



# Park District of Highland Park

## ADA Transition Plan

### June 2019

## **Introduction and Background**

The Park District of Highland Park (PDHP) strives to provide accessible recreation programs, facilities, and parks for all users and visitors.

The District's efforts are supported by the Federal Americans with Disability Act (ADA). Title II of the ADA became effective in 1992. Title II prohibits units of local government from discrimination on the basis of disability in the delivery of programs and services. Title II uses the program access test to evaluate accessibility. The program access test requires that at least one of each amenity or program must be accessible with relatively similar ease to all the District. The Federal Government and State of Illinois have both published enforceable standards that provide guidelines to define accessibility for the built environment. The latest federal standards were approved in 2010 and include recreational facilities including playgrounds and fishing piers. The latest Illinois standards were approved in 2018.

In 2010 the District hired Recreation Accessibility Consultants (RAC) to complete a report with recommendations to the District for the transition plan. RAC audited all Park District parks and facilities to identify barriers. RAC assessed PDHP facilities and parks using the requirements from the Title II effective in 1992 and amended in 2010. RAC used the Illinois Accessibility code when it was more stringent than the federal code.

### *Outcomes:*

- 2,251 access deficits were identified in the 2010 audit report.
- RAC highlighted common issues that could be rectified by training maintenance staff, regular inspections, policy updates, and districtwide facility modifications.
- RAC provided maps identifying specific location recommendations based on the 2010 capital plan and existing level of service
- RAC provided a report for each facility and park

In 2011 RAC was hired to complete the transition plan. The transition plan phases the recommendations identified in the audit.

In 2013, Cordogan Clarke & Associates Inc. (CCA) was hired for the modification of the transition plan to provide a more economical way to accomplish the ADA improvements including modified transition plan phasing and cost estimates. The firm also provided future planning tools to evaluate the transition plan.

## **NSSRA**

The focus of the transition plan and audit reports is on the Park District's physical properties. The Park District is committed to both accessible properties and programs. To offer recreational programs for all users the District is a member of the North Shore Special Recreation District. PDHP residents can register for programs through NSSRA or work with NSSRA and PDHP staff to make access accommodations.

## **The Plan**

Since 2010, the Park District has corrected barriers identified through the audit and made accessibility improvements throughout the District. The District's approach is to ensure that all new projects consider accessibility. The Park District's transition plan is updated annually to reflect accomplishments and prioritizes remaining barriers to inform future planning.

The plan uses the 2010 audit as a foundation and the planning tools provided by CCA as planning guides. The plan includes barriers to accessibility and the corrective action recommended, status of that corrective action, prioritization, and estimate year of completion.

## Guiding Principles:

The District follows the recommendations of the RAC and CCA.

- ◆ The District seeks to achieve the program access test following Title II of the ADA.
- ◆ The District seeks to achieve at minimum accessibility for 1 out every 3 park elements (i.e. playground) to provide increased accessibility throughout the District.

## How to read the plan

The plan contains a list of all corrective actions recommended from the initial audit, Each action is assigned a status from the list below.

*Accomplished:* The means that the recommended corrective action has been accomplished.

*Planning:* The corrective action is to be addressed through a project budgeted in the District's five-year capital plan, planned as part of the District's replacement schedule, or other internal efforts.

*Ongoing:* The corrective action refers to an action that is addressed through ongoing maintenance. District staff managing maintenance of parks and facilities have been trained in accessibility design standards.

*Leave as is:* The corrective action was either addressed through the accomplishment of another District effort, the area is employee only at this time, or the recommendation would be burdensome or unfeasible due to the existing conditions.

*No longer applicable:* The building or amenity addressed by the recommend corrective action no longer exists.

*To be considered with next update:* The corrective action has not yet been addressed but has been assigned a priority and will be evaluated during capital planning.

## Prioritization

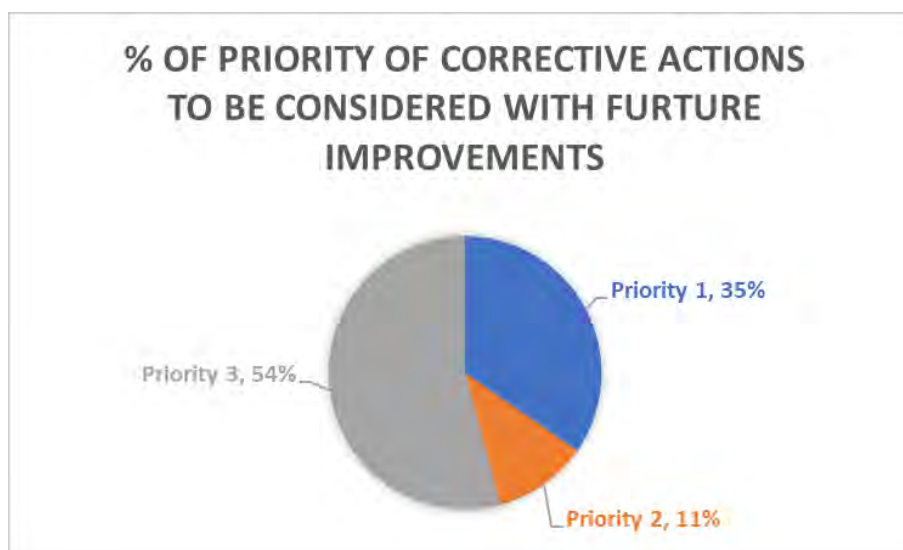
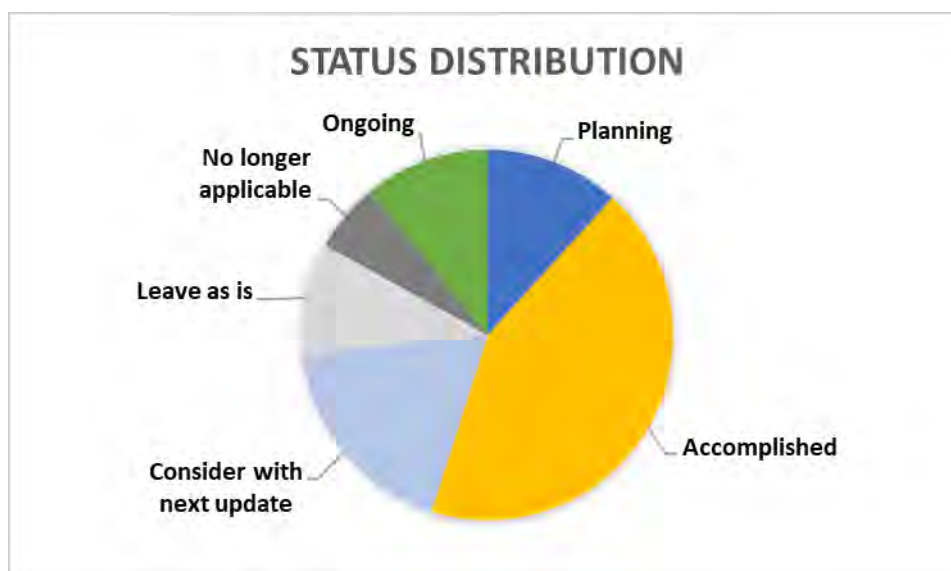
The recommended corrective actions with the status "To be considered with next update" have been prioritized. The prioritization system was guided by the tools developed by CCA. There are three priority levels 1, 2, and 3.

*Priority 1:* Corrective actions assigned priority one address areas that serve the most users. These include community parks and facilities. Other assigned priority one are unique elements within the District where only one of the activity can be found or elements that do not mean the 1 out of every 3 rule.

*Priority 2:* Corrective actions assigned priority two address neighborhood parks.

*Priority 3:* Corrective actions assigned priority three address employee only areas, passive unprogrammed parks, and lesser utilized elements that can be found within the District at accessible locations.

## Snap Shot



## Future Planning and Commitment

The transition plan will be posted on the Park District Website and is reviewed and updated annually. The plan is used as a tool to inform capital planning efforts and scope development for future projects.

All contractors, architects, and engineers hired by the Park District are required to follow the ADA.

The District has instituted the practice to train parks and facility staff every other year on accessibility. On years where the formal training is not held a refresher course will be available. Resources are available for staff.


Inspection checklists were updated in 2019 to incorporate ADA guidelines to monitor the District's properties to ensure that parks and facilities are accessible to all users.




**For more information about accessibility at the Park District of Highland Park properties please contact: Amalia Schwartz, Senior Planner 847-579-4090.**

## **Transition Plan June 2019**

The transition can be found on the following pages and is organized by PDHP property.

## Brown Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Brown Park		4M	1.4.2	Repair, bevel CIL's within the playground and at playground border	Accomplished		2017
Brown Park		4M	1.10.1	Widen the entry to the Tennis court to a compliant 32"	Accomplished		2017
Brown Park		4M	1.10.2	Repair, bevel or ramp CIL on entry to Tennis court	Accomplished		2017
Brown Park		4M	1.2.2	Install compliant detectable warning at curb ramps	Accomplished		2017
Brown Park		4M	1.2.3	Repair, bevel, or ramp CIL along AR	Accomplished		2017
Brown Park		4M	1.2.4	Correct or fill 1" gap along AR	Accomplished		2017
Brown Park		4M	1.3.1	Replace noncompliant hardware with compliant lever hardware	Accomplished		
Brown Park		4M	1.4.1	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2017
Brown Park		4M	1.6.1	Lower handrail to 20" to 28" aff	Planning		2025

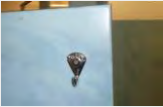

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Brown Park		4M	1.7.1	Lower the reach range to the wheel to max 15" to 28" for an individual in a wheelchair or for an individual seated on the deck	Planning		2025
Brown Park		4M	1.8.1	Lower the seat, or raise the surface fill level to make entry height to 4 way rocker of 11" to 24" agl	Planning		2025
Brown Park		4M	1.8.2	Lower overhead ladder to reach range of max 28" aff	Planning		2025
Brown Park		4M	1.5.1	Consider adding a second transfer system as a smart practice	Planning		2025
Brown Park		4M	1.10.4	Acquire and install at least one armrest to 20% of the existing Benches and relocate the accessible benches to AR	Ongoing		Ongoing
Brown Park		4M	1.7.2	Leave as is the remaining play components as the above correction will achieve 50% compliant	Leave as is		
Brown Park		4M	1.8.3	Leave as is, play bench	Leave as is		
Brown Park		4M	1.10.3	Create AR with crushed and compacted stone or similar material from parking or sidewalk to the Backstop and from the Backstop to the player area, in the alternative, leave as is and designate other ballfields as the accessible fields in the District	Leave as is		
Brown Park		4M	1.2.1	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Leave as is		


## Caroll Snyder Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Caroll Snyder Park		4L	1.10.2	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Caroll Snyder Park		4L	1.2.1	Repair, bevel, or ramp CIL along AR	Planning		2025
Caroll Snyder Park		4L	1.2.2	Correct or fill depression in asphalt along AR	Planning		2025
Caroll Snyder Park		4L	1.2.3	Correct or repair sidewalk cross slope along AR to max 2%	Planning		2025
Caroll Snyder Park		4L	1.2.4	Correct or repair running slope of sidewalk along AR to max 5%	Planning		2025
Caroll Snyder Park		4L	1.2.5	Relocate park and playground signage to be along the AR, having a level 30" by 48" CFS for viewing	Planning		2025
Caroll Snyder Park		4L	1.3.1	Create a designated entry by removing 60" portion of play area boundary as a smart practice	Planning		2025
Caroll Snyder Park		4L	1.5.1	Lower the platform on the transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	Planning		2025
Caroll Snyder Park		4L	1.5.2	Install transfer supports on the transfer platform on the 12" side	Planning		2025

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Caroll Snyder Park		4L	1.8.1	Lower the seat, or raise the surface fill level to achieve an entry height to one each of the belt swings and the bucket swings of 11" to 24" agl	Planning		2025
Caroll Snyder Park		4L	1.9.1	Acquire and install an accessible sand play structure and place it along the AR	Planning		2025
Caroll Snyder Park		4L	1.10.1	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate along AR	Ongoing		Ongoing
Caroll Snyder Park		4L	1.10.3	Locate the accessible picnic table along an AR	Ongoing		Ongoing
Caroll Snyder Park		4L	1.4.3	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as engineered wood fiber so that the surface is level with other surfaces such as cement border	Ongoing		Ongoing
Caroll Snyder Park		4L	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Caroll Snyder Park		4L	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Caroll Snyder Park		4L	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing



## Centennial Ice Arena (Cunniff)



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.1.1	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2012
Centennial Ice Arena (Cunniff)		1D	1.11.3	Remount rear grab bar to the correct placement behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both restrooms	Accomplished		
Centennial Ice Arena (Cunniff)		1D	1.11.4	Remount toilet paper dispenser in both restrooms to max 7" to 9" from the front of toilet and 15" to 48" aff	Accomplished		
Centennial Ice Arena (Cunniff)		1D	1.11.5	Relocate or recess hand dryers in restrooms to not interfere with general circulation, protrusions can't be greater than 4"	Accomplished		
Centennial Ice Arena (Cunniff)		1D	1.7.1	Lower 36" wide segment of service counters to max 34" aff, in the alternative, train staff to come out from around the counter to provide customer service	Accomplished		2020
Centennial Ice Arena (Cunniff)		1D	1.11.1	Adjust timing of auto faucets to remain on 10 seconds	Accomplished		
Centennial Ice Arena (Cunniff)		1D	1.11.2	Lower hook in multi-user accessible stall to max 48" aff	Accomplished		
Centennial Ice Arena (Cunniff)		1D	1.11.1	Relocate baby changing table out of sink CFS	Planning		2019
Centennial Ice Arena (Cunniff)		1D	1.3.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to exterior signage	Planning		2020


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.1.2	Raise existing accessible parking signs so that lowest end of bottom sign is not lower than 60" aff	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.2.2	Install compliant detectable warning at all transitions from walkways to vehicular ways	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.4.1	Repair, bevel, or ramp CIL at 2 door entries to max .25"	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.10.1	Create 11 wheelchair seats dispersed throughout the rink seating, 33" wide by 48" deep with companion seating on the same level	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.1	Designate one locker restroom as accessible, and create a compliant single user accessible restroom with grab bars and fixtures mounted in the correct locations and at the correct heights and a compliant accessible shower	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.2	Insulate exposed pipes under sink in both restrooms	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.2	Remount sink to max 34" aff	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.3	Correct CIL at drain in men's restroom to max .25"	Planning		2020

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.4.2	Replace noncompliant threshold at exterior doors with compliant thresholds	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.1	Correct or repair slope of entry to gymnastics to max 5%, in the alternative, treat as a ramp and provide compliant handrails along both sides of the ramp	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.1	Correct riser heights on stairs to uniform 4" to 7"	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.2	Provide temporary ramps for entry to the ice in the rink area	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.2	Widen entries to allow for 18" of maneuvering clearance on the pull side of the doorways, in the alternative, remove the door and frame and widen the entry to 36" for access	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.3	Install a compliant second handrail on stairways, with the required handrail extensions	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.3	Replace doors with ones with 32" clear width as noted	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.3	See 1.6.3 above for correction to door widths	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.4	Remount handrails to 34" to 38" aff	Planning		2020

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.6.4	Replace door with one with 80" of overhead clearance	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.4	Install a guard rail at max 27" aff below the display case to provide cane detection	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.5	Repair, bevel, or ramp CIL at 4 door entries to max .25"	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.5	Replace noncompliant drinking fountain with hi-lo bowl fountain	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.6	Replace noncompliant threshold at interior doors with compliant thresholds	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.7	Replace noncompliant hardware with compliant hardware where indicated	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.8	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.11	No egress from hockey office and coaches, see 1.8.5 and 1.8.7 above	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.2	Raise cabinet and pipes to not less than 80", or pad object to prevent hazard in overhead clearance	Planning		2020

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.8.3	Relocate protruding objects in rooms indicated or place cane detectable warning at foot of each object	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.4	Tape or bevel mat edges in gymnastics to eliminate CIL	Planning		2019
Centennial Ice Arena (Cunniff)		1D	1.8.5	Repair, bevel or ramp entry to coaches locker area	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.6	See 1.6.2 above under interior for correction to rink access	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.8	See 1.6.1 above under interior for ramp corrections in gymnastics area	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.1	Acquire and mount compliant signs for restroom, with symbol of accessibility	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.2	Mount directional signage on the other three restrooms directing individuals with disabilities to the accessible restroom	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.11.3	Acquire and mount compliant signage for the accessible restroom, including the international symbol of accessibility	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.15.1	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	Planning		2020

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.15.2	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.15.3	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.2	Install detectable warning strip on the top tread of each stairway	Planning		2019
Centennial Ice Arena (Cunniff)		1D	1.2.3	Correct or fill 1.25" gap along AR	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.8.7	No access to Falcon Hockey office, relocate to main level or, in the alternative, provide main level space for meetings that occur in Falcon Hockey office	Planning		2020
Centennial Ice Arena (Cunniff)		1D	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		
Centennial Ice Arena (Cunniff)		1D	1.8.1	Relocate obstacles (such as tables and chairs) to create AR through gymnastics and coaches locker	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.8.9	Remove, or relocate storage in CFS at fixtures and operable parts	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.9.2	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.4.3	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.4.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.6.10	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.6.9	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Centennial Ice Arena (Cunniff)		1D	1.8.10	Lower operating mechanisms in rooms indicated to max 48" aff to the highest operable part	Leave as is		2020
Centennial Ice Arena (Cunniff)		1D	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Centennial Ice Arena (Cunniff)		1D	1.7.2	Remove storage shelf from the knee clearance at the service counter in the coaches locker room (formerly the concession area)	No longer applicable		

## Central Park


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Central Park		4D	1.1.1	Create one more 8' accessible parking stall, with 8' access aisle adjacent to new stall, with proper signs and striping closer to play area entry	Accomplished		2012
Central Park		4D	1.1.2	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2012
Central Park		4D	1.1.3	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		2012
Central Park		4D	1.1.4	Create AR connecting accessible parking, park entry, and features	Accomplished		2012
Central Park		4D	1.10.1	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along AR	Accomplished		2012
Central Park		4D	1.10.2	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		2012
Central Park		4D	1.10.3	Locate the accessible picnic table along AR	Accomplished		2012
Central Park		4D	1.11.1	Remove restroom stall walls to create restroom maneuvering clearance	Accomplished		2014
Central Park		4D	1.11.2	Replace noncompliant door hardware with lever hardware having compliant locking mechanism	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Central Park		4D	1.11.5	Acquire and mount compliant signage for the restroom with symbol of accessibility	Accomplished		2014
Central Park		4D	1.11.6	Mount rear grab bar behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both restrooms	Accomplished		2014
Central Park		4D	1.11.7	Lower mirrors in restrooms so reflective surface of mirror is max 40" aff	Accomplished		2014
Central Park		4D	1.11.8	Replace sink hardware with compliant hardware	Accomplished		2014
Central Park		4D	1.11.9	Insulate exposed pipes under the sink in both restrooms	Accomplished		2014
Central Park		4D	1.2.2	Create compliant curb ramps with max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max 10%	Accomplished		2016
Central Park		4D	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2016
Central Park		4D	1.3.1	Create AR with crushed and compacted stone or outdoor material from parking to play area	Accomplished		2012
Central Park		4D	1.4.1	Extend the AR to connect all areas of the playground	Accomplished		2012

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Central Park		4D	1.4.2	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2012
Central Park		4D	1.4.3	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2012
Central Park		4D	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		2012
Central Park		4D	1.5.1	Install a compliant transfer system on the play structure that provides access to 50% of the elevated play components, if feasible	Accomplished		2011
Central Park		4D	1.7.1	See 1.5.1 above for corrections to access to the EPC's	Accomplished		2011
Central Park		4D	1.7.2	Install a compliant raised sand table with knee clearance along the AR (CP16), in the alternative leave as is existing structure	Accomplished		2011
Central Park		4D	1.8.1	Lower entry point for one bucket swing to 11" and 24" aff	Accomplished		2011
Central Park		4D	1.8.2	Add two more types of ground level play components such as climbers, spinners, or rockers, to meet incentive scoping	Accomplished		2011
Central Park		4D	1.8.3	Leave as is, existing ground level play components due to infeasibility of making accessible	Accomplished		2011

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Central Park		4D	1.9.1	See 1.7.2 above for sand table recommendations	Accomplished		2011
Central Park		4D	1.2.6	Consultant identified non-compliant codes & running slope to restroom building. Correct & repair cross & running slope.	Accomplished		2014
Central Park		4D	1.3.2	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Planning		2025
Central Park		4D	1.2.4	Correct or repair pathway cross slope along AR to max 2%	Planning		2025
Central Park		4D	1.2.5	Correct or repair sidewalk running slope along AR to max 5%	Planning		2025
Central Park		4D	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	Planning		2025
Central Park		4D	1.11.3	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Central Park		4D	1.11.4	Trim bushes at the restroom entries to provide maneuvering clearance around the door	Ongoing		Ongoing






