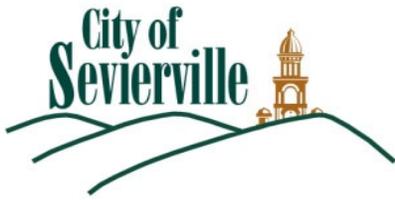


CITY OF SEVIERVILLE, TENNESSEE



Americans with Disabilities Act Self-Evaluation and Transition Plan



FINAL VERSION

JANUARY 2020

Prepared by:



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List of Abbreviations/Acronyms

AA – Affirmative Action
AASHTO – American Association of State Highway and Transportation Officials
ABA – Architectural Barriers Act of 1968
ADA – Americans with Disabilities Act of 1990
ADASAD – 2010 Americans with Disabilities Act Standards for Accessible Design
CDBG – Community Development Block Grant
CFR – Code of Federal Regulations
D.A.R.E. – Drug Abuse Resistance Education
DOJ – U.S. Department of Justice
DOT – U.S. Department of Transportation
DW – Detectable Warnings
EEOC – Equal Employment Opportunity Commission
EMS – Emergency Medical Services
FHWA – U.S. DOT Federal Highway Administration
FTA – U.S. DOT Federal Transit Administration
G.E.D. – General Educational Development or General Educational Diploma
GIS – Geographic Information System
HR – Human Resources Department
HTML - Hyper Text Markup Language
ISA – International Symbol of Accessibility
IT – Information Technology
MOT – Maintenance-of-Traffic
NCA – National Center on Accessibility
PAR – Pedestrian Access Route
PCA – Pedestrian Circulation Area
PDF – Portable Document Format
PROWAG – 2011 Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way
RA – Rehabilitation Act of 1973
ROW – Right-of-Way
SETP – Self-Evaluation and Transition Plan
TDD – Telecommunications Devices for Deaf Persons
TDOT – Tennessee Department of Transportation
TTY – Teletypewriter
UFAS – Uniform Federal Accessibility Standards

Executive Summary

The Americans with Disabilities Act (ADA) is a comprehensive Federal civil rights statute enacted in 1990. Comprised of five major parts, or “titles”, the ADA’s stated purpose was to provide a “clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities”. It is estimated by the U.S. Census Bureau that over 50 million U.S. residents have a disability, and over 50% of senior citizens age 65 or older have a disability. Title II requires that all public entities with 50 or more employees perform a self-evaluation, prepare a transition plan, make the transition plan available for three years, publish a notice of non-discrimination, designate an ADA Coordinator, and develop a formal complaint form and grievance procedure.

The City of Sevierville (City) has completed a self-evaluation of all City facilities, including facilities within the public right-of-way (ROW), programs, and procedures and prepared this Transition Plan. Sevierville has made efforts over the years to improve accessibility, including the completion of this Self-Evaluation and Transition Plan (SETP). This Transition Plan outlines the necessary steps to become compliant with the requirements of Title II of the ADA. The City will strive to ensure that all residents and visitors are able to access all services, programs, and activities, and will promptly investigate any formal grievance filed according to the grievance procedures outlined. Additionally, the City will strive to include annual budgetary allotments to make required improvements that will eventually make the various facilities fully accessible, with emphasis given to the improvements that most impact the ability of persons with disabilities to access facilities or programs. Where access cannot be attained, an alternate means to offer the same opportunities to persons with disabilities will be provided.

In performing this self-evaluation, the City identified areas open to the public and employee common-use areas at facilities providing programs and services. These areas were assessed at the following City facilities:

City Facilities (Owned, Co-Owned*, Leased, or Hosting Programs)

- City Hall
- Civic Center
- Community Center
- Chamber of Commerce
- Convention Center
- Convention Center Parking Garage
- East Tennessee State University at Sevierville*
- Fire Station 2
- Fort Sanders Sevier Senior Center*
- Bruce Street Parking Lot and Gazebo
- Police Department
- Public Square
- Public Works
- Sevierville Golf Club
- Smokies Stadium*

- Visitor Center
- Water-Sewer Treatment

City Parks

- City Park
- Burchfiel Grove and Arboretum and Trailhead
- Forks of the River Cemetery Park
- Hospital Greenway Trailhead Park
- JB Waters Love Addition Park
- McMahan Addition Park
- McMahan Indian Mound Historic Site Trailhead
- Northview Optimists Park
- Thomas Historic Park

Some City-owned facilities were not included in the evaluation, including Fire Station 1 (new station under construction), Northview Optimists Club, and Northview Library. Public areas reviewed included parking lots, walks, park/site amenities, and areas within buildings that are not restricted to employees, such as

restrooms, meeting spaces, reception areas, stairways, elevators, and hallways. Some buildings or areas of certain buildings have infrequent public access and were evaluated under the same guidelines. Typical employee common-use areas evaluated included break rooms, employee restrooms, locker rooms, conference rooms, etc. Spaces dedicated as employee work areas are exempt from the self-evaluation process, but that does not obviate the need of the City to ensure full accessibility is provided to employees with disabilities, consistent with the requirements of Title I of the ADA.

In addition to City facilities, the self-evaluation reviewed existing City policies and procedures within each department. The focus of this review began with distribution of a questionnaire to each department, followed by interviews or other data gathering if needed to better understand the responses or the operation of each department. Key items reviewed within each department included ADA-specific training of employees, past interaction and accommodation of persons with disabilities, review of publications produced by each department, and staff suggestions to help them accommodate persons with disabilities. Following this review, recommendations were made to improve accessibility of programs for each department.

It is the goal of the City to make facilities for all services, programs, and activities fully accessible within 30 years, though this will be largely dependent on a number of economic factors and future changes to the ADA Standards for Accessible Design (ADASAD) or other unforeseen requirements that would necessitate additional improvements to City facilities. The City has committed to provide training for staff on the requirements of the ADA and make accommodations for employees with disabilities, many of which can be done without costly architectural renovations. The Transition Plan will be reviewed and updated periodically to ensure the City is fully compliant with ADASAD standards and Title II.

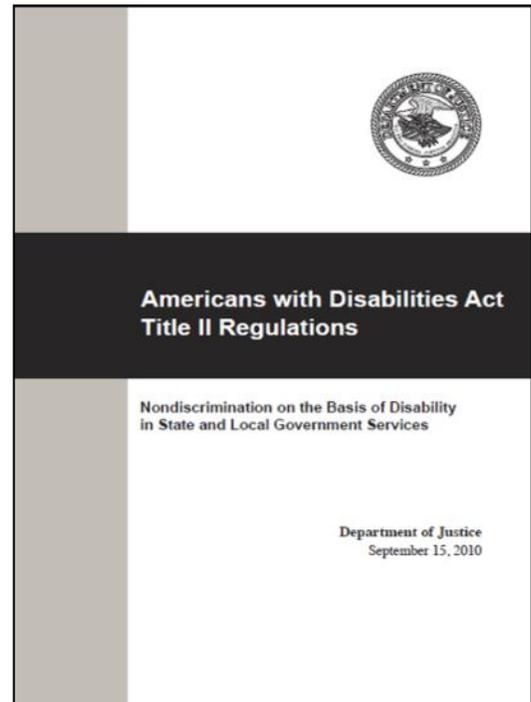
The self-evaluation identified a number of architectural barriers at City facilities. The estimated cost to correct these deficiencies is over **\$1,312,635**. In addition, approximately **\$1,593,306** in deficiencies on the greenways within the city and over **\$8,347,660** in pedestrian right-of-way facility deficiencies were identified based on the evaluation by subconsultant LDA Engineering. In some cases, the cost of corrective action could not be defined due to additional investigation being needed that is outside the scope of an ADA self-evaluation. Investigation of structural walls, plumbing and other utilities within walls, compliance with plumbing and other codes, etc. are examples of additional investigations that might make estimating costs impossible as part of this plan. The degree to which these barriers limited accessibility and their priority for corrective action was subjectively categorized as “High”, “Medium”, or “Low”. “High” priority included barriers that effectively prohibited access to a service or program or present a safety hazard. “Medium” priority included barriers that either partially prohibited access or made it quite difficult. “Low” priority barriers typically do not limit access but are not compliant with standards. In some cases, the priority was adjusted based on the type of facility and proximity to high use areas. The improvements will be categorized into a 25-year phasing program to spread out the cost for implementation and address the most serious deficiencies at the most used City facilities. The actual implementation schedule, budgeting, and prioritization is up to the administration and is likely to be impacted by complaints, new regulations and requirements, and availability of funding. Note that these costs are to resolve accessibility issues by making architectural improvements and in many instances, there are procedural changes or other modifications that can be made to provide equal access to City programs. Additions and some modifications are not required until renovations are completed. These modifications are noted within this report.

The statements and findings contained in this Transition Plan and supporting information are the opinion of DLZ based on our knowledge and interpretation of ADA requirements. Nothing in this document should be considered as legal advice. Clients are urged to seek appropriate legal assistance as needed on ADA issues.

government facilities, programs, and events, but also to policy changes that state and local governmental entities must make to ensure that all people with disabilities can take part in, and benefit from, the programs and services of state and local governments.

The ADA regulations [ref. U.S. DOJ, [28 CFR Part 35, Subpart A, 35.105 and 35.150\(a\) and \(d\)](#)] require state and local governments to conduct a self-evaluation of their programs and services to identify barriers to access. One of the fundamental reasons for performing the self-evaluation is to identify potential problems before they occur, so that discrimination complaints won't be necessary. By identifying the policies, programs, services, and activities that do not comply, the City can take action to remove those barriers to ensure that the City is not discriminating against individuals with disabilities. Title II of the ADA stipulates that Sevierville is required to perform six administrative responsibilities:

1. Publicize the name and contact information of the designated ADA Coordinator responsible to oversee compliance [[28 CFR 35.107 \(a\)](#)]
2. Administer and write a self-evaluation of the programmatic barriers in services offered by the local government and provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [[28 CFR 35.105](#)]
3. Publicize and inform applicants, participants, and beneficiaries of the City's policy of nondiscrimination on the basis of disability related to City services, programs, and activities [[28 CFR 35.106](#)]
4. Establish a complaint/grievance procedure to respond to complaints of noncompliance from the public [[28 CFR 35.107 \(b\)](#)]
5. Develop a transition plan if structural changes are necessary for achieving program accessibility [[28 CFR 35.150 \(a\) and \(d\)](#)]
6. Retain the self-evaluation and provide it for public inspection for three years [[28 CFR 35.105 \(c\)](#)]



The City is committed to complying with the tenets of Title II of the ADA of 1990, and other Federal and state statutes and regulations intended to make City-owned and operated facilities, programs, services, and activities accessible to persons with disabilities. This ADA Self-Evaluation and Transition Plan (SETP) establishes a new benchmark for compliance with ADA and identifies a plan to remove barriers.

1.3 Transition Plan Overview

The City of Sevierville became aware of the need to be in full compliance with the requirements of the ADA by the Tennessee Department of Transportation (TDOT), who sent letters to all local public agencies requiring them to have a compliant ADA Transition Plan by December 2019 to remain eligible for federal funding. The City responded by forming an ADA Committee, comprised of representatives from several key departments to determine a plan of action for compliance. This led to development of a Request for Qualifications from consultants to provide ADA compliance services, with the City contracting with DLZ National, Inc. to assist in preparing a SETP in late 2017.

A work plan to assess City-owned and operated facilities, programs, policies, services, and activities for compliance with ADA was initiated to complete the ADA SETP. Facility audits were performed only in those areas open to the public for this project, along with employee common-use areas. Other areas within City-owned facilities that are not accessible to the public must also be accessible for employees with disabilities as a requirement of Title I. Accessibility in employee work areas will be assessed on a case-by-case basis based on the needs of the individual and nature of their disability. The City is committed to ensuring that all workspaces are accessible pursuant to the requirements of each job and making the necessary modifications and reasonable accommodations when needed for a disabled employee to perform essential job functions. City pedestrian facilities within the public City right-of-way (ROW) were included.

All the recommendations in this plan for structural or programmatic solutions to facilitate the opportunity of access to all individuals are subject to review, revision, and approval of the Board of Mayor & Aldermen and appropriation of funding to implement the improvements. These recommendations are intended to serve as the transition plan and framework for implementation.

This transition plan is an on-going, dynamic document that will need periodic review and updating. In particular, additional evaluations will be required when updates are made to the ADA or supporting statutes, existing accessibility guidelines change, or new guidelines are established. In its efforts to maintain compliance, the City has several mechanisms in place to provide for an ongoing update of the transition plan:

- Designated ADA Coordinator is empowered with oversight responsibility for implementation of the requirements of the ADA.
- Implementation activities will be part of the City's annual Capital Improvement Plan.

1.4 Legislative Background & Framework

For more than 40 years, Sevierville has been subject to many of the non-discrimination provisions contained in the ADA. Significant precursory legislation to the ADA includes the [Architectural Barriers Act of 1968](#) (ABA) and [Section 504 of the Rehabilitation Act of 1973](#) (RA).

Congress' first significant effort to address discrimination on the basis of disability was its enactment of the ABA, which provided that all buildings constructed, altered, leased, or financed by the U.S. Government shall be accessible to, and usable by, individuals with physical disabilities.

Section 504 of the Rehabilitation Act states: "No otherwise qualified individual with a disability in the United States shall, solely by reason of his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance or under any program or activity conducted by any Executive Agency". It also requires Federal agencies to provide accessible programs and facilities.

The ADA was effective on January 26, 1992, and modeled after Section 504. The ADA applies to state and local government entities, public accommodations, public transportation, and commercial establishments. The key points of understanding for ADA are:

- The ADA is fundamentally civil rights legislation. This legislation protects the rights of people with disabilities in employment, transportation, public accommodation, and access to services offered to the public.

- The ADA addresses facility access and access to programs and services. Buildings are required to be accessible and the activities that are offered inside and outside those buildings also must be accessible.
- Outdoor recreation standards as they relate to ADA for a variety of facilities were included in the 2010 ADA Standards for Accessible Design (ADASAD). Standards for amusement rides, boating and fishing facilities, exercise machines and equipment, golf and miniature golf facilities, play areas, and swimming/wading pools and spas went into effect on March 15, 2012 for all new or altered facilities.

The primary focus of this report is to assess the compliance of Sevierville facilities, programs, policies, services, and activities related to Title II of the ADA.

Governmental entities must ensure effective communication, including the provision of necessary auxiliary aids and services, so that individuals with disabilities can participate in civic functions. Public entities are not required to take actions that would result in undue financial and administrative burdens. However, they are required to make reasonable modifications to policies, practices, and procedures where necessary to avoid discrimination, unless they can demonstrate that doing so would fundamentally alter the nature of the service, program, or activity being provided.

One important way to ensure that Title II's requirements are being met in communities of all sizes is through self-evaluation, which is required by the ADA regulations. Self-evaluation enables local governments to pinpoint the facilities, programs, and services that must be modified or relocated to ensure that local governments are complying with Title II requirements of the ADA. A public entity that employs 50 or more employees must retain its self-evaluation for a minimum of three (3) years.

1.5 Facility Access versus Program Access

The ADA addresses two types of accessibility:

- Facility accessibility
- Program accessibility

Facility accessibility requires that a building or structure be physically accessible. Individuals with disabilities cannot be provided access to programs, services, and activities if a building is inaccessible. Program accessibility includes facility accessibility, but also means that a person with a qualified disability receives the same benefits from a program or service and has an equal opportunity to participate as any other participant. The ADA requires all City programs, but not all City buildings, to be accessible. The regulation implementing Title II, 28 CFR Part 35 (as amended September 15, 2010) contain two "safe harbor" provisions. Under the first "safe harbor" provision, elements of existing facilities that already comply with either the 1991 ADA Standards or Uniform Federal Accessibility Standards (UFAS) are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012. Under the second "safe harbor" provision elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

There is some flexibility with regard to program accessibility. Not every building (or each part of every building) needs to be accessible. Structural modifications are required only when there is no alternative available for providing program access.

The City is required to provide program access, which means that programs, services, and activities when viewed in their entirety, are readily accessible to and usable by individuals with disabilities. When choosing a

method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In accordance with Title II program accessibility requirements, the City is required to:

- Provide equal access to programs, services, and activities as provided to other members of the community. [[28 CFR 35.130\(a\)-\(b\)\(1\) \(vii\)](#)]
- Provide programs, services and activities in an integrated setting, unless separate or different measures are necessary to ensure equal opportunity. [[28 CFR 35.130\(b\)\(2\); \(d\)](#)]
- Absorb any costs necessary to ensure nondiscriminatory treatment, such as making modifications required to provide program accessibility or providing qualified interpreters. [[28 CFR 35.130\(f\)](#)]
- Allow a person with a disability to participate in a program, service or activity regardless of disability. [[28 CFR 35.130\(g\)](#)]
- Eliminate unnecessary eligibility standards or rules that deny individuals with disabilities an equal opportunity to enjoy programs, services or activities unless necessary for the provisions of the program, service or activity. [[28 CFR 35.130\(b\)\(8\)](#)]
- Modify policies, practices, or procedures that deny equal access to individuals with disabilities [[28 CFR 35.130\(b\)\(7\)](#)]
- Furnish auxiliary aids and services when necessary to ensure effective communication. [[28 CFR 35.160\(b\)\(1\)-\(2\)](#)]
- Provide appropriate signage and structural communication to inform and alert individuals with visual, mobility, and hearing disabilities. [[28 CFR 35.163](#)]
- Eliminate physical barriers to programs, services, and activities by remodeling existing facilities, constructing new facilities, or moving programs, services or activities to an accessible location. [[28 CFR 35.150\(b\)\(1\)](#)]
- Ensure that newly constructed or altered buildings and facilities are free of physical and communication barriers that restrict accessibility of people with disabilities. [[28 CFR 35.151](#)]

1.6 Undue Burden

The City does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. A fundamental alteration is a change to such a degree that the original program, service, or activity is no longer the same. For example, assume that a community sponsors college-level classes that may be used toward a college degree. To be eligible to enroll, an individual must have either a high school diploma or a General Educational Development certificate (“G.E.D”). If someone lacks a diploma or G.E.D. because of a cognitive disability, it is unlikely that the community would have to alter the requirement to provide equal access. Modifying the rule would change the class from college level to something less than college level and would fundamentally alter the original nature of the class.

The determination that an undue financial burden would result must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

1.7 ADA Self-Evaluation and Transition Plan Requirements

The purpose of this ADA SETP is to document the City's review of access to facilities, programs, services, and activities by individuals with disabilities in order to determine if there are any discriminatory or potentially discriminatory practices, policies, or procedures.

