inches)

Handrail perimeter

(inches)

Threshold height

(inches)

Notes

- 1** _____
- 2** _____
- 3** _____
- 4** _____

Visual Characteristics

| | 1 | 2 | 3 | 4 |
|----------------------------------|-------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Non-glare finish? | _____ | _____ | _____ | _____ (Yes/No) |
| Letters and background contrast? | _____ | _____ | _____ | _____ (Yes/No) |
| Not script? | _____ | _____ | _____ | _____ (Yes/No) |
| Also in braille? | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 | _____ | | |
| | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

Seats, Tables, and Counters

| | 1 | 2 | 3 | 4 |
|--------------------------------|-------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Width of fixed seating aisles | _____ | _____ | _____ | _____ (inches) |
| Spaces for wheelchair seating? | _____ | _____ | _____ | _____ (Yes/No) |
| Counter and table height | _____ | _____ | _____ | _____ (inches) |
| Knee height | _____ | _____ | _____ | _____ (inches) |
| Knee width | _____ | _____ | _____ | _____ (inches) |
| Knee depth | 1 | _____ | | |
| Notes | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

APPENDIX.INSPECTION FORM

Restrooms

| | 1 | 2 | 3 | 4 |
|--|----------|----------|----------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Customer restroom available? | _____ | _____ | _____ | _____ (Yes/No) |
| ADA Restroom available? | _____ | _____ | _____ | _____ (Yes/No) |
| ADA Signage for restrooms? | _____ | _____ | _____ | _____ (Yes/No) |
| Door opening width | _____ | _____ | _____ | _____ (inches) |
| Height of door handle | _____ | _____ | _____ | _____ (inches) |
| Handle usable with a closed fist? | _____ | _____ | _____ | _____ (Yes/No) |
| Wheelchair maneuvering space in entry? | _____ | _____ | _____ | _____ (Yes/No) |
| Width of path to fixtures | _____ | _____ | _____ | _____ (inches) |
| Door force <5 lbs. | _____ | _____ | _____ | _____ (Yes/No) |

Notes

1 _____

2 _____

3 _____

4 _____

Stalls

| | 1 | 2 | 3 | 4 |
|-----------------------------------|----------|----------|----------|----------------|
| Handle usable with a closed fist? | _____ | _____ | _____ | _____ (Yes/No) |
| Stall clearance 5x5 feet? | _____ | _____ | _____ | _____ (Yes/No) |
| Grab bars installed? | _____ | _____ | _____ | _____ (Yes/No) |
| Height of toilet seat | _____ | _____ | _____ | _____ (inches) |

Notes

1 _____

2 _____

3 _____

4 _____

Lavatories (sinks)

| | 1 | 2 | 3 | 4 |
|--|---------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Clear space 30x48 inches? | _____ | _____ | _____ | _____ (Yes/No) |
| Depth of sink | _____ | _____ | _____ | _____ (inches) |
| Height of sink rim | _____ | _____ | _____ | _____ (inches) |
| Height to bottom of apron | _____ | _____ | _____ | _____ (inches) |
| Knee depth | _____ | _____ | _____ | _____ (inches) |
| Operable with closed fist | _____ | _____ | _____ | _____ (Yes/No) |
| Soap/dryer within 48 inch height of reach? | _____ | _____ | _____ | _____ (Yes/No) |
| Height to bottom edge of mirror | _____ | _____ | _____ | _____ (inches) |
| Notes | 1 _____ | | | |
| | 2 _____ | | | |
| | 3 _____ | | | |
| | 4 _____ | | | |

Lavatories (drinking fountains)

| | 1 | 2 | 3 | 4 |
|--|---------|-------|-------|----------------|
| Facility | _____ | _____ | _____ | _____ |
| Clear space 30x48 inches? | _____ | _____ | _____ | _____ (Yes/No) |
| Depth of sink | _____ | _____ | _____ | _____ (inches) |
| Height of sink rim | _____ | _____ | _____ | _____ (inches) |
| Height to bottom of apron | _____ | _____ | _____ | _____ (inches) |
| Knee depth | _____ | _____ | _____ | _____ (inches) |
| Operable with closed fist | _____ | _____ | _____ | _____ (Yes/No) |
| Soap/dryer within 48 inch height of reach? | _____ | _____ | _____ | _____ (Yes/No) |
| Height to bottom edge of mirror | _____ | _____ | _____ | _____ (inches) |
| Notes | 1 _____ | | | |
| | 2 _____ | | | |
| | 3 _____ | | | |
| | 4 _____ | | | |

Curb Ramp Inspection

Every ramp being constructed and/or modified must be assessed/re-assessed and this form filled out and submitted within ten days of project completion.