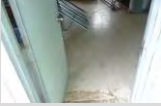



## Cloverdale Park






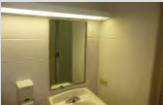



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Cloverdale Park		2E	1.2.3	Repair, bevel or ramp CIL along AR	Accomplished		
Cloverdale Park		2E	1.10.1	Repair or correct running slope of Basketball courts accessible surface to max 5%	Accomplished		2013
Cloverdale Park		2E	1.10.2	Extend the AR to the Backstop player area	Accomplished		2013
Cloverdale Park		2E	1.2.1	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2016
Cloverdale Park		2E	1.2.2	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2016
Cloverdale Park		2E	1.4.1	Repair, bevel or ramp CIL	Accomplished		2012
Cloverdale Park		2E	1.10.4	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Cloverdale Park		2E	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2012
Cloverdale Park		2E	1.4.2	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2012






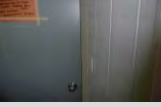
Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Cloverdale Park		2E	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2012
Cloverdale Park		2E	1.4.3	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2012
Cloverdale Park		2E	1.4.3	Repair, bevel or ramp CIL	Accomplished		2012
Cloverdale Park		2E	1.8.2	Lower entry point for one bucket swing to 11" to 24" aff	Planning		2024
Cloverdale Park		2E	1.8.3	Lower entry point for one belt swing to 11" to 24" aff	Planning		2024
Cloverdale Park		2E	1.3.1	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Planning		2024
Cloverdale Park		2E	1.8.4	Add three more events and one more type of ground level play components such as climbers, spinners or rockers, to meet incentive scoping	Planning		2024
Cloverdale Park		2E	1.9.1	Install a compliant raised sand table with knee clearance	Planning		2024
Cloverdale Park		2E	1.9.2	Relocate play tables to be along the AR with knee and overhead clearances if feasible	Planning		2024





Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Cloverdale Park		2E	1.5.1	Consider adding a second transfer system on each structure as a smart practice	Planning		2024
Cloverdale Park		2E	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Cloverdale Park		2E	1.4.4	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Ongoing		Ongoing
Cloverdale Park		2E	1.4.5	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Cloverdale Park		2E	1.10.5	Locate the accessible picnic table along AR	Ongoing		Ongoing
Cloverdale Park		2E	1.2.4	Correct or repair sidewalk cross slope along AR to max 2%	Ongoing		Ongoing
Cloverdale Park		2E	1.2.5	Correct or repair sidewalk running slope along AR to max 5%	Ongoing		Ongoing
Cloverdale Park		2E	1.10.3	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing
Cloverdale Park		2E	1.8.1	See 1.3.1 for corrections	Leave as is		




## Danny Cunniff Facilities

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Facilities		1D	1.11.1	Remount signage for both interior and exterior restrooms to the wall on the latch side of the door, max 60" aff to the center of the sign	Planning		
Danny Cunniff Facilities		1D	1.2.3	Remove and reinstall new handrails on the ramp that provide 36" clear width, height to the top of the grip surface 34" to 38" and having the required handrail extensions	Consider with next update	3	
Danny Cunniff Facilities		1D	1.2.4	Install rail along the bottom edge of the ramp that would prevent a 4" sphere from passing through	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.5	Fill and maintain gap at tennis stair entry to max .5"	Consider with next update	3	
Danny Cunniff Facilities		1D	1.2.2	Install compliant detectable warning at all transitions from walkways to vehicular ways on AR to maintenance building	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.2	Widen doors to 32" for indicated doors	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.3	Replace doors with ones with 80" of overhead clearance	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.4	Repair, bevel, or ramp CILs at 5 door entries to max .25"	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.7	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Consider with next update	3	
Danny Cunniff Facilities		1D	1.8.1	Insulate exposed pipes under the sink in break room	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Facilities		1D	1.8.2	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff	Consider with next update	3	
Danny Cunniff Facilities		1D	1.2.1	Resurface AR from street to maintenance building	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.3	Widen doors to 32" for any doors along the general circulation path	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.6	Replace noncompliant hardware with compliant hardware where indicated	Consider with next update	3	
Danny Cunniff Facilities		1D	1.8.1	Relocate protruding objects in main room or place cane detectable warning at foot of TV	Consider with next update	3	
Danny Cunniff Facilities		1D	1.11.2	Lower mirrors in all restrooms so that the reflective surface of the mirror is no higher than 40" aff	Consider with next update	3	
Danny Cunniff Facilities		1D	1.4.1	Rehang door to men's restroom at maintenance to swing outward to provide maneuvering clearance	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.4	Replace noncompliant hardware with compliant lever hardware where indicated	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.5	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Facilities		1D	1.8.2	Replace knob hardware with compliant lever hardware	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.2	Remove and rehang to swing outward rather than inward to provide 18" maneuvering clearance on the pull side of the door	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.2	Replace water room door with one with 32" clear width	Consider with next update	3	
Danny Cunniff Facilities		1D	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	3	
Danny Cunniff Facilities		1D	1.11.1	Remove panels and create compliant single user accessible restrooms with grab bars and fixtures mounted in correct locations and heights	Consider with next update	3	
Danny Cunniff Facilities		1D	1.11.2	Acquire and mount compliant signage for the restroom with symbol of accessibility	Consider with next update	3	
Danny Cunniff Facilities		1D	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	3	
Danny Cunniff Facilities		1D	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	3	
Danny Cunniff Facilities		1D	1.6.1	Remove door and frame to create 36" open passage from room to room	Consider with next update	3	


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Facilities		1D	1.6.3	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.6.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.4.8	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.4.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Danny Cunniff Facilities		1D	1.11.3	In the alternative to 1.11.1 and 1.11.2 above, leave as is and acquire and mount compliant signage at the restroom directing patrons to the accessible restroom	Leave as is		
Danny Cunniff Facilities		1D	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in paint room	Leave as is		
Danny Cunniff Facilities		1D	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through both rooms	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Facilities		1D	1.6.2	If 1.6.1 above is completed, the hardware will not be an issue	Leave as is		
Danny Cunniff Facilities		1D	1.9.1	For all deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Danny Cunniff Facilities		1D	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Danny Cunniff Facilities		1D	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		

## Danny Cunniff Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.8.1	Lower the seat, or raise the surface fill level to achieve an entry height to the bucket swing in the tot area of 11" to 24" agl	Accomplished		2014
Danny Cunniff Park		1D	1.9.2	Sand overflow on surface, establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing
Danny Cunniff Park		1D	1.1.2	Repaint accessible stalls and access aisles to 8' width each	Accomplished		2013
Danny Cunniff Park		1D	1.1.3	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2013
Danny Cunniff Park		1D	1.10.1	Extend the AR to spectator seating area and player area on ball field 1	Accomplished		2013
Danny Cunniff Park		1D	1.10.1	Extend AR to spectator seating area and player area at lighted soccer field	Accomplished		2013
Danny Cunniff Park		1D	1.10.2	Repair, bevel or ramp CIL at entry to tennis courts 7-12	Accomplished		2014
Danny Cunniff Park		1D	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the batting cages	Accomplished		2013
Danny Cunniff Park		1D	1.10.3	Correct or repair running slope of sidewalk at tennis courts 7-12 entry to max 5%	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.2.1	Create or extend AR with crushed and compacted stone or outdoor material from parking or sidewalk to one of each of the park features	Accomplished		2013
Danny Cunniff Park		1D	1.2.7	Repair, bevel, or ramp CIL along AR	Accomplished		2014
Danny Cunniff Park		1D	1.2.8	Correct or repair sidewalk cross slope along AR adjacent to tennis courts to max 2%	Accomplished		2014
Danny Cunniff Park		1D	1.10.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of the benches, and locate next to accessible bench and along AR	Accomplished		Ongoing
Danny Cunniff Park		1D	1.10.6	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Danny Cunniff Park		1D	1.1.1	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2013
Danny Cunniff Park		1D	1.1.1	Consider reconfiguration of accessible stalls to locate accessible stalls on the shortest route to park entrance and features	Accomplished		2013
Danny Cunniff Park		1D	1.1.3	Acquire and mount at appropriate heights and locations accessible parking signs for the stalls	Accomplished		2015
Danny Cunniff Park		1D	1.1.4	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		2015




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.1.4	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		2015
Danny Cunniff Park		1D	1.4.1	Repair or correct running slope of play area accessible surface for the 5 to 12 play area to max 5%	Accomplished		2014
Danny Cunniff Park		1D	1.4.2	Fill and compact engineered wood fiber surface in the 5 to 12 play area play areas so that it maintains its accessibility characteristics	Accomplished		
Danny Cunniff Park		1D	1.5.1	Install a compliant transfer system on the 5 to 12 play structure that provides access to 50% of the elevated play components, if feasible	Accomplished		2014
Danny Cunniff Park		1D	1.6.1	Correct or fill .75" gap at ramp entry	Accomplished		2014
Danny Cunniff Park		1D	1.7.1	See 1.5.1 above for creating access to the tot structure	Accomplished		2014
Danny Cunniff Park		1D	1.7.2	Add 3 more EPC's to the 5 to 12 year old structure that are accessible by ramp to meet the 50% compliant	Accomplished		2014
Danny Cunniff Park		1D	1.9.1	Correct or fill gaps at the edge of the sand play PIP surface	Accomplished		
Danny Cunniff Park		1D	1.3.1	Create a designated entry by removing a 60" portion of the tot play area boundary as a smart practice	Accomplished		


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.2.2	Correct or repair slope of street surfaces adjacent to the curb ramps to max 5%	Accomplished		2013
Danny Cunniff Park		1D	1.2.3	Create a compliant curb ramp at passenger drop off area to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2013
Danny Cunniff Park		1D	1.2.4	Re-cut or re-pour curb ramp near shelter to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2013
Danny Cunniff Park		1D	1.2.5	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2013
Danny Cunniff Park		1D	1.2.6	Develop a protocol for the maintenance of the AR to include trimming back the brush from the side and overhead clearance	Accomplished		Ongoing
Danny Cunniff Park		1D	1.10.1	Tennis courts 1-6 have no AR to entry, leave as is and designate courts 7 through 12 as the accessible courts	Accomplished		2013
Danny Cunniff Park		1D	1.10.2	Ball field 2 is not accessible, leave as is and designate ball field 1 as the accessible field	Accomplished		2013
Danny Cunniff Park		1D	1.10.8	Create AR to first hole of disc golf course, in the alternative, leave as is due to the lack of standards for accessible disc golf holes	Accomplished		2013
Danny Cunniff Park		1D	1.2.9	See 1.2.1 above for AR recommendations	Accomplished		2013


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.1.5	See 1.1.1 above for connection of access aisle to route	Accomplished		2013
Danny Cunniff Park		1D	1.7.3	Leave as is, remaining inaccessible EPC's	Accomplished		N/A
Danny Cunniff Park		1D	1.2.10	Replace existing signage with signs with compliant character heights and placed within proper viewing distance of the AR	Planning		2021-2024
Danny Cunniff Park		1D	1.1.2	Add one van parking sign to one accessible stall (Play Area)	Planning		2019
Danny Cunniff Park		1D	1.10.3	Repair, bevel or ramp CIL at transition from AR to pier/shelter entrance	Planning		2019
Danny Cunniff Park		1D	1.10.4	Lower a 36" wide portion of the pier railing to max 32" to eliminate an obstruction in the line of sight	Planning		2019
Danny Cunniff Park		1D	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to pier/shelter	Consider with next update	1	
Danny Cunniff Park		1D	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface in the 5 to 12 play area	Ongoing		Ongoing
Danny Cunniff Park		1D	1.10.1	Relocate 20% of picnic tables to accessible surface along the AR	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Danny Cunniff Park		1D	1.10.7	Locate 20% of the accessible picnic tables along AR or in an accessible shelter	Ongoing		Ongoing
Danny Cunniff Park		1D	1.10.2	AR provided to spectator area of one field at soccer near ice rink, leave as is	Leave as is		
Danny Cunniff Park		1D	1.1.5	Move accessible parking sign to within 5' of accessible stall	Leave as is		


## Deer Creek Courts (Fink Park)



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.11.1	Reconfigure stalls for 42" clearance from stall door to wall	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.1	Lower mirror so bottom of reflective surface is max 40" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.1	Remove face panel under one sink in each restroom to provide knee clearance	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.2	Replace rear grab bar with a compliant 36" bar and mount rear grab bar to the correct placement behind the water closet, 12" to one side of center and 24" to the other in restroom	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.2	Lower operating mechanisms in women's locker restroom to max 48" aff to the highest operable part, or 44" if a forward reach over a 20" obstruction	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.2	Widen route from locker room area to restrooms to 36"	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.4	Lower hooks in multi-user restrooms ambulatory accessible stalls to max 48" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.5	Insulate exposed pipes under the sink in restroom	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.1	Remount sign to the correct location on the wall, on the latch side of the door, 60" aff to the center of the sign	Accomplished		2013



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.1.3	Acquire and mount at appropriate heights and locations accessible parking signs for the parking stalls	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.1.1	Create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signs and striping, in recommended location	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.1.2	Correct or fill gaps in parking stalls	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.4	Remount toilet paper dispenser in restroom to 7" to 9" from the front of the water closet and 15" to 48" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.15.1	Mount compliant signage at all permanent rooms and spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.1	East ramp run exceeds 30', leave as is and mount signage designating the west route as the AR	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.2	Correct or repair running slope of west ramp to max 8.33%	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.2	Repair, bevel, or ramp CIL along AR	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.3	Correct or fill multiple gaps along AR	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.2.3	Noncompliant slope on east ramp, leave as is and designate as alternative inaccessible entry	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.5	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.6	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.3.1	Mount compliant signage at the front entry with letters that contrast with the background and have a non-glare finish	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.4.1	Widen path approaching entry to extend 18" beyond latch side of door to create maneuvering clearance	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.4.2	Overhead clearance should be 80", main entry is 79.25", leave as is and cite construction tolerance	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.4.3	Replace noncompliant threshold at exterior doors with compliant thresholds	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.4.4	Repair, bevel, or ramp CILs at 2 door entries to max .25"	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.4.5	Replace noncompliant hardware with compliant hardware as noted	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.5.1	Replace lift with one that is independently operable and reaches all levels of Deer Creek Courts	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.2	Widen entries to allow for 18" of maneuvering clearance on pull side of doorways, in the alternative, remove the door and frame and widen entry to 36"	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.3	Replace noncompliant drinking fountain with hi-lo bowl fountain	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.4	Create a compliant area of refuge on the lower level for emergency use by individuals using wheelchairs	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.4	Replace door from pro office to reception with one with 32" clear width	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.5	Repair, bevel, or ramp CIL at 2 door entries to max .25"	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.6	Replace noncompliant threshold at interior doors with compliant thresholds	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.7	Replace noncompliant hardware with compliant hardware where indicated	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.8	Replace noncompliant hardware on doors to hazardous areas with knurled compliant hardware	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.7.1	Lower 36" wide segment of service counter to max 34" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.8.1	Widen route from lobby to vending area to 36" clear width	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.8.2	Raise tennis court entry to not less than 80" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.8.3	Relocate protruding objects in tennis courts and locker lobby or place cane detectable warning at foot of each object listed	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.8.4	Relocate garbage can so it is out of vending machines CFS	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.4	Remount railing to a compliant height between 34" and 38" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.2	See elevator section above for corrections to the lift	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.5.4	Adjust closers on lift doors to stay open a minimum of 20 seconds	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.1	See doors section above for corrections to the doors along the route	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.2.5	Correct railing at bottom to be consistently 4" aff to serve as edge protection	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.4	Correct or repair running slope of parking lot along AR adjacent to the west curb ramp to max 5%	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.3	Remount grab bars to 33" to 36" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.3	Replace grab bars in ambulatory stall with 42" long grab bars	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.3	Relocate or recess hand dryers in restrooms to not interfere with sink CFS, protrusions can't be greater than 4"	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.11.5	Reconfigure stalls or combine existing stalls to create wheelchair accessible stall 59" wide by 60" deep	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.13.1	Designate 5% or no less than 1 locker as accessible in the men's locker room, mounting a sign with symbol of accessibility	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.13.2	Lower hooks, shelves and operating mechanisms in 1.13.1 men's accessible lockers to max 48" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.13.3	Replace seat in women's accessible shower with folding seat, L shaped or rectangular and mount within 3" of front of compartment	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.13.4	Install one bench in each locker dressing area with seat depth of 24", 48" long, affixed to the wall and mounted at 17" to 19" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.13.5	Lower at least one hook in each locker room to max 48" aff	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.8.5	Lower operating mechanisms in rooms indicated to max 48" aff to the highest operable part	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through pro's office	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.6.3	Janitor's closet has no inside maneuvering clearance, leave as is due to infeasibility of creating access	Accomplished		2013
Deer Creek Courts (Fink Park)		3I	1.2.1	Create lined cross walk at pedestrian pathway crossing of vehicular traffic	Planning		2020
Deer Creek Courts (Fink Park)		3I	1.5.2	Promote the availability of an independently operable lift in publications and at the website	Planning		2020
Deer Creek Courts (Fink Park)		3I	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Consider with next update	1	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Deer Creek Courts (Fink Park)		3I	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Deer Creek Courts (Fink Park)		3I	1.5.3	Inspect, adjust, and maintain pounds of force to open elevator doors so that interior lbf does not exceed 5	Ongoing		Ongoing
Deer Creek Courts (Fink Park)		3I	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Deer Creek Courts (Fink Park)		3I	1.4.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Deer Creek Courts (Fink Park)		3I	1.6.10	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Deer Creek Courts (Fink Park)		3I	1.6.9	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Deer Creek Courts (Fink Park)		3I	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Deer Creek Courts (Fink Park)		3I	1.9.2	Janitor's and nursery closet's too small for entry, leave as is	Accomplished		2013

## Devonshire Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Devonshire Park		2H	1.10.1	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Devonshire Park		2H	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from street to the AR	Accomplished		2010
Devonshire Park		2H	1.2.2	Resurface pathway to provide a firm and stable surface along AR	Accomplished		2010
Devonshire Park		2H	1.2.3	Repair, bevel, or ramp multiple CILs along AR	Accomplished		2010
Devonshire Park		2H	1.2.4	Correct or fill 2.5" gap along AR	Accomplished		2010
Devonshire Park		2H	1.2.5	Correct or repair pathway cross slope along AR to max 2%	Accomplished		2010
Devonshire Park		2H	1.2.6	Correct or repair pathway running slope along AR to max 5%	Accomplished		2010
Devonshire Park		2H	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2010
Devonshire Park		2H	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2010

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Devonshire Park		2H	1.4.3	Repair, bevel or ramp CIL's within the playground and at playground entry/border	Accomplished		2010
Devonshire Park		2H	1.5.1	Install a compliant transfer system on the play structure that provides access to 25% of the elevated play components, if feasible	Accomplished		2010
Devonshire Park		2H	1.7.1	Add one more play component to the elevated structure, such as a steering wheel, periscope or talk tube, to meet 50% accessible EPC	Accomplished		2010
Devonshire Park		2H	1.8.1	Add 3 GLPCs of 3 different types to sand play area	Accomplished		2010
Devonshire Park		2H	1.9.1	Correct or fill 2.5" gap along edge of poured in place surface	Accomplished		2010
Devonshire Park		2H	1.9.2	Acquire and install an accessible sand play structure and place it along the AR	Accomplished		2010
Devonshire Park		2H	1.7.2	Lower the reach range to the zip line to max 44" for an individual in a wheelchair	Accomplished		2010
Devonshire Park		2H	1.3.2	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Planning		
Devonshire Park		2H	1.3.1	Extend the AR to connect the street to the playground	Consider with next update	2	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Devonshire Park		2H	1.4.4	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as engineered wood fiber so that the surface is level with other surfaces such as brick walkway	Ongoing		Ongoing
Devonshire Park		2H	1.10.2	Locate the accessible picnic table along an AR	Ongoing		Ongoing
Devonshire Park		2H	1.7.3	Leave as is, elevated sand play structure due to the infeasibility of making it compliant	Leave as is		






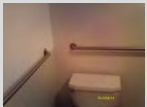
## Foley's Pond Park



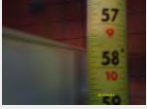





Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Foleys Pond Park		3H	1.11.1	Lower 36" wide portion of railing to 32" max to create viewing area	Consider with next update	3	
Foleys Pond Park		3H	1.11.3	Repair, bevel or ramp CIL at entry to viewing area	Consider with next update	3	
Foleys Pond Park		3H	1.11.4	Relocate benches to create 36" AR to fishing area	Consider with next update	3	
Foleys Pond Park		3H	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all site arrival points	Consider with next update	3	
Foleys Pond Park		3H	1.2.2	Create a compliant curb ramp with max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Consider with next update	3	
Foleys Pond Park		3H	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Consider with next update	3	
Foleys Pond Park		3H	1.11.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to viewing area	Consider with next update	3	
Founders Park		4Q	1.10.5	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Founders Park		4Q	1.10.1	See 1.2.1 above for corrections to Rock Memorial, Sun Clock, Drinking fountain and Statues	Consider with next update	3	