In accordance with the Title II requirements for self-evaluation, the City:

- 1) Identified all the public entity's programs, activities, and services. [[28 CFR 35.105\(a\)](#)]
- 2) Reviewed all the policies and practices that govern the administration of the City's programs, activities, and services. [[28 CFR 35.105\(a\)](#)]

If structural changes are identified to provide program accessibility as part of the self-evaluation, the ADA identifies specific elements to be included in the transition plan. At a minimum, the elements of the transition plan are:

- 1) A list of the physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities. [[28 CFR 35.150 \(d\)\(3\)\(i\)](#)]
- 2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. [[28 CFR 35.150 \(d\)\(3\)\(ii\)](#)]
- 3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period. [[28 CFR 35.150 \(d\)\(3\)\(iii\)](#)]
- 4) The name of the official responsible for the plan's implementation. [[28 CFR 35.150 \(d\)\(3\)\(iv\)](#)]

1.8 Self-Evaluation and Transition Plan Process

A work plan and method to assess City-owned and operated facilities, programs, policies, services, and activities for compliance with the ADA was implemented to complete the ADA SETP. This work plan included:

- Facility audits (interior and exterior)
- Self-evaluation of City programs, services, and activities
- Public outreach to advocacy groups
- Facilitate designating an ADA Coordinator
- Develop grievance procedures
- Identify required/suggested training for City staff
- Prioritize facilities improvements for accessibility
- Develop transition plan
- Public involvement
- Adoption

Recommendations are intended to serve as the transition plan and framework for implementation. All the recommendations in this plan for structural or programmatic solutions to facilitate the opportunity of access to all individuals are subject to review, revision, and approval of the Board of Mayor & Aldermen.

1.9 Facility Audit

In 2018 and 2019, audits of building and facility interiors, exterior site features, and facilities within the public ROW were performed. These audits included only those areas of each facility that are open to the public and employee common-use areas. This review identified physical and architectural barriers and provided

recommendations to comply with Federal accessibility requirements. The locations of City facilities and parks (by number) are shown on the next page on Figure 1-2, addresses for each can be found in the appendix. Photographs of architectural and site conditions at the time of the inspection for all building amenities were taken for the record. The specific site and architectural improvements recommended to remove barriers and improve accessibility are listed in the appendices.

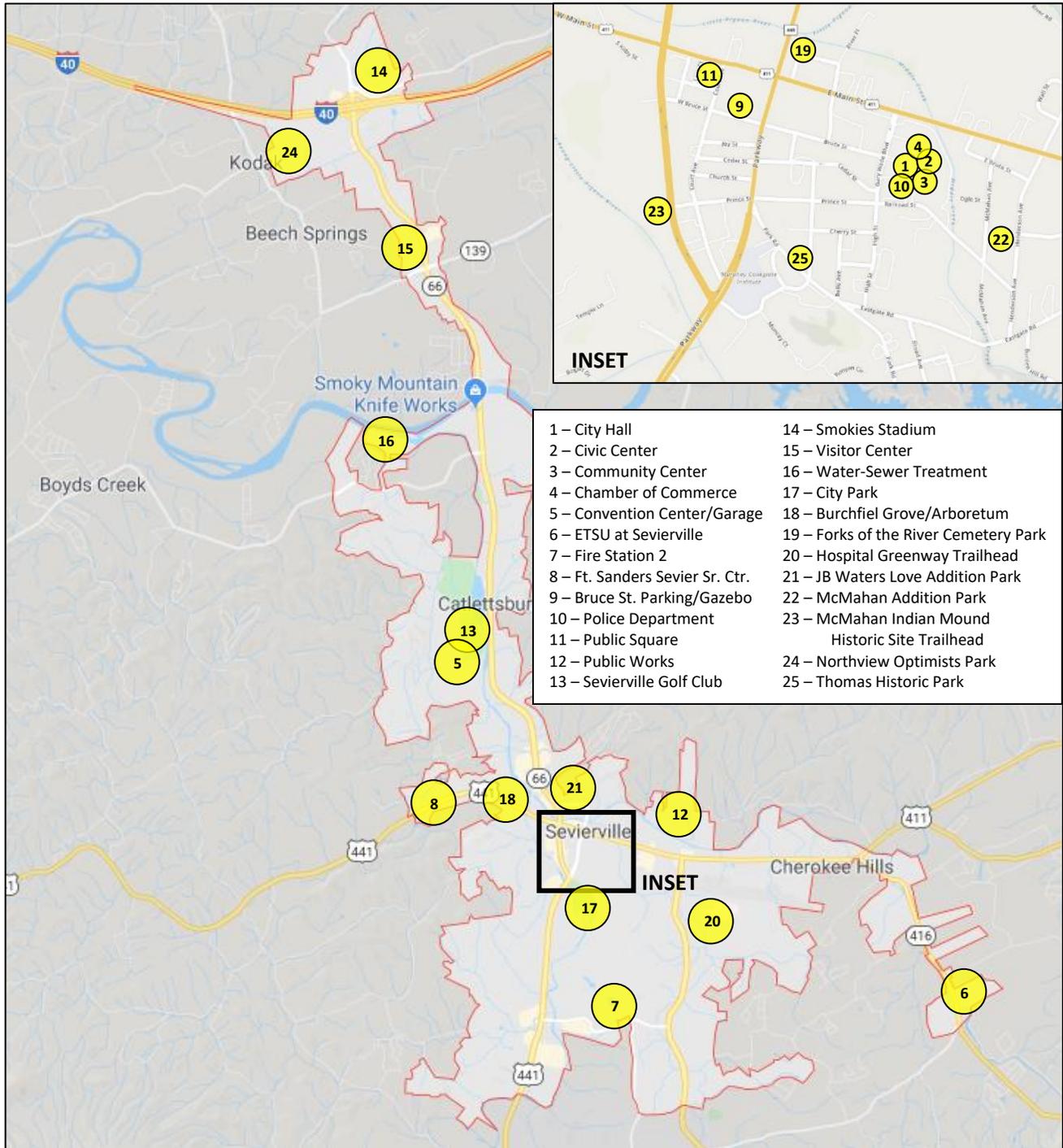


Figure 1-2. Sevierville Facilities Location Map.

1.10 City Administration and Departments

There are several distinct departments that provide City services, programs, and activities that are available to the public. In addition to those below that are part of City government operations, the City also owns/operates several large facilities, including Smokies Stadium, Sevierville Convention Center, and Sevierville Golf Club. The level of interaction of each Department is classified as extensive (high numbers daily), regular (variable but generally low numbers daily to weekly), limited (generally weekly or less), or none. These Departments and descriptions of their functions and types and regularity of interaction with the public are:

- **Administration (120 Gary Wade Blvd.)** – The day-to-day management of Sevierville is under the direction of the City Administrator, who oversees management of all departments and implements policy set by the Board of Mayor & Aldermen. The City Administrator also directly oversees the Human Resource and Risk Management offices. The Human Resources Manager oversees the hiring process for all city employees, maintains employee benefits, and helps to ensure good employee relations throughout the City. The Administration has extensive interaction with the public.
- **Code Enforcement Department (120 Gary Wade Blvd.)** – The Department of Code Enforcement is responsible for issuance of all permits for building, signs, and special events, as well as enforcement of all city ordinances. The enforcement staff also conducts building inspections and assists with subdivision regulations, zoning, and residential and commercial site plan approval. Interaction with the public is extensive.
- **Finance Department (120 Gary Wade Blvd.)** – The Finance Department is responsible for utility billing and collection, personal and business tax collection, licensing and permit payments, issuance of beer permits, and other receivables. Behind the scenes, the Finance Department is responsible for accounts payable, budget development, asset inventory, maintaining City archives, and overseeing all aspects of City finances. Interaction with the public is extensive.
- **Fire Department (1162 Dolly Parton Parkway)** – The Fire Department is charged with the protection of and/or the minimization of impact to citizens, visitors, and environment from the results of uncontrolled fire and/or natural or man-made disasters. In addition to the traditional duties of fire suppression, fire prevention, and public education, the department provides plan review, code enforcement, and inspection services. They provide the community with a Tennessee Department of Health approved Basic Trauma Life Support (BTLS) and Advanced Cardiac Life Support (ACLS) responder program, which operates under the authority of the Sevier County Emergency Medical Director. Interaction with the public is regular.
- **Geographic Information Systems (GIS) (120 Gary Wade Blvd.)** – The goal of the City in its approach to enhancing GIS capabilities is to create cost savings through greater efficiency, create better decision making, improve communication, keep better records, and better manage the City and its services through a geographic manner. GIS allows the city to visualize, question, analyze, and interpret data to understand relationships, patterns, and trends related to positions on Earth's surface. By relating seemingly unrelated data, GIS can help individuals and organizations better understand spatial patterns and relationships. The City of Sevierville is refining its approach in the implementation of GIS software, currently working on various applications and project implementations that will change the way to use and interpret data. In turn, this will change the way they are able to display and make this data available to the public. Interaction with the public is very limited.
- **Information Technology (120 Gary Wade Blvd.)** – Information Technology maintains operation of the city's extensive computer network, including hardware and software applications, phone systems, access control, System Control, and Data Acquisition hardware and software and provides information to the

public through the official city web site. The department provides significant internal support to city departments and employees through development of special projects and presentations, development and maintenance of an employee intranet site, employee newsletter, development and maintenance of custom databases and other special projects as needed. Interaction with the public is very limited.

- **Parks & Recreation (110 Gary Wade Blvd.)** – Parks & Recreation has three (3) divisions. Outdoor Facilities and Departmental Management Division provides the administrative function of the entire department, as well as landscaping, mowing and general support for most public facilities in the City. This division is also responsible for the Winterfest lighting program and Winterfest Kickoff Event, Urban Forestry Program, and water quality for four swimming pools, as well as downtown beautification along with the Trees, Trails, and Beautification Board. The Community Center Division manages the operation of the multipurpose building that includes a 10 lane bowling center, snack bar, front desk operational area, 6-lane natatorium, gym, racquetball court, weight/fitness/spinning rooms, and administrative offices that operates seven days per week (except in the summer months), providing leisure activities and programming to local residents and visitors to the Smoky Mountains. The Civic Center Division provides management and operation of the multipurpose building, which houses Council Hall, LeConte Auditorium, two meeting rooms, and administrative offices. The Civic Center hosts public meetings, City Court, and an array of community meetings, events, and cultural activities.
- **Planning & Development (120 Gary Wade Blvd.)** – The City’s staff implements project design standards to assure that each lot can be reached by an easily traveled street and has utilities available to support the needs of residents. The planning staff also coordinates the plat review process whenever a division of a lot or a combination of two or more lots is proposed in an existing neighborhood. For commercial developments, the city reviews the proposed site plan to ensure each new place of business has adequate space for its needs, such as parking, utilities, and dealing with storm water and connection to the public streets. Simple site plans that do not require new public infrastructure are reviewed by the staff. All new site plans that do require new connections to the roads and utilities are reviewed by the Planning Commission. The department provides a variety of services to residents and businesses and strives to help customers through the development process from start to finish. The staff also provide support to the Planning Commission, Board of Zoning Appeals, and other boards and commissions as needed. There is extensive interaction with the public.
- **Police Department (130 Gary Wade Blvd.)** – The City of Sevierville Chief of Police is appointed by the City Administrator and is the head of the department, which currently serves over 15,000 permanent residents and more than 11,000,000 visitors annually. Officers patrol approximately 24 square miles within the City limits and about 200 miles of City roads daily. The Police Department consists of 59 sworn officers and 14 non-sworn support personnel and became an accredited law enforcement agency in 1999 through the Commission on Accreditation for Law Enforcement Agencies (CALEA). This nationally recognized accreditation program consists of over 450 professional standards that the SPD incorporated into their General Orders and daily operations. Interaction with the public is extensive.
- **Department of Public Works (310 Robert Henderson Road)** – The Public Works Department includes various divisions responsible for (1) Engineering-survey, design, oversight, and inspection of city projects and private development; assist the FEMA flood program; maintaining and expanding survey control monuments; and assisting developers with site plan approval procedures and review, (2) Solid Waste-collecting and disposing of garbage and bulk/junk items; removal of yard waste; oversee recycling efforts within the city; provide crews for litter pickup along city streets and state highways; and disposing of dead animals, (3) Streets-maintaining City streets, bridges, and rights-of-way by patching potholes; doing asphalt repairs; picking up litter; mowing; installing and improving drainage systems; sweeping streets; snow and ice removal; clean up debris after storms; administer paving and sidewalk plans; cleanup and mowing of rights-of-way, and assist other City Departments with specialized equipment, (4) Traffic

Control-responsible for all types of traffic control devices; sign manufacturing, installation, and maintenance; limited traffic signal maintenance and repairs; oversee contractors; coordinate and inspect road striping; and assist with road/lane closures and traffic control for most special events and road construction detours, (5) Facility Maintenance-maintenance, testing, and inspection for all City-owned facilities; preventive maintenance on all systems; daily general housekeeping; replacement of consumables; repair and/or replace HVAC, mechanical, and electrical items; maintain the HVAC systems at Smokies Stadium; maintenance and upkeep of all city buildings; and perform projects as required; and (6) Fleet Maintenance-service and repairs for all the City's vehicles and fuel powered equipment; maintain the heavy truck fleet utilized in garbage collection, fire trucks, street, and water and sewer line construction and maintenance; maintain a fuel farm; and coordinate on-line City vehicle and equipment auctions. Interaction of this department with the public is regular.

- **Water & Sewer Department (2295 McCroskey Island Road)** – The Department is responsible for all water and sewer services within the City and also some areas outside the City. The department operates a state of the art water treatment facility (12 million gallons per day treatment capacity) and sewage treatment facility (4 million gallons per day treatment capacity), ensuring that each meets stringent State of Tennessee and U.S federal standards and guidelines. The department handles maintenance of water and sewer infrastructure, as well as customer services. Interaction with the public is regular.

1.11 Department Self-Evaluation

As part of this self-evaluation, DLZ provided a questionnaire to the ADA Coordinator in order to better understand the operation and services offered by various City departments regarding ADA compliance. A blank questionnaire is in Appendix C. Responses provided by each department were used to compile the information in this SETP. Policies, programs, activities, and services were evaluated, and in the case where policies are not currently in place, this report provides recommendations for the implementation of corrective actions to comply with the ADA. Refer to Section 2.19 Department Self-Evaluation - Findings & Recommendations.

1.12 Public Outreach

Public outreach began by sending notices by U.S. mail to several local and regional disability advocacy groups (see Appendix D). In addition, an online survey posted on the home page of the City's website was provided to solicit input from the public and business owners. The online survey was open from April 2018 to July 2019, with all responses being anonymous to ensure full transparency for the respondents to provide any comment they desired. The online survey was hosted on the City's website, with a direct link provided. A total of 47 responses were provided by the public, and the results are below. Some comments provided information about non-City facilities or other issues not under the control of the City. Comments deemed to be relevant and which were considered in the Transition Plan have been highlighted. Some minor spelling errors have been corrected in the comments to provide clarity about the response in this document and personal information of respondents (names, phone numbers, email, etc.) has been redacted if included in responses. Response ratio for questions that allowed multiple selections by responders may not total 100%.

Constant Contact Survey Results

Survey Name: City of Sevierville ADA Survey

1. What is your association with the City of Sevierville? Check all that apply.

	# Response(s)	Response Ratio
Resident	34	75.5%
Business Owner	3	6.6%
Work in Sevierville	9	20.0%
Visitor/tourist	6	13.3%
None of the above	3	6.6%

2. Do you or a family member have a disability?

	# Response(s)	Response Ratio
Yes (please describe below)	42	89.3%
No (please continue with survey)	2	4.2%
No Responses	3	6.3%

32 Comment(s)

- Father in a wheelchair
- Diabetic and stroke patients require wheelchairs
- Mother has MS and is in a wheelchair
- COPD. Disc disease. Osteoporosis
- Have two grandchildren with CIDP, one is on a trach and vent dependent and feeding tube. The other require o2 at night and has brittle bone and also fused hips.
- Walk with rollator or 2 canes. 2 hip and 1 knee replacements
- I have cerebral palsy.
- I am 60, and disable from a back injury. My daughter is 41, and is disable mentally. We have been living from family member to family member. We now have nowhere to live. Temporarily we are having to stay with a granddaughter, but she is planning to move in with her boyfriend. We have exhausted all our opinions. Without help we will be homeless .I am pleading for your help, I have nowhere else to turn too. The mountains are my home, I have few resources, no furniture, No life insurance, no savings.
- Mobility issues
- medical conditions with back, as well as mental.
- In a mobility scooter can't walk
- I had severe arthritis and my 9yr. Son has Autism.
- 83 year old grandmother, And a medically discharged husband
- Require a service dog
- My sister is 58 yrs old and disabled, was told she can't get assisted living in Sevierville. She must be 62 that does not seem right.
- Daughter is wheelchair bound.
- COPD
- w strokes
- Strokes seizures on chemo pill, emotional issues of stress .
- I use a walker to get around due to nerve and back operations.
- I am an amputee from knee down
- Owner/Corporation, ADA Compliance, SDVOB, Disabled Veteran Owned Corporation
- Rollator (walker) and wheelchair
- Limited ability to walk and move arms after being hit by a car. I use a cane to help with balance.
- I'm in a wheelchair both push chair or Electric wheelchair. Due to stroke and other life threatening illnesses.
- Rheumatoid Arthritis, diabetes
- Physical limitations due to joint issues and surgeries
- in wheelchair
- in power chair
- Walk with cane but only short distances due to knee and back pain
- Combat related PTSD and limited mobility
- Wheelchair bound

3. Have you, a family member, or someone you know encountered any difficulties accessing city facilities or programs due to the disability?