Curb Ramps

| | 1 | 2 | 3 | 4 |
|-----------------------------|-------|-------|-------|------------------------|
| Intersection | _____ | _____ | _____ | _____ |
| Location | _____ | _____ | _____ | _____ (NE, SE, SW, NW) |
| Type | _____ | _____ | _____ | _____ (Perp, Diag) |
| 5 foot landing? | _____ | _____ | _____ | _____ (Yes/No) |
| Tactile strip installed? | _____ | _____ | _____ | _____ (Yes/No) |
| Colored tactile strip? | _____ | _____ | _____ | _____ (Yes/No) |
| Slope run | _____ | _____ | _____ | _____ (%) |
| Cross slope | _____ | _____ | _____ | _____ (%) |
| Flare slope (if applicable) | _____ | _____ | _____ | _____ (%) |
| Approach slope | _____ | _____ | _____ | _____ (%) |
| Ramp width | _____ | _____ | _____ | _____ (inches) |

Notes

1 _____

2 _____

3 _____

4 _____

| | 5 | 6 | 7 | 8 |
|-----------------------------|-------|-------|-------|------------------------|
| Intersection | _____ | _____ | _____ | _____ |
| Location | _____ | _____ | _____ | _____ (NE, SE, SW, NW) |
| Type | _____ | _____ | _____ | _____ (Perp, Diag) |
| 5 foot landing? | _____ | _____ | _____ | _____ (Yes/No) |
| Tactile strip installed? | _____ | _____ | _____ | _____ (Yes/No) |
| Colored tactile strip? | _____ | _____ | _____ | _____ (Yes/No) |
| Slope run | _____ | _____ | _____ | _____ (%) |
| Cross slope | _____ | _____ | _____ | _____ (%) |
| Flare slope (if applicable) | _____ | _____ | _____ | _____ (%) |
| Approach slope | _____ | _____ | _____ | _____ (%) |
| Ramp width | _____ | _____ | _____ | _____ (inches) |

Notes

5 _____

6 _____

7 _____

8 _____

Sidewalk Inspection

Every sidewalk being constructed and/or modified must be assessed/re-assessed and this form filled out and submitted within ten days of project completion.

| Sidewalks | 1 | 2 | 3 | 4 |
|--|----------|----------|----------|-----------------------|
| Street | _____ | _____ | _____ | _____ |
| Section(intersection to intersection) | _____ | _____ | _____ | _____ |
| Side of street | _____ | _____ | _____ | _____ (N, S, E, W) |
| Speed limit | _____ | _____ | _____ | _____ (mph) |
| Sidewalk width | _____ | _____ | _____ | _____ (inches) |
| Is there a buffer between sidewalk and street? | _____ | _____ | _____ | _____ (Yes/No) |
| Quality | _____ | _____ | _____ | _____ (1 to 5 rating) |
| Are curb ramps installed? | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 | _____ | | |
| | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

| | 5 | 6 | 7 | 8 |
|--|----------|----------|----------|-----------------------|
| Street | _____ | _____ | _____ | _____ |
| Section(intersection to intersection) | _____ | _____ | _____ | _____ |
| Side of street | _____ | _____ | _____ | _____ (N, S, E, W) |
| Speed limit | _____ | _____ | _____ | _____ (mph) |
| Sidewalk width | _____ | _____ | _____ | _____ (inches) |
| Is there a buffer between sidewalk and street? | _____ | _____ | _____ | _____ (Yes/No) |
| Quality | _____ | _____ | _____ | _____ (1 to 5 rating) |
| Are curb ramps installed? | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 5 | _____ | | |
| | 6 | _____ | | |
| | 7 | _____ | | |
| | 8 | _____ | | |

Accessible Pedestrian Signal Inspection

Every pedestrian signal being installed and/or modified must be assessed/re-assessed and this form filled out and submitted within ten days of project completion.

| Pedestrian Signals | 1 | 2 | 3 | 4 |
|--|-------|-------|-------|-----------------|
| Primary road | _____ | _____ | _____ | _____ |
| Intersecting road | _____ | _____ | _____ | _____ |
| Type of timing (time, actuated, semi-actuated, flashing red) | _____ | _____ | _____ | _____ |
| Ped signal E/W | _____ | _____ | _____ | _____ (Yes/No) |
| Ped signal N/S | _____ | _____ | _____ | _____ (Yes/No) |
| Pushbutton E/W | _____ | _____ | _____ | _____ (Yes/No) |
| Pushbutton N/S | _____ | _____ | _____ | _____ (Yes/No) |
| Height of pushbutton | _____ | _____ | _____ | _____ (inches) |
| Length of walking man | _____ | _____ | _____ | _____ (seconds) |
| Length of flashing hand | _____ | _____ | _____ | _____ (seconds) |
| Length of solid hand | _____ | _____ | _____ | _____ (seconds) |
| Is there an audible tone? | _____ | _____ | _____ | _____ (Yes/No) |
| Crosswalk E/W | _____ | _____ | _____ | _____ (Yes/No) |
| Crosswalk N/S | _____ | _____ | _____ | _____ (Yes/No) |
| Ramp E/W | _____ | _____ | _____ | _____ (Yes/No) |
| Ramp N/S | _____ | _____ | _____ | _____ (Yes/No) |
| Notes | 1 | _____ | | |
| | 2 | _____ | | |
| | 3 | _____ | | |
| | 4 | _____ | | |