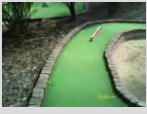



## Founders Park








Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Founders Park		4Q	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from each park element to other park elements	Consider with next update	3	
Founders Park		4Q	1.10.3	Create a 30" by 48" concrete or asphalt CFS adjacent to the drinking fountain	Consider with next update	3	
Founders Park		4Q	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Consider with next update	3	
Founders Park		4Q	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park elements	Consider with next update	3	
Founders Park		4Q	1.10.6	Locate the accessible picnic table along an AR	Ongoing		Ongoing


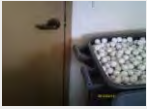

## Golf Learning Center/ Rivers Edge Mini Golf

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Golf Learning Center/Rivers Edge		3B	1.16.1	Widen exits from each hole to min. 36" clear width; upon revisit, this was completed as of 6/25/10	Accomplished		2010
Golf Learning Center/Rivers Edge		3B	1.16.4	See 1.16.1 above for access to the hole on the 4th green (LC36), completed	Accomplished		
Golf Learning Center/Rivers Edge		3B	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through ball washing room	Accomplished		
Golf Learning Center/Rivers Edge		3B	1.11.1	Acquire and mount compliant signage for the restroom with symbol of accessibility and mount on the wall on the latch side of the door	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.1	Lower men's urinal so that the rim height is max 17" aff	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.2	Lower paper towel dispenser to max 48" aff to the highest operable part	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.2	Lower sinks to max 34" aff to the front of the rim	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.3	Insulate exposed pipes under the sink in both restrooms	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.3	Replace toilet tank with one having the flush mechanism on the open side, in the alternative, install an auto flush unit	Planning		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Golf Learning Center/Rivers Edge		3B	1.11.4	Rehang stall door to swing outward as the interior is not of compliant depth for an inward swinging door	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.4	Lower hooks in multi-user restrooms accessible stalls to max 48" aff	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.5	Widen wheelchair accessible stalls in both restrooms to 59"	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.6	Replace side grab bar with 42" long grab bar, mounted max 12" from the rear wall and 33" to 35" aff	Planning		
Golf Learning Center/Rivers Edge		3B	1.11.7	Remount toilet paper dispenser in restrooms to be 7" to 9" from the front of the water closet and 15" to 48" aff	Planning		
Golf Learning Center/Rivers Edge		3B	1.1.1	Create one more 8' accessible parking stall, with one 8' access aisle adjacent to new stall, with proper signage and striping	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.1.2	Widen first stall to 8'	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.1.3	Raise existing accessible parking signs so lowest end of bottom sign is not lower than 60" aff	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.1.4	Move accessible parking sign to within 5' of accessible parking stall	Consider with next update	1	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Golf Learning Center/Rivers Edge		3B	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.16.2	Correct or repair AR cross slope to max 2%	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.16.3	Correct or repair running slope along the AR to max 5%	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.16.5	Widen fairway on hole 6 to 32" clear width	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.16.6	Flatten some of the raised areas on the accessible holes to provide CFS with no greater than 5% slope within 36" reach range of all areas where a ball could rest	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.16.7	Provide a ball retriever for retrieving the ball from water hazard on hole #7, and from cup on each hole	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.2.1	Correct slope on curb ramp landing to max 2% in any direction	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.2.2	Correct slope on curb ramp to max 8.33%	Consider with next update	1	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Golf Learning Center/Rivers Edge		3B	1.2.3	Install compliant detectable warning at curb ramps	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.2.4	Repair, bevel, or ramp CIL along AR	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.2.5	Correct or fill 1" gap along AR	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.4.1	Widen pathway approaching entry to extend 18" beyond the latch side of the door for maneuvering clearance	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.4.3	Replace doors with ones with 80" of overhead clearance	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.6.2	Replace door with one with 80" of overhead clearance	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.7.1	Lower 36" wide segment of the service counter to max 34" aff	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.8.1	Fill and maintain gaps entry to party room to max .5"	Consider with next update	1	
Golf Learning Center/Rivers Edge		3B	1.4.4	Repair, bevel, or ramp CIL at 1 door entry to max .25"	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Golf Learning Center/Rivers Edge		3B	1.16.1	Reposition accessible picnic table so end with knee clearance is on AR	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.16.2	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.4.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.4.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Golf Learning Center/Rivers Edge		3B	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Golf Learning Center/Rivers Edge		3B	1.4.5	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Leave as is		

## Heller Nature Center


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.11.1	Replace men's urinal with a compliant unit having a 13.5" depth and mounted at max 17" to the rim having flush controls max 44" aff	Accomplished		2012
Heller Nature Center		1F	1.11.1	Create a compliant single user accessible restroom with grab bars and fixtures mounted correctly	Accomplished		
Heller Nature Center		1F	1.11.2	Acquire and mount compliant signage for the restroom with the symbol of accessibility	Accomplished		
Heller Nature Center		1F	1.11.2	Lower hooks in men's multi-user restrooms accessible stall to not more than 48" aff	Accomplished		2012
Heller Nature Center		1F	1.11.3	Replace toilet tank with one having the flush mechanism on the open side, in the alternative, install an auto flush unit	Accomplished		2012
Heller Nature Center		1F	1.11.4	Acquire and mount compliant signage for both of the restrooms, including the symbol of accessibility	Accomplished		2012
Heller Nature Center		1F	1.11.5	Remove and remount correct grab bars, 42" on the side, and 36" at the rear, mounted between 33" and 36" aff	Accomplished		2012
Heller Nature Center		1F	1.11.6	Remount rear grab bars to the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff in both restrooms	Accomplished		2012
Heller Nature Center		1F	1.11.7	Widen stall doors to a compliant 32" clear width when opened to 90 degrees	Accomplished		2012





Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.11.8	Remount toilet paper dispenser in both restrooms to be 7" to 9" from the front of the water closet and 15" to 48" aff	Accomplished		2012
Heller Nature Center		1F	1.12.1	Relocate or rearrange storage and appliances to maintain a 60" wide turning space throughout the kitchen	Accomplished		2013
Heller Nature Center		1F	1.12.2	Lower sink to a height to max 34" aff and remove base cabinet to provide knee clearance	Accomplished		2013
Heller Nature Center		1F	1.12.3	Lower counter height to max 34" aff and remove base cabinet to provide knee clearance	Accomplished		2013
Heller Nature Center		1F	1.12.4	Replace oven with one having controls on the front panel	Accomplished		2013
Heller Nature Center		1F	1.12.5	Lower reach range to fuse box, soap and paper towels to max 44" for a forward reach over the counter	Accomplished		2013
Heller Nature Center		1F	1.15.1	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	Accomplished		
Heller Nature Center		1F	1.15.2	Mount compliant signage at all permanent rooms/spaces having Braille and the symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	Accomplished		2013
Heller Nature Center		1F	1.16.1	Mount signage at 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 in a location that provides CFS for viewing	Accomplished		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.2.6	Replace grate with one having opening .5" or less that are placed perpendicular to the path of travel	Accomplished		2016
Heller Nature Center		1F	1.4.3	Repair, bevel, or ramp CIL at 1 door entry to max .25"	Accomplished		2016
Heller Nature Center		1F	1.4.4	Replace exterior grates with ones having gaps of .5" or less	Accomplished		2016
Heller Nature Center		1F	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Heller Nature Center		1F	1.6.2	Widen entries to create 18" of maneuvering clearance on doorway pull side, in the alternative, remove door and frame and widen entry to 36"	Accomplished		
Heller Nature Center		1F	1.6.3	Replace doors with ones with 80" of overhead clearance	Accomplished		2013
Heller Nature Center		1F	1.6.4	Fill and maintain gaps at doorways to max .5"	Accomplished		2016
Heller Nature Center		1F	1.6.5	Replace noncompliant hardware with compliant lever hardware where indicated, mounted between 34" and 48" aff	Accomplished		
Heller Nature Center		1F	1.8.2	Remove, or relocate storage/tables/displays in CFS at fixtures and operable parts	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.8.3	Lower operating mechanisms in rooms indicated to max 48" aff to the highest operable part	Accomplished		2013
Heller Nature Center		1F	1.8.4	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff in both classrooms	Accomplished		2013
Heller Nature Center		1F	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles to create adequate turning space of 60" in office storage	Accomplished		2013
Heller Nature Center		1F	1.1.1	Repair or correct slope of parking space and access aisle one to max 2% in any direction	Accomplished		2013
Heller Nature Center		1F	1.1.2	Raise existing accessible parking signs so that lowest end of bottom sign is not lower than 60" aff	Accomplished		
Heller Nature Center		1F	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	Accomplished		2013
Heller Nature Center		1F	1.2.2	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2016
Heller Nature Center		1F	1.16.8	Create AR with crushed and compacted stone or similar outdoor material from the trail to the council circle	Accomplished		2016
Heller Nature Center		1F	1.16.9	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench	Accomplished		2016



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.2.3	Correct or repair sidewalk to prevent gaps and CIL	Accomplished		2016
Heller Nature Center		1F	1.2.4	Repair, bevel, or ramp multiple CILs along AR and at curb ramp	Accomplished		2016
Heller Nature Center		1F	1.2.5	Correct or fill 6" gap at curb ramp	Accomplished		2016
Heller Nature Center		1F	1.2.7	Correct or fill gaps along AR to preschool	Accomplished		2016
Heller Nature Center		1F	1.2.8	Correct or repair sidewalk cross slope along the AR to max 2%	Accomplished		2016
Heller Nature Center		1F	1.2.9	Correct or repair running slope of sidewalk along AR to max 5%	Accomplished		2016
Heller Nature Center		1F	1.4.1	Widen pathway approaching entry to extend 18" beyond latch side of door for maneuvering clearance	Accomplished		2016
Heller Nature Center		1F	1.4.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Heller Nature Center		1F	1.4.2	Replace doors with ones with 80" of overhead clearance	Accomplished		




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.4.2	Replace doors with ones with 80" of overhead clearance	Accomplished		
Heller Nature Center		1F	1.4.3	Repair, bevel, or ramp CILs at 1 door entry to max .25"	Accomplished		2016
Heller Nature Center		1F	1.4.4	Fill and maintain gaps at doorways to max .5"	Accomplished		2016
Heller Nature Center		1F	1.4.5	Replace noncompliant hardware with compliant lever hardware where indicated	Accomplished		
Heller Nature Center		1F	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Heller Nature Center		1F	1.6.4	Repair, bevel, or ramp CIL at door entry to max .25"	Accomplished		2013
Heller Nature Center		1F	1.6.5	Fill and maintain gaps at doorways to max .5"	Accomplished		2013
Heller Nature Center		1F	1.6.6	Replace noncompliant hardware with compliant hardware as noted	Accomplished		2013
Heller Nature Center		1F	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Consider with next update	1	



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Heller Nature Center		1F	1.1.3	Move accessible parking sign to within 5' of accessible parking stall	Consider with next update	3	
Heller Nature Center		1F	1.16.4	Repair, bevel or ramp CIL at the entry to the pier	Consider with next update	3	
Heller Nature Center		1F	1.16.5	Correct or repair slope of ramp to pier to max 8.33%	Consider with next update	3	
Heller Nature Center		1F	1.16.6	Remount ramp handrail to max 34" to 38"	Consider with next update	3	
Heller Nature Center		1F	1.16.7	Lower a 36" wide portion of overlook railing to max 32" aff	Consider with next update	3	
Heller Nature Center		1F	1.16.10	Relocate 20% of the picnic tables to be along the AR	Ongoing		Ongoing
Heller Nature Center		1F	1.16.2	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface on both trails	Ongoing		Ongoing
Heller Nature Center		1F	1.16.3	Frequently maintain trail cross slope to assure that it does not exceed 5%	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Heller Nature Center		1F	1.6.6	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Heller Nature Center		1F	1.6.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Heller Nature Center		1F	1.4.5	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Heller Nature Center		1F	1.4.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Heller Nature Center		1F	1.9.2	For other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until employee with a disability works here	Leave as is		
Heller Nature Center		1F	1.6.8	Relocate or bevel edges of animal track display to eliminate 1" CIL along the route	Leave as is		
Heller Nature Center		1F	1.6.2	Replace door with one with 32" clear width	Leave as is		
Heller Nature Center		1F	1.6.3	Replace door with one with 80" of overhead clearance	Leave as is		
Heller Nature Center		1F	1.8.1	See 1.6.8 above for corrections to AR	Leave as is		



## Hidden Creek Aqua Park





Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.2.4	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2017
Hidden Creek AquaPark		3F	1.1.3	Repair or correct slope of parking space and access aisles to max 2% in any direction	Accomplished		2018
Hidden Creek AquaPark		3F	1.2.3	Widen landing on island to 48" depth	Accomplished		2018
Hidden Creek AquaPark		3F	1.2.6	Correct or fill 1" gap along AR	Accomplished		2018
Hidden Creek AquaPark		3F	1.2.7	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long	Accomplished		2018
Hidden Creek AquaPark		3F	1.1.2	Add one van parking sign to one accessible stall	Accomplished		2017
Hidden Creek AquaPark		3F	1.1.4	Relocate parking sign so that it is not obstructed by the tree	Accomplished		
Hidden Creek AquaPark		3F	1.11.1	Acquire and mount compliant signage for the restrooms with symbol of accessibility	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.1	Acquire and mount compliant signage for the restroom with symbol of accessibility	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.11.2	Insulate exposed pipes under the sink in both restrooms	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.2	Remount toilet to 16" to 18" from side wall to the centerline of the toilet	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.3	Create a compliant ambulatory stall in each restroom, 35" to 37" wide, 60" deep with 42" grab bars side walls mounted at 33" to 36" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.3	Insulate exposed pipes under the sink in restroom	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.4	Relocate or recess hand dryers in restroom to not interfere with path of travel, protrusions can't be greater than 4"	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.4	Remount toilet paper dispenser in both restrooms to be 7" to 9" from the front of the water closet and 15" to 48" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.5	Relocate or recess hand dryers in restrooms to not interfere with clear floor space at the sink, protrusions can't be greater than 4"	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.6	Lower mirror in men's restroom so that the reflective surface of the mirror is no higher than 40" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.11.7	Remount toilet in men's accessible stall to be 16" to 18" from the side wall to the centerline of the toilet	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.13.1	Designate 5% or no less than 1 locker as accessible, with a sign with symbol of accessibility and lower hooks and operating mechanisms to max 48" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.13.2	Provide locking mechanism for accessible lockers that does not require a tight pinch or grasp to operate	Accomplished		2013
Hidden Creek AquaPark		3F	1.13.3	Benches in general locker area are not of compliant depth or height, leave as is, as benches in the changing rooms are compliant	Accomplished		2013
Hidden Creek AquaPark		3F	1.13.4	Adjust shower controls in the accessible showers to require max 5 lbf to operate	Accomplished		2013
Hidden Creek AquaPark		3F	1.13.5	Enlarge dressing stalls in both locker rooms to 60" wide by 60" deep	Accomplished		2013
Hidden Creek AquaPark		3F	1.13.6	Remount bench seats in accessible showers to 17" to 19" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.16.1	Lower height of 36" wide segment of service counter to max 34" aff	Accomplished		2013
Hidden Creek AquaPark		3F	1.16.2	Install a compliant transfer system for access to the elevated play components on the splash pad structure	Accomplished		2014
Hidden Creek AquaPark		3F	1.16.3	Repair, fill, and maintain gaps on pool deck to max .5"	Accomplished		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.2.1	Correct or repair curb ramp side flare slope to max 10%	Accomplished		2017
Hidden Creek AquaPark		3F	1.2.2	Correct slope on curb ramps to max 8.33%	Accomplished		2017
Hidden Creek AquaPark		3F	1.2.5	Repair, bevel, or ramp CIL along AR	Accomplished		2017
Hidden Creek AquaPark		3F	1.2.8	Correct or repair sidewalk slope along the passenger loading zone to max 2%	Accomplished		2017
Hidden Creek AquaPark		3F	1.4.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Hidden Creek AquaPark		3F	1.4.4	Repair, bevel, or ramp CIL at 6 door entries to max .25"	Accomplished		2013
Hidden Creek AquaPark		3F	1.4.5	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Accomplished		2013
Hidden Creek AquaPark		3F	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Accomplished		2013
Hidden Creek AquaPark		3F	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.6.2	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Accomplished		2013
Hidden Creek AquaPark		3F	1.8.1	Relocate protruding objects in break room or place cane detectable warning at foot of time clock	Accomplished		2013
Hidden Creek AquaPark		3F	1.8.2	Remove, or relocate storage in CFS at fixtures and operable parts	Accomplished		2013
Hidden Creek AquaPark		3F	1.8.4	Insulate exposed pipes under the sinks in guard room and break room	Accomplished		2013
Hidden Creek AquaPark		3F	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through rooms indicated	Accomplished		2013
Hidden Creek AquaPark		3F	1.1.1	Repaint accessible stalls and aisles to 96" wide each	Accomplished		
Hidden Creek AquaPark		3F	1.16.1	Repair, bevel, or ramp CIL along pool deck and sand area entry	Accomplished		
Hidden Creek AquaPark		3F	1.16.3	Repair or replace splash pad tiles to eliminate CIL around edges	Accomplished		
Hidden Creek AquaPark		3F	1.16.8	Replace pool rules sign with one having letters min. 5/8" in height	Accomplished		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.16.2	Replace menu with one with pictures and lettering of compliant size based on the viewing distance	Accomplished		2019
Hidden Creek AquaPark		3F	1.16.7	Install compliant handrails on the pool stairs, 20" to 24" apart	Planning		2021
Hidden Creek AquaPark		3F	1.16.9	Replace first aid sign with one having Braille and mounted on the wall on the latch side of the door, 48" to 60" aff	Planning		2019
Hidden Creek AquaPark		3F	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Consider with next update	1	
Hidden Creek AquaPark		3F	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Hidden Creek AquaPark		3F	1.16.2	Correct or repair AR cross slope to max 2%	Consider with next update	3	
Hidden Creek AquaPark		3F	1.8.3	Work surface in guard room at 35", leave as is, unless someone with a disability is hired to work here	Leave as is		
Hidden Creek AquaPark		3F	1.16.3	For all other deficits leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Hidden Creek AquaPark		3F	1.16.4	No level landing provided at the sloped entry, leave as is, due to the infeasibility of making the correction	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Hidden Creek AquaPark		3F	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Hidden Creek AquaPark		3F	1.16.1	Replace gate hardware with one operable without a tight pinch or grasp and mounted max 48" aff	Leave as is		
Hidden Creek AquaPark		3F	1.1.5	Move accessible parking sign to within 5' of parking stall	Leave as is		
Hidden Creek AquaPark		3F	1.4.2	Entry to women's locker lacks 18" of maneuvering clearance on the pull side, leave as is, due to infeasibility of correction	Leave as is		
Hidden Creek AquaPark		3F	1.16.5	Install a handrail on one wall of the zero depth entry and extend for 24' to 30', with the top of the handrail between 34" and 38" aff	Leave as is		2017
Hidden Creek AquaPark		3F	1.16.6	Install a second handrail not less than 33" or more than 38" away from the first wall handrail, 24' to 30' in length and the top being 34" to 38" aff	Leave as is		2017
Hidden Creek AquaPark		3F	1.4.3	Replace doors with ones with 80" of overhead clearance	Leave as is		

## Highmoor Nature Preserve

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Highmoor Nature Preserve		2A	1.11.1	Replace surface of ORAR and trail with crushed and compacted stone or similar outdoor material	Consider with next update	3	
Highmoor Nature Preserve		2A	1.11.2	Create compliant passing spaces on ORAR at least every 200' where clear tread width is less than 60"	Consider with next update	3	
Highmoor Nature Preserve		2A	1.11.3	Provide a ramp to access the entry to viewing area	Consider with next update	3	
Highmoor Nature Preserve		2A	1.11.5	Create compliant passing spaces on trail at least every 200' where clear tread width is less than 60"	Consider with next update	3	
Highmoor Nature Preserve		2A	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from turnaround area to trails	Consider with next update	3	
Highmoor Nature Preserve		2A	1.11.4	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and maximum running slope, typical and maximum cross slope and locate on AR	Consider with next update	3	


## Jens Jensen Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Jens Jensen Park		4N	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from Memorial fountain to other park elements	Consider with next update	3	
Jens Jensen Park		4N	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park site	Consider with next update	3	
Jens Jensen Park		4N	1.10.3	Replace 20% but no less than one bench with a compliant bench and on one side, a 30" by 48" concrete or asphalt CFS	Ongoing		Ongoing
Jens Jensen Park		4N	1.10.4	Locate the accessible picnic table along AR	Ongoing		Ongoing
Jens Jensen Park		4N	1.10.1	See 1.2.1 for corrections to Memorial fountain	Leave as is		