	# Response(s)	Response Ratio
Yes (please describe below)	11	42.3%
No	14	53.8%
No Responses	1	3.8%

22 Comment(s)

- The Civic Center is challenging to get into on a wheelchair!
- some community programs are challenging to attend when disability parking is full and no room for additional disability parking is avail.
- Trying to get in the civic center for a wedding reception. At that time she was using a walker and it was a very long difficult trip going from the community center ramp to the civic center and back.
- courthouse parking
- Court House is hard to get into and park near easy access. Basement elevator
- Handicap parking at the courthouse which may not count in this survey is a terrible shame. One spot is not enough to service this county.
- I have a bad back, but require no assistance to get around. My daughter has a mental condition, I have to take care of her.
- Getting into the center for dinner party
- most city facilities handicap bathroom stall is entirely too small, and there are not scooters to use or large wheelchairs.
- I have stayed at a couple of hotels that did not have h/c available, I felt they didn't have any period. These were older hotels.
- No but we are interested
- Court house is very hard to enter.
- Steps
- Mp enough places that have a reasonable access? Then why are the places so darn expensive to live in? To expensive?
- I want to know if I'm allowed by law to have a pit bull to be a service dog?
- I use a walker and have an HP plate on my vehicle. the parking spots for handicap ppl is not clearly marked and the signs are hard to understand when you drive down the ramp in back of the courthouse. it makes it impossible for someone using a walker to get back up the driveway while pushing it. also. with the walker it's hard to find a place to sit in the courtroom for fear of tripping someone.
- Various restaurants and attractions due to Veterans Administration Register (prosthetic) Service Dog, and difficulties with wheelchair and parking.
- School basketball games. Football games. Swimming at outdoor pools.
- Steps and too far away on the ramps
- I only use the pool now and park in the pool handicap reserve area. There should be a couple more spaces. When parking in front of the building the length to the facilities is very stressing to anyone with physical limitations.
- courthouse is definitely NOT handicap accessible
- Minor difficulty accessing the Greenway in transition from parking area to actual walkway. There was found no concrete area to access the walkway and bypass the grassy area between the two.

4. Have you, a family member, or someone you know had difficulty accessing city parks or programs offered at city parks?

	# Response(s)	Response Ratio
Yes (please describe below)	9	19.1%
No	33	70.2%
No Responses	5	10.6%

11 Comment(s)

- New inclusive playground at City Park is great!
- don't use them
- We are very capable of doing everyday normal activities.
- again same as above!
- Pool isn't wheelchair accessible. Playground isn't easy.

- the access ramps are not close to the HP parking. I can use the walk too but .. help a person here.. esp in patriots park.
- Pool. Bathroom at softball area
- no handicapped things like a swing or something and the mulch you can move a wheel chair on
- Don't attend
- At Convention center I needed a trolley and/or shuttle running to pickup/drop off for event, parking lot is too far away for disabled to walk.
- Found it extremely difficult to reach the baseball/soccer field(s) by wheelchair. Hardest of all was returning to the walkway at Kodak due to its being uphill. Often it has been so muddy, I couldn't leave the parking area. This's a common concern.

5. Are there specific accessibility barriers you believe need to be addressed immediately by the city?

	# Response(s)	Response Ratio
Yes (please describe below)	19	40.4%
No	22	46.8%
No Responses	6	12.7%

18 Comment(s)

- Telephone poles in the middle of sidewalks
- Not sure about the city but having a child try to access as dental office is impossible.
- Handicap bathrooms do not have handrails and taller toilets
- I think people like us with very limited income, and no resources, showed be looked at closest for immediate help. We have no options, and she needs my care.
- Accessible ramp so you can enter thru the front door
- needs to have people available to assist the disabled in various ways.
- Court house needs updated. I understand that is a historic building but wheelchair access needs to be made easier.
- More ramps for wheel chairs
- I know you have put cross walk at forks of the river in that intersection but I still think lights need to be put in for people who are walking or in a wheel chair trying to get across.
- Business Owner and Law Enforcement understanding of ADA titles concerning properly trained Service Dogs, and the possibilities of enforcement of false Service Dogs.
- Walking and steps.
- I like to fish. The riverwalk down below of Harden Ln. Has no way to fish or be able to get close to the river to do so. I realize the river gets up. But hopefully something could be done. Also access to the river a city park. and a close bathroom in picnic area. Needed badly.
- handicapped friendly park
- Court house needs a ramp and an another elevator.
- More spaces for disability approved vehicles and additional showers for the disabled women...don't know about men's area.
- entry into courthouse without having to go to basement level to get in and no automatic doors
- Convention center needs trolley and shuttles running for pickup/drop off for events parking lot is too far away for disabled to walk. Handicap parking at city hall and community center is too far distance from entrances.
- It'd certainly be nice to be able to freely access all areas of the parks w/o worry that the chair will do significant damage to grassy areas or leave me stranded in those areas. However, "immediate" address is not exactly realistic.

6. Please rate the accessibility of city buildings you have visited.

	# Response(s)	Response Ratio
Very Good - no access issues	7	14.8%
Good - only very minor issues	24	51.0%
Fair - many issues encountered	10	21.2%
Poor - portions of facilities not accessible	2	4.2%
No Responses	4	8.5%

6 Comment(s)

- parking and stairs seem to always be a challenge
- Excepting the courthouse of course.
- We don't have the types of disabilities, to need. special facilities. we just need a home, we have no resources, no money for a deposit or high priced rent.
- buildings, especially those that have stairs need ramps and rails to be able to go up to the 2nd floor and rails on the inside of buildings as well as people near the door to help assist the disabled.

- I'm not disabled and are perfectly fine and why this is on my phone I don't have a clue I think is the cover up the fact that I'll properties somewhere and people are trying to stop me from getting them
- Many of the ramps are quite steep. These include those located at the Sheriffs' Dept. and the Community Center.

7. Please rate the accessibility of parking at city buildings or public parking lots you have visited.

	# Response(s)	Response Ratio
Very Good	9	19.1%
Good	12	25.5%
Fair	16	34.0%
Poor	7	14.8%
No Responses	3	6.3%

7 Comment(s)

- We only have one vehicle, we don't require much parking space.
- Probably have more spaces available
- needs to be more disabled parking as it is usually full most of the time.
- Not enough disabled parking s
- Adaptive vehicles come in all shapes and sizes. Many attractions and businesses usually try to make a good deal of space for H/C parking. However, I have seen many instances of minor construction where H/C parking spots have been roped off to accommodate construction equipment.
- Needs to be more than 4 or 5 during events. Like blooming BBQ. Parades. Relay. Any street type block parties. Also bathroom during these events. Other than basic porta potty.
- There never seems to be enough.

8. Please rate the accessibility of sidewalk curb ramps you have used.

	# Response(s)	Response Ratio
Very Good	4	8.5%
Good	19	40.4%
Fair	18	38.2%
Poor	3	6.3%
No Responses	3	6.3%

9 Comment(s)

- along Veterans Hwy things are very good, thank you.
- I have not accessed anything using the city curbs however I have closely examined them and feel they could be improved.
- Adequate for our needs .
- very rough with cracks.
- Though some curb cuts are fairly navigable to power chairs, or disabled parties being pushed by a caretaker, single users can have difficulties with front wheelchair casters getting over bump, uneven cut, and ruts.
- it needs ramps
- The problem is with me and my balance problems. If I'm alone I need something to hold onto when stepping up or down.
- Need smoother access to streets to many rough areas and places where you hang on pavement.
- I'm not sure I don't need one

9. Please rate the accessibility of city sidewalks you have used.

	# Response(s)	Response Ratio
Very Good	6	12.7%
Good	17	36.1%
Fair	17	36.1%
Poor	4	8.5%
No Responses	3	6.3%

9 Comment(s)

- I have only used the sidewalks on Bruce Street and Court Avenue.
- We walk quite a bit, and the sidewalks are just what we need.
- need more accessibility entrances.
- many are cracked. with a wheelchair you can ride over then. With a walker you push and it gets stuck.

- Rough on manual wheelchairs.
- Need smoother access to streets to many rough areas and places where you hang on pavement. Or just can't go.
- As a single individual, I can only walk a very short distance without assistance or resting. My travel is very limited for this reason so I can no longer shop or do things as I once did.
- I'm not sure I don't need one
- bumpy as heck.

10. Please rate the accessibility of city parks and greenways you have visited.

	# Response(s)	Response Ratio
Very Good	6	12.7%
Good	18	38.2%
Fair	14	29.7%
Poor	1	2.1%
No Responses	8	17.0%

5 Comment(s)

- paths are clear of weeds and debris
- don't use them
- The parks are very nice, and give us things to do.
- I know the city can do a better job!! please help.
- I don't need one

11. How do you get information about city government, meetings, etc.?

	# Response(s)	Response Ratio
City Web Site	26	65.0%
Personal visits to facilities	6	15.0%
Telephone	0	0.0%
Newspapers	11	27.5%
Friends or family members	6	15.0%
Other	11	27.5%

Other - local news, Internet and local publishings, Facebook, trying to find a place to relocate to your area?, Google, I normally don't get info, Sometimes when they send out mailers. But I don't get the paper every day, Radio

8 Comment(s)

- Web sites are very informative, and the lady I am working with is very nice. none
- Internet
- I am having a complicated time learning of my question above. He is a dog that has been trained by me and children and has even went to nursing homes in South Carolina to visit the elderly.
- I'd like to get the mountain press but being a senior and on SS I can't afford the subscription.
- Have not received any information
- Sometimes. Paper. Mailers. On Tv if they send it to the local stations.
- I don't need one
- There could be better, more accessible notifications made available.

12. Please provide any specific information about your access needs to city facilities or programs that can assist the city in prioritizing accessibility improvements at our facilities.

19 Response(s)

- Drove around on mother's day, Sevierville looked beautiful, clean and traffic free! thank you for the good work.
- None
- handicap parking space is needed.
- I haven't tried to access city facilities since my stroke. My main concern, is public places do not have true handicap bathrooms. It makes a handicapped person avoid these places.
- None.
- good.
- Dollywood fabulous accessibly. Stores/mall do not offer family restroom for those of us needing assistance.
- All government buildings need to be accessible. And plainly marked. The courthouse in particular the ramp is very hard to find. Not enough accessible parking.

-	you have to view the entrance from my vision. if I have to park up the ramp. then I have my choice of how to get in .. walk to the side door .. up the steps and pray I don't fall, or, walk all the way down the ramp to the rear of the courthouse.. then have someone hold the door so you can get in ..then walk up the ramp to the elevator. What's wrong with this picture? see it from my point of view and if you had to use a walker .. because you are 1.elderly 2. use a walker, you'd nod your head. thanks
-	Would like to see more programs that include people with disabilities.
-	As the owner of a SDVOSB that works in the ADA Compliance field, based locally within the county, I would like to become more involved in my community.
-	Handicap parking
-	I commented on the issues under the questions. But the town we have. Which I love. Until you are in the position. You really don't think about people like me. It all looks great on paper and your mind. You see it in the eyes of a normal walking person. Not through the eyes of someone like me who has seen it through both sets of eyes. As I said I love my town Dearly and hold it dear to my heart. I'm a Smoky Bear Fan from little League to High school. The Sevierville Little League field has no entrance except gravel. Or a grassy side to go in and when its rained its terrible. The bathroom for adult size wheelchair push or Electric are not big enough. Also for people who use their chairs daily on the streets maybe a place that looks like a bus or trolley stop just for wheelchairs and a electricity charge box with 2 outlets if there chair was going down for some reason and it lit with lightning for safety reasons. Also to keep them dry. On the bypass and up by governor crossing. Just few ideas.
-	See above notes
-	If the community center pool lift had arms, it would be easier to use
-	I don't need one because I'm not disabled and why this is on my phone I don't know I bought it at Walmart in Sevierville my name is [REDACTED] my number is [REDACTED] if you have any questions
-	BEING IN A POWER WHEEL CHAIR, ACCESS TO THE COURTHOUSE IS LIMITED TO SOMETIMES NON FUNCTIONAL POWER DOORS OR UP A RAMP TO NON POWER DOORS WHICH ARE IMPOSSIBLE TO OPEN BY SOMEONE IN A WHEELCHAIR WHETHER IT IS POWERED OR NOT. (BREEZEWAY AREA)
-	Convention center needs trolleys and/or shuttles dropping off and picking up. City Hall and Community center handicap parking needs to be closer to entrances.
-	It would be nice to be able to attend more ballgames and participate in more community oriented events and programs with improved access in the future.

The responses and comments from the public survey above will be considered in the Transition Plan recommendations in Section 7.

Following completion of the draft SETP, it was made available for public review. It was placed at the following locations in Sevierville:

- Sevierville City Hall, Human Resources Office, 120 Gary Wade Boulevard, Sevierville
- Sevierville Public Works Department, 310 Robert Henderson Road, Sevierville
- King Family Library, 2nd Floor Reference Desk, 408 High Street, Sevierville
- City web site (<http://seviervilletn.org/index.php/public-information/public-accessibility/ada.html>)

The report was available from December 18-31, 2019, for public review and comment. No public comments were received during the comment period.

2.0 Self-Evaluation of City Policies, Services, Activities, and Programs - Findings & Recommendations

This section of the self-evaluation summarizes the review of current City-wide policies, services, activities, and programs based on correspondence with City staff and responses to the program accessibility questionnaire received from City departments and divisions. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements for providing access to City programs.

2.1 Program Evaluation Interdepartmental Memo

The self-evaluation of the City's services, programs, and activities required and involved the participation of all City departments. Sevierville evaluated its policies, procedures, and programs to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. DLZ distributed a questionnaire to the City ADA Coordinator as one measure to determine the level of ADA compliance. Each department was also issued a department specific questionnaire (See *Appendix C*).

The primary purpose of the questionnaires was to allow DLZ staff to better understand how each department operates and the programs provided by each so that an accurate assessment can be made of architectural and procedural barriers and how each can be corrected to provide access. The level of investigation into the operations of the various departments was generally consistent with the amount of interaction with the public and the extent of the public programs offered by each. Note that the response rate to the questionnaire is often less than 100%. In some instances, the information provided below may not be accurate due to either lack of response to the questionnaire, inaccurate answers being provided on submitted questionnaires, or the lack of detail in some responses.

2.2 Overall Findings – General Policies and Practices

The self-evaluation of the Departments identified common accessibility issues between all City departments. The findings from the City departments can be organized into the following general categories:

- Public Information
- Designation of ADA Coordinator
- Grievance/Uniform Complaint Procedures
- Public Meetings
- Accommodations to Access Programs, Services, and Activities
- Special Events and Private Events on City Property
- Ordinances, Design Standards, and Other Documents
- Contracted Services and Contractors
- Customer Service, Satisfaction, and Input
- Equally Effective Communication
- Alternate Communication Formats
- Fees and Surcharges
- Information and Signage
- Staff Training
- Emergency Evacuation Procedures

- Employment
- Department Self-Evaluation Findings & Recommendations

The findings and recommendations in the following subsections generally apply to all departments except where noted.

2.3 Public Information

The City is required to notify the public of their rights and protections under the ADA ([28 CFR 35.106](#)), which states: “A public entity shall make available to applicants, participants, beneficiaries, and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part.” In addition, notices regarding ADA should be included in a number of other situations to inform the public of their rights and opportunities to ensure accessibility, including signage directing the public to accessible routes and entrances.

Self-Evaluation General Findings:

- A poster entitled “Equal Opportunity is the Law”, defining the requirements of Title VII, was observed in most City buildings.
- The City has assembled an ADA Team, comprised of the ADA Coordinator and representatives from many departments. The composition of the team can be found at <http://seviervilletn.org/index.php/public-information/public-accessibility/ada/impact-committee.html>.
- Grievance procedures for the ADA were adopted in early 2017 and are posted in several City buildings and on the website. See Appendix E.
- The City has published a Disability Discrimination Policy effective March 2017, which can be found on the website. See Appendix E.
- The City has an online request form available for ADA Accommodation Requests that can be used by the public or employees (<http://seviervilletn.org/index.php/public-information/public-accessibility/ada/ada-policies/ada-accommodation-online-request-form.html>) and also has a PDF document available. See Appendix E.
- Public meeting agendas for the Board of Mayor & Aldermen and other boards/commissions provide no non-discrimination statement regarding how someone needing a meeting accommodation would proceed or who to contact.
- Printed materials reviewed have no information regarding ADA accommodation.
- ADA compliance information is located on the City website at <http://seviervilletn.org/index.php/public-information/public-accessibility.html>.
- Signage is absent at most larger facilities directing visitors to the accessible entrances where multiple entrances are present and not all are accessible. The International Symbol of Accessibility (ISA) is not present or in clear view at all accessible entrances.

Recommended Action:

- Public meeting agendas for the Board of Mayor & Aldermen and other boards/commissions should all have a non-discrimination statement that provides information regarding how someone needing a meeting accommodation would proceed or who to contact. The statement could include language similar to the following “*Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least 3 business days ahead of the scheduled meeting. Contact the ADA Coordinator, Bryon Fortner, at (865) 429-4567 or email at bfortner@seviervilletn.org.*”

- The Notice of Non-Discrimination should be used by all departments for all City publications and printed materials as applicable.
- Increase outreach to persons with disabilities by finding additional methods and formats to provide information about meetings and other City activities. The City should endeavor to inform the public of the possible modifications required to make its services, programs, and activities accessible.
- Include the following notice on all materials printed by the City that are made available to the public: “This publication can be made available in alternative formats, such as Braille, large print, audiotape, or .pdf. Requests can be made by calling (865) 429-4567. Please allow at least 3 business days for your request to be processed.”.
- List City agencies, departments, and specialized services that offer TDD/TTY in printed City directories. (See also section 2.12 and 2.13).
- Signage directing visitors to City buildings should be placed along the accessible routes and the ISA should be placed in clear view at all accessible entrances.

2.4 Designation of ADA Coordinator

The ADA regulations require any public entity with fifty or more employees to designate at least one employee to coordinate ADA compliance ([28 CFR 35.107 \(a\)](#)). Federal regulations require public entities to make available to interested persons the name, office address and telephone number of the ADA Coordinator. The ADA Coordinator’s role is to plan, coordinate, organize, facilitate, and promote compliance efforts. The Coordinator responds to requests for accommodations or barrier removal. The Coordinator also receives and investigates complaints and grievances.

Self-Evaluation Findings:

- Sevierville appointed the Public Works Director as the ADA Coordinator effective in early 2017.
 - Mr. Bryon Fortner, ADA Coordinator
 - Phone: (865) 429-4567
 - Email: bfortner@seviervilletn.org
- The contact information for the ADA Coordinator is included on the website in several locations, including the Public Info/Public Accessibility page.

Recommendations:

- Activities related to ADA compliance should be directed to the Coordinator, and each City department should designate a liaison for ADA issues and publicize the identity of this person.
- Information regarding the identity of the City’s ADA Coordinator should continue to be provided to staff, posted at all City facility locations, incorporated into employee handbooks, staff, and public phone directories, placed in frequently used publications, and on the City website.
- The designated ADA Coordinator should be familiar with the requirements of ADA and get appropriate training to ensure compliance by the City.
- It is strongly suggested that each department have one individual with knowledge of ADA issues that can respond to issues that arise within their department and assist the ADA Coordinator.

2.5 Grievance/Uniform Complaint Procedures

A public entity that employs 50 or more employees must adopt and publish grievance procedures which provide for the prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA ([28 CFR 35.107 \(b\)](#)).

Self-Evaluation Findings:

- Sevierville has an ADA Disability Discrimination Policy and Online Grievance Form on the website (see Appendix E). The policy appears to be much more directed to employee issues or prospective employees rather than potential grievances of the public unrelated to employment issues.
- The Grievance Form appears to be available only in a fillable form on the website, with no ability to print or indication where a hard copy may be available elsewhere that an individual could obtain and submit.
- The policy does not provide any specific schedule for time periods of any part of the process, stating only that *“a thorough and neutral investigation of all report complaints . . .as soon as practicable”*.

Recommendations:

- Revisit the grievance procedure and update as needed. Some recommendations include:
 - Update the policy and grievance procedure to specifically address issues that the public may have with accessibility to City programs. Ensure that all steps for the review of the grievance includes specific timelines, details of how the investigation will be performed, how the results are communicated to the person filing the grievance, and the appeal process. A model grievance procedure from the U.S. Department of Justice is included in Appendix E.
 - Develop a standard grievance form to ensure all information needed to review complaints is provided. An example grievance form used by TDOT can be found in Appendix E, which can be adapted for use by the City. Verify that forms are available at all facility locations and consider providing the form on the City website, along with the revised grievance procedure.
- Centralized record keeping of complaints and tracking of complaint resolution will help the City to regularly update its compliance efforts, and plan for additional compliance implementation. The ADA Coordinator should ensure that records are kept of all ADA-related complaints, including informal items brought to their attention.
- The City should review its current administrative policy and be able to provide the recommended ADA Grievance Form in an alternate accessible format, i.e. Braille, audio-tape, e-text, large print, etc.
- Administrative policies and procedures should continue to be developed, adopted, and implemented to provide consistency for filing complaints or grievances and record-keeping.

2.6 Public Meetings

Public meetings are routinely held by various City departments, boards, and commissions. The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities ([28 CFR 35.150 \(a\)\(1\); \(b\)\(1\)](#)). While most of the meetings are open to the general public and advertised as required by law, the public does not regularly attend several of the meetings of the groups noted.

Self-Evaluation Findings:

- The following boards/commissions meet at various times on City business and would be considered open meetings that can be attended by members of the general public. Other groups may meet, but do not have regular published schedules. Meetings are held in the Sevierville Civic Center Council Hall, located in the Sevierville Municipal Complex (130 Gary Wade Boulevard), unless otherwise noted.
 - Board of Mayor & Aldermen – 1st and 3rd Monday each month
 - Beer Board – as-needed monthly, generally the 2nd Tuesday
 - Board of Adjustments & Appeals – as-needed with location to be announced (TBA)
 - Board of Public Utilities – 3rd Tuesday each month at the Sevier County Electric System, 315 E. Main Street, Sevierville

- Chamber of Commerce Board of Directors and Executive Board – 3rd Thursday each month at the Sevierville Chamber of Commerce, 110 Gary Wade Blvd., Sevierville
 - Citizen Advisory Committee of the Historic Residential/Office District – as-needed with location TBA
 - Golf Course Advisory Committee – as-needed, Sevierville Golf Club
 - Parks & Recreation Services Advisory Board – 2nd Monday in even numbered months
 - Public Building Authority – as-needed at location TBA
 - Board of Zoning Appeals – monthly, 1st Thursday
 - Industrial Development Board – as-needed at location TBA
 - Public Building Authority – as-needed at location TBA
 - Regional Planning Commission/Planning Commission – monthly, 1st Thursday
- The Fire Department indicated they sometimes sponsor public meetings at various sites, including Station 1 at 1162 Dolly Parton Parkway, Sevierville.
 - The Planning & Development Department noted that they have held public meetings at the Sevierville Golf Club and the Convention Center.
 - The Civic Center has an audio amplification system in both the Council Hall and LeConte Auditorium and is equipped with an assistive listening system that includes Listen Technologies LS-92 ListenIR iDSP Level III with four (4) receivers, which were purchased in 2017. This model is T-coil hearing-aid compatible.
 - Both the Council Hall and LeConte Auditorium have signage on the entry doors with the International Symbol for Hearing Loss indicating the presence of an assistive listening system. Signs indicate that persons ask for a receiver in English, Spanish, and French.
 - The Administrative Conference Room in City Hall is used for various meetings. It does not have an audio amplification system.
 - Public meeting agendas for the Board of Mayor & Aldermen and other boards/commissions provide no non-discrimination statement regarding how someone needing a meeting accommodation would proceed or who to contact.
 - Public notices are posted in a variety of places, including newspaper advertisements, website, and posted in some City facilities. The notices include the statement “The City of Sevierville does not discriminate based on race, color, or national origin in federal or state sponsored programs, pursuant to Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d.)”.
 - Agendas for the Board of Mayor & Aldermen and some other boards and commission are posted on the City website.
 - No requests for special accommodations, including American Sign Language or other interpreters, has been made at public meetings.

Recommendations:

- The City should schedule and hold public meetings in the most accessible locations whenever possible. Meetings which the public regularly attends should be made the highest priority.
- An assistive listening system is in place in the Council Hall and LeConte Auditorium of the Civic Center. Based on occupancy of the rooms combined, a total of 14 receivers are required. An additional 10 receivers are required, which may require an upgrade to the current system.
- Other rooms used for meetings do not utilize audio amplification. If installed in the future, these rooms should also be equipped with the appropriate number of assistive listening devices.
- Standard language on all City publications regarding availability of and requests for accommodations should be provided to departments. Consider increasing the notice time to 3 business days.



International Symbol of Access for Hearing Loss

- Public notices for meetings should include information related to compliance with the ADA, including reasonable accommodations for persons with disabilities needing it to participate in meetings. Notices should include the name and contact person, along with deadlines, for requests to be made. The statement could include language similar to the following “*Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least 3 business days ahead of the scheduled meeting. Contact the ADA Coordinator, Bryon Fortner, at (865) 429-4567 or email at bfortner@seviervilletn.org.*”
- The City should develop procedures for obtaining and providing auxiliary aids such as sign language interpreters, readers, descriptive services, and other assistive technologies. (See also section 2.11.)
- The City should make reasonable modifications to enable individuals with disabilities to attend and participate in all public meetings.
- Provide meeting agendas and minutes in alternative formats when requested.
- The City should assemble and maintain a list of readily accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request.
- The City should create a simple checklist for creating accessible meetings and selection of accessible meeting spaces. This checklist should be utilized and available to all City departments for their programs and events.

2.7 Accommodations to Access Programs, Services, and Activities

The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. A public entity may not adopt policies that are discriminatory or engage in practices that are discriminatory. This prohibition applies to policies that are explicitly exclusionary and to those which appear to be neutral but have discriminatory effect. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities ([28 CFR 35.130 \(b\)\(3\)](#); [35.150 \(a\)\(1\)](#); [\(b\)\(1\)](#)).

Self-Evaluation Findings:

- There is no evidence of intentional discriminatory practices, intentional exclusion of individuals with disabilities, or practices to segregate individuals with disabilities or limit access to City programs, services, or activities.
- The Parks and Recreation Department has worked with residents and local organizations to accommodate requests for special building access and changing rooms and worked with a local parent of a disabled child that desired to play baseball using a walker.
- The Planning & Development Department noted that they have assisted individuals with input of information into applications for various permits on the computer and worked with a sign language interpreter relative of a deaf applicant.
- The Police Department stated that they interact with persons with disabilities on a regular basis and they do what is needed to accommodate individuals.
- The Public Works Department noted that they provide assistance with garbage can pick-up at the home of residents that request special assistance and are unable to get the trash receptacles to the curb.
- The Convention Center has wheelchairs available in the event that an attendee at an event needs them.
- Some City departments have provided simple accommodation at programs in the past.
- Public meetings are held in locations that are thought to be accessible to persons with mobility impairments and staff had no recollection of any previous complaints or issues.

Recommended Action:

- Information directing the public how to request accommodations should appear on all public notices, announcements, and agendas.
- Front line staff, such as administrative assistants, receptionists, and staff that has everyday contact with the public, should receive training on interacting and accommodating individuals with disabilities.
- The City should provide additional and ongoing training for staff, including volunteers, regarding the requirements of the ADA and accommodations that provide equal access to programs, services, and activities.
- High use facilities, such as the City Hall, Civic Center, and Community Center, that sponsor a variety of programs should ensure that an accommodation request form is available on the website and all publications that provide information about the programs. The statement should provide contact information and deadlines for accommodation requests to participate in the programs.
- The ADA Coordinator should continue to monitor programmatic access.

2.8 Special Events and Private Events on City Property

The City could provide opportunities for private organizations to utilize City facilities for special or private events. Contained within the ADA are two titles that pertain to public and private entities. Public entities are not subject to Title III of the ADA. Conversely, private entities are not subject to Title II. In many situations, however, public entities have close relationships with private entities that are covered by Title III (Public Accommodations), with the result that certain activities may be at least indirectly affected by both Titles. This is the case with certain special events or private organizations that may use City facilities.

Self-Evaluation Findings:

- The City provides several rooms/facilities for rental by the public, including Council Hall, Upper Level Conference Room, LeConte Auditorium, downtown gazebo, and greenway gazebo at the Civic Center and portions of the Community Center. In 2017, a total of 653 rentals were made of the Civic Center combined spaces and 140 at the Community Center.
- Facilities at various City parks are available for reservation, including picnic shelters. In 2017, 535 picnic shelter reservations were made for City Park, Community Center Park, Love Addition Park, McMahan Addition Park, and Northview Park.
- The Special Events Application of the City includes a requirement that 20% of portalets be handicap accessible.
- The Short Form Rental Agreement for Parks and Recreation does not appear to include any specific information related to the responsibility of renters for accessibility based on the needs of persons attending their event. The rental agreement does not address any accessibility requirements by the end user nor do they specify whether each of these facilities is accessible.
- The City sponsors/participates in a number of special events that occur on City property, including Sevierville Farmer's Market, Harvest Festival, and Winterfest.
- A wide variety of programs at City parks and properties are sponsored by the Sevierville Parks & Recreation Department.

Recommended Action:

- Address the facility accessibility needs identified in Appendix A.
- The City should thoroughly review the current accessibility conditions of the facilities available for rent and indicate availability of accessible facilities on the rental descriptions and website.
- Consult the City attorney for any appropriate language in rental agreements about accessibility needs and responsibility for access.

- In situations where private organizations sponsor events in City facilities, the City should encourage private organizations to comply with applicable ADA requirements. The City may want to provide a checklist and information during the application process to inform organizers of their responsibility for accessibility under the ADA, if applicable.
- Ensure that appropriate temporary accessible facilities are provided as needed, including accessible portable restrooms and accessible parking.
- Guidelines or policies should be in place for ensuring that all special events are accessible.

2.9 Ordinances, Design Standards, and Other Documents

Title II entities typically have a number of documents that specify requirements, design standards, and other requirements for construction of various facilities. Often, these documents reference pertinent guidance, such as state DOT, International/State Building Codes, etc. A review of documents that contain, or should contain, provisions related to accessibility was done by searching key words where possible.

Self-Evaluation Findings:

- Pedestrian facilities within the public ROW utilize PROWAG requirements and use TDOT standard details.
- The City utilizes the 2012 edition of all International Code Commission (ICC) codes for building, mechanical, plumbing, electrical, etc.
- Review of the Sevierville Municipal Code noted the following:
 - The term “handicapped” is used throughout the document when referring to persons with disabilities.
 - Title 5, Chapter 5 – Purchasing Procedures: notes, “5-516. Anti-discrimination provision in contracts for work or services. All contracts entered into by the City . . . shall not discriminate against any person seeking employment with or employed by him, because of race, creed, color, national origin or ***handicap.***”
 - Title 10, Chapter 2 – Injury to Property: notes, “10-202. Waste products accumulations. It shall be unlawful for any person to cause or permit a dog or cat to be on property, public or private, not owned or possessed by such person unless such person has in his immediate possession an appropriate device for scooping excrement and an appropriate depository for the transmission of excrement to a receptacle located upon property owned or possessed by such person. ***This section shall not apply to a person who is visually or physically handicapped.***”
 - Title 15, Chapter 5 – Parking: notes, “15-501. No parking places. (12) On any sidewalk or parkway.
 - Title 15, Chapter 5 – Parking: notes, “15-501. No parking places. (14) In parking spaces for ***mobility handicapped persons*** provided, however, that a driver of a vehicle used in transporting ***such handicapped persons may park in such spaces.***”
 - Title 16, Chapter 4 – Excavations: notes, “16-403. Excavations and other land disturbance activity within public rights-of-way. 4.(d) Sidewalks. The person, firm, corporation, association, or others shall refer to the standard drawings for sidewalks for instructions not shown under this heading. Sidewalks damaged by a person, firm, corporation, association, or others shall be removed and replaced in full sections. A section's size will be determined by the adjacent sections or the City Inspector. All edges of concrete to be removed shall be saw cut and then formed from construction (or dummy) joint to joint. Any sections of sidewalk which have been undermined as work progressed, shall also be cut out and replaced with suitable backfill tamped prior to replacement. Should damage be observed after the work has been completed, the person, firm, corporation, association, or others shall be notified to perform repairs. ***Where sidewalk sections are removed at street corners, the sidewalk and adjacent curb shall be restored as a curb cut handicapped ramp.*** Construction of the ramp shall be in accordance with City standards.

- Review of the Sevierville Subdivision Regulations (revised date June 5, 2008) noted construction of facilities is required to meet the TDOT Standard Specifications for Road and Bridge Construction, but there is no specific mention related anywhere to compliance with ADA standards for sidewalks, curb ramps, or parking at non-residential sites.

Recommended Action

- Continue to utilize known standards (ADASAD, PROWAG, and TDOT) for consistency.
- For all documents, ensure updates reflect current nomenclature. For example, remove “handicap” and replace with “accessible” or “disability”.
- Provide training for plan reviewers and field inspectors on the requirements of ADA facilities and ensure that design plans meet the standards and construction meets the design plans.
- Provide references to the various ADA standards and guidelines in all documents that reference design and construction.
- Address all the other items noted above to ensure City documents properly and adequately address ADA requirements for all properties in the City.

2.10 Contracted Services and Contractors

Public entities cannot use contract procurement criteria that discriminates against persons with disabilities ([28 CFR 35.130 \(b\)\(5\)](#)). In addition, selected contractors should be held to the same nondiscrimination rules as the City.

Self-Evaluation Findings:

- No discriminatory or exclusionary practices were evident in the selection of contractors and contracted services.

Recommended Action:

- All City contracts should be reviewed to ensure that they include specific, detailed ADA language to ensure that contractors that provide City services to the public comply with the ADA.
- It is recommended that the City consider a means to maintain compliance when contracting for services or when leasing facilities by:
 - Including ADA compliance requirements in new requests for proposals.
 - Reviewing ADA requirements when contracts or leases are negotiated, revised, or renewed.

2.11 Customer Service, Satisfaction, and Input

ADA requires a public entity to provide an opportunity to interested persons and organizations to participate in the self-evaluation process. For three years after completion of the self-evaluation, a public entity must maintain a record of any problems identified ([28 CFR 35.105](#)).

Self-Evaluation Findings:

- Notices of this SETP process were sent to a number of disability advocacy groups and provided on the City website.
- No complaints or grievances were reported related to inability to accommodate customers with disabilities or inability of persons with disabilities to access City programs or facilities.
- There were some comments provided in the Public Input Survey related to accessibility of some facilities including the Civic Center, pool, playgrounds, park restrooms, ballfields, and parking.

Recommended Action:

- Consider periodic customer satisfaction surveys or gather input from recipients of City services using an alternate method, such as public hearings or focus groups. An additional emphasis should be made to survey individuals with disabilities and organizations representing individuals with disabilities.
- Partner with persons with disabilities, their caregivers, and advocates for the disabled to identify concerns and gather comments on capital improvement projects to improve accessibility to people with disabilities during design.

2.12 Equally Effective Communication

The ADA calls for public entities to provide applicants, participants, members of the public, and companions with disabilities with communication access that is equally effective as that provided to persons without disabilities ([28 CFR 35.160\(a\)-\(d\)](#)). The regulations also require that the public entity provide the appropriate auxiliary aids and services where necessary to give people with disabilities an equal opportunity to participate in, and enjoy the benefits of a service, program, or activity of a public entity. The law stipulates that the individuals can request the auxiliary aids and services of their choice and that the City will honor the request unless a suitable substitute exists or the request is not required under the law. In addition, the City may provide qualified interpreters via video from a remote location as long as it can meet the performance requirements of [28 CFR 35.160\(d\)](#).

AUXILIARY AIDS AND SERVICES

Self-Evaluation Findings:

- No departments stated that they have hired/utilized transcription services and readers.
- The Planning and Development Department interacted with customers and their ASL interpreters and assisted persons needing assistance on computers.
- The Council Hall and LeConte Auditorium have Assistive Listening Devices (ALDs) available but lack the required number based on occupancy of the rooms.
- The City has a contract with the Knoxville Center of the Deaf for interpretation services. There are no other active contracts with interpreters or other service providers to honor requests for accommodation.

Recommended Action:

- The City should provide staff training and information regarding auxiliary aids and effective communication. Encourage staff to offer alternate means to complete transactions and assistance to complete City forms if possible.
- The City should ensure the proper number and type of assistive listening devices are provided for the Civic Center (see Facility Summaries in Appendix A). Compliant signage that includes the International Symbol of Access for Hearing Loss should be provided outside of all entries to rooms that provide an Assistive Listening System and Devices. Signs should include guidance on where the devices are located.
- The City should have a complete list of auxiliary service providers, i.e. Braille transcription services, computer assisted transcript, dictation and transcription, American Sign Language (ASL) interpreters, etc.

INTERPRETER SERVICES

Self-Evaluation Findings:

- No departments indicated use of or requests for interpreters.
- The City has a contract with the Knoxville Center of the Deaf for interpretation services.

Recommended Action:

- The City should maintain a City-wide contract for qualified ASL interpreter services that departments could utilize as needed. At a minimum, a list of qualified individuals should be maintained for all potential

services that might be required on short notice. The City could also explore the viability of providing qualified ASL interpreters from a remote location and transmitting the disabled participant's response to the interpreter in accordance with [28 CFR 35.160\(d\)](#).

- Interpreters should be provided upon request for accommodations or considered in situations where an interpreter is known or likely to be required.
- Maryville College provides a bachelor's degree program in ASL and could potentially provide students for ASL interpretation as part of the college's Experiential Learning program (www.maryvillecollege.edu/academics/programs-of-study/american-sign-language/).