## Kennedy Park




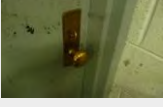
Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Kennedy Park		3J	1.2.2	Correct or fill gaps along AR	Accomplished		2018
Kennedy Park		3J	1.10.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Accomplished		2018
Kennedy Park		3J	1.10.6	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		2018
Kennedy Park		3J	1.2.4	Create a compliant curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10% (this may involve cooperation with the school district)	Accomplished		2018
Kennedy Park		3J	1.10.7	Locate the accessible picnic table along AR	Accomplished		Ongoing
Kennedy Park		3J	1.1.1	In cooperation with the school district, create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to each new stall, with proper signage and striping	Accomplished		2018
Kennedy Park		3J	1.10.2	Relocate Bike rack along AR	Accomplished		2018
Kennedy Park		3J	1.3.1	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Accomplished		2018
Kennedy Park		3J	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2018

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Kennedy Park		3J	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2018
Kennedy Park		3J	1.5.1	Remove bar to provide overhead clearance at transfer system	Accomplished		2018
Kennedy Park		3J	1.5.2	Install transfer supports on the transfer platform/transfer steps	Accomplished		2018
Kennedy Park		3J	1.7.1	Adjust height of platform decks to be max 8" for access to elevated play components, in the alternative, install compliant transfer steps	Accomplished		2018
Kennedy Park		3J	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the Soccer field, from the soccer field to player area and from the soccer field to other park elements	Accomplished		2017
Kennedy Park		3J	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the Back stop and from the backstop to other park elements	Accomplished		
Kennedy Park		3J	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing
Kennedy Park		3J	1.10.4	Replace noncompliant portable toilet with a compliant one and place along	Accomplished		Ongoing
Kennedy Park		3J	1.2.3	Correct or repair sidewalk running slope along AR to max 5%	Accomplished		2018


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Kennedy Park		3J	1.2.1	Reconfigure parking spaces so parked vehicles do not block AR	Leave as is		

## Larry Fink Maintenance Building

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Maintenance		3I	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Accomplished		2014
Larry Fink Maintenance		3I	1.4.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Accomplished		2014
Larry Fink Maintenance		3I	1.11.1	Renovate both restrooms to be compliant single user accessible restrooms with grab bars and fixtures mounted in the correct locations and at the correct heights and large enough for maneuvering clearance	Accomplished		2014
Larry Fink Maintenance		3I	1.11.2	Lower mirrors in restrooms so mirror reflective surface is max 40" aff	Accomplished		2014
Larry Fink Maintenance		3I	1.11.3	Insulate exposed pipes under the sink in both restrooms	Accomplished		2014
Larry Fink Maintenance		3I	1.11.4	Acquire and mount compliant signage for the renovated restrooms with symbol of accessibility	Accomplished		2014
Larry Fink Maintenance		3I	1.4.2	Widen doors to 32" for any doors indicated	Accomplished		2014
Larry Fink Maintenance		3I	1.4.4	Replace noncompliant hardware with compliant hardware where indicated	Accomplished		2014
Larry Fink Maintenance		3I	1.6.2	Remove and rehang men's restroom door to swing outward rather than inward to provide adequate maneuvering clearance on the pull side of the door	Accomplished		2014



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Maintenance		3I	1.6.3	Replace men's restroom door with one with 32" clear width	Accomplished		2014
Larry Fink Maintenance		3I	1.14.1	Upon renovation install audible and visual alarms in all spaces	Consider with next update	1	
Larry Fink Maintenance		3I	1.4.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		
Larry Fink Maintenance		3I	1.4.3	Repair, bevel, or ramp CILs at maintenance door entry to max .25"	Leave as is		
Larry Fink Maintenance		3I	1.4.5	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Leave as is		
Larry Fink Maintenance		3I	1.6.4	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Leave as is		
Larry Fink Maintenance		3I	1.9.1	For all deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Larry Fink Maintenance		3I	1.6.1	No 18" maneuvering clearance at furnace closet, leave as is, due to infeasibility of correction	Leave as is		

## Larry Fink Memorial Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.10.1	Replace noncompliant portable toilet with compliant model and place on AR	Accomplished		Ongoing
Larry Fink Memorial Park		3I	1.10.1	Extend the AR to the player area (Baseball Field)	Accomplished		
Larry Fink Memorial Park		3I	1.10.1	Extend the AR to the drinking fountain	Accomplished		2014
Larry Fink Memorial Park		3I	1.10.1	Correct or repair running slope of sidewalk along AR at entry to tennis to max 5%	Accomplished		2014
Larry Fink Memorial Park		3I	1.11.5	Establish protocols for regular and frequent inspection and maintenance of accessible surface	Accomplished		Ongoing
Larry Fink Memorial Park		3I	1.10.1	Relocate at least one Dog Waste station along AE	Accomplished		
Larry Fink Memorial Park		3I	1.1.1	Create four more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signs and striping, dispersed through park	Accomplished		2014
Larry Fink Memorial Park		3I	1.1.3	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2014
Larry Fink Memorial Park		3I	1.1.4	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.2.2	Correct or fill gaps along AR	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.3	Repair, bevel or ramp CIL at transition from AR to entrance	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.3	Repair, bevel or ramp CIL at transition from AR to ramp entrance	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.4	Correct or fill 18" gap along AR	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.4	Correct or fill gaps along AR	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.4	Correct or repair sidewalk running slope along AR to max 5%	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.5	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.6	Correct or repair sidewalk running slope along AR to max 5%	Accomplished		2014
Larry Fink Memorial Park		3I	1.3.1	Correct or repair running slope of designated entry to max 5%	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.10.3	Correct or repair running slope of path along the accessible route to max 5%	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.3	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2014
Larry Fink Memorial Park		3I	1.10.1	Correct or repair AR to fishing pier area	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.1	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.1	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.1	Correct slope on curb ramp to max 8.33%	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.2	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2014
Larry Fink Memorial Park		3I	1.2.2	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2014
Larry Fink Memorial Park		3I	1.4.1	Repair, bevel or ramp CIL's within the 2 to 5 year playground and playground entry/border	Accomplished		2009



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.4.2	Correct or fill gaps in 2 to 5 year surface	Accomplished		2009
Larry Fink Memorial Park		3I	1.4.4	Repair or correct running slope of 5 to12 year play area accessible surface to max 5%	Accomplished		2010
Larry Fink Memorial Park		3I	1.4.5	Repair or correct cross slope of 5 to12 year play area accessible surface to max 2%	Accomplished		2010
Larry Fink Memorial Park		3I	1.10.1	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to Disc golf and from there to other park elements	Accomplished		2014
Larry Fink Memorial Park		3I	1.4.7	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing
Larry Fink Memorial Park		3I	1.9.1	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing
Larry Fink Memorial Park		3I	1.10.1	Extend the AR to the player area (Soccer Field)	Accomplished		
Larry Fink Memorial Park		3I	1.10.1	Extend the AR to the player area (Ballfield has been removed for Dog Park)	Accomplished		2017
Larry Fink Memorial Park		3I	1.1.2	Add one van parking sign to one accessible stall	Planning		2019

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.11.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to grill	Consider with next update	1	
Larry Fink Memorial Park		3I	1.11.8	Construct firm, stable, and slip resistant pad at least 30" by 48" adjacent to grill	Consider with next update	1	
Larry Fink Memorial Park		3I	1.11.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the shelter	Consider with next update	1	
Larry Fink Memorial Park		3I	1.10.1	Repair or correct cross slope of the parallel bars area accessible surface to max 2%	Consider with next update	1	
Larry Fink Memorial Park		3I	1.10.6	Add a second pull up bar that is in reach range for a person seated in a wheelchair, max 48" aff	Consider with next update	1	
Larry Fink Memorial Park		3I	1.10.4	Add an accessible dip and pull up station to this area	Consider with next update	1	
Larry Fink Memorial Park		3I	1.11.2	Remove one stone seat to create knee and toe clearance 19" deep and 27" high and 24" deep at 9" high if feasible	Consider with next update	1	
Larry Fink Memorial Park		3I	1.11.3	Raise shelter support flanges to at height not less than 80", or pad object to prevent hazard in overhead clearance	Consider with next update	1	
Larry Fink Memorial Park		3I	1.10.1	Extend the AR to rock memorial	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.10.2	Extend the AR to the flag pole	Consider with next update	3	
Larry Fink Memorial Park		3I	1.10.1	Relocate 20% of picnic tables along AR	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.11.4	Repair or correct CILs by adding surface fill to maintain accessibility	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.2	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.11.6	Correct or repair pathway cross slope along AR to max 2%	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.5	Establish protocols for regular and frequent inspection and maintenance of bench press area surface	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.3	Repair or correct cross slope of the sit up board area accessible surface to max 2%	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.2	Repair or correct running slope of the 2 person rotator area accessible surface to max 5%	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.1	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Larry Fink Memorial Park		3I	1.10.2	Establish protocols for regular and frequent inspection and maintenance of accessible route to fishing pier	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible 2 to 5 year playground surface	Ongoing		Ongoing
Larry Fink Memorial Park		3I	1.10.1	Lower operating mechanism to 15" to 48" aff (flag pole)	Leave as is		





## Laurel Park & Memorial Gardens






Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Laurel Park & Memorial Gardens		4F	1.10.2	Relocate 20% of the garbage cans to along the AR	Planning		2019-2014
Laurel Park & Memorial Gardens		4F	1.2.4	If areas accessed by stairs only contain unique features, duplicate along the AR where possible, otherwise provide a photo or video depiction of the feature	Consider with next update	3	
Laurel Park & Memorial Gardens		4F	1.2.1	Replace existing trail material with crushed and compacted stone or similar outdoor material	Consider with next update	3	
Laurel Park & Memorial Gardens		4F	1.10.3	Create AR with crushed and compacted stone or similar outdoor material to the statue	Consider with next update	3	
Laurel Park & Memorial Gardens		4F	1.2.2	Provide signage at trail head designating accessible areas of site	Consider with next update	3	
Laurel Park & Memorial Gardens		4F	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along AR	Ongoing		Ongoing
Laurel Park & Memorial Gardens		4F	1.10.5	Locate the accessible picnic table along AR	Ongoing		Ongoing
Laurel Park & Memorial Gardens		4F	1.10.1	See 1.2.1 above for recommendations for AR correction	Leave as is		
Laurel Park & Memorial Gardens		4F	1.2.3	Leave as is, those areas accessed by stairs until such time that renovations are scheduled, then provide ramp access	Leave as is		

## Lincoln Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Lincoln Park		4G	1.11.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2014
Lincoln Park		4G	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the basketball court	Accomplished		2014
Lincoln Park		4G	1.1.1	Create one more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signage and striping	Accomplished		2014
Lincoln Park		4G	1.1.2	Acquire and mount at appropriate heights and locations accessible parking signs for the stalls	Accomplished		
Lincoln Park		4G	1.11.1	Acquire and mount compliant signage for the restroom with the symbol of accessibility	Accomplished		2014
Lincoln Park		4G	1.11.1	Replace toilet tank with one having the flush mechanism on the open side, in the alternative, install an auto flush unit in women's restroom	Accomplished		2014
Lincoln Park		4G	1.11.2	Remount toilets to be 16" to 18" from the side wall to the centerline and replace or re-set toilet so seat height is max 17" to 19" aff	Accomplished		2014
Lincoln Park		4G	1.11.2	Fill or cover CIL at drain under sink in men's restroom	Accomplished		2014
Lincoln Park		4G	1.11.3	Remount grab bars in accessible stalls to 33" to 36" aff and remount toilet paper dispenser in both restrooms to 7" to 9" from the front of toilet and 15" to 48" aff	Accomplished		2014



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Lincoln Park		4G	1.11.4	Replace stall doors with ones that are self-closing	Accomplished		2014
Lincoln Park		4G	1.11.5	Insulate exposed pipes under the sink in restrooms	Accomplished		2014
Lincoln Park		4G	1.11.6	Relocate or recess hand dryers in restrooms to not interfere with CFS at the sink, protrusions can't be greater than 4"	Accomplished		2014
Lincoln Park		4G	1.11.7	If 1.11.1 below for the Men's Restroom is accomplished, the door swing in the CFS of sink is allowable	Accomplished		2014
Lincoln Park		4G	1.11.8	Lower mirrors in restrooms so that the reflective surface of the mirror is max 40" aff; hooks in multi-user accessible stalls to max 48" aff; soap dispensers to not more than 44" aff for a forward reach over the sink	Accomplished		2014
Lincoln Park		4G	1.10.4	Acquire and install at least one armrest on 20% of the existing benches as a smart practice	Accomplished		Ongoing
Lincoln Park		4G	1.11.1	Consider eliminating the stall to create a single user restroom with adequate turning space	Accomplished		2014
Lincoln Park		4G	1.2.1	Correct slope on curb ramp to max 8.33%	Accomplished		2014
Lincoln Park		4G	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Lincoln Park		4G	1.10.2	Lacks AR to Ball field 1 player area or field, leave as is and designate field 2 as the accessible field	Accomplished		2014
Lincoln Park		4G	1.3.1	Widen the designated entry to the recommended 60" width as a smart practice	Planning		2022
Lincoln Park		4G	1.4.3	Repair, bevel or ramp CIL's within the playground and at playground entry/border	Planning		2022
Lincoln Park		4G	1.8.1	Lower the seat, or raise the surface fill level to achieve 11" to 24" entry height to the see saw	Planning		2022
Lincoln Park		4G	1.8.2	Lower entry point for one bucket swing to 11" to 24" aff	Planning		2022
Lincoln Park		4G	1.5.1	Install a compliant transfer system on the play structure that provides access to 50% of the elevated play components, if feasible	Planning		2022
Lincoln Park		4G	1.10.3	Repair or bevel CIL at field 2 access point	Consider with next update	1	
Lincoln Park		4G	1.2.2	Repair, bevel, or ramp CIL along AR	Consider with next update	1	
Lincoln Park		4G	1.2.3	Correct or fill 1.75" gap along AR	Consider with next update	1	



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Lincoln Park		4G	1.2.4	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	1	
Lincoln Park		4G	1.2.5	Correct or repair running slope of sidewalk along AR to max 5%	Consider with next update	1	
Lincoln Park		4G	1.11.3	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Lincoln Park		4G	1.11.1	Remove, or relocate storage in CFS at fixtures and operable parts	Consider with next update	3	
Lincoln Park		4G	1.11.2	Remove one set base cabinets to provide knee clearance and lower counter height to max 34" aff	Consider with next update	3	
Lincoln Park		4G	1.11.3	Replace noncompliant hardware with compliant hardware as noted	Consider with next update	3	
Lincoln Park		4G	1.11.2	Repair, bevel, or ramp CILs at main door entry to max .25"	Consider with next update	3	
Lincoln Park		4G	1.10.5	Relocate 20% of the picnic tables to be along the AR	Ongoing		Ongoing
Lincoln Park		4G	1.11.4	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Lincoln Park		4G	1.11.5	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Lincoln Park		4G	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Lincoln Park		4G	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing
Lincoln Park		4G	1.7.1	See 1.5.1 above for correction	Leave as is		



## May T. Watts Nature Preserve



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
May T. Watts Nature Preserve		40	1.11.3	Acquire and install at least one armrest to 20% of existing bench as a best practice and locate along AR	Accomplished		Ongoing
May T. Watts Nature Preserve		40	1.11.4	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface at barriers	Accomplished		Ongoing
May T. Watts Nature Preserve		40	1.2.1	Create curb ramp with max slope 8.33%, max cross slope 2.08%, having a top landing wide as ramp, 36" deep and side flares with max slope 10%	Consider with next update	3	
May T. Watts Nature Preserve		40	1.11.2	Create AR on the ORAR with crushed and compacted stone or similar outdoor material	Consider with next update	3	
May T. Watts Nature Preserve		40	1.2.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail entry	Consider with next update	3	
May T. Watts Nature Preserve		40	1.11.1	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, and locate along AR	Consider with next update	3	

## Memorial Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Memorial Park		4E	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from drinking fountain to other park features	Consider with next update	3	
Memorial Park		4E	1.10.5	Provide ramp access to band shell	Consider with next update	3	
Memorial Park		4E	1.2.2	Create AR with crushed and compacted stone or similar outdoor material from street to park features	Consider with next update	3	
Memorial Park		4E	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from street to war memorial and individual memorials and from memorials to other park features	Consider with next update	3	
Memorial Park		4E	1.2.1	Create curb ramp with max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Consider with next update	3	
Memorial Park		4E	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from street to flag pole and from flag pole to other park features	Consider with next update	3	
Memorial Park		4E	1.10.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of the benches, and locate along AR	Ongoing		Ongoing
Memorial Park		4E	1.10.7	Locate 20% of accessible picnic tables along AR	Ongoing		Ongoing
Memorial Park		4E	1.10.4	Relocate 20% of the garbage cans to along AR	Ongoing		Ongoing

## Millard Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Millard Park		4I	1.11.4	Relocate 20% but no less than one bench to AR with a 30" by 48" concrete or asphalt clear floor space	Accomplished		Ongoing
Millard Park		4I	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from Memorial Garden to other park elements	Consider with next update	2	
Millard Park		4I	1.11.6	Repair, bevel or ramp CIL at entry to viewing area	Consider with next update	2	
Millard Park		4I	1.11.7	Create clear ground space 36" wide by 48" deep with max slope 2.08% in viewing area	Consider with next update	2	
Millard Park		4I	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park sites	Consider with next update	2	
Millard Park		4I	1.10.4	Create AR with crushed and compacted stone or similar outdoor material from Tree memorials to other park elements	Consider with next update	2	
Millard Park		4I	1.11.8	Relocate signage to AR	Consider with next update	2	
Millard Park		4I	1.10.1	See 1.2.1 for corrections to Memorial Garden	Leave as is		
Millard Park		4I	1.10.3	See 1.2.1 for corrections to Tree memorials	Leave as is		



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Millard Park		4I	1.11.1	See 1.2.1 for corrections to ORAR	Leave as is		
Millard Park		4I	1.11.5	See 1.2.1 for corrections to viewing area	Leave as is		
Millard Park		4I	1.11.2	Create AR with crushed and compacted stone or similar outdoor material connecting all features	Leave as is		
Millard Park		4I	1.11.3	Provide a ramp at steps on ORAR	Leave as is		

## Mooney Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Mooney Park		2G	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Basketball, from basketball to player area and from basketball to other park elements	Accomplished		2013
Mooney Park		2G	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Accomplished		2013
Mooney Park		2G	1.10.5	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		2013
Mooney Park		2G	1.10.6	Locate the accessible picnic tables along AR	Accomplished		2013
Mooney Park		2G	1.11.1	Acquire and mount compliant signage for restrooms with access symbol and lower mirrors in restrooms so mirror reflective surface is max 40" aff and remount toilet paper dispenser in both restrooms to 7" to 9" from the front of toilet and 15" to 48" aff	Accomplished		2013
Mooney Park		2G	1.11.1	Replace restroom doors with ones with 80" overhead clearance and 32" clear width	Accomplished		2013
Mooney Park		2G	1.11.2	Insulate exposed pipes under the sink in both restrooms	Accomplished		2013
Mooney Park		2G	1.11.3	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Accomplished		2013
Mooney Park		2G	1.11.3	Remount toilets in both restrooms to max 18" from side wall to toilet centerline	Accomplished		2013






Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Mooney Park		2G	1.11.4	Replace stall doors to have 32" clear width	Accomplished		2013
Mooney Park		2G	1.11.5	Upon renovation install audible and visual alarms in both restrooms and see 1.11.1 in doors above for correction to egress issues in restrooms	Accomplished		2013
Mooney Park		2G	1.11.6	Reconfigure restroom stalls to 60" wide by 56" deep for wall mounted toilet, 60" wide by 59" deep for floor mounted	Accomplished		2013
Mooney Park		2G	1.11.7	Replace urinal with unit with at least 13.5" depth and mounted at max 17" aff to the rim and flush controls max 44" aff	Accomplished		2013
Mooney Park		2G	1.11.8	Remount rear grab bar to correct placement behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in men's restroom	Accomplished		2013
Mooney Park		2G	1.11.9	Replace toilet tank in men's restroom with one with flush mechanism on the open side, in the alternative, install an auto flush unit	Accomplished		2013
Mooney Park		2G	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to AR	Accomplished		2013
Mooney Park		2G	1.2.2	Repair, bevel, or ramp CIL along AR	Accomplished		2013
Mooney Park		2G	1.2.3	Correct or repair running slope of sidewalk along AR to max 5%	Accomplished		2013