TELECOMMUNICATIONS DEVICES FOR THE DEAF

Self-Evaluation Findings:

- The City's website does not identify numbers capable of use with TDD/TTY.
- The ADA page includes the ADA Coordinator's name and email can be accessed by clicking on the name but no phone number is provided.
- The Police Department stated that their dispatchers have access to both TDD and relay services.
- Sevierville is part of the Sevier County Central Dispatch E911, which provides emergency 911 service. The 911 phone system includes technology compatible with TDD to communicate with citizens who call and have hearing loss.
- Phone systems in Sevierville facilities are not currently compatible with TDD/TTY systems but the City is looking at options.

Recommended Action:

- Consider using the Tennessee Relay Service and publishing the phone number (7-1-1 or 1-800-848-0298) for TTY/Voice communication. A person who is deaf, hard-of-hearing, deaf-blind, or speech-disabled uses a TTY to type his/her conversation to a Communications Assistant (CA), who then reads the typed conversation to a hearing person. The CA relays the hearing person's spoken words by typing them back to the TTY user. This information could be placed on the recommended website "Accessibility" page.
- Where the City uses an automated answering system for receiving and directing incoming telephone calls, the City should enable this system to provide real-time communication with individuals using auxiliary aids and services, including TTY and telecommunications relay systems ([28 CFR 35.161\(b\)](#)).
- All staff responsible for responding to incoming telephone calls should be trained in the protocol and use of TDD/TTY communications. Information and training should be provided on an ongoing basis.
- The City should develop procedures to ensure that TDD/TTY are maintained in a working and operable condition.

WEBSITE

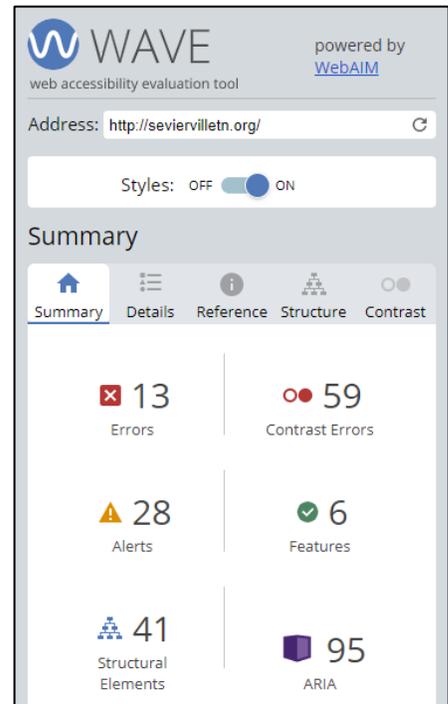
Currently there are no adopted standards for websites that apply to Title II or Title III entities. However, numerous lawsuits have been filed recently, alleging discrimination due to websites not meeting the Web Content Accessibility Guidelines (WCAG), which apply to federal websites. Some decisions that make it to Federal Appeals Courts may be binding to all similar entities in that court jurisdiction. It is very likely that the WCAG will be the enforceable standard for all websites at some point in the future. It is highly recommended that all Title II and Title III entities work towards modifications to websites to meet WCAG sooner rather than later.

Self-Evaluation Findings:

- The City website is <http://seviervilletn.org/>. The website includes a number of pull-down menus and links that may be confusing for some people to use.
- The website has the following information on the Public Info/Public Accessibility/ADA pull down: "*The City of Sevierville is committed to a policy of full accessibility and non-discrimination in the provision of*

any business activities. The City is committed to upholding the intent and spirit of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, which prohibit discrimination on the basis of disability in admission to, access to, or operation of the City’s programs, services or activities, to the fullest extent possible. Every City employee is responsible for working cooperatively to achieve this goal.”

- Information about ADA is provided on various pulldown menus and includes various information on different pages, including Notice of Requirements, ADA Employment Issues, ADA Complaints, ADA Accommodation Online Request Form, ADA Disability Discrimination Policy and Online Grievance Form, and identification of the Sevierville ADA Team.
- A number of interactive features are included on the website, including payment of property taxes, filing hospitality taxes, payment of water and sanitation bills, applications for water service, applying for jobs, etc.
- Documents available online in PDF format appear to be in readable formats.
- Content on the website is generally readable by the screen reader program NVDA. Some documents have paragraphs that read as expected where others provide no immediate program response. Moving the cursor within paragraphs of text sometimes provides the expected NVDA response when placed in the precise position.
- Numerous forms and documents are provided by several departments via the website. Documents provided online do appear to be readable by the screen reader program NVDA.
- Running an accessibility check with the Web Accessibility Evaluation Tool (WAVE - wave.webaim.org/) generated the following information (see report for the home page to the right). An unusually high number of errors was found, along with other limitations, such as structural elements, labels and description, and low contrast between text and backgrounds (which can be difficult for persons with certain visual impairments to read).
- Links to the noted exterior websites can be found under the following home page tabs:
 - Resident – Census 2020, Sevierville Chamber of Commerce, Sevier County Board of Education, Sevier County Highway Department, and Sevier County Public Library.
 - Visitor – Visit Sevierville and FunTime Trolley.
- The website links to Facebook pages for the City of Sevierville, Community Center, Convention Center, Fitness & Aerobics, Fire Department, Golf, Police Department, Sevierville Community Events, Sevierville Parks & Recreation, and Sevierville Downtown Streetscape Project. The Sevierville Police Department also has a Twitter page. All social media links to the above can be accessed at <http://seviervilletn.org/index.php/public-information/social-media.html>.
- The website home page includes links to seven (7) different videos at the bottom under “Video Tour of Sevierville”, in addition to short videos of several apparent sponsors accessed by clicking on logos on one of the video pages. None of the videos are closed captioned for the hearing impaired.



Recommended Action:

- The City’s website should be reviewed by the web developer to maintain, update, and monitor website accessibility. When the website is redone, consider simplification in the presentation of the information.

Less pulldown menus are desired. Also consider a “Documents” page that includes all documents the public would normally look for. The following may provide useful information:

- Utilize an accessibility checklist similar to that published by the [Access Board](#).
- The University of Wisconsin Trace Center (<https://minds.wisconsin.edu/handle/1793/6747>) provides resources and on-line information that might assist the City in development and implementation of an accessible website.
- The Web Accessibility Initiative (WAI) provides guidance on making websites fully accessible (www.w3.org/WAI/).
- The International Center for Disability Resources on the Internet (ICDRI) provides information on accessibility (www.icdri.org/section508/index.htm).
- The [General Services Administration \(GSA\)](#) provides resources on their website for development of compliant websites.
- Ensure that all PDF documents are directly converted to PDF and not a scan of the original document. Scans are not compatible with many reader programs. Consider running a test of all documents to be posted to the website to ensure compliance and compatibility with screen readers prior to posting to the website.
- Ensure that non-PDF format documents are properly formatted and usable by screen reader programs. Consider having the IT Department and other staff responsible for web content download NVDA or other commonly used screen reader program to test content (www.nvaccess.org/download/).
- Consider adding a general disclaimer on City website “*The City of Sevierville cannot confirm the accessibility of third party websites*”.
- Consider adding a dedicated page for ADA and Title VI information that appears on the main City page. ADA-related website content should include publicity of the statement of ADA compliance, contact information for the City ADA Coordinator, grievance and complaint procedures and form, publication of the self-evaluation and transition plan when completed, an annual list of ADA projects, and a list of the departments that offer TDD/TTY and the phone numbers.
- Provide compliant captioning of all videos provided on the website to allow persons with hearing loss to have access to this program of the City.

2.13 Alternate Communication Formats

A public entity has a responsibility to provide information in alternative formats to comply with [28 CFR 35.160](#). This section of the ADA requires state and local government entities to communicate effectively with individuals who are deaf, hard-of-hearing, or have a speech, vision, or learning disability. Communication access involves providing content in methods that are understandable and usable by people with reduced or no ability to: speak, see, or hear and limitations in learning and understanding. Some alternative formats can be produced in-house at minimal costs, i.e. large print, disks, and e-mail attachments. Other formats, such as Braille and audio-formats, may need to be produced by a vendor. Alternate communication formats that are likely to be requested include, but are not limited to: audio-formats, Braille, large print, captioned films and video, electronic text/disk/CD-ROM, or sign interpreted films and video.

Self-Evaluation Findings:

- The ADA Coordinator will be the main point of contact for requesting and providing information in alternate formats on a request for accommodation basis and will communicate with other departments as needed.
- No departments stated that they had received requests for documents to be provided in alternate formats.

- Many City departments and offices produce printed information that is distributed and available to the public.
- The City has not been asked to provide written materials and publications in Braille or large print text.
- No departments have a standard procedure to communicate and produce accessible alternate formats for people with disabilities.

Recommended Action:

- The City should provide staff training regarding the requirements of accessible alternate formats, what accessible alternate formats are, and how to provide accessible alternate formats.
- Procedures and methods should be established for the development of accessible alternate formats of documents to ensure that requests are handled in a uniform and consistent manner.
- The City should centralize the production of alternate formats for agendas, publications, and documents, which may result in efficiency and a cost savings.

2.14 Fees and Surcharges

Public entities may not charge a fee or add a surcharge to a fee to cover the cost of making its facilities, programs, services, or activities accessible to persons with disabilities ([28 CFR 35.130\(f\)](#)).

Self-Evaluation Findings:

- There was no evidence of fees charged to individuals *with* disabilities that were not charged to individuals *without* disabilities to access programs, services, and activities.

Recommended Action:

- The City should continue to monitor and review policies and practices to ensure that fees and surcharges are not charged to individuals *with* disabilities that were not charged to individuals *without* disabilities.

2.15 Information and Signage

A public entity is required to ensure that individuals with disabilities are directed to an accessible entrance to a building and to the location and existence of accessible services, activities, and facilities. The ISA shall be used at each accessible entrance of a facility ([28 CFR 35.163](#)). Paragraph (b) requires the public entity to provide signage at all inaccessible entrances to each of its facilities that directs users to an accessible entrance or to a location with information about accessible facilities.

Self-Evaluation Findings:

- Accessible directional and informational signs were not provided at all City facilities. Many facilities have only one (1) entrance visible from accessible parking and are not a concern. For facilities with multiple exterior entrances visible from accessible parking, the accessible entrances should be clearly marked with the ISA on the door. Inaccessible or employee-only entrances should have directional signage located to avoid/minimize backtracking informing users where the accessible entrances are located (See Appendix A).
- Signage within City buildings varies. Some of the highly trafficked facilities, such as the City Hall, provide mostly compliant signage, but the smaller facilities frequently exhibit non-compliances including the following issues with signs: signage is often missing and/or mounted in the wrong location, signs provided often lack tactile characters and/or Braille, have Braille that is not compliant, etc.

Recommended Action:

- An accessible signing strategy for the non-compliant City facilities should be developed for interior and exterior directional, informational, and permanent room signs.

- Design standards for accessible signs should be created to guide the production and installation of the accessible signs.
- Signage replacement projects should include replacement or installation of accessible signs as required.

2.16 Staff Training

On-going compliance with the ADA can only be achieved if City staff receives training and education about the rights of persons with disabilities and the obligations of public entities and its employees under Title II of the ADA. Although specific training is not required by the ADA, training regarding the requirements of the ADA is strongly recommended to fully understand the City's obligations for compliance.

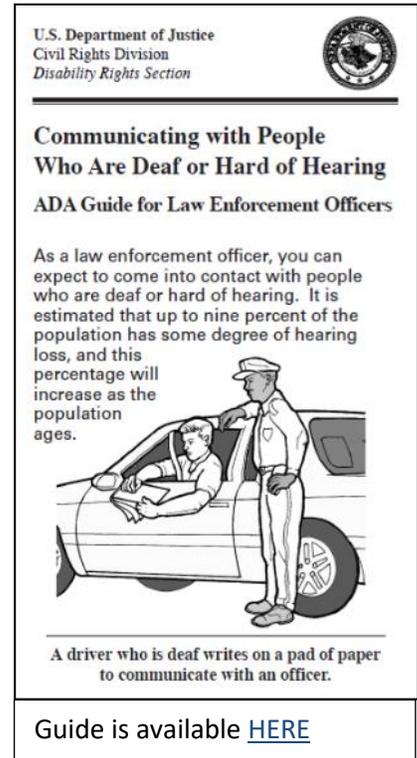
Self-Evaluation Findings:

- City staff has attended the following training courses on various ADA topics:
 - Bryon Fortner and Bob Moncrief attended “Americans with Disabilities Act Self-Evaluations/Transition Plans and Overview of Elements of the Public Right-of-Way Accessibility” sponsored by TTAP in November 2016.
 - Beth Penland attended “ADA Training for Recreation & Supporting Facilities” sponsored by the National Center on Accessibility in July 2017.
 - In-house training for supervisors entitled “Supervisor Legal Training on FMLA, ADA, and Workplace Harassment” was provided in April 2017.
 - Bryon Fortner, ADA Coordinator, has taken the requisite training for the ADA Coordinator Certification Program (ACTCP) of the Great Plains ADA Center and is certified.
- The Planning & Development Department noted in the questionnaire that their Building Inspectors are specifically trained in the requirements of ADA for purposes of commercial and public building inspection. The details of this training were not provided.
- The Police Department stated that all staff is familiar with procedures to interact with hearing impaired persons as outlined in the department general orders and all new employees receive this training.
- Police Department officers do not appear to receive any specialized training for recognizing or dealing with members of the public that have a disability.
- Several departments suggested in-house education for employees on ADA-related topics.
- Several departments indicated an overall training on disabilities covered by the ADA and responsibilities for accommodation, including planning ahead for accommodation where possible, would be helpful.

Recommended Action:

- The ADA Coordinator and other key staff should consider annual training on various ADA issues relevant to their respective department responsibilities.
- The City should provide training regarding ADA and related civil rights legislation. Suggested training topics include, but are not limited to:
 - Requirements of the ADA for Sevierville as a Title II entity
 - Consequences of Non-Compliance
 - Disability Etiquette – a good resource is www.unitedspinal.org/disability-etiquette/
 - Acceptable Terminology and Phrases
 - Grievance/Complaint Procedures
 - Reasonable Accommodations
 - Awareness and Sensitivity
 - Accessible Locations for Meetings
 - Barriers to Access – Programmatic and Physical
 - Auxiliary Aids and Services

- TDD/TTY
- Building Evacuation Procedures to Assist Persons with Disabilities, especially in multi-story buildings with public access to upper floors
- Building and engineering inspectors and plan reviewers should be familiar with the requirements of ADA standards and guidelines that pertain to the facilities they are responsible for. This would include ensuring compliance with the most stringent regulation (ADA-specific at a minimum) for City facilities constructed by City or private contractors prior to acceptance or approval.
- Training materials and handbooks should be prepared, if needed, in alternate formats.
- The ADA Coordinator should coordinate additional ADA training for all Department managers and staff who have regular contact with the public.
- It is recommended that Police Department officers receive training annually on ADA accessibility issues related to their activities. Training could include how to interact with people with mental illnesses, addictive disorders, mental retardation, autism, and developmental disabilities, communicating with people who are deaf or hard of hearing (reference www.ada.gov/lawenfcomm.pdf), and developing a policy on the topic as well (refer to www.ada.gov/lawenfmodpolicy.pdf). Review of other guidance should be done as well, including the publication “Commonly Asked Questions About the Americans with Disabilities Act and Law Enforcement” (www.ada.gov/qanda_law.pdf).
- Additional training materials may be made available to officers on “Disabilities and Law Enforcement”, which is available on the U.S. Department of Justice web site (www.ada.gov/policeinfo.htm).



2.17 Emergency Evacuation Procedures

The City is required to establish emergency evacuation procedures to safely evacuate persons with disabilities who may need special assistance in an emergency. These plans and procedures should include identification of assembly locations for persons with disabilities in each facility, staff assigned to ensure that assembly areas are checked prior to leaving buildings during an emergency, identification of assembly locations for pickup and transport of persons with disabilities, and location of accessible shelters to be used for various types of emergencies. Depending on the nature of the emergency, some shelters may not be appropriate.

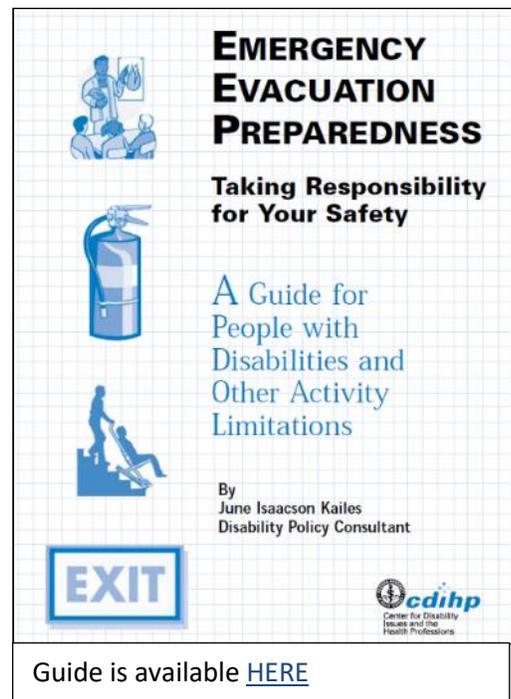
Self-Evaluation Findings:

- Several departments in Sevierville coordinate emergency responses with the Sevier County Emergency Management Agency (EMA). The EMA is responsible for writing, updating, and disseminating the Sevier County Basic Emergency Operations Plan (BEOP), Strategic Preparedness Plan, Standard Operating Procedures, Memoranda of Understanding (MOU), and Mutual Aid Agreements.
- The Sevier County Emergency Operations Center (EOC) is the physical location where multi-agency coordination occurs in an emergency. The purpose of the EOC is to provide a central coordination hub for the support of local emergency response activities and is located at the Sevier County 911 Building, 245 Bruce Street, Sevierville. The alternate EOC site is the Sevier County EMA building at 321 Court Avenue, Sevierville, which may be activated at the discretion of the EMA Director and concurrence of the County Mayor.