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Mooney Park		2G	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2013
Mooney Park		2G	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2013
Mooney Park		2G	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2013
Mooney Park		2G	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2013
Mooney Park		2G	1.4.3	Repair, bevel or ramp CIL's within the playground and at playground entry/border	Accomplished		2013
Mooney Park		2G	1.4.4	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Accomplished		2013
Mooney Park		2G	1.4.5	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		2013
Mooney Park		2G	1.5.1	Consider adding a second transfer system as a smart practice to 2 to 5 year structure	Accomplished		2013
Mooney Park		2G	1.5.2	Install a compliant transfer system on the 5 to 12 year play structure that provides access to 50% of the elevated play components, in the alternative leave as is and designate other 5 to 12 playgrounds in the southwest region as accessible playgrounds	Accomplished		2013

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Mooney Park		2G	1.7.1	See 1.5.2 for corrections to 5 to 12 year play structure	Accomplished		2013
Mooney Park		2G	1.9.2	Install a compliant raised sand table with knee clearance	Accomplished		2013
Mooney Park		2G	1.9.1	Maintain CFS at accessible sand play element	Accomplished		2013
Mooney Park		2G	1.10.1	Extend the AR to the player area of Backstop and from backstop to other park elements	Accomplished		2013
Mooney Park		2G	1.10.2	Extend the AR to the player area of Volleyball and from volleyball to other park elements	Accomplished		2013
Mooney Park		2G	1.2.4	Relocate park and playground signage to along AR with a level 30" by 48" CFS for viewing	Consider with next update	2	
Mooney Park		2G	1.1.1	Create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signage and striping	Consider with next update	3	
Mooney Park		2G	1.11.2	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing





## Moraine Park



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Moraine Park		4B	1.1.1	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2016
Moraine Park		4B	1.11.3	Remount toilets to max 18" from side wall to centerline	Accomplished		2014
Moraine Park		4B	1.11.4	Remove stall partitions to create adequate turning space in the restroom and add a lock to the exterior restroom door to provide privacy for the single user restroom	Accomplished		2014
Moraine Park		4B	1.11.5	Aquire and mount rear grab bar to the correct placement behind toilet, 12" to one side of center and 24" to other and 33" to 36" aff in both restrooms	Accomplished		2014
Moraine Park		4B	1.11.6	Lower mirrors in both restrooms so reflective surface is max 40" aff	Accomplished		2014
Moraine Park		4B	1.11.7	Insulate exposed pipes under the sink in both restrooms	Accomplished		2014
Moraine Park		4B	1.11.8	Lower men's urinal so rim height is max 17" aff	Accomplished		2014
Moraine Park		4B	1.11.9	Lower sinks to max 34" aff to the front of the rim	Accomplished		2014
Moraine Park		4B	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2016

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Moraine Park		4B	1.1.2	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		
Moraine Park		4B	1.2.2	Create a compliant curb ramp max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		
Moraine Park		4B	1.11.5	Correct or fill gaps on the AR to the beach	Planning		2020
Moraine Park		4B	1.2.4	Repair, bevel or ramp CILs along AR	Consider with next update	2	
Moraine Park		4B	1.2.6	Correct or repair sidewalk running slope along AR to max 5%	Consider with next update	2	
Moraine Park		4B	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	Consider with next update	2	
Moraine Park		4B	1.11.1	Extend ORAR to connect all accessible features	Consider with next update	3	
Moraine Park		4B	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the Memorials	Consider with next update	3	
Moraine Park		4B	1.2.5	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Moraine Park		4B	1.10.2	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing
Moraine Park		4B	1.10.3	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Moraine Park		4B	1.11.1	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Moraine Park		4B	1.11.2	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Moraine Park		4B	1.11.2	Correct or repair ORAR cross slope along AR to max 2%	Ongoing		Ongoing
Moraine Park		4B	1.10.4	Arrange picnic tables so that at least 20% of tables are accessible and located along AR	Ongoing		Ongoing
Moraine Park		4B	1.11.3	Create beach access route such as a board walk, or mobi-mat and extend to normal recreation water level	Leave as is		
Moraine Park		4B	1.11.4	Repair, bevel or ramp CIL of AR to beach	Leave as is		

## Moroney Park/ Weil Tot Lot



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Moroney Park/Weil Tot Lot		4J	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Accomplished		Ongoing
Moroney Park/Weil Tot Lot		4J	1.3.1	Widen the designated entry to the recommended 60" width as a smart practice	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.2.4	Relocate signage along AR	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.5.1	Consider adding a second transfer system as a smart practice	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.10.1	Relocate step at Drinking fountain to not block lo-bowl access	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.2.2	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.2.3	Correct or repair sidewalk running slope along AR to max 5%	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Tree memorial	Consider with next update	2	
Moroney Park/Weil Tot Lot		4J	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Consider with next update	2	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Moroney Park/Weil Tot Lot		4J	1.10.5	Relocate one Picnic table to AR	Ongoing		Ongoing
Moroney Park/Weil Tot Lot		4J	1.10.3	Relocate 20% of the Trash cans to be along the AR	Ongoing		Ongoing
Moroney Park/Weil Tot Lot		4J	1.10.4	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Moroney Park/Weil Tot Lot		4J	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Moroney Park/Weil Tot Lot		4J	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing
Moroney Park/Weil Tot Lot		4J	1.4.3	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Ongoing		Ongoing

## Old Elm Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Old Elm Park		1C	1.2.3	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2013
Old Elm Park		1C	1.2.4	Correct or repair running slope of sidewalk along AR to max 5%	Accomplished		2013
Old Elm Park		1C	1.11.1	Lower grab bars in women's restroom to max 33" to 36" aff	Accomplished		2014
Old Elm Park		1C	1.11.1	Replace toilet seat, or re-set or replace toilet in men's accessible stall to max 17" to 19" aff	Accomplished		2014
Old Elm Park		1C	1.11.1	Replace doors with ones with 80" of overhead clearance and 32" of clear width	Accomplished		2014
Old Elm Park		1C	1.11.1	Repair, bevel or ramp CIL at entry to shelter	Accomplished		2013
Old Elm Park		1C	1.11.2	Adjust sink controls to remain on for min 10 seconds	Accomplished		2014
Old Elm Park		1C	1.11.2	Replace noncompliant drinking fountain with h-lo bowl fountain	Accomplished		2014
Old Elm Park		1C	1.11.2	Replace sink controls in restroom with controls that are operable without a tight pinch or grasp	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Old Elm Park		1C	1.11.2	Repair, bevel, or ramp CILs at both entries to max .25"	Accomplished		2014
Old Elm Park		1C	1.11.3	lower soap dispenser to a compliant 44" aff for a forward reach	Accomplished		2014
Old Elm Park		1C	1.11.3	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Accomplished		2014
Old Elm Park		1C	1.11.4	Acquire and mount compliant signage for the restroom with symbol of accessibility, on the wall on the latch side of the door, 60" to the center	Accomplished		2014
Old Elm Park		1C	1.11.5	Replace toilet tanks with ones with flush mechanism on open side, in the alternative, install an auto flush unit	Accomplished		2014
Old Elm Park		1C	1.11.6	Lower mirrors in restrooms so mirror reflective surface is max 40" aff	Accomplished		2014
Old Elm Park		1C	1.11.7	Insulate exposed pipes under the sink in both restrooms	Accomplished		2014
Old Elm Park		1C	1.2.2	Correct or fill gaps along AR	Accomplished		2013
Old Elm Park		1C	1.2.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to fields	Accomplished		2013


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Old Elm Park		1C	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field and extend the AR to the player seating and spectator seating areas, in the alternative leave as is and designate other ballfields in the Distric	Accomplished		2013
Old Elm Park		1C	1.2.1	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2013
Old Elm Park		1C	1.3.1	Create a 60" wide designated entry to play area as a smart practice	Planning		2023
Old Elm Park		1C	1.8.1	Add 1 accessible 5 to 12 GLPC of a type other than spinning and swinging	Planning		2023
Old Elm Park		1C	1.7.1	Adjust height of platform decks at the 5 to 12 play component to max 8" for EPC access, in the alternative, leave as is and designate other playgrounds in the northeast region of the District as accessible	Planning		2023
Old Elm Park		1C	1.5.1	Consider adding a second transfer system as a smart practice	Planning		2023
Old Elm Park		1C	1.9.1	Install a compliant raised sand table with knee clearance	Consider with next update	2	
Old Elm Park		1C	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Memorial and Memorial to other elements	Consider with next update	3	
Old Elm Park		1C	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Rock memorial and from Rock memorial to other park elements	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Old Elm Park		1C	1.10.6	Locate 20% of the accessible picnic tables along an accessible route	Ongoing		Ongoing
Old Elm Park		1C	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing
Old Elm Park		1C	1.10.5	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Old Elm Park		1C	1.4.1	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Ongoing		Ongoing
Old Elm Park		1C	1.4.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Old Elm Park		1C	1.5.2	See 1.7.1 for corrections	Leave as is		

## Olson Park






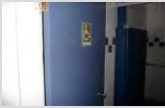

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Olson Park		2C	1.2.2	Repair, bevel, or ramp CIL along AR	Accomplished		2017
Olson Park		2C	1.2.3	Correct or fill gaps along AR	Accomplished		2017
Olson Park		2C	1.2.4	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2017
Olson Park		2C	1.2.6	Correct or repair running slope of sidewalk along AR to max 5%	Accomplished		2017
Olson Park		2C	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to Lacrosse field, from lacrosse field to player area and from lacrosse field to other park elements	Accomplished		2017
Olson Park		2C	1.10.6	Extend AR to Soccer field player area	Accomplished		2017
Olson Park		2C	1.10.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk Bike rack and from bike rack to other park elements	Accomplished		2013
Olson Park		2C	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking to AR	Accomplished		2013
Olson Park		2C	1.3.1	Create a designated entry to 2 to 5 year old play structure by removing a 60" portion of the play area boundary	Accomplished		2013




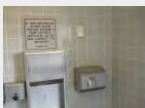




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Olson Park		2C	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2013
Olson Park		2C	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2013
Olson Park		2C	1.4.3	Repair, bevel or ramp CIL's in playground, at playground entry	Accomplished		2013
Olson Park		2C	1.4.4	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Accomplished		2013
Olson Park		2C	1.5.1	Install a compliant transfer system on the play structure that provides access to 50% of the elevated play components, if feasible	Accomplished		2013
Olson Park		2C	1.5.1	Consider adding a second transfer system as a smart practice	Accomplished		2013
Olson Park		2C	1.5.2	Raise the platform on the transfer system to 11" to 18" aff	Accomplished		2013
Olson Park		2C	1.5.3	Install transfer supports on the transfer platform/transfer steps	Accomplished		2013
Olson Park		2C	1.5.4	Install a descending step on the transfer system as a smart practice	Accomplished		2013








Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Olson Park		2C	1.6.1	Correct or repair slope of ramp on the second run to be max 8.33%	Accomplished		2013
Olson Park		2C	1.7.1	See 2 to 5 year play structure 1.5.1, 1.5.2, 1.5.3 and 1.5.4 for corrections	Accomplished		2013
Olson Park		2C	1.7.2	Adjust height of platform decks to be max 8" for access to elevated play components, in the alternative, install compliant transfer steps for 5 to 12 year play structure	Accomplished		2013
Olson Park		2C	1.10.1	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to Backstop, from backstop to player area and from backstop to other park elements, in the alternative leave as is and designate other ballfields and backstops as the	Accomplished		2013
Olson Park		2C	1.10.5	Lower operating mechanism of Dog waste station to max 15" to 48" aff	Consider with next update	2	
Olson Park		2C	1.10.4	Relocate Dog waste station along AR	Consider with next update	2	
Olson Park		2C	1.1.1	Create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signage and striping	Consider with next update	2	
Olson Park		2C	1.10.7	Locate 20% of the accessible picnic tables along AR	Ongoing		Ongoing
Olson Park		2C	1.2.5	Frequently maintain AR in identified washout areas to assure changes in level remain .25" or less and gaps are filled	Ongoing		Ongoing










Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Olson Park		2C	1.4.5	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing






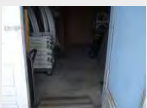
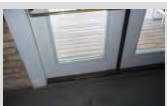

## Park Avenue Boating and Fishing Facility







Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.1.1	Repaint stalls and access aisles to 8' wide each	Accomplished		
Park Avenue Boating & Fishing		4C	1.8.1	Relocate obstacles (such as temporary storage) to create AR and turning space through sail storage	Planning		2019
Park Avenue Boating & Fishing		4C	1.8.2	Relocate protruding objects in garage 2 or place cane detectable warning at foot of storage pegs	Planning		2019
Park Avenue Boating & Fishing		4C	1.8.3	Remove, or relocate storage in CFS at fixtures and operable parts in garage storage areas	Planning		2019
Park Avenue Boating & Fishing		4C	1.8.5	Provide assistance for those needing access to overhead storage in garage areas	Planning		2019
Park Avenue Boating & Fishing		4C	1.1.2	Raise existing accessible parking signs so that lowest end of bottom sign is not lower than 60" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.1	Acquire and mount compliant restroom signage with symbol of accessibility	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.1	Remove stall walls to create two single user restrooms	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.2	Remount toilet paper dispenser in both restrooms to 7" to 9" from front of toilet and 15" to 48" aff	Consider with next update	3	


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.11.2	Lower mirror in restrooms so reflective surface is max 40" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.3	Insulate exposed pipes under sink in both restrooms	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.3	Insulate exposed pipes under sink in both restrooms	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.4	Lower thermostats in both restrooms to max 48" aff (YC57, YC57a, YC63, YC63a), and lower mirror in men's restroom so that the reflective surface of the mirror is no higher than 40" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.4	Lower men's urinal so rim height is max 17" aff and flush control max 44" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.5	Lower hooks in multi-user restrooms to max 48" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.6	Reconfigure restroom layout to provide adequate 36" and 60" maneuvering clearance throughout	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.6	Install compliant rear grab bar in men's restroom	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.7	Relocate or recess hand dryer in men's restroom to not interfere with CFS at the sink, protrusions can't be greater than 4"	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.11.7	Remount toilets in accessible stalls to max 18" side wall to centerline	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.8	Remount grab bars in women's restroom to max 36" aff	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.8	Enlarge accessible stall to 60" wide and 59" deep	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.11.9	Create a compliant 36" by 36" accessible shower with grab bars, fold away seat and compliant controls, in the alternative, remove the shower	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.12.1	Lower sink height to max 34" aff and remove base cabinet to provide knee clearance	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.12.2	Replace oven with a compliant unit having controls on front panel	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.12.3	Lower 30" wide portion of counter adjacent to stove to max 34" aff and remove base cabinet to provide knee clearance	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.12.4	Lower microwave to max 48" aff to the highest operable part	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.2.1	Provide a compliant ramp to access the building entry and exterior restrooms	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.1	Correct slope on pier ramp to max 8.33%	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.10	Reroute drain spout to prevent protrusion into overhead clearance, clearance must be 80"	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.11	Replace noncompliant drinking fountains with hi-lo bowl fountains	Consider with next update	3	
Park Avenue Boating & Fishing			1.2.11	Replace noncompliant drinking fountains with hi-lo bowl fountains	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.2	Install compliant detectable warning at all transitions from walkways to vehicular ways	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.2	Correct slope on pier landing to max 2% in any direction	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.3	Provide handrail extensions at pier ramp	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.4	Repair, bevel, or ramp CIL at entry to pier and to pier hut	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.2.4	Install rail along the bottom edge of the ramp that would prevent a 4" sphere from passing through	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.6	Replace one table on the deck area with an accessible table with knee and toe clearance for a wheelchair user	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.7	Correct 1" gap along pier slats	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.8	Correct or repair sidewalk and gangway cross slope along AR to max 2%	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.2.9	Correct or repair running slope along AR to max 5%	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.1	Replace restroom doors with ones with 80" overhead clearance and 36" of clear width due to the depth of the opening	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around garage doors	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.3	Replace doors indicated with ones with 80" overhead clearance	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.4	Repair, bevel, or ramp CILs at 4 entries to max .25"	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.4.5	Replace threshold at exterior doors with compliant thresholds	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.6	Replace noncompliant hardware with compliant hardware where indicated	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.6.1	Widen entries to 18" of maneuvering clearance on doorway pull side, in the alternative, remove door and frame and widen entry to 36" for access	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.6.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Consider with next update	3	
Park Avenue Boating & Fishing			1.6.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.6.3	Replace doors with ones with 32" clear width where indicated	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.6.4	Replace noncompliant hardware on utility room door with knurled lever hardware	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.8.4	Lower operating mechanisms in main room to max 48" aff to the highest operable part	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through utility room, storage and garage 1 and exterior storage closet	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.2.5	Provide ramped entry to sand area, or extend AR to boat racks	Consider with next update	3	
Park Avenue Boating & Fishing		4C	1.4.7	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Park Avenue Boating & Fishing		4C	1.6.5	Inspect, adjust, and maintain force to open restroom doors to max 5 lbf	Ongoing		Ongoing
Park Avenue Boating & Fishing		4C	1.6.6	Inspect, adjust, and maintain closing speed on restroom door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Park Avenue Boating & Fishing		4C	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Park Avenue Boating & Fishing		4C	1.11.5	If 1.11.1 above is done, stall doors and urinal CFS are not an issue	Leave as is		
Park Avenue Boating & Fishing		4C	1.8.6	See 1.4.4 above for correction to main entry	Leave as is		
Park Avenue Boating & Fishing		4C	1.9.3	See 1.4.4 above for correction to main entry and storage closet	Leave as is		
Park Avenue Boating & Fishing		4C	1.11.9	Sink high at 34.25" aff, leave as is, citing construction tolerance	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Park Avenue Boating & Fishing		4C	1.2.3	Raise roof line by 3.75" to provide adequate 80" overhead clearance, if technically infeasible, leave as is	Leave as is		

## Parks Operation Facility








Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Parks Operation		DW	1.11.1	Create compliant single user accessible restroom with 60" by 56" clearance, grab bars and fixtures mounted in the correct locations and at correct heights	No longer applicable		2018
Parks Operation		DW	1.11.2	Create a compliant transfer shower in the restroom, in the alternative, if shower is not used, eliminate	No longer applicable		2018
Parks Operation		DW	1.11.3	Acquire and mount compliant signage for the restroom, including the international symbol of accessibility	No longer applicable		2018
Parks Operation		DW	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	No longer applicable		2018
Parks Operation		DW	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	No longer applicable		2018
Parks Operation		DW	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entry	No longer applicable		2018
Parks Operation		DW	1.4.1	Widen pathway approaching entry to extend 18" beyond the latch side of the door for maneuvering clearance	No longer applicable		2018
Parks Operation		DW	1.4.2	Repair, bevel, or ramp CIL at 3 door entries to max .25"	No longer applicable		2018
Parks Operation		DW	1.4.3	Replace noncompliant hardware with compliant hardware where indicated	No longer applicable		2018




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Parks Operation		DW	1.4.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	No longer applicable		2018
Parks Operation		DW	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	No longer applicable		2018
Parks Operation		DW	1.6.1	Tread depth on stairs should be uniform and a minimum of 11" deep, leave as is due to infeasibility of making depth consistent	No longer applicable		2018
Parks Operation		DW	1.6.2	Install detectable warning strip on the top tread of each stairway	No longer applicable		2018
Parks Operation		DW	1.6.2	Widen entries to allow for 18" of maneuvering clearance on doorway pull sides, in the alternative, remove door and frame to widen entry to 36" for access	No longer applicable		2018
Parks Operation		DW	1.6.3	Install a second handrail opposite the existing handrail	No longer applicable		2018
Parks Operation		DW	1.6.3	Replace doors with ones with 32" clear width as noted	No longer applicable		2018
Parks Operation		DW	1.6.4	Repair, bevel, or ramp CIL at garage door entry to max .25"	No longer applicable		2018
Parks Operation		DW	1.6.4	Replace or extend handrail extension on stairs	No longer applicable		2018




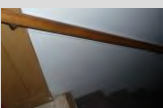
Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Parks Operation		DW	1.6.5	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	No longer applicable		2018
Parks Operation		DW	1.6.6	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	No longer applicable		2018
Parks Operation		DW	1.8.1	Widen entry to batcave to 36" clear width	No longer applicable		2018
Parks Operation		DW	1.8.2	Relocate obstacles (such as tables and chairs) to create adequate turning space in batcave	No longer applicable		2018
Parks Operation		DW	1.8.3	Raise eaves to at height not less than 80", or pad object to prevent hazard in overhead clearance	No longer applicable		2018
Parks Operation		DW	1.8.4	Maintain padding around the TV stand to prevent a hazard	No longer applicable		2018
Parks Operation		DW	1.8.5	Lower operating mechanisms in break room to max 48" aff to the highest operable part	No longer applicable		2018
Parks Operation		DW	1.8.6	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff	No longer applicable		2018
Parks Operation		DW	1.8.7	Upper level lacks vertical access, leave as is and meet downstairs when necessary	No longer applicable		2018

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Parks Operation		DW	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	No longer applicable		2018
Parks Operation		DW	1.9.2	Employee only areas permit approach, entry and exit, relocate obstacles to create adequate turning space of 60" in foosball area and hallway	No longer applicable		2018
Parks Operation		DW	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	No longer applicable		2018
Parks Operation		DW	1.9.4	Create a compliant single user accessible restroom with grab bars and fixtures mounted in the correct locations and at the correct heights in the lobby, in the alternative, eliminate the stall or leave as is and direct users elsewhere to accessible restro	No longer applicable		2018
Parks Operation		DW	1.9.5	Provide vertical access to the upper level of the building, in the alternative, leave as is, and reassign duties for any employees with a disability	No longer applicable		2018


## Former Planning Office (Sunset Woods)

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.8.1	Relocate obstacles (such as tables and chairs) to create AR and turning space through the break room and lobby	Accomplished		
Planning		-	1.11.2	Remount grab bars to max 33" to 36" aff	Planning		2019
Planning		-	1.11.2	Replace noncompliant faucet controls with auto faucets, or lever controls	Planning		2019
Planning		-	1.11.3	Insulate exposed pipes under sink in both restrooms	Planning		2019
Planning		-	1.11.4	Lower hooks in multi-user restrooms accessible stalls to max 48" aff	Planning		2019
Planning		-	1.11.4	Widen route to 36" clear width by removing interior wall, if not a load bearing wall	Planning		2019
Planning		-	1.11.5	Remount toilet in both stalls to 16" to 18" from side wall to toilet centerline	Planning		2019
Planning		-	1.11.7	Install hands free auto flush unit on toilet	Planning		2019
Planning		-	1.11.8	Acquire and install rear grab bar to correct site behind toilet, 12" to one side of center and 24" to other and 33" to 36" aff in both restrooms	Planning		2019

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.11.9	Remount toilet paper dispenser in both restrooms to 7" to 9" from the front of toilet and 15" to 48" aff	Planning		2019
Planning		-	1.11.1	Acquire and mount compliant signage for restrooms with symbol of accessibility	Planning		2019
Planning		-	1.11.6	Enlarge wheelchair stalls to compliant size, 60" wide and 59" deep	Consider with next update	1	
Planning		-	1.8.2	Replace noncompliant drinking fountain with hi-lo bowl with cane detectable warning within 27" aff	Consider with next update	3	
Planning		-	1.6.9	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Planning		-	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Planning		-	1.4.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Planning		-	1.11.2	Acquire and mount compliant signage for restroom with access symbol	Leave as is		
Planning		-	1.4.2	Widen pathway or entry approaching doorway to extend 18" beyond the latch side of the door for adequate maneuvering clearance	Leave as is		


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.4.3	Widen doors to 32" for any doors indicated	Leave as is		
Planning		-	1.4.4	Repair, bevel, or ramp CILs at 3 door entries to max .25"	Leave as is		
Planning		-	1.4.5	Fill and maintain gaps at doorways to max .5"	Leave as is		
Planning		-	1.6.1	Install compliant handrails on both sides of interior stairway, at 34" to 38" aff with compliant extensions beyond top and bottom risers	Leave as is		
Planning		-	1.6.3	Replace doors with ones with 32" clear width where indicated	Leave as is		
Planning		-	1.6.4	Replace doors with doors with 80" overhead clearance	Leave as is		
Planning		-	1.6.4	Install kick plates on exterior stairs or replace with ones with closed risers	Leave as is		
Planning		-	1.6.5	Repair, bevel, or ramp CILs at 5 door entries to max .25"	Leave as is		
Planning		-	1.6.5	Replace or extend handrail extension on exterior stairs	Leave as is		




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.6.6	Install detectable warning strip on the top tread of each stairway	Leave as is		
Planning		-	1.6.7	Replace noncompliant hardware with compliant hardware as noted	Leave as is		
Planning		-	1.6.8	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Leave as is		
Planning		-	1.11.1	Relocate urinal to area with 30" W and 48" D CFS, mounted at max 17" aff to the front rim	Leave as is		
Planning		-	1.11.1	Create single user accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	Leave as is		
Planning		-	1.11.3	Widen stall doors to 32" clear width when opened to 90 degrees	Leave as is		
Planning		-	1.11.3	Combine warming house single user restrooms and create one or two unisex accessible restrooms	Leave as is		
Planning		-	1.11.5	Above correction 1.11.4 should provide adequate turning space	Leave as is		
Planning		-	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Leave as is		




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.4.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Leave as is		
Planning		-	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Leave as is		
Planning		-	1.8.4	Lower operating mechanisms in the break room and lobby to max 48" aff to the highest operable part	Leave as is		
Planning		-	1.6.2	When renovations occur, vertical access must be provided to the upper level	Leave as is		
Planning		-	1.6.2	Correct riser heights on exterior stairway to a consistent height 4" to 7"	Leave as is		
Planning		-	1.6.2	Widen entries to allow for 18" of maneuvering clearance on pull side of doorways, in the alternative, remove the door and frame and widen the entry to 36" for access	Leave as is		
Planning		-	1.6.3	Correct tread depth on exterior stairway to a consistent depth of 11" minimum	Leave as is		
Planning		-	1.6.6	Repair, bevel, or ramp CIL or replace noncompliant threshold at Mike's door entry to max .25"	Leave as is		
Planning		-	1.7.1	Lower 36" wide segment of service counter to max 34" aff	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Planning		-	1.8.5	Lower sink in break room to max 34" aff and remove base cabinet to provide knee clearance	Leave as is		
Planning		-	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	Leave as is		
Planning		-	1.9.2	Employee only areas permit approach, entry, and exit, relocate obstacles to create adequate turning space of 60" in rooms indicated	Leave as is		
Planning		-	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Planning		-	1.8.6	See doors section 1.6.3 above for correction to egress	Leave as is		
Planning		-	1.8.3	Remove, or relocate storage in CFS at fixtures and operable parts in break room	Leave as is		
Planning		-	1.6.1	No vertical access to upper level, leave as is, and reassign staff with disabilities that require access to this building and conduct business meetings with clients at an alternate location	Leave as is		

## Port Clinton Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Port Clinton Park		4A	1.10.4	Acquire and install one armrest to 20% of existing benches	Accomplished		Ongoing
Port Clinton Park		4A	1.9.1	Install a compliant raised sand table with knee clearance	Accomplished		
Port Clinton Park		4A	1.8.6	Add one more GLPC of one type such as rocker or spinner to meet incentive scoping	Planning		2021
Port Clinton Park		4A	1.7.1	Adjust rise of decks to max 8" for access to EPC, in the alternative, install compliant transfer steps	Planning		2021
Port Clinton Park		4A	1.8.4	Lower entry point for one accessible swing to 11" to 24" aff	Planning		2021
Port Clinton Park		4A	1.8.3	Lower reach range to talk tube for a child in a wheelchair to 18" to 44" for 5 to 12 year old play component	Planning		2021
Port Clinton Park		4A	1.7.2	Reconfigure area around transfer system to provide 30" by 48" CFS	Planning		2021
Port Clinton Park		4A	1.3.4	Repair, bevel or ramp CIL at playground entry/border	Planning		2021
Port Clinton Park		4A	1.4.2	Repair, bevel or ramp CIL	Planning		2021

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Port Clinton Park		4A	1.8.5	Lower entry point for one belt swing to 11" to 24" aff	Planning		2021
Port Clinton Park		4A	1.8.1	Lower entry point for one bucket swing to 11" to 24" aff	Planning		2021
Port Clinton Park		4A	1.5.1	Consider adding a second transfer system as a smart practice	Planning		2021
Port Clinton Park		4A	1.5.2	Install a descending step on the transfer system as a smart practice	Planning		2021
Port Clinton Park		4A	1.3.1	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Planning		2021
Port Clinton Park		4A	1.10.1	Relocate dog mitt dispenser to AR	Consider with next update	2	
Port Clinton Park		4A	1.11.2	Repair, bevel or ramp CIL at the entry to the shelter	Consider with next update	2	
Port Clinton Park		4A	1.2.1	Correct or fill gaps along AR	Consider with next update	2	
Port Clinton Park		4A	1.2.2	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	2	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Port Clinton Park		4A	1.2.3	Correct or repair sidewalk running slope along AR to max 5%	Consider with next update	2	
Port Clinton Park		4A	1.10.2	Relocate 20% of garbage cans to along AR	Ongoing		2024
Port Clinton Park		4A	1.10.5	Replace 20% but no less than two picnic tables with table with knee and toe clearance 19" deep at 27" high and 24" deep at 9" high, with 36" AR around the table	Ongoing		Ongoing
Port Clinton Park		4A	1.10.3	Construct firm, stable, and slip resistant pads at least 30" by 48" adjacent to 20% of benches, and locate next to accessible bench and on AR	Ongoing		Ongoing
Port Clinton Park		4A	1.11.1	Replace 20% but no less than two benches with bench with on one side a 30" by 48" concrete or asphalt CFS along AR to shelter	Ongoing		Ongoing
Port Clinton Park		4A	1.3.2	Correct or repair running slope of designated entry to max 5%	Ongoing		Ongoing
Port Clinton Park		4A	1.3.3	Correct or repair cross slope of designated entry to max 2%	Ongoing		Ongoing
Port Clinton Park		4A	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Port Clinton Park		4A	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Port Clinton Park		4A	1.6.1	See 1.7.1 for corrections	Leave as is		
Port Clinton Park		4A	1.8.2	See 1.3 and 1.4 for corrections to access to 5 to 12 play structure	Leave as is		



## Recreation Center of Highland Park




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.15.1	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	Accomplished		2017
Rec. Center of Highland Park		3C	1.16.1	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	Accomplished		
Rec. Center of Highland Park		3C	1.10.1	Acquire and install designation signs for existing 8 wheelchair spaces	Accomplished		2013
Rec. Center of Highland Park		3C	1.11.1	Relocate baby changing table in restroom to not interfere with sink CFS	Accomplished		2013
Rec. Center of Highland Park		3C	1.11.2	Lower seat cover dispenser to max 48" to the highest operable part	Accomplished		2013
Rec. Center of Highland Park		3C	1.11.2	Replace women's ambulatory stall door with one with 32" clear width	Accomplished		2013
Rec. Center of Highland Park		3C	1.12.1	Remove base cabinet under sink and under a 30" portion of work counter to provide knee and toe clearance	Accomplished		2013
Rec. Center of Highland Park		3C	1.12.2	Lower paper towel holder to max 44" aff for forward reach over counter	Accomplished		2013
Rec. Center of Highland Park		3C	1.13.1	Relocate free standing benches from CFS at accessible lockers	Accomplished		2013






Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.13.1	Redesignate the 10 lockers that are out of reach range to the lower lockers in the cluster	Accomplished		
Rec. Center of Highland Park		3C	1.13.2	Relocate free standing benches from CFS at accessible lockers	Accomplished		2013
Rec. Center of Highland Park		3C	1.13.2	Extend grab bars in the shower at least 18" along the longer wall	Accomplished		2013
Rec. Center of Highland Park		3C	1.13.3	Replace shower spray with one on a 59" hose usable as a hand held	Accomplished		
Rec. Center of Highland Park		3C	1.16.1	Replace pool lift with one that can be used independently and keep it installed and available every hour the pool is open	Accomplished		2013
Rec. Center of Highland Park		3C	1.16.2	Designate 5% or no less than 1 locker as accessible, mounting a sign having the international symbol of accessibility and lower hooks and operating mechanisms to a height no greater than 48" aff	Accomplished		
Rec. Center of Highland Park		3C	1.16.2	Arrange hose, if keeping current pool lift, so it is out of CFS at lift seat	Accomplished		2013
Rec. Center of Highland Park		3C	1.4.1	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.1	Relocate protruding objects in general public areas or place cane detectable warning at foot of display case and AED	Accomplished		2013

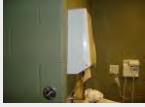

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.2	Install detectable warning strip on the top tread of each stairway	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.3	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.5	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.6	Repair, bevel, or ramp CIL at 1 door entry to max .25"	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.7	Replace noncompliant hardware on doors to hazardous areas with knurled lever hardware	Accomplished		2013
Rec. Center of Highland Park		3C	1.6.8	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.1	Relocate obstacles (such as tables and chairs) to create AR through spin room and trainers office	Accomplished		


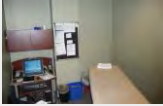
Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.8.1	Relocate obstacles (such as tables and chairs) to create AR through stair landing and pool viewing area	Accomplished		
Rec. Center of Highland Park		3C	1.8.2	Relocate obstacles (such as tables and chairs) to create turn space in trainers office	Accomplished		
Rec. Center of Highland Park		3C	1.8.2	Raise TV's to 80" aff, or pad to prevent overhead hazard	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.3	Raise fan to 80", or pad it to prevent overhead obstruction	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.3	Remove, or relocate storage in CFS at fixtures and operable parts	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.4	Lower 50% or not less than coat hook in therapy room to max 48" aff to the highest operable part	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.4	Relocate protruding objects in break room or place cane detectable warning at foot of time clock	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.6	Lower operating mechanisms in room 202 to max 48" aff to the highest operable part	Accomplished		2013
Rec. Center of Highland Park		3C	1.8.7	Remove base cabinets to provide knee clearance at sink in break room and room 202	Accomplished		2013



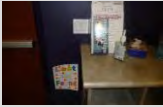
Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through IT office	Accomplished		2013
Rec. Center of Highland Park		3C	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	Accomplished		2013
Rec. Center of Highland Park		3C	1.9.2	Employee only areas permit approach, entry, and exit, relocate obstacles to create adequate turning space of 60" in IT office and room 209	Accomplished		2013
Rec. Center of Highland Park		3C	1.9.3	See 1.9.1 above for corrections to egress	Accomplished		2013
Rec. Center of Highland Park		3C	1.11.1	Acquire and mount compliant sign for restroom with symbol of accessibility on wall on latch side of door, 60" aff to middle of sign	Accomplished		
Rec. Center of Highland Park		3C	1.15.2	Implement sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	Accomplished		2017
Rec. Center of Highland Park		3C	1.15.3	Mount compliant signage at all permanent rooms/spaces having Braille and symbol of accessibility at 60" aff to the middle of sign and on latch side of door	Accomplished		2017
Rec. Center of Highland Park		3C	1.5.1	Properly identify emergency communication system with a raised symbol and lettering adjacent to the device	Accomplished		
Rec. Center of Highland Park		3C	1.6.4	Remove storage from the designated AOR	Accomplished		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.14.1	Upon renovation install audible and visual alarms in all rooms and spaces	Accomplished		
Rec. Center of Highland Park		3C	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	Planning		2020
Rec. Center of Highland Park		3C	1.2.2	Install compliant detectable warning at transitions from walkways to vehicular ways	Planning		2020
Rec. Center of Highland Park		3C	1.2.4	Create marked access aisle at passenger loading zone 5' wide and 20' long, painted with a high quality yellow exterior paint	Planning		2020
Rec. Center of Highland Park		3C	1.1.2	Add one "van parking" sign to one accessible stall	Planning		2020
Rec. Center of Highland Park		3C	1.1.5	Raise existing accessible parking signs so that lowest end of bottom sign is not lower than 60" aff	Planning		2020
Rec. Center of Highland Park		3C	1.1.4	Repair or correct slope of parking space and access aisle one to max 2% in any direction	Planning		2020
Rec. Center of Highland Park		3C	1.2.3	Correct or repair sidewalk running slope along AR to max 5%	Planning		2020
Rec. Center of Highland Park		3C	1.11.4	Remove 1.25" of counter to provide the required 42" maneuvering clearance at the accessible stall in women's	Planning		2020


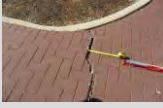


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.11.5	Remove a portion of the dividing wall between the sinks in the women's restroom area to provide 36" clear width to access accessible stalls, or, reduce the depth of the section to 24" rather than the current 27"	Planning		2020
Rec. Center of Highland Park		3C	1.13.1	Provide a bench in dressing area with depth of 24", 48" long, affixed to wall and mounted at 17" to 19" aff	Planning		2013
Rec. Center of Highland Park		3C	1.13.3	Women's dressing stall should be 60" deep by 60" wide, it is 80" wide by 54" deep, leave as is, equivalent facilitation	Planning		2020
Rec. Center of Highland Park		3C	1.16.3	Bench in locker nook is not compliant, leave as is	Planning		2020
Rec. Center of Highland Park		3C	1.6.3	Remount signage for AOR at door entry from the main building at 60" aff to the center of the sign	Planning		2019
Rec. Center of Highland Park		3C	1.11.4	Relocate or recess hand dryer and tampon dispenser in restroom to not interfere with sink CFS, protrusions can't be greater than 4" into the circulation path	Planning		2019
Rec. Center of Highland Park		3C	1.11.6	Relocate or recess hand dryer in men's restroom to not interfere with clear floor space at the sink, protrusions can't be greater than 4"	Planning		2020
Rec. Center of Highland Park		3C	1.5.2	Replace hardware on communication compartment with hardware that can be operated without a tight pinch or grasp	Consider with next update	1	
Rec. Center of Highland Park		3C	1.11.2	Replace toilet seat, or re-set or replace water closet so that height is between 17" to 19" aff in women's	Consider with next update	1	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.11.4	Relocate or recess towel dispenser in restroom to not interfere with sink CFS, protrusions can't be greater than 4"	Consider with next update	1	
Rec. Center of Highland Park		3C	1.6.3	Replace stairway handrail with one that is continuous on switchbacks	Consider with next update	3	
Rec. Center of Highland Park		3C	1.1.1	Train snow maintenance staff to fully plow all stalls and to dump plowed snow in other locations	ongoing		Ongoing
Rec. Center of Highland Park		3C	1.1.3	Trim foliage at head of each stall to achieve overhead clearance of 98"	ongoing		Ongoing
Rec. Center of Highland Park		3C	1.13.2	Bench in the dressing stall should be 24" deep, it is 23.5", leave as is, citing construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.6.2	Overhead clearance at ramp landing door reduced to 78.75", leave as is, citing construction tolerance, in the alternative, raise door opening mechanism to min. 80" aff	Leave as is		
Rec. Center of Highland Park		3C	1.6.5	Ramp slope in segment of interior ramp 8.9%, leave as is, citing construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Rec. Center of Highland Park		3C	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.11.1	Centerline of toilet is 18.5" from wall in women's, should not exceed 18", leave as is, citing construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.11.2	Centerline of toilet is 18.5" from wall, should not exceed 18", leave as is, citing construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.11.3	Centerline of toilet is 18.5" from wall, should not exceed 18", leave as is, citing construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.11.3	No toe clearance on the side wall due to solid wall, leave as is	Leave as is		
Rec. Center of Highland Park		3C	1.11.3	Lower grab bars to 33" to 36" aff (R44), in the alternative leave as is and cite construction tolerance	Leave as is		
Rec. Center of Highland Park		3C	1.11.1	Remount men's locker room signage to be on the latch side of the door	Leave as is		
Rec. Center of Highland Park		3C	1.13.3	See 1.13.1 above for suggested correction to hook height	Leave as is		
Rec. Center of Highland Park		3C	1.8.5	Remove, or relocate storage in CFS at fixtures and operable parts	Leave as is		
Rec. Center of Highland Park		3C	1.16.3	Replace transfer system steps with ones 14" deep and 24" wide	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rec. Center of Highland Park		3C	1.16.4	Install grab bars along transfer steps that are 4" to 6" max. above the step	Leave as is		
Rec. Center of Highland Park		3C	1.16.5	Install second handrail at pool stairs 20" to 24" max from the first rail	Leave as is		
Rec. Center of Highland Park		3C	1.6.1	Correct riser heights on stairs to be consistent between 4" to 7"	Leave as is		
Rec. Center of Highland Park		3C	1.6.2	Replace noncompliant fountain with hi-lo bowl with knee clearance	Leave as is		
Rec. Center of Highland Park			1.8.5	Remove, or relocate storage in CFS at fixtures and operable parts	No longer applicable		
Rec. Center of Highland Park			1.8.5	Remove, or relocate storage in CFS at fixtures and operable parts	No longer applicable		

## Rory David Deutsch Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rory David Deutsch Park		3E	1.5.1	Consider adding a second transfer system as a smart practice	Consider with next update	2	
Rory David Deutsch Park		3E	1.9.1	Acquire and install an accessible sand play structure and place it along the AR	Consider with next update	2	
Rory David Deutsch Park		3E	1.2.1	Repair, bevel, or ramp CILs along AR	Consider with next update	2	
Rory David Deutsch Park		3E	1.2.2	Correct or fill multiple gaps along AR	Consider with next update	2	
Rory David Deutsch Park		3E	1.2.3	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	2	
Rory David Deutsch Park		3E	1.2.4	Correct or repair sidewalk running slope along AR to max 5%	Consider with next update	2	
Rory David Deutsch Park		3E	1.7.1	Lower the reach range to steering wheel and tic tac toe to max 24" for an individual seated on the deck	Consider with next update	2	
Rory David Deutsch Park		3E	1.3.1	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Consider with next update	2	
Rory David Deutsch Park		3E	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rory David Deutsch Park		3E	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing
Rory David Deutsch Park		3E	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Rory David Deutsch Park		3E	1.10.2	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing
Rory David Deutsch Park		3E	1.7.2	Leave as is, remaining EPC as the above correction will provide the 50% accessible	Leave as is		
Rory David Deutsch Park		3E	1.10.1	See 1.2.1,1.2.3 and 1.2.4 above for corrections to the AR to gazebo	Leave as is		