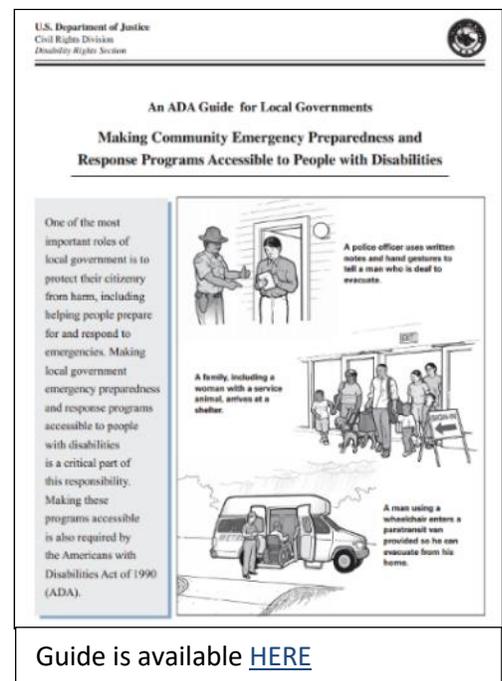
- City agencies/personnel that provide emergency services coordinators (ESC) or are identified in the BEOP as support agencies/persons for various Emergency Support Functions (ESFs) include the Police Department, Fire Department, Public Works Department, Water and Sewer Department, Code Enforcement Department, City Administrator, and Mayor.
- The City has an Emergency Operations Plan (EOP) that is in the process of being updated and was not reviewed for compliance.
- The Sevierville Parks & Recreation Department has an Emergency Action Plan (dated 8/25/2011) which provides a list of individuals for the Community Center, Bowling Center, Civic Center, Athletics, Children's Programs, and Fitness responsible for providing assistance to the physically challenged. The plan is fairly generic and provides no details about how assistance is to be provided.
- The Sevierville Convention Center has an Emergency Action Plan (dated April 2017) that outlines a number of emergency procedures for employees but provides no specific details for providing assistance to persons with disabilities during an emergency.
- Sevierville participates in the CodeRED program, which allows residents to enroll and receive emergency alerts and notifications. A link to the CodeRED registration page is provided on the City website.
- There does not appear to be a comprehensive list of homebound clients and group homes that may need additional assistance during an emergency.
- Based on departmental questionnaire responses and observations during facility evaluations, it appears that most City facilities have plans in place for special preparation for emergency events, such as pre-determined meeting places, drills, and safety coordinators for each building. At most City facilities, fire escape signage and information on tornado and lockdown procedure is provided but is visual only. Generally, the evacuation routes are identified on a building layout diagram. Established procedures are in place for a variety of emergencies. However, it does not appear all departments have established emergency evacuation procedures to specifically address safe evacuation of persons with disabilities.

Recommended Action:

- Work with Sevier County EMA to address issues specifically related to the disabled population in the County, including identification of these individuals and where they live, ensuring availability of vehicles able to accommodate wheelchairs and other specialized medical equipment in the event of an evacuation, accessibility of emergency shelters that must include accessible shower/bathing facilities for the disabled if shower/bathing facilities are provided, and availability of shelters to accommodate persons with service animals.
- Ensure that the update to the City's EOP includes specific information related to the special needs of the disabled during the various types of emergency situations. Examples could include:
 - Involving persons with disabilities and their advocates and caregivers in planning for emergencies.
 - Identify potential sources of equipment that can be made available for persons with disabilities in the event of an emergency. This equipment could include wheelchairs, walkers, etc. that might be left behind at homes or damaged during an evacuation.



- Determine the feasibility of a voluntary, confidential registration of residents that would need special assistance during an evacuation or emergency that required utilization of temporary or longer-term sheltering. This may be an option in the registration on the CodeRED system but could also be a database prepared and maintained by the City Police and Fire Department.
- Ensure that designated shelters are accessible and able to meet the needs of persons with disabilities, including those with service animals.
- Consider the potential special food and dietary requirements for some persons with disabilities in the provision of food in the event of an emergency.
- Seek out volunteers with special training to assist persons with disabilities in all phases of an emergency and particularly at shelters, including American Sign Language (ASL) interpreters, mental health services, etc.
- Revisit emergency plans and signage for each facility. Include guidelines for the evacuation of persons with disabilities for various emergency situations. Verify on a regular basis that each department is aware of what to do when an alarm is triggered; aware of meeting places for assistance and evacuation at staircases; and have identified floor captains who will ensure that each floor is vacated prior to leaving themselves and ensuring that persons that need assistance are removed to safety or sheltered safely until emergency personnel can evacuate them.
- Include persons with disabilities and their advocates and caregivers in planning for emergencies.
- City staff responsible for coordination with the Sevier County EMA Director should review and complete the Title II Emergency Management checklist at www.ada.gov/pcatoolkit/chap7emergencygmtadd1.htm for additional information about ensuring the BEOP considers persons with disabilities adequately.
- Excellent additional resources can be found at:
 - [FEMA](http://www.fema.gov)
 - www.ada.gov/emergencyprepguide.htm
 - <http://hfcdhcp.org/emergency-preparedness/>
 - onlinepubs.trb.org/onlinepubs/tcrp/tcrp_rpt_150.pdf
 - www.nad.org/resources/emergency-preparedness/
 - www.tn.gov/health/cedep/cedep-emergency-preparedness/tennessee-disaster-support-network/during-a-disaster.html
 - www.tn.gov/health/cedep/cedep-emergency-preparedness/tennessee-disaster-support-network/pre-disaster-planning.html



2.18 Employment

Title I of the ADA requires public entities not to discriminate against persons with disabilities in all parts of the recruitment and employment process ([28 CFR 35.140](#) and [29 CFR 1630.4](#)). It is recommended that employment-related items be discussed with a labor attorney and/or human resources specialist familiar with ADA and case law related to essential job functions, reasonable employee accommodation, and other employment issues. The findings and recommendations below are based on limited knowledge of these issues but warrant mention and consideration to allow the City to further evaluate the need for potential updates and/or changes.

Self-Evaluation Findings:

- The City website has the following language on the “ADA Employment Issues” section – *“It has long been the policy of the City of Sevierville to prohibit discrimination or harassment against any qualifying individual on the basis of disability in regards to the Department’s hiring and employment practices or in the admission or access to or treatment or employment in its programs, services or activities. The City shall comply with applicable requirements of ADA/504 and the City of Sevierville Personnel Policies Rules and Regulations, as well as any other applicable law pertaining to disability non-discrimination.”*
- The City Human Resources (HR) Department performs functions of human resources by providing services to job applicants, City employees, and retirees.
- The City of Sevierville Personnel Rules (Revision Date May 2014) includes (note ***emphasis added***):
 - Article II General Provisions, Section 4. Merit Principle: includes the statement, *“(F) The City of Sevierville does not discriminate based on race, color, gender, or national origin pursuant to Title VI of the Civil Rights Act of 1964.”*
 - Article III Recruitment and Employment, Section 1. Statement of Equal Employment Opportunity Policy: includes the statement, *“It is the policy of the City to foster, maintain, and promote equal employment opportunity. The City shall select employees on the basis of the applicant’s qualifications and without regard to age, gender, race, color, creed, religions, national origin, or genetic information. **Applicants with disabilities** shall be given equal consideration with all other applicants for positions in which their disabilities do not represent an unreasonable barrier to satisfactory performance of duties’.*
 - Article III Recruitment and Employment, Section 2. Implementation of EEO Policy: includes the statement, *“ . . no employee or applicant for employment shall suffer discrimination because of age, gender, race, color, creed, religions, national origin, **disability**, or genetic information. Notices with regard to equal employment matters shall be posted in conspicuous places in or on City buildings.”*
 - Article III Recruitment and Employment, Section 8. Selection: includes the statement, *“ . . The City will make **reasonable accommodations in the application process to applicants with disabilities** making a request for such accommodation.”*
 - Article III Recruitment and Employment, Section 11. Recruitment by Examination: includes the statement, *“ . . The City Administrator will make **reasonable accommodations in the examination process to disabled applicants** requesting such accommodations.”* Under subpart 2. Oral Test, it states, *“ . . An oral interview may also be used in examinations where a written test is unnecessary or impractical or as **reasonable accommodation to someone unable to take a written test because of a disability**.”* Under subpart 3. Performance Test, it states, *“ . . The performance test may be given a weight in the examination process or may be used to exclude from further consideration applicants who: a. **Cannot perform the essential functions of a specific position due to a disability that cannot reasonably be accommodated.** b. Pose a threat to themselves or others. c. **Are unable to perform the essential functions of a specific position due to a temporary condition or disability not protected by the ADA.***
 - Article VI Work Conditions and Expectations, Section 14. Discrimination/Harassment: includes the statement, *“ . . No discrimination or harassment shall be exercised, threatened or promised against or in favor of applicants or employees because of their race, religion, national origin, age, political beliefs, gender or **disabilities**.*
 - Article VI Work Conditions and Expectations, Section 19. Computers, Internet and Email, subpart (C) Email Policy 7.): includes the statement, *“ . . The electronic mail system is not to be used to create any offensive or disruptive messages. Among those which are considered offensive are any message which contain . . or any other comment that offensively addresses someone’s age, sexual orientation, religious or political beliefs, national origin, or **disability**.”*

- Article VII Leave of Absence, Section 10. Disability Leave: includes information related to short-term disability insurance and conditions for light duty work. It also notes that *“Upon receipt of long-term disability leave, employment will terminate without reinstatement rights.”*
- Article VIII Disciplinary Actions and Separation, Section 2. Types of Separation: includes the statement, *“C. Disability. An employee **may be separated for disability when the employee cannot perform the essential functions of the job with or without reasonable accommodations, as required by the Americans with Disabilities Act (ADA)**. Action may be initiated by the employee or the City, but in all cases it shall be supported by medical evidence as certified by a physician. . . **Before an employee is separated for disability, a reasonable effort shall be made to accommodate the employee.**”*
- Article IX Grievance/Disciplinary Review Procedure, Section 3. Grievance Procedure, outlines the process for the filing and resolution of issues regarding employment. Section 4. Disciplinary Review Procedure, outlines the process involved in the appeal process to a Disciplinary Review Committee if the grievance is not resolved.
- The City has an Accommodation Request Form available for employees in the event they want to request an accommodation in the workplace.
- A poster entitled “Equal Opportunity is the Law”, defining the requirements of Title VII, is located in most City buildings. The website has the following statements on the Equal Employment Opportunity page of the website:
 - The City of Sevierville considers applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, **disability**, marital or veteran status, sexual orientation, or any other legally protected status. The City of Sevierville is an equal opportunity employer.
 - The City of Sevierville does not discriminate on the basis of sex or **handicap** in its programs or activities pursuant to Public Law 93-112 or 101-336. The City of Sevierville does not discriminate based on race, color, national origin in federal or state sponsored programs, pursuant to Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d.).
- The Employment web page includes the statement *“The City of Sevierville is an equal opportunity employer and does not discriminate on the basis of sex **or handicap** in its programs or activities pursuant to Public Law 93-112 or 101-336. The City of Sevierville does not discriminate based on race, color or national origin in federal or state sponsored programs, pursuant to Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d).”*
- The Employment Application includes the statement *“The City of Sevierville is an equal opportunity employer and does not discriminate against otherwise qualified applicants on the basis of race, color, creed, religion, ancestry, age, sex, marital status, national origin, **disability or handicap**, or veteran status.”*
- The statement *“The City of Sevierville considers applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, sexual orientation, or any other legally protected status. The City of Sevierville is an equal opportunity employer.”* is included above the electronic application for employment on the website “Employment” page.
- Review of various examples of job descriptions for positions at the City of Sevierville noted the following relevant items:
 - Job descriptions appear to be prepared by Management Advisory Group, Inc. for the City. Job descriptions are dated as far back as 2003, with a small percentage updated since then.
 - All job descriptions include the headings “General Description”, “Primary Duties”, “Data Responsibility”, “People Responsibility”, “Involvement with Things”, “Assets Responsibility”, “Mathematical Requirements”, “Communications Requirements”, “Complexity of Work”, “Impact of Decisions”, “Education Requirements”, “Licenses, Certifications, and Registrations Required”,

“Experience Requirements”, “Physical Demands”, “Safety of Others”, “Unavoidable Hazards”, and “Sensory (ADA) Requirements”. Each section includes a written description and several sections provide specific information or examples of various knowledge, abilities, and skills required and examples of work.

- The “Sensory (ADA) Requirements” section typically includes statements that the position requires “***normal***” sensory abilities, including visual acuity, field of vision, hearing, speaking, color perception, sense of smell, depth perception, texture perception, etc. “Normal” is not defined in any way for these senses and could easily be subjectively applied or interpreted. Some of these requirements may exclude anyone with some disabilities from being qualified to perform many jobs that do not actually require the ability to meet all these physical demands.
- All job descriptions include at the end a section entitled “Americans with Disabilities Act Compliance” that states “*The City of Sevierville is an Equal Opportunity Employer. **ADA requires the City to provide adequate accommodations to qualified persons with disabilities.** Prospective and current employees are encouraged to discuss ADA accommodations with management.*”

Recommended Action:

- The City should continue to practice the City policies of non-discrimination as required by ADA and other applicable laws.
- Consider including a grievance form that includes all required information consistent with the grievance procedure in the work place.
- Consider additional language regarding the ADA in the City of Sevierville Personnel Rules, including a dedicated section entitled “ADA Compliance”. A basic statement of non-discrimination such as “*It is the policy of the City of Sevierville that qualified individuals with disabilities not be excluded from participation in or benefit from the services, programs, or activities of the City. It is the policy of the City of Sevierville not to discriminate against a qualified individual with a disability in: job application procedures; the hiring, advancement or discharge of employees; employee compensation; job training; and other terms, conditions and privileges of employment. It is the intent of the City to comply with all applicable requirements of the Americans with Disabilities Act (ADA).*”
- Consider adding language in appropriate locations to clarify that reasonable accommodation may include: making facilities readily accessible to individuals with a disability, restructuring jobs, modifying work schedules, modifying equipment, or other similar accommodations.
- Members of the public, including individuals with disabilities and groups representing individuals with disabilities, should be encouraged to submit suggestions to the City ADA Coordinator and HR Department on how the City might better meet the needs of individuals with disabilities pursuant to employment policies.
- Employee requests for an accommodation should be required to be submitted in writing on the ADA Accommodation Request Form and noted as such in the Personnel Rules.
- Ensure that a poster entitled “Equal Opportunity is the Law”, defining the requirements of Title VII, is located in every City building.
- The City should consider carefully examining and updating all job descriptions, particularly given that many have not been updated in over 15 years. Updates could include modernizing language to simplify the existing information as often suggested by HR professionals at the National ADA Symposium, as well as a job analysis to ensure accuracy of information relied upon to update job descriptions, if needed. Update as needed to ensure that all job descriptions:
 - Simplify the layout of job descriptions to include three (3) basic major categories similar to the job announcement on the website:

- Summary of the position – reason for/function of the position, purpose, role, how it fits with the operations of the organization, etc.
- Essential Job Functions – methods, techniques, procedures and/or tools to complete the job, time allowed to perform functions, how often function is performed, how success is measured
- Job Specifications/Qualifications – qualifications, skills and required abilities, educational criteria, certifications/licensure requirements, specialized knowledge/experience, environmental, psychological, and/or physiological requirements, etc.
- Provide job functions identified as ‘Essential’ based on documentable evidence about the existence of the position for performance of the function, the limited number of employees that can perform the function, and the specialization and expertise required to perform the function. Further evidence would include employer judgment, amount of time performing the function, the consequences being serious if an infrequently performed function is not performed when needed, etc.
- Ensure that ‘Other Duties as Assigned’ is not included as an essential job function.
- Do not include marginal or peripheral functions of positions within Essential Job Functions area, though these lesser functions can be included elsewhere if appropriate.
- Use clear, concise, non-technical language and avoid gender-specific language, jargon, technical language, ambiguity, and language that may screen out individuals with disabilities.
- Updates should include “ADA Compliant Language”. Examples include modifying statements such as ‘stand or sit’ to ‘stationary position’, ‘talk/hear’ to ‘communicate, convey, express oneself, exchange information’, ‘use hands/fingers to handle or feel’ to ‘operate, activate, use, prepare, inspect, detect, position’, ‘see’ to detect, perceive, identify, recognize, observe, inspect, assess’, ‘carry or lift’ to ‘transport, move, position, put, install’.
- Ensure requirements in all sections are actual requirements of the position and avoid use of subjective words such as ‘normal’ when describing visual acuity, hearing, etc. Determine need for requirements such as sense of smell or taste, depth and/or texture perception, color perception, etc., which for many jobs is unlikely to be needed to perform the duties of the job.
- Review which jobs require a valid driver’s license or commercial driver’s license and remove the requirement from jobs that do not, instead substituting the requirement for a valid photo ID.
- An excellent resource to review when considering updates or modifications to various documents, including job descriptions, is the Job Assistance Network at <https://askjan.org/topics/jobdesc.cfm> and the U.S Department of Labor, Office of Disability Employment Policy at <https://www.dol.gov/odep/#>.

2.19 Department Self-Evaluation Findings and Recommendations

DLZ distributed a questionnaire to the ADA Coordinator that requested information about various departments, policies, and procedures of the City. This information included departmental specific items to provide information to help DLZ better understand the policies and procedures of each related to ADA understanding, training, and accommodation (see *Appendix C*). DLZ reviewed responses and coordinated clarifications and questions with the ADA Coordinator. The questionnaire also allows DLZ to gain an understanding of how well the person completing the questionnaire understands the obligation to ensure their programs are accessible and how to provide accommodations. Additional inquiries were also made during the facility evaluations. A general summary follows.

Self-Evaluation Findings:

- The City has numerous departments with extensive, daily public interaction both in person and over the telephone.
- No departments responded that the programs offered for persons with disabilities were different in any way.

- The City has an ADA Committee comprised of individuals from several departments. It is assumed that Department liaisons to the ADA Coordinator have been identified for all departments.
- Many departments have publications, documents, and forms that are reviewed, provided, or submitted to them by the public. Many of these documents are completed at office service counters, which are frequently non-compliant (See Appendix A).
- No City boards or commissions appear to include an ADA statement on agendas.
- No accommodation requests appear to have been made during public meetings.

Recommended Action:

- Public interactions with persons needing special accommodation due to a disability is likely to occur for all departments at some point. Training should be provided to all departments to review how to accommodate various disabilities and provide the same level of service.
- All departments should have a liaison identified that will interact with the ADA Coordinator and be responsible for ADA compliance in their department.
- Continue to ensure that all programs offered do not segregate customers with disabilities and provide the same type and level of service.
- Ensure that all publications, documents, and forms that are provided to the public can be made available in alternate formats easily. This would include large print versions and electronic versions in multiple file formats. All departments should have an accessible work space or clipboard that can be provided to someone that cannot reach counters that are above required height until such time that counter heights are made compliant.
- All departments evaluated have barriers present, nearly all of which can be addressed by architectural modifications, various methods of equal accommodation, or changes in procedures.
- Funding will be a key component in some instances but many improvements in service to persons with disabilities can be done inexpensively and within a short timeframe.
- The report includes a number of ways that departments can accommodate persons with various disabilities, but circumstances and barriers vary between departments. Training of staff is a key component to knowing how to accommodate and provide equal service to persons with disabilities of all kinds.
- Plan reviewers, inspectors, etc. that review plans and inspect buildings and sites should have adequate knowledge of the applicable standards in ADASAD (and PROWAG for ROW facilities) and special training as needed to ensure compliance with all requirements.

2.20 Facility Self-Evaluation Findings and Recommendations

DLZ performed a self-evaluation of the following City facilities. A comprehensive review of accessibility at all public areas of these facilities was performed consistent with ADASAD. Specific information by facility can be found in Appendix A.

City Facilities (Owned, Leased, or Hosting Programs)

- | | |
|---|--|
| <ul style="list-style-type: none"> • City Hall • Civic Center • Community Center • Chamber of Commerce • Convention Center • Convention Center Parking Garage • East Tennessee State University at Sevierville | <ul style="list-style-type: none"> • Fire Station 2 • Fort Sanders Sevier Senior Center • Bruce Street Parking Lot and Gazebo • Police Department • Public Square • Public Works • Sevierville Golf Club • Smokies Stadium |
|---|--|

- Visitor Center
- Water-Sewer Treatment

City Parks

- City Park
- Burchfiel Grove and Arboretum and Trailhead
- Forks of the River Cemetery Park

- Hospital Greenway Trailhead Park
- JB Waters Love Addition Park
- McMahan Addition Park
- McMahan Indian Mound Historic Site Trailhead
- Northview Optimists Park
- Thomas Historic Park

Recommended General Actions:

- Specific priorities for each facility and corrections needed, with planning level costs, to fully comply with ADA standards are included in the following section of this report and the appendices.
- In some cases, comprehensive costs for alteration of some spaces, especially restrooms, may not be possible due to additional investigation required outside the scope of an ADA self-evaluation. Additional investigations required for spaces that need to be enlarged by removing a wall could include structural review for load bearing, review of plumbing or ductwork in the wall, etc. Appendix A identifies the cost for these items as “TBD”.
- There are many interim fixes that can be implemented immediately to address various deficiencies and provide equal access to all users until permanent solutions are implemented. Other improvements are relatively low cost and should also be considered for implementation in early phases of the Transition Plan. These include:
 - Restripe parking lots to provide compliant spaces and access aisles, with proper signage, at locations closest to accessible entrances at all facilities. When a facility has multiple parking lots, precedence should be given to the lots that have the most use by the public and are closest to facility entrances or amenities. However, all lots that serve an accessible entrance must provide accessible spaces.
 - Develop a master signage plan for all facilities that includes exterior directional signage to accessible entrances and required signage within each facility. Ensure that at least one entrance at all facilities is fully accessible until the required 60% of public entrances can be made accessible and that non-accessible entrances are adequately signed to direct the public to the accessible entrance(s).
 - Work closely with TDOT to ensure that public ROW facilities along state routes within the City, including on-street parking, sidewalks, pedestrian signals, and curb ramps, are compliant, or made compliant, based on maintenance agreements.
 - For objects that protrude inside buildings, either move these items closer to the floor where they are cane detectable, move them outside the pedestrian circulation route in buildings, or place a permanent object that is cane detectable below them. Ensure that vegetation is trimmed so it does not protrude into the path of circulation outside of facilities.
 - Provide a cup dispenser at all interior non-compliant drinking fountains below 48” height at a level location that can be used by anyone at functional drinking fountains, along with a waste container, until a new compliant hi-lo drinking fountain is installed. Note that this is a very short-term solution since some users may not be able to utilize a cup to drink for various reasons.
 - Develop a lockset replacement plan for all doors that have knobs and/or locks that require grasping and turning to operate. In rooms with doors that have knobs, ensure staff can see into the hallway in the event someone on the outside cannot open the door. Consider a policy that doors with non-compliant hardware are left open at all times during business hours.
 - In rooms with light switches above 48” that are operated by the public, consider installation of occupancy sensors and timer controls for lighting control. The 1991 ADAAG allows up to 54” height, so in many cases this recommendation is not required until the space is altered.

- In areas that have all electrical outlets below 15” and/or above 48”, consider mounting a power strip or extension cord to the wall that is accessible within the required height range. This is especially important in today’s electronic age, with people often looking to charge their mobile devices.
- Ensure that compliant pedestrian routes exist from parking to the accessible entrances for all buildings. This may entail new construction or reconstruction of existing sidewalks.
- Determine if adjustments can be made to interior door closers to reduce the opening pressure to 5 pounds or less and/or slow the closing time to at least 5 seconds from 90 degrees open to 12 degrees from closure. If this cannot be attained, a new closer will need to be purchased and installed. Closers can also be removed from some doors.
- Review corrective actions needed for at least one accessible set of restrooms for each facility initially and provide signage to direct persons from non-accessible restrooms to the accessible one. Depending on the size and use of a facility, one set may not be adequate and one set per floor or wing may be more appropriate.
- Ensure that all public assembly areas (meeting rooms) with audio amplification have the proper number and types of assistive listening devices available and signage is installed alerting people where they are available.
- Consider automatic door openers at facilities with inadequate space in alcoves, excessive opening force requirements, or closing speeds that are too fast for exterior doors.
- Ensure that all departments that have public contact at service counters with a surface above 34” have compliant work surfaces available for persons to complete paperwork or review documents. A clipboard can be used as an accommodation temporarily until the counter can be altered.
- Move furniture or other obstructions that could be in the way of required clear spaces for persons using wheelchairs, such as door maneuvering spaces, operable parts of various items, etc.
- Lower or install an additional coat hook in each restroom stall and room where coats may be hung on the wall that is at 48” maximum height.
- Consider installation of kick plates and filler strip on the push side of all doors with glass or vents below 10” above the floor to prevent glass breakage by wheelchair users.
- Reposition items in restrooms that are too high, including soap dispensers, mirrors, paper towel dispensers, etc. In some instances, it may be less costly to provide an additional amenity within compliant height (e.g., add a second mirror on different wall, install a second soap dispenser, etc.).

3.0 Self-Evaluation of Pedestrian Facilities within the Public ROW – Project Approach

This section of the SETP summarizes the review of existing ROW facilities. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements for pedestrian access within the public ROW.

Title II of the ADA ([28 CFR Section 35.150 \(d\)](#)) requires that state and local governmental entities develop a Transition Plan specific to curb ramps or other sloped areas at locations where walkways cross curbs. A curb ramp (or sometimes referred to as a curb cut) is a short sidewalk ramp cutting through a curb or built up to it.

Curb ramps are a relatively small but important part of making sidewalks, crossings at intersections, and other pedestrian routes accessible to people with disabilities. The ADA requires state and local governments to make pedestrian crossings accessible to people with disabilities by providing curb ramps ([28 CFR 35.150 \(d\)\(2\)](#); [35.151\(a\), \(b\), and \(i\)](#)). There is no requirement under Title II of the ADA or proposed PROWAG that sidewalks be made accessible or be provided where they are not currently provided. The law stipulates that the public entity provide curb ramps, or other sloped areas where pedestrian walks cross curbs, that are accessible. New construction or alterations would require that non-compliant sidewalks be improved to the extent possible. However, program access, which includes sidewalks, does require that they be included as part of a Transition Plan and be corrected based on priority, constraints, and funding.

It is important to note that there will be many instances where running slopes are discussed at length. Topography in Sevierville and east Tennessee area is highly variable, being at the edge of the Smoky Mountains. There are significant areas where topography makes travel by most persons, but especially those with disabilities, extremely difficult.

3.1 Data Collection and Methodology

The self-evaluation of the City's Public ROW began with a review by the City of available mapping to identify locations of all sidewalks and curb ramps within the City limits. This included approximately 49 miles of sidewalk and 508 curb ramps.

These pedestrian facilities were then inventoried and assessed using PROWAG, dated July 26, 2011, as published by United States Access Board. Data collection was completed using tablets and applications to record the location of each data collection point, the numerical data, and to correlate the data with a photo of the facility inventoried. The GeoJot+ application by GeoSpatial Experts was used for data collection. The GeoJot+ application provided a platform for the creation of ADA specific attribute lists to track inventory data. Data collection was completed for facilities in place prior to the 2018 construction season. Facilities added after this date should be monitored for compliance by the City at time of construction.

3.2 Database Analysis

Upon completion of the Inventory and Assessment, the data collected was compiled into a summary for each data collection point or location. Throughout the SETP, 'location' refers to a single data collection point. This may be a block, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, curb ramp, intersection or non-roadway related portion of public ROW. Each location was reviewed for compliance with each criterion required within the PROWAG. A barrier ranking (High, Medium, or Low

priority) was assigned to the location. Each location was then assigned a cost parameter based on the amount of modification or reconstruction required to achieve accessibility.

3.3 Barrier Ranking

The self-evaluation of the public ROW takes into account factors such as level of use, degree to which accessibility is limited, complaints or requests for repair received, and other factors. These factors can be grouped into two categories. **Contributing contextual factors** account for use patterns and distribution in relation to City services, residential zones, schools, and other public services. **Physical Impedance factors** include the actual physical characteristics of the specific right-of-way feature and the severity of the barrier to use.

Contributing Contextual Factors:

- **Areas of High Pedestrian Activity** – High priority areas include areas with high levels of pedestrian traffic. These included, but are not limited to, those areas adjacent to downtown, schools, community centers, churches, public transportation hubs, retail centers, and parks.
- **Areas with a Higher Concentration of persons with disabilities** – High priority areas include senior centers, assisted living communities, and areas adjacent to medical facilities.
- **Areas of High Volume Streets** – High priority areas include the pedestrian facilities along major arterial streets. These are frequently the connectors between residential areas and destinations such as shopping centers, employment, and medical centers.
- **Areas accessing Places of Public Accommodation** – High priority areas include those pedestrian facilities serving local government offices and facilities, such as municipal office buildings, public libraries, and community centers.

Physical Impedance Factors:

- **High priority** – High priority areas include areas with conditions that make travel difficult or impossible for the independent pedestrian and affect the ability of persons with disabilities to access or use a facility or program, or are generally hazardous for any pedestrian. These include, but are not limited to, missing curb ramps, steep slopes (especially cross slopes), changes in level over 1", and fixed obstructions limiting vertical and horizontal clearance, trip hazards, and major protrusions.
- **Medium priority** – Medium priority areas include areas with conditions that make travel moderately difficult, but passable and affect the quality of usage for persons with disabilities to a greater extent than that afforded the non-disabled. These include, but are not limited to, moderate deviations in running and cross slopes, changes in level ½" to 1", obstructions that allow tight passage, landing and PAR width deviations.
- **Low priority** – Low priority areas include areas with conditions that deviate from codes and standards but alternative means of use may be available to provide equal access or opportunities. In low priority areas, conditions may be an inconvenience, but neither travel nor safety is greatly impacted. These areas allow significant usability and independent travel is possible in most cases. These included, but are not limited to, minor deviations in running and cross slopes, changes in level, landings and PAR width deviations, and presence of standard elements such as detectable warnings not in compliance with guidelines.

3.4 Additional Right-Of-Way Elements

Additional elements that may be encountered during right-of-way evaluation include site furnishings, accessible pedestrian signals, transit stops, roundabouts, marked or metered on-street parking, and rail crossings. Pedestrian signals and on-street parking were assessed in detail (see more this section). Other

features were assessed and included in the sidewalk evaluation described above, specifically excluded as part of the scope of this project (e.g., transit stops), or were not present (e.g., no at-grade railroad crossings with pedestrian facilities were found).

Site furnishings included benches, bicycle racks, and trash receptacles primarily in the downtown area. All site furnishings observed complied with reach range and clearances and did not obstruct the PAR. Furnishings should be located on an accessible route, provide clear level ground space for approaches and wheelchair parking adjacent to benches, and meet reach range requirements for any operable parts, such as trash receptacle flaps.

Accessible Pedestrian Signals

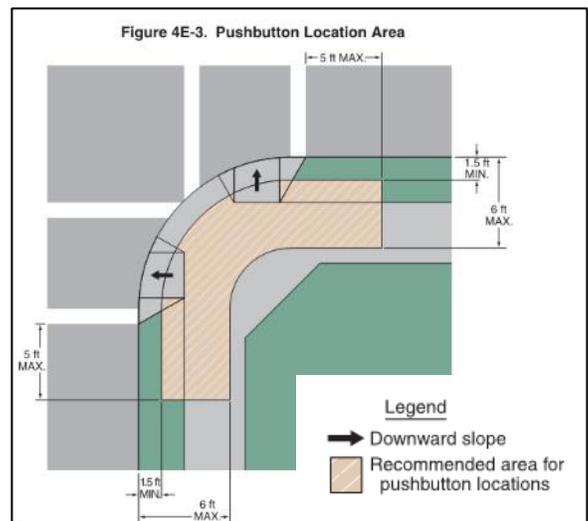
Pedestrian signals were not included in the 1991 or 2010 ADA Standards, but are addressed in the 2011 PROWAG and the previous draft documents from 2005 and 2002. This document also incorporates by reference sections of the 2009 Manual on Uniform Traffic Control Devices (MUTCD). Note that per R209.2 of PROWAG, existing pedestrian signals shall comply with the referenced sections of MUTCD only when altered, specifically when the signal controller and software are altered, or the signal head is replaced.

Requirements:

According to PROWAG, *‘An accessible pedestrian signal and pedestrian push button is an integrated device that communicates information about the WALK and DON’T WALK intervals at signalized intersections in non-visual formats (i.e., audible tones and vibro-tactile surfaces) to pedestrians who are blind and have low vision.’* Per R209, *‘where pedestrian signals are provided at pedestrian street crossings, they shall include accessible pedestrian signals (APS) and pedestrian push buttons complying with sections 4E.08 through 4E.13 of the 2009 Manual on Uniform Traffic Control Devices (MUTCD)’*. When the City plans infrastructure improvement projects where new pedestrian signal construction or alterations of existing pedestrian signals including signal controller, software, or signal head replacement occurs, accessible pedestrian signals must be provided.

To determine compliance of existing pedestrian signals with Sections 4E.08 through 4E.13 of the MUTCD, the following characteristics were evaluated. Note that not all existing pedestrian signals are required to meet these standards at this time but were evaluated to these current standards.

- **Function:** Per MUTCD, accessible pedestrian signal detectors may be pushbuttons or passive detection devices. At accessible pedestrian signal locations where pedestrian pushbuttons are used, each pushbutton shall activate both the walk interval and the accessible pedestrian signals.
- **Location:** On an accessible route and there is an adjacent level clear space to the push button.
- **Distance from curb:** Between 1.5’ and 6’ from edge of curb, shoulder, or pavement, 10’ max if impractical.
- **Distance from crosswalk:** Between edge of crosswalk line farthest from intersection to 5’ max. beyond.



- Distance between pushbuttons: 10' min. separation where two are provided on the same corner, if less, special provisions apply.
- Height and orientation of pushbutton: Face parallel to crosswalk to be used, height of approx. 42" with 48" max. ht.)
- Pushbutton Operating Force: 5 lbs. max.
- Pedestrian pushbuttons shall be a minimum of 2 inches across in one dimension and shall contrast visually with their housing or mounting.
- Audible WALK Indications: Percussive tone if pushbuttons are separated by at least 10'; speech message if less.
- Vibrotactile Arrow: Located on the pushbutton, have high visual contrast (light on dark or dark on light), shall be aligned parallel to the direction of travel on the associated crosswalk, and vibrates during walk interval.
- Locator Tone: duration of 0.15 seconds or less repeating at 1-second intervals, intensity responsive to ambient sound, and be audible 6 to 12 feet from the pushbutton, or to the building line, whichever is less.
- Pushbutton Signage: Signs shall be Integral and adjacent to pushbuttons and include a tactile arrow aligned parallel to the crosswalk direction. The arrow shall be raised 0.03 inches minimum and shall be 1-1/2" inches minimum in length. The arrowhead shall be open at 45 degrees to the shaft and shall be 33 percent of the length of the shaft. Stroke width shall be 10 percent minimum and 15 percent maximum of arrow length. The arrow shall contrast with the background.
- Pilot Light: If provided, illuminated only at activation, remain illuminated until WALK signal indication is displayed, accompanied by speech message to 'WAIT'.



Example of required signage, tactile arrow, and audible functions



Example of non-compliant pushbutton operable parts (met previous standard)

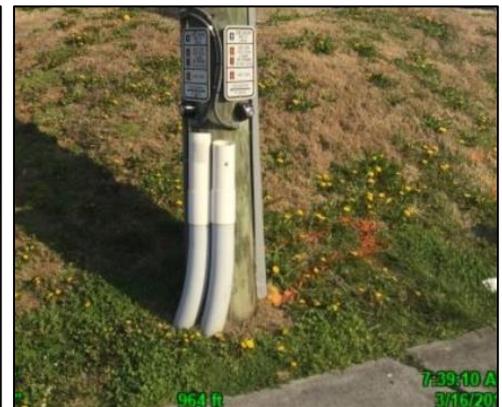
Self-Evaluation Findings:

- A total of 32 intersections had pedestrian signals. Most signals include pushbuttons though some cycle with every traffic signal cycle. None have passive detection.
- None of the pedestrian signals have been installed or altered recently and they do not meet all of the current standards.
- Some pedestrian signal pushbuttons evaluated were not located on an accessible route and many provided a clear space of less than 48" and/or exceeded 2% max. slope. In many cases, there has been additional concrete added to attempt to provide a clear space but access to these areas requires negotiation of steep cross slopes.
- A majority of pushbuttons were non-compliant for distance from curb.



Example of pushbuttons on shared pole

- A majority of locations with more than one crossing direction had pushbuttons located on the same pole.
- Most locations had signage present but few were compliant with current requirements.
- Most pushbuttons met the requirement for less than 5 lbs. of operating force and maximum height of 48", with some locations not complying with one or both. A few older units with small recessed buttons do not meet current requirement for operable parts to be operated with a closed fist and/or being 2" minimum in diameter.
- Tactile arrows were provided at most pushbuttons and no pushbuttons included vibrotactile pushbuttons. There were some locations with pushbutton arrows that pointed up instead of in the direction of crossing that should be addressed (see photo).
- Not all pushbuttons were 2" min. diameter and some were located outside the 36-48" height required by MUTCD.



Example of pushbuttons that are not located on an accessible route.