## Rosewood Beach

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Beach(Rosewood Park)		4P	1.10.4	Relocate bike rack along AR	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.1.1	Replace grate with compliant one with openings max .5"	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.1.2	Raise existing accessible parking signs so lowest end of sign is not lower than 60" aff	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.1.3	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk as a smart practice	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.1	Replace door with a door that provides 80" of overhead clearance	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.1	Correct gaps between ramp runs to max .5"	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.1	Create AR with crushed and compacted stone, boards or similar outdoor material from parking and beach to shower	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.2	Repair, bevel, or ramp CIL at door entry to max .25"	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.2	Correct slope on first run to max 8.33%	No longer applicable		2015


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Beach(Rosewood Park)		4P	1.10.2	Expand platform at shower to provide CFS	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.3	Create compliant landing of firm and stable surface and connect to AR	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.3	Replace noncompliant hardware with compliant hardware	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.3	Acquire and install accessible sand play table and place on AR	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.4	Acquire and mount compliant signage for the restroom with symbol of accessibility	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.4	Repair, bevel, or ramp CIL at the ramp entry	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.5	Install a second handrail on the trailer side of the ramp	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.5	Replace noncompliant flush mechanism with one that is on the open side of the toilet, mounted 15" to 48" aff	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	No longer applicable		2015


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Beach(Rosewood Park)		4P	1.10.6	Lower mirror in restroom so reflective surface is max 40" aff	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.6	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.6	Install rail along the bottom edge of the ramp that would prevent a 4" sphere from passing through	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.7	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to the restroom trailer	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.7	Correct or repair sidewalk cross slope along AR to max 2%	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.7	Lower sink to max 34" to the front rim	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.10.8	Insulate exposed pipes under the sink in restroom	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.11.1	Replace or resurface trail so it is firm and stable and maintains its accessibility characteristics	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.11.2	Correct or fill gaps along trail	No longer applicable		2015

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Beach(Rosewood Park)		4P	1.11.3	Correct or repair sidewalk cross slope along trail to max 2%	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.11.4	Correct or repair running slope of sidewalk along the trail to max 5%	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.11.5	Create or extend beach AR such as a board walk, or mobi-mat and extend to normal recreation water level	No longer applicable		2015
Rosewood Beach(Rosewood Park)		4P	1.11.6	Add another shower spray at 48" to 54" aff	No Longer Applicable		2015

## Rosewood Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Park		4P	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2015
Rosewood Park		4P	1.2.4	Repair, bevel, or ramp CIL along AR	Accomplished		
Rosewood Park		4P	1.1.2	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		2015
Rosewood Park		4P	1.1.1	Consider reconfiguration of accessible stalls to locate accessible stalls on the shortest route to park entrance and features	Accomplished		2015
Rosewood Park		4P	1.2.7	Correct or fill gaps along stone path	Accomplished		
Rosewood Park		4P	1.2.8	Correct or fill gaps and cracks along ravine path	Accomplished		2015
Rosewood Park		4P	1.10.5	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Rosewood Park		4P	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Accomplished		2015
Rosewood Park		4P	1.5.1	Consider adding a second transfer system as a smart practice	Planning		2023

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Park		4P	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Consider with next update	1	
Rosewood Park		4P	1.2.2	Create curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Consider with next update	1	
Rosewood Park		4P	1.2.5	Mount compliant signage at beach stair entry directing patrons to the AR to Rosewood Beach	Consider with next update	1	
Rosewood Park		4P	1.10.1	Relocate 20% of trash cans to along the AR	Ongoing		Ongoing
Rosewood Park		4P	1.3.2	Correct or repair running slope of designated entry to max 5%	Ongoing		Ongoing
Rosewood Park		4P	1.4.1	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	Ongoing		Ongoing
Rosewood Park		4P	1.4.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Rosewood Park		4P	1.10.6	Relocate 20% but no less than one picnic table along AR with a 36" AR around the table	Ongoing		Ongoing
Rosewood Park		4P	1.2.9	Correct or repair sidewalk cross slope along the ravine path to max 2%	Leave as is		







Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Rosewood Park		4P	1.10.2	See 1.2.1 for corrections to overlook	Leave as is		
Rosewood Park		4P	1.3.1	See 1.1.1 for corrections	Leave as is		
Rosewood Park		4P	1.2.6	Correct or repair running slope of ravine path along AR to max 5%	Leave as is		
Rosewood Park		4P	1.10.3	Relocate dispenser along AR	No longer applicable		

## Sherwood Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sherwood Park		2F	1.10.3	Acquire and install at least one armrest to 20% of existing benches as a smart practice	Accomplished		2013
Sherwood Park		2F	1.2.3	Repair, bevel, or ramp CIL along AR	Accomplished		2013
Sherwood Park		2F	1.3.1	Resurface AR to playground to be firm and stable	Accomplished		2013
Sherwood Park		2F	1.4.3	Repair, bevel or ramp CIL's at ramp and at playground entry/border	Accomplished		2013
Sherwood Park		2F	1.5.1	Install a compliant transfer system on the play structure that provides access to 25% of the elevated play components, if feasible	Accomplished		2013
Sherwood Park		2F	1.7.1	Lower talk tube to max 26" for an individual in a wheelchair	Accomplished		2013
Sherwood Park		2F	1.8.1	Add one more type of ground level play components such as climbers, spinners or rockers, to meet incentive scoping	Accomplished		2013
Sherwood Park		2F	1.2.1	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%	Planning		2027
Sherwood Park		2F	1.2.2	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Planning		2027



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sherwood Park		2F	1.10.1	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to the backstop and from the backstop to other park elements	Consider with next update	2	
Sherwood Park		2F	1.10.2	Create AR with crushed and compacted stone or outdoor material from sidewalk to tree memorial and from memorial to other park elements	Consider with next update	3	
Sherwood Park		2F	1.10.4	Locate the accessible picnic table along AR	Ongoing		Ongoing
Sherwood Park		2F	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Sherwood Park		2F	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing
Sherwood Park		2F	1.4.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Sherwood Park		2F	1.7.2	Leave as is, other EPC's as the above provides access to 25% of play components, and 1.5.1 above achieves the other 25%	Leave as is		2013

## Sleepy Hollow Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sleepy Hollow Park		1E	1.2.2	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2019
Sleepy Hollow Park		1E	1.2.4	Repair, bevel, or ramp CIL along AR	Accomplished		2017
Sleepy Hollow Park		1E	1.2.5	Correct or fill gaps along AR	Accomplished		
Sleepy Hollow Park		1E	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		
Sleepy Hollow Park		1E	1.2.1	Mount signs to stop cars from parking and blocking curb ramp access	Accomplished		2019
Sleepy Hollow Park		1E	1.10.2	Relocate dog mitt dispenser to AR	Planning		2019
Sleepy Hollow Park		1E	1.2.6	Correct or repair sidewalk cross slope along AR to max 2%	Consider with next update	2	
Sleepy Hollow Park		1E	1.2.7	Correct or repair running slope of sidewalk along AR to max 5%	Consider with next update	2	
Sleepy Hollow Park		1E	1.10.1	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to ball field and from ball field to other park elements	Consider with next update	3	


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sleepy Hollow Park		1E	1.11.1	Create AR with crushed and compacted stone or similar outdoor material from ORAR to ball field	Consider with next update	3	
Sleepy Hollow Park		1E	1.10.3	Construct firm, stable, and slip resistant pad at least 30" by 48" adjacent to bench, and locate next to accessible bench and along an AR	Ongoing		Ongoing
Sleepy Hollow Park		1E	1.10.4	Acquire and install at least one armrest to the existing bench	Ongoing		Ongoing


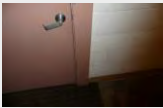

## Sunset Valley Golf Club








Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.16.8	Remount toilet paper dispenser in both restrooms to 7" to 9" from front of toilet and 15" to 48" aff	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.1	Acquire and mount compliant sign for restroom with access symbol	Accomplished		2017
Sunset Valley Golf Course		3G	1.1.1	Create three more 8' accessible parking stalls, with one 8' access aisle adjacent to each new stall, with proper signage and striping	Accomplished		2018
Sunset Valley Golf Course		3G	1.1.2	Repair or correct slope of parking space and access aisle one to max 2% in any direction	Accomplished		2018
Sunset Valley Golf Course		3G	1.1.3	Raise existing accessible parking signs so that lowest end of bottom sign is not lower than 60" aff and trim back foliage	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.1	Acquire and mount compliant restroom sign with access symbol	Accomplished		2017
Sunset Valley Golf Course		3G	1.11.1	Create a compliant single user accessible restroom with grab bars and fixtures mounted in the correct locations and at the correct heights	Accomplished		2017
Sunset Valley Golf Course		3G	1.11.1	Lower hair dryer to max 48" aff to the highest operable part	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.1	Lower sink to max 34" aff	Accomplished		2018

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.11.2	Acquire and mount compliant signage for the renovated restroom with symbol of accessibility	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.2	Remount side grab bar to max 12" from rear wall	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.2	Insulate exposed pipes under the sink in both restrooms	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.2	Widen ambulatory stall to 36" clear width	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.3	Install a second grab bar on opposing wall	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.3	Install a compliant 36" rear grab bar behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.4	Lower hook in ambulatory stall to max 48" aff	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.4	Replace toilet tank with one having the flush mechanism on the open side, in the alternative, install an auto flush unit	Accomplished		2018
Sunset Valley Golf Course		3G	1.11.5	Enlarge accessible stall to 96" depth for inward swinging door, in the alternative, remount stall door to swing outward	Accomplished		2018


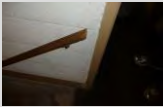

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.11.6	Widen route through restroom to 36" clear width	Accomplished		2018
Sunset Valley Golf Course		3G	1.12.1	Lower 36" wide segment of service counter to max 34" aff	Accomplished		2018
Sunset Valley Golf Course		3G	1.12.2	Replace menu with one having pictures and lettering of compliant size based on the viewing distance	Accomplished		2018
Sunset Valley Golf Course		3G	1.13.2	Create accessible shower with required bench seat, correct placement of grab bars and CFS for transfer	Accomplished		2018
Sunset Valley Golf Course		3G	1.13.2	Replace one bench in locker room with one with 24" depth, 48" long, affixed to the wall and mounted at 17" to 19" aff	Accomplished		2018
Sunset Valley Golf Course		3G	1.13.3	Create an accessible transfer shower with compliant grab bars, shower bench and accessible shower controls	Accomplished		2018
Sunset Valley Golf Course		3G	1.15.1	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	Accomplished		2018
Sunset Valley Golf Course		3G	1.15.2	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	Accomplished		2018
Sunset Valley Golf Course		3G	1.16.2	Remount toilet in men's restroom to 16" to 18" from side wall to toilet centerline	Accomplished		2018


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.16.3	Replace toilet seat, or re-set or replace water closet to 17" to 19" aff in both restrooms	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.4	Replace and remount rear grab bar with 36" grab bar behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both restrooms	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.5	Repair, bevel, or ramp CILs at both door entries to max .25"	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.6	Replace door of women's restroom with one with 80" overhead clearance	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.9	Remount and lower sink in women's restroom to max 34" aff	Accomplished		2017
Sunset Valley Golf Course		3G	1.16.1	Widen pathway at 15th hole rear teeing area to 60" to allow a golfer using a single rider car to drive onto the tee	Accomplished		
Sunset Valley Golf Course		3G	1.3.1	Mount compliant signage at the inaccessible entrance directing patrons in wheelchairs to the accessible entrance	Accomplished		2018
Sunset Valley Golf Course		3G	1.3.2	Mount compliant signage at the entrance designating it as the accessible entrance	Accomplished		2018
Sunset Valley Golf Course		3G	1.4.1	Create an accessible landing at the men's locker exit door and a pathway extending away from the building	Accomplished		2017

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.4.3	Replace doors with ones with 80" overhead clearance	Accomplished		2017
Sunset Valley Golf Course		3G	1.4.4	Repair, bevel, or ramp CIL at 5 door entries to max .25"	Accomplished		2018
Sunset Valley Golf Course		3G	1.4.5	Replace noncompliant hardware with compliant hardware as noted	Accomplished		2017
Sunset Valley Golf Course		3G	1.6.1	Remount stairway door to swing in the opposite direction provide maneuvering clearance on the pull side	Accomplished		2018
Sunset Valley Golf Course		3G	1.6.2	Stairway door and break room do not have MC due to stairs, leave as is	Accomplished		2017
Sunset Valley Golf Course		3G	1.6.3	Replace cleaning closet door with one with 32" clear width	Accomplished		2018
Sunset Valley Golf Course		3G	1.6.4	Replace noncompliant hardware with compliant hardware as noted	Accomplished		2018
Sunset Valley Golf Course		3G	1.8.1	Relocate protruding objects in lobby and proshop or place cane detectable warning at foot of TV, shelving and glove rack	Accomplished		2017
Sunset Valley Golf Course		3G	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles and widen entries (such as tables and chairs) to create AR through pro shop and basement	Accomplished		2017


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.16.3	Replace water coolers on the course with ones with spigots operable without a tight pinch or grasp	Accomplished		2018
Sunset Valley Golf Course		3G	1.16.4	Relocate ball washers on holes 4 and 14 to be within reach range of cart path	Accomplished		2018
Sunset Valley Golf Course		3G	1.16.5	Acquire single rider car with hand controls, swivel seat, entry from either side, low center of gravity, light psi tires, standing seat, and promote the availability of the car to all golfers	Accomplished		2018
Sunset Valley Golf Course		3G	1.2.2	Re-cut or re-pour curb ramp to max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2018
Sunset Valley Golf Course		3G	1.2.3	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2018
Sunset Valley Golf Course		3G	1.2.4	Repair, bevel, or ramp CIL along AR	Accomplished		2018
Sunset Valley Golf Course		3G	1.2.5	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2018
Sunset Valley Golf Course		3G	1.2.6	Correct or repair sidewalk running slope along AR to max 5%	Accomplished		2018
Sunset Valley Golf Course		3G	1.16.10	Insulate exposed pipes under the sink in both restrooms	Accomplished		2017

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.15.3	Mount compliant signage at all permanent rooms and spaces having Braille and symbol of accessibility, at 60" to the middle of the sign and on the latch side of the door	Accomplished		2017
Sunset Valley Golf Course		3G	1.9.4	Reassign duties if an employee with a disability is required to access the basement area as a part of their job	Accomplished		Ongoing
Sunset Valley Golf Course		3G	1.13.1	Designate 5% or no less than 1 locker as accessible, mounting a sign having the international symbol of accessibility and lower hooks and operating mechanisms to a height no greater than 48" aff	Planning		2019
Sunset Valley Golf Course		3G	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Consider with next update	1	
Sunset Valley Golf Course		3G	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Consider with next update	1	
Sunset Valley Golf Course		3G	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic	Consider with next update	1	
Sunset Valley Golf Course		3G	1.4.6	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.4.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.16.7	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.6.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.6.5	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.6.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.4.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
Sunset Valley Golf Course		3G	1.12.3	For all other deficits, leave as is, leased employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here, include language in the lease agreement that reinforces this	Leave as is		
Sunset Valley Golf Course		3G	1.6.3	Mount a compliant second handrail on other side of the stairway	Leave as is		
Sunset Valley Golf Course		3G	1.6.4	Replace or extend handrail extension on stairs	Leave as is		
Sunset Valley Golf Course		3G	1.6.2	Install detectable warning strip on top tread of each stairway	Leave as is		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.9.2	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	Leave as is		
Sunset Valley Golf Course		3G	1.9.3	See 1.9.1 above for egress correction to pro shop	Leave as is		
Sunset Valley Golf Course		3G	1.6.1	Correct tread depth on stairs to consistent minimum of 11"	Leave as is		
Sunset Valley Golf Course		3G	1.13.1	Designate 5% or no less than 1 locker as accessible with sign with access symbol and lower hooks and operating mechanisms to max 48" aff	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.13.4	Replace noncompliant drinking fountain with hi-lo bowl fountain	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.6.3	Replace doors with ones with 80" overhead clearance	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.6.4	Replace doors with ones with 32" clear width where indicated	No longer applicable		2018

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.6.5	Repair, bevel, or ramp CILs at 8 door entries to max .25"	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.6.6	Replace noncompliant threshold at interior doors with compliant thresholds	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.6.7	Replace noncompliant hardware with compliant hardware as noted	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.8.1	Relocate obstacles (such as tables and chairs) to create AR through break room	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.8.2	Relocate protruding objects in break room or place cane detectable warning at foot of shelf	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.9.2	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in mechanics room	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.8.3	Break room lacks accessible means of egress due to stair only access, leave as is, in the alternative, relocate break room to the ground level in the event someone with a disability works here	No Longer Applicable		2018
Sunset Valley Golf Course		3G	1.9.3	For all other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here	No Longer Applicable		2018






Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Valley Golf Course		3G	1.16.2	Enlarge floor of shelters and extend the roof line to allow access for a single rider golf car, if technically infeasible leave as is	Leave as is		






## Sunset Woods Park


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.11.1	Relocate at least 20% of benches along AR	Accomplished		2011
Sunset Woods Park		3D	1.10.6	Relocate at least 20% of benches to AR	Accomplished		Ongoing
Sunset Woods Park		3D	1.11.1	Relocate at least 20% of benches along AR	Accomplished		Ongoing
Sunset Woods Park		3D	1.11.1	Relocate at least 20% of benches along AR	Accomplished		Ongoing
Sunset Woods Park		3D	1.1.1	Create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signage and striping	Accomplished		2014
Sunset Woods Park		3D	1.1.2	Repair or correct slope of parking space and access aisle to max 2% in any direction	Accomplished		2014
Sunset Woods Park		3D	1.1.3	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		
Sunset Woods Park		3D	1.1.4	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	Accomplished		2014
Sunset Woods Park		3D	1.11.2	Correct or fill 5.5" gap along AR to shelter	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.11.2	Correct or repair sidewalk running slope along AR to shelter to max 5%	Accomplished		2014
Sunset Woods Park		3D	1.11.3	Repair, bevel or ramp CIL at entry to shelter	Accomplished		2014
Sunset Woods Park		3D	1.11.3	Correct or fill gaps along accessible route to and in shelter	Accomplished		2014
Sunset Woods Park		3D	1.2.1	Create AR with crushed and compacted stone or similar outdoor material from parking to curb ramp	Accomplished		2014
Sunset Woods Park		3D	1.2.2	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	Accomplished		2014
Sunset Woods Park		3D	1.2.3	Create curb ramp max slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with max slope 10%	Accomplished		2014
Sunset Woods Park		3D	1.2.4	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2014
Sunset Woods Park		3D	1.2.5	Repair, bevel, or ramp CIL along AR	Accomplished		2014
Sunset Woods Park		3D	1.2.6	Correct or fill gaps along AR	Accomplished		2014



Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.3.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to entry to play area	Accomplished		2011
Sunset Woods Park		3D	1.5.2	Install a descending step on the transfer system as a smart practice	Accomplished		2011
Sunset Woods Park		3D	1.7.1	Adjust riser height between platforms to max 8" or install compliant transfer steps	Accomplished		2011
Sunset Woods Park		3D	1.7.2	In the alternative to Tree house 1.7.1, leave as is, and designate other play areas as accessible	Accomplished		2011
Sunset Woods Park		3D	1.11.3	Extend AR to shelter	Accomplished		2014
Sunset Woods Park		3D	1.11.4	Repair, bevel or ramp CIL at entry to the shelter	Accomplished		2014
Sunset Woods Park		3D	1.11.6	Create AR with crushed and compacted stone or similar outdoor material from shelter to all accessible features	Accomplished		2014
Sunset Woods Park		3D	1.5.1	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	Accomplished		2011
Sunset Woods Park		3D	1.5.3	Install a descending step on the transfer system as a smart practice	Planning		2021

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.3.2	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to play area designated entry	Planning		2021
Sunset Woods Park		3D	1.4.1	Repair, bevel or ramp CIL's within the playground and at playground entry/border	Planning		2021
Sunset Woods Park		3D	1.8.2	Add one more type of ground level play components such as climbers, spinners or manipulative, to meet incentive scoping	Planning		2021
Sunset Woods Park		3D	1.2.7	Correct or repair sidewalk cross slope along AR to max 2%	Planning		2021
Sunset Woods Park		3D	1.2.8	Correct or repair sidewalk running slope along AR to max 5%	Planning		2021
Sunset Woods Park		3D	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Planning		2020
Sunset Woods Park		3D	1.3.1	Provide a ramp to access entry/border, in the alternative, leave as is and designate the other play areas as the accessible play areas	Planning		2021
Sunset Woods Park		3D	1.4.1	Create AR through sand with PIP surface or similar play area surface from play area egress to AR	Planning		2021
Sunset Woods Park		3D	1.5.1	Leave as is and designate other play areas as the accessible play areas	Planning		2021


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.5.1	Install a compliant transfer system on the play structure that provides access to 50% of the elevated play components, if feasible	Planning		2021
Sunset Woods Park		3D	1.7.1	Leave as is and designate other play areas as accessible	Planning		2021
Sunset Woods Park		3D	1.8.3	In the alternative, leave as is and designate other play areas the accessible play areas	Planning		2011
Sunset Woods Park		3D	1.3.1	Widen the designated gated entry to play area to 60" as a smart practice	Planning		2020
Sunset Woods Park		3D	1.3.3	Correct or repair running slope of the play area designated entry to max 5%	Planning		2020
Sunset Woods Park		3D	1.3.4	Repair, bevel or ramp CIL at play area entry/border	Planning		2020
Sunset Woods Park		3D	1.3.5	Correct or fill 3" gap at play area entry	Planning		2020
Sunset Woods Park		3D	1.5.2	Correct transfer step riser height to be 8" max and uniform	Planning		2020
Sunset Woods Park		3D	1.7.1	Lower reach range to math and tic-tac-toe panels to max 15" to 28" for an individual seated on the deck	Planning		2020

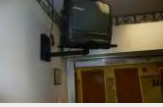


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.9.1	Install a compliant raised sand table with knee clearance for boat play area	Planning		2020
Sunset Woods Park		3D	1.9.2	Install a compliant raised sand table with knee clearance for sand play area	Planning		2020
Sunset Woods Park		3D	1.10.1	Extend AR to player and spectator seating areas of ball field south	Consider with next update	1	
Sunset Woods Park		3D	1.10.2	Create AR with crushed and compacted stone or similar outdoor material from tennis to other park elements	Consider with next update	1	
Sunset Woods Park		3D	1.10.8	Extend AR to player and spectator seating areas of ball field east, in the alternative leave as is	Consider with next update	1	
Sunset Woods Park		3D	1.11.2	Correct or repair sidewalk running slope along AR to shelter to max 5%	Consider with next update	1	
Sunset Woods Park		3D	1.10.7	Locate at least 20% of picnic tables on AR	Ongoing		Ongoing
Sunset Woods Park		3D	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Sunset Woods Park		3D	1.5.1	Lower platforms on transfer systems to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	Ongoing		Ongoing


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Ongoing		Ongoing
Sunset Woods Park		3D	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Ongoing		Ongoing
Sunset Woods Park		3D	1.3.2	Correct or repair cross slope of designated entry play area to max 2%	Ongoing		Ongoing
Sunset Woods Park		3D	1.11.5	Relocate at least 20% of picnic tables to AR	Ongoing		Ongoing
Sunset Woods Park		3D	1.3.1	Correct or repair running slope of play area designated entry to max 5%	Ongoing		Ongoing
Sunset Woods Park		3D	1.4.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Sunset Woods Park		3D	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
Sunset Woods Park		3D	1.10.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to at least 20% of outdoor grills and from those accessible grills to other park elements, in the alternative leave as is	Leave as is		
Sunset Woods Park		3D	1.2.9	Relocate memorial signs along AR	Leave as is		







Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Sunset Woods Park		3D	1.7.1	See Boat 1.5.1 above for corrections	Leave as is		
Sunset Woods Park		3D	1.7.3	See Rocket & Sphere 1.5.1, 1.5.2 and 1.5.3 for corrections	Leave as is		
Sunset Woods Park		3D	1.7.5	See Rocket & Sphere 1.7.3 for corrections to access the sphere structure	Leave as is		
Sunset Woods Park		3D	1.8.1	See Rocket & Sphere 1.4.1 for corrections to AR	Leave as is		
Sunset Woods Park		3D	1.11.4	Lower operating mechanism in the shelter to 15" to 48" aff	Leave as is		
Sunset Woods Park		3D	1.10.5	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to tetherball court, and from court to other park elements, in the alternative leave as is	No longer applicable		
Sunset Woods Park		3D	1.7.2	Lower the play bench seat to 8" aff for entry from a seated position on the deck	No longer applicable		
Sunset Woods Park		3D	1.7.4	Lower reach range to bubble panel 3, window panel 1 and bubble panel 4 to max than 15" to 28" for an individual seated on the deck	No longer applicable		






## West Ridge Center




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.2.3	Remove pegs in safety town when not in use	Accomplished		2017
West Ridge Center (WR Park)		2J	1.8.3	Relocate obstacles (such as tables and chairs) to create turning space in kiln room if feasible	Accomplished		
West Ridge Center (WR Park)		2J	1.1.3	Create one or more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with signs and striping in staff parking lot	Accomplished		2014
West Ridge Center (WR Park)		2J	1.1.5	Repaint both back lot stalls to 8', and 8' access aisle or an 11' stall with a 5' access aisle if van accessible	Accomplished		2014
West Ridge Center (WR Park)		2J	1.1.2	Raise existing accessible parking signs so that lowest end of sign is not lower than 60" aff	Accomplished		
West Ridge Center (WR Park)		2J	1.2.1	Create lined cross walk where pedestrian walk crosses vehicular traffic	Accomplished		2014
West Ridge Center (WR Park)		2J	1.2.2	Repair, bevel, or ramp CIL along AR	Accomplished		2014
West Ridge Center (WR Park)		2J	1.2.4	Correct or fill gaps along AR	Accomplished		2011
West Ridge Center (WR Park)		2J	1.2.5	Install compliant detectable warning at curb ramps and all transitions from walkways to vehicular ways	Accomplished		2011







Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.2.6	Correct slope on curb ramp to max 8.33%	Accomplished		2011
West Ridge Center (WR Park)		2J	1.3.1	Mount compliant signage at all entrances directing patrons in wheelchairs to the accessible entrance	Accomplished		
West Ridge Center (WR Park)		2J	1.12.5	Relocate TV in kitchen or place cane detectable warning at foot of TV	Accomplished		
West Ridge Center (WR Park)		2J	1.13.1	Replace bench in dressing area with one with seat depth 24", 48" long, affixed to wall and mounted at 17" to 19" aff	Accomplished		
West Ridge Center (WR Park)		2J	1.13.1	Convert shower to transfer type, 36" by 36" clear inside dimension	Accomplished		
West Ridge Center (WR Park)		2J	1.13.2	Install grab bars on back wall and side wall across from seat	Accomplished		
West Ridge Center (WR Park)		2J	1.13.3	Replace shower controls with ones on 59" hose and usable as hand held	Accomplished		
West Ridge Center (WR Park)		2J	1.13.4	Replace shower benches with compliant L shaped or rectangular bench, mounted 17" to 19" aff and within 3" of front of shower stall	Accomplished		
West Ridge Center (WR Park)		2J	1.4.10	Install power door opener that opens both sets of doors simultaneously, and keeps them open to allow patron entry, in the alternative, relocate second set of doors at least 80" from the first set	Accomplished		








Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.6.4	Replace drinking fountains with hi-lo bowl	Accomplished		
West Ridge Center (WR Park)		2J	1.8.7	Bevel mat edges in gym to eliminate 1" change in level	Accomplished		
West Ridge Center (WR Park)		2J	1.14.1	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Accomplished		
West Ridge Center (WR Park)		2J	1.14.2	Upon renovation install audible and visual alarms in all rooms and spaces	Accomplished		
West Ridge Center (WR Park)		2J	1.8.6	Gym floor surface is covered with gymnastics mats, too soft for wheelchair travel, leave as is, due to the nature of the activity space	Accomplished		
West Ridge Center (WR Park)		2J	1.11.1	Main hallway restrooms are not accessible, leave as is, and mount signage directing patrons to the accessible restrooms in the preschool wing	Planning		2019
West Ridge Center (WR Park)		2J	1.11.1	Locker room restrooms not accessible, leave as is and mount signs directing patrons to accessible restrooms in preschool	Planning		2019
West Ridge Center (WR Park)		2J	1.15.2	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	Planning		2019
West Ridge Center (WR Park)		2J	1.15.3	Mount compliant signage at permanent rooms or spaces having Braille and the access symbol at 60" aff to middle of sign and on latch side of door	Planning		2019




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.11.6	Acquire and mount compliant signage for restroom with access symbol on the wall on latch side of door, 60" aff to the center	Planning		2019
West Ridge Center (WR Park)		2J	1.15.1	Create template for signs to address height of sign, size of characters, location of Braille, and other requirements	Planning		2019
West Ridge Center (WR Park)		2J	1.1.1	Create two more 8' accessible parking stalls, with one 8' access aisle adjacent to new stall, with proper signage and striping, in a location that accesses the park features	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.1.6	Repair or correct slope of parking space and access aisle one to 2% in any direction	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.11.1	Insulate exposed pipes under the sink in women's restroom	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.11.2	Remount side grab bar to max 12" from rear wall in women's restroom	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.11.3	Replace toilet tank with one with flush mechanism on open side, in the alternative, install an auto flush unit in women's	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.11.4	Remount toilet paper dispenser in women's restroom to 7" to 9" from front of toilet and 15" to 48" aff	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.11.5	Relocate or recess towel dispenser in women's restroom to not interfere with CFS at sink, protrusions can't be greater than 4"	Consider with next update	1	




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.11.7	Remount and relocate baby changing station to max 48" aff to the handle and out of the general circulation path	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.16.1	Correct or repair running slope of entry along AR to max 5%	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.16.2	Lower reach range to the manipulative panels to max 24" aff to highest operable part for child seated on deck	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.16.3	Adjust platform heights to max 8" and uniform	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.16.4	Install a compliant transfer system to access 50% of the elevated play components	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.16.5	Add two more types of ground level play components such as climbers, spinners or rockers, to meet incentive scoping	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.4.5	Repair, bevel, or ramp CILs at 9 door entries to max .25"	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.4.6	Fill and maintain gaps at doorways to max .5"	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.2	Widen entries to allow for 18" of maneuvering clearance on pull side of doorways, in the alternative, remove the door and frame and widen the entry to 36" for access	Consider with next update	1	




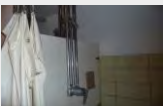

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.6.3	Replace doors with ones with 32" clear width as noted	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.4	Replace doors with doors with 80" overhead clearance	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.5	Repair, bevel, or ramp CIL at 12 door entries to max .25"	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.7	Replace threshold at interior doors with compliant ones	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.8	Replace hardware with compliant hardware as noted, mounted 34" to 48" aff	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.7.1	Lower 36" wide segment of service counter to max 34" aff	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.8.12	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff at sinks indicated	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.8.13	Replace drinking fountain with hi-lo bowl fountain in Jammin' Jungle indoor play area	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.8.9	Create a level landing at entry to indoor play area	Consider with next update	1	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.1.7	Correct or fill gap in back stall	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.6.3	Relocate protruding objects in hallway or place cane detectable warning at foot of AED	Consider with next update	1	
West Ridge Center (WR Park)		2J	1.9.1	Employee only areas permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.9.2	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms and spaces noted	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.6.2	Tread depth on stairs should be uniform and a minimum of 11" deep, correct where feasible, leave as is others due to infeasibility of making depth consistent	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.12.1	Relocate or rearrange center island to maintain 36" wide access aisle throughout kitchen work area	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.12.2	Lower sink height to max 34" aff and remove base cabinet to provide knee clearance	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.12.3	Lower counter height adjacent to stove to max 34" aff and remove base cabinet to provide knee clearance	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.12.4	Raise roll door to min. 80" overhead to prevent hazard	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.12.6	Lower microwave to max 48" aff to highest operable part	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.4.2	Expand exterior pad at vending exit to provide adequate maneuvering clearance at exit, in the alternative, mount signage directing patrons to an accessible entry	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.4.3	Widen doors to 32" at entry by business office	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.4.4	Replace doors with doors that provide 80" of overhead clearance	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.4.7	Replace grates outside of gym exit doors with ones with openings max .5"	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.6.1	Correct riser heights on all stairs to be 4" to 7"	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.6.4	Replace or remount handrails on both sides, between 34" to 38" aff with compliant handrail extensions at top and bottom of stairway	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.6.6	Fill and maintain gaps at doorways to max .5"	Consider with next update	3	
West Ridge Center (WR Park)		2J	1.6.3	Install detectable warning strip on top tread of each stairway	Consider with next update	3	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.4.8	Inspect, adjust, and maintain force to open exterior doors to max 8.5 lbf	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.4.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.6.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.6.9	Inspect, adjust, and maintain force to open interior doors to max 5 lbf	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.8.1	Relocate obstacles (such as tables and chairs) to create AR through rooms indicated	ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.8.10	Remove, or relocate storage in CFS at fixtures and operable parts	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.8.4	Raise obstacles in overhead clearance to 80", or pad object to prevent hazard in overhead clearance	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.8.5	Relocate protruding objects in rooms indicated or place cane detectable warning at foot of protruding objects	Ongoing		Ongoing
West Ridge Center (WR Park)		2J	1.6.10	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Ongoing		Ongoing




Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.8.11	Lower operating mechanisms in rooms indicated to max 48" aff to the highest operable part	Leave as is		
West Ridge Center (WR Park)		2J	1.8.8	No access to (former) stage portion of multi-purpose room, leave as is, and provide signage designating area as inaccessible	Leave as is		
West Ridge Center (WR Park)		2J	1.8.2	Leave as is, route into break area in administrative offices, cite construction tolerance	Leave as is		
West Ridge Center (WR Park)		2J	1.6.1	Inaccessible spaces are employee only, leave as is, and redirect patrons to an accessible area for meetings	Leave as is		
West Ridge Center (WR Park)		2J	1.9.3	For other deficits, leave as is, employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until employee with disability works here	Leave as is		
West Ridge Center (WR Park)		2J	1.1.4	See 1.4.5 below for corrections to vending door exit to create an accessible entry from the back lot	Leave as is		
West Ridge Center (WR Park)		2J	1.6.2	See doors section 1.4 above for correction to entries	Leave as is		
West Ridge Center (WR Park)		2J	1.4.1	Widen exit near kiln room to allow for 18" of maneuvering clearance on the pull side of the doorway	Leave as is		
West Ridge Center (WR Park)		2J	1.13.1	Relocate scale out of shower CFS	No longer applicable		

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Center (WR Park)		2J	1.13.2	Remount shower grab bars to correct location on wall opposite seat and rear wall and 33" to 36" aff	No longer applicable		
West Ridge Center (WR Park)		2J	1.13.2	Lower shelves to max 40" to 48" aff and extend cane detectable warning to the floor to prevent protrusion	No longer applicable		
West Ridge Center (WR Park)		2J	1.13.3	Lower shower controls to max 48" aff	No longer applicable		
West Ridge Center (WR Park)		2J	1.13.3	Lower shower controls to max 48" aff	No longer applicable		
West Ridge Center (WR Park)		2J	1.13.4	Remount shower bench to max 19" aff	No longer applicable		

## West Ridge Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Park		2J	1.2.3	Correct or repair sidewalk cross slope along AR to max 2%	Accomplished		2014
West Ridge Park		2J	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2012
West Ridge Park		2J	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2012
West Ridge Park		2J	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2012
West Ridge Park		2J	1.5.1	Lower the platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	Accomplished		2012
West Ridge Park		2J	1.5.1	Lower the platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	Accomplished		2012
West Ridge Park		2J	1.5.2	Correct transfer step riser height to 8" max and uniform	Accomplished		2012
West Ridge Park		2J	1.5.2	CFS at transfer platform only 41.5" deep, leave as is, due to infeasibility of correction	Accomplished		2012
West Ridge Park		2J	1.5.3	Consider adding second transfer system as a smart practice	Accomplished		2012


Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Park		2J	1.5.3	Correct transfer step riser height to 8" max and uniform	Accomplished		2012
West Ridge Park		2J	1.5.4	Consider adding second transfer system as a smart practice	Accomplished		2012
West Ridge Park		2J	1.6.1	See 1.7 Elevated Play Components for corrections to platforms that will make ramp access to EPCs possible	Accomplished		2012
West Ridge Park		2J	1.7.1	Adjust height of platform decks to max 8" for access to elevated play components, in the alternative, install compliant transfer steps	Accomplished		2012
West Ridge Park		2J	1.8.1	Add one more type of ground level play components such as climbers, spinners or rockers, to meet incentive scoping	Accomplished		2012
West Ridge Park		2J	1.1.1	Create two or more 8' accessible parking stalls, with one 8' access aisle adjacent to each new stall, with proper signage and striping	Accomplished		2014
West Ridge Park		2J	1.2.1	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways	Accomplished		
West Ridge Park		2J	1.2.5	Relocate park and playground signage to be along AR with level 30" by 48" CFS for viewing	Accomplished		
West Ridge Park		2J	1.10.1	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to the Lacrosse field and from lacrosse field to player area, to spectator seating and to other park elements	Accomplished		2017

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Park		2J	1.10.3	Create AR with crushed and compacted stone or outdoor material from parking or sidewalk to soccer field and from soccer field to spectator seating and to other park elements	Accomplished		2017
West Ridge Park		2J	1.2.2	Correct or fill gaps along AR	Consider with next update	1	
West Ridge Park		2J	1.2.4	Correct or repair sidewalk running slope along AR to max 5%	Consider with next update	1	
West Ridge Park		2J	1.10.2	Extend the AR from ball field to player seating area, to spectator seating and to other park elements	Consider with next update	1	
West Ridge Park		2J	1.10.6	Relocate 20% of the accessible picnic tables along AR	Ongoing		Ongoing
West Ridge Park		2J	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
West Ridge Park		2J	1.4.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	Ongoing		Ongoing
West Ridge Park		2J	1.4.2	Fill and compact EWF surface so it maintains its accessibility characteristics	Ongoing		Ongoing
West Ridge Park		2J	1.10.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
West Ridge Park		2J	1.10.5	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Ongoing		Ongoing

## Woodridge Park

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Woodridge Park		2M	1.4.1	Repair or correct running slope of play area accessible surface to max 5%	Accomplished		2011
Woodridge Park		2M	1.4.2	Repair or correct cross slope of play area accessible surface to max 2%	Accomplished		2011
Woodridge Park		2M	1.6.2	Repair bevel or ramp CIL at ramp entry	Accomplished		2011
Woodridge Park		2M	1.7.1	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 elevated play components	Accomplished		2011
Woodridge Park		2M	1.9.1	Install a compliant raised sand table with knee clearance	Accomplished		2011
Woodridge Park		2M	1.10.1	Widen entry to tennis court to 32" if gated, or 36" if no gate	Accomplished		2013
Woodridge Park		2M	1.1.1	Repaint accessible stalls and access aisles to 8' each and locate access aisle to prevent overlap into vehicular way	Accomplished		2013
Woodridge Park		2M	1.2.1	Install compliant detectable warning at all transitions from walkways to vehicular ways	Accomplished		2016
Woodridge Park		2M	1.2.3	Repair, bevel, or ramp CIL along AR	Accomplished		2014

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Woodridge Park		2M	1.2.4	Correct or repair sidewalk running slope along AR to max 5%	Accomplished		2014
Woodridge Park		2M	1.10.3	Acquire and install at least one armrest to 20% of the existing benches as a smart practice	Accomplished		Ongoing
Woodridge Park		2M	1.6.1	Correct or repair slope of ramp to max 8.33%	Accomplished		2011
Woodridge Park		2M	1.1.2	Raise existing accessible parking signs so lowest end of sign is not lower than 60" aff	Accomplished		
Woodridge Park		2M	1.5.1	Install transfer system on play structure that reaches 50% of EPCs, if feasible	Accomplished		2011
Woodridge Park		2M	1.11.1	Repair, bevel or ramp CIL at entry to shelter	Accomplished		2011
Woodridge Park		2M	1.4.3	Repair, bevel or ramp CIL's within the playground and at playground entry/border	Consider with next update	2	
Woodridge Park		2M	1.2.5	Relocate park and playground signage to be along AR with level 30" by 48" CFS for viewing	Consider with next update	2	
Woodridge Park		2M	1.3.1	Create a designated entry by removing a 60" portion of the play area boundary as a smart practice	Consider with next update	2	

Park Name	Picture	Park ID	Cite	Description	Status	Priority	Completed or Projected Year
Woodridge Park		2M	1.10.4	Locate one of the accessible picnic tables along AR	Ongoing		Ongoing
Woodridge Park		2M	1.10.2	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and locate next to accessible bench and along an accessible route	Ongoing		Ongoing
Woodridge Park		2M	1.2.2	Establish protocols for regular and frequent inspection and maintenance of AR	Ongoing		Ongoing
Total					1516		