- No audible walk indicators were provided at any location.
- Locator tones were provided at very few locations. Of those with locator tones, all were audible within the required 6'-12' range.
- Pilot lights illuminated until walk and provided WAIT message at all locations with signal heads.

Addressing the Issue:

- As the City plans infrastructure improvement projects where new signal construction or alterations including signal controller, software, or signal head replacement occurs, accessible pedestrian signals must be installed that meet the applicable standard at that time. Until that time, consider addressing the following items:
 - Provide sidewalks and/or replace sidewalks adjacent to pushbutton locations to provide a compliant size and level clear space.
 - Relocate pushbutton poles or reconfigure to separate freestanding poles as needed to address separation and relative location issues.
 - Replace or adjust pushbuttons that require excessive force to operate and/or are outside the 36"-48" height required.

Costs are difficult to assess given unknowns about the ability to move wiring for pushbuttons, presence of conduit under pavement, etc. It is likely that the cost for the minor items noted as interim measures would be \$800-1500 per crossing. Given the total number of approximately 113 crossings, the total cost would likely exceed \$200,000 for the interim improvements. Costs for complete upgrades to current MUTCD standards

are also difficult to determine, since the costs for controllers, signal heads, items that can be reprogrammed and reused instead of being replaced, etc. cannot be determined with the information available. Installation of a new accessible pedestrian signal can easily exceed \$50,000 each, and significantly more if extensive re-wiring and installation of poles and posts is required. See Appendix B for the pedestrian signal inventory data by location.

On-Street Parking

Requirements:

Per R214 of the PROWAG, 'where on-street parking is provided on the block perimeter and the parking is marked or metered, accessible parking spaces shall be provided. Accessible parking spaces should be located where the street has the least crown and grade and close to key destinations (R309.1).

Where width of sidewalk or available ROW exceeds 14', an access aisle shall be provided at street level the full length of the parking space and shall connect to a pedestrian access route. Access aisle shall comply with R302.7 and shall not encroach on vehicular travel lane. An access aisle is not required where width of adjacent ROW is less than or equal to 14'. Where an access aisle is not provided, the parking spaces shall be located at the end of the block face (R309.2). Where perpendicular or angled parking is provided, an access aisle 8' wide minimum shall be provided at street level the full length of the parking space and shall connect to a PAR (R309.3). Where accessible parking is provided at angled parking, it is also recommended that the access aisle be located on the passenger side to facilitate deployment of a lift from the vehicle.

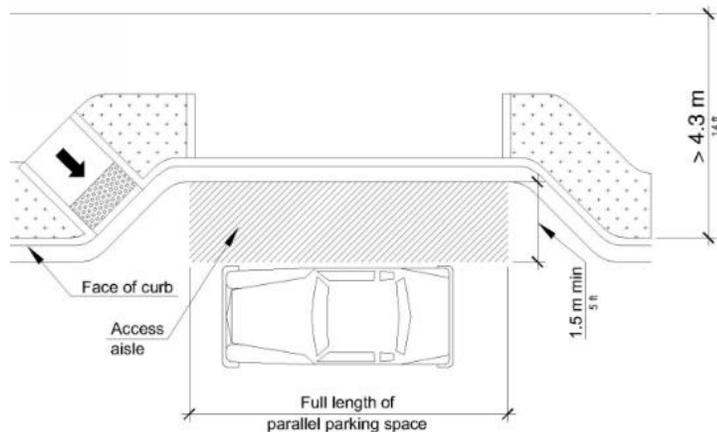


Figure R309.2.1
 Wide Sidewalks

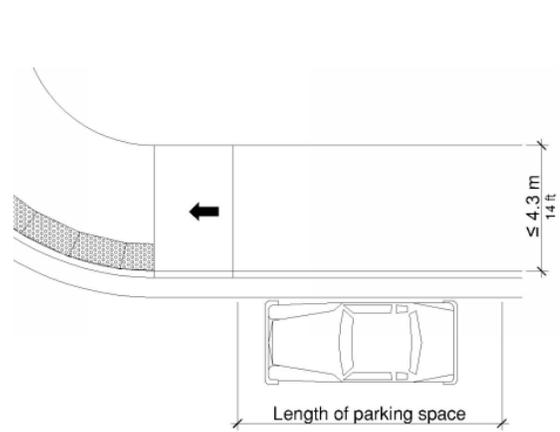


Figure R309.2.2
 Narrow Sidewalks

Parking space identification signage is required per R211.4 of PROWAG; pavement markings are not required nor are they a compliant substitute for a sign. Signs are required to meet the requirements of R411 and include the ISA. Signs should be located 60" minimum to bottom of sign if not located on pedestrian circulation route, with 80" minimum from finish grade provided if along pedestrian circulation route to avoid protruding objects. For parallel parking, they should be located at the head or foot of the parking space per R211.4. It is important to note that there is no differentiation between van-accessible and other accessible spaces as is the case outside the ROW. Requirements for all accessible spaces are the same, which are essentially all van-accessible but van-accessible signage is not required.

On-Street Parking Self-Evaluation Findings:

Marked on-street parking within Sevierville is very limited, located on eight (8) blocks in the downtown area and at Thomas Historic Park. There are some locations where parking is partially located in the ROW but the parking is obviously not intended for use by the public. These locations were not included in the assessment

as they were not deemed to be on-street parking. Throughout many other areas of the City, on-street parking is allowed but not marked or metered, and therefore not required to include designated accessible spaces.

Marked parking within the City consists of only parallel parking on parts of 8 blocks. Counts were taken on each block face where marked parking is provided to determine the number of parking spaces required. Most blocks have only 1 or 2 streets that have marked on-street parking. Currently, there are no on-street parking spaces designated as accessible of the 110 marked spaces. Since there were no accessible spaces provided, no detailed evaluations were completed to determine compliance of slopes at existing parking locations. Per the parking counts, the City needs to provide a total of 11 accessible on-street parking spaces to be in compliance. Parking requirements are calculated on and required to be provided on a per block face basis. The location of accessible on-street parking will need to be thought out carefully to ensure compliance with slope requirements and that access is provided to the PAR. The accessible spaces are required to either be adjacent to a corner curb ramp or provide a dedicated curb ramp that provides direct access to the PAR. The location of proposed on-street accessible spaces should also consider the highest volume user destinations or specialty destinations that disabled pedestrians may need to access. In some cases, there may be opportunities to relocate required spaces from a block to one in the same vicinity if it can be justified as reducing the travel distance for a pedestrian. See the Table B-3 and Figure B-1 in Appendix B for specific counts and locations.

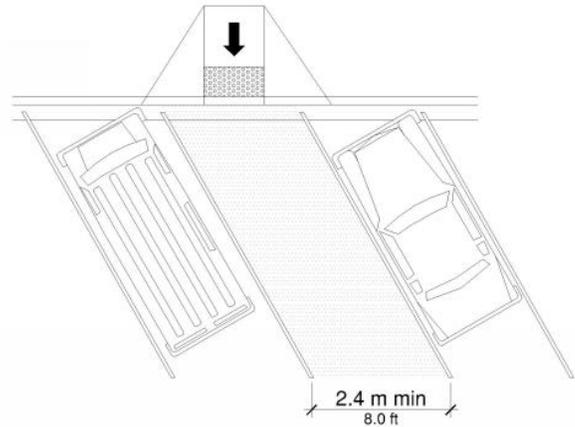


Figure R309.3
Perpendicular or Angled Parking Spaces



Google Earth Streetview image of parking on the east side of the Sevier County Courthouse.

Addressing the Issue of On-Street Parking:

Providing spaces may be as simple as providing pavement markings and signage. Other areas may require regrading and repaving of the parking space to meet slope requirements, and/or installation of accessible curb ramps where none is provided adjacent to the proposed space. It is important to evaluate the highest

use destinations in the downtown to determine the most desired location for accessible on-street spaces that can meet slope and curb ramp access requirements. If the most desired location is not able to provide compliant slopes, which is likely the case in many areas, the accessible on-street parking spaces should be located as close as possible to the desired location.



Google Earth Streetview image of parking on W. Bruce Street. The north side is public parking, south side parking was assumed to be for the respective sites since only a portion of the parking is in the public ROW.

Each block faced surveyed should be analyzed to determine the most logical placement of the required parking spaces. Priority should be given to those areas serving local government offices, especially the County Courthouse, and facilities and highly used retail and commercial places and placed to offer the shortest accessible route to such services. In some cases it may be beneficial to relocate required spaces nearer to higher use facilities rather than distribute the spaces throughout the block.

3.5 Future Improvements

While the ADA does not require pedestrian facilities in the absence of a pedestrian route, it does require that pedestrian facilities, when newly constructed or altered, be accessible. Pedestrian facilities would include, but not be limited to, sidewalks, curb ramps, pedestrian signals, and site furnishings. The previous sections of this SETP addressed those facilities already existing. The focus of this section is on future construction and connection of existing corridors.

While many City construction projects do include pedestrian facilities, not all project areas are suitable for pedestrian use. As such, the following publications could be used as a guide to determine the appropriateness of pedestrian facilities in any given corridor. Any future requests for pedestrian facilities necessitate an assessment of current conditions and needs in order to be considered for implementation.

Per the policy statement in FHWA's [Accommodating Bicycle and Pedestrian Travel: A Recommended Approach](#), "bicycle and pedestrian ways shall be established in new construction and reconstruction projects in all urbanized areas unless one or more of three conditions are met:

- *Bicyclists and pedestrians are prohibited by law from using the roadway. In this instance, a greater effort may be necessary to accommodate bicyclists and pedestrians elsewhere within the right of way or within the same transportation corridor.*

- *The cost of establishing bikeways or walkways would be excessively disproportionate to the need or probable use. Excessively disproportionate is defined as exceeding twenty percent of the cost of the larger transportation project.*
- *Where sparsity of population or other factors indicate an absence of need.”*

From the FHWA’s publication, ‘**Bicycle and Pedestrian Transportation Planning Guidance**’, an assessment might include the following:

- Determination of current levels of use for bicycling and walking transportation trips, and current numbers of injuries and fatalities involving bicyclists and pedestrians.
- Evaluation of the existing transportation infrastructure (including on- and off-road facilities) to determine current conditions and capacities and to identify gaps or deficiencies in terms of accommodating potential and existing bicycle and pedestrian travel.
- Identification of desired travel corridors for bicycle and pedestrian trips.
- Examination of existing land use and zoning, and the patterns of land use in the community.
- Basis of the need for modifications to the transportation system through surveys, origin destination studies, public input, or other data collection techniques.

‘The challenge for transportation planners, highway engineers and bicycle and pedestrian user groups, therefore, is to balance their competing interest in a limited amount of right-of-way, and to develop a transportation infrastructure that provides access for all, a real choice of modes, and safety in equal measure for each mode of travel.’

(Excerpt from FHWA’s Accommodating Bicycle and Pedestrian Travel: A Recommended Approach)

(A complete listing of recommended considerations can be found at https://www.fhwa.dot.gov/planning/processes/pedestrian_bicycle/)

4.0 Self-Evaluation of Pedestrian Facilities within the Public ROW – Sidewalk Inventory

This section of the SETP summarizes the review of current sidewalks within the public ROW. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements to accessibility on City sidewalks. A total of approximately 49 miles of City sidewalk was assessed.

4.1 Pedestrian Access Route

Per R105.5 of PROWAG, *'a pedestrian access route is a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path.'* R204.2 adds that *'A pedestrian access route shall be provided within sidewalks and other pedestrian circulation paths located in the public right-of-way. The pedestrian access route shall connect to accessible elements, spaces, and facilities required by section 206.1 of appendix B to 36 CFR part 1191 or section F206.2.1 of appendix C to 36 CFR 1191 that connect building and facility entrances to public streets and sidewalks.'* R204.3 and R204.4 note that pedestrian street crossings and pedestrian overpasses and underpasses are considered part of the pedestrian access route.

Per the Technical provisions of the PROWAG, the PAR consists of multiple elements that are listed in R302.2, which must meet the following general criteria:

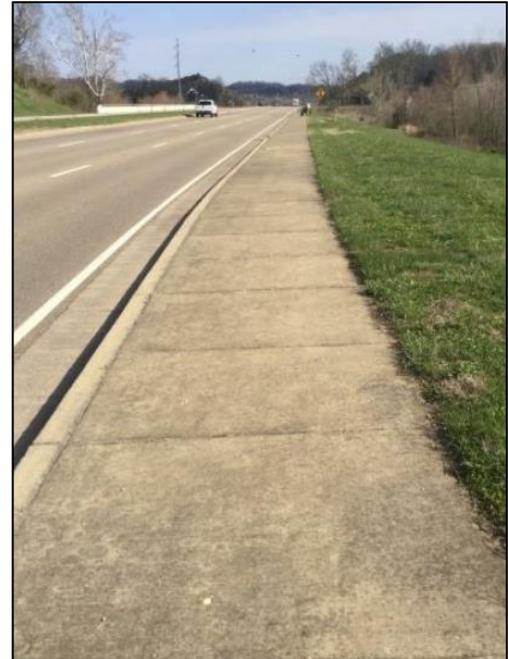
- R302.3 Continuous Width
- R302.4 Passing Spaces
- R302.5 Grade (Running Slope)
- R302.6 Cross Slope
- R302.7 Surfaces

Within the following text, 'location' refers to a single data collection point. This may be a single block face, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, or non-roadway related portion of public ROW. Percentages and numbers shown should not be interpreted as a quantity of infrastructure. Likewise, compliance for one criterion does not indicate compliance for all criteria.

4.2 Width

Requirements:

Per R302.3, the continuous clear width shall be 4' minimum exclusive of the width of curb, with 5' width required at all medians and pedestrian refuge islands. Five feet of width is preferred, as when the clear width is less than 5', passing spaces must be provided every 200' maximum. This provides greater flexibility to the pedestrian to accommodate changes in direction, passing movements, and turning space.



Typical PAR at back of curb.

Most sidewalks within the City were 4' or greater. In most instances, walks were 5' in width. Some 4' wide sections exceed 200' of length with no passing space available. Issues observed that reduced the sidewalks to less than 48" minimum included overgrown turf and obstructions.

Addressing the Issue in Future:

- As part of the City's long-term plan for addressing sidewalks, work with owners of obstructions to either have them removed or investigate the feasibility of providing a compliant width PAR around obstacles. Also encourage homeowners to maintain vegetation that overhangs the PAR.
- Five feet should be considered for all new sidewalk construction, and is required by City engineering standards.

4.3 Grade (Running Slope)

Requirements:

Per R302.5, the grade (running slope) of the sidewalk PAR shall not exceed 5% or the grade of the adjacent street if the street is over 5%. The second part of this requirement that was included in the 2011 PROWAG is significant for many communities, including Sevierville. There are many areas of the City that have streets with a running slope that exceeds 5%. Without this provision in PROWAG, the amount of non-compliance of the PAR would increase dramatically due to running slope issues.

Within the City, there were several locations over 5% maximum running slope or exceed the running slope of the adjacent roadway. Often these areas of excessive running slope are limited and have other non-compliance issues. There are limited areas where the excessive running slope was implemented to minimize sidewalk replacement at driveways and provide a ramp on each side.

Addressing the Issue:

For areas with excessive running slopes, potential solutions may include:

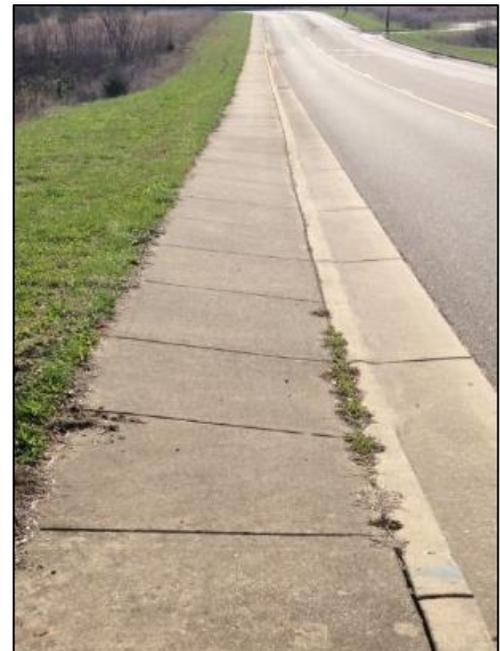
- Lowering grade, which may require sections of curbing or other retaining structure to keep the limits within the public ROW.
- Removing and regrading adjacent shallowly sloped panels to spread the slope over a greater run and achieve a more even, compliant slope throughout.

4.4 Cross Slope

Requirements:

Per R302.6, the cross slope of the sidewalk PAR shall be 2% maximum. Exceptions to this rule occur only at pedestrian street crossings without yield or stop control or midblock crossings.

During the evaluation, it was noted that many blocks exhibited some level of non-compliance for cross slope. While this included some areas with minor deviations that may not be compliant but are ultimately highly useable, a majority of the issues are often more severe. The most significant issue is driveways. The transition along the PAR at most driveways accommodates the



Section of PAR with severe cross slope.

driveway without consideration of the resulting cross slope of the PAR. Many driveways are built through the sidewalk, with a severe cross slope presented to pedestrians crossing the driveway. In many instances, a vertical level change (curb) is constructed at the edge of the sidewalk in an apparent attempt to not have to perform work on sidewalk panels adjacent to the driveway.



Examples of driveway transitions at the PAR that introduce severe cross slopes and/or vertical elevation changes.

Addressing the Issue:

For areas with cross slopes of over 2% that are not due to incorrect driveway construction, potential solutions may include:

- Lowering the sidewalk grade.
- Removing and regrading adjacent tree lawn, if present, to achieve a compliant slope throughout.

In locations where the cross slopes issues are more extensive and due to numerous driveway issues, the only option is reconstruction of the PAR through the driveways. The slope of the driveways needs to be considered in the design and construction of the driveway to ensure not only that the PAR cross slopes are maintained at 2% or less but also that the driveway slopes are not as severe. This may require detailed investigations at locations with steep driveways to ensure vehicle transitions are able to be negotiated without scraping bottom.

4.5 Changes in Level / Surface Condition

Requirements:

Per R302.7, the surface of the PAR shall be firm, stable, and slip-resistant. Grade breaks shall be flush. Vertical surface discontinuities (changes in level) shall be $\frac{1}{2}$ " maximum with those between $\frac{1}{4}$ " and $\frac{1}{2}$ " being beveled at a slope not steeper than 50% across the entire discontinuity. Horizontal openings, such as grates and

joints, may not exceed ½". Elongated openings should be placed perpendicular to the dominant direction of travel. During the evaluation, surface condition was evaluated for damage from cracking and spalling.

In general, newer sidewalks are relatively free of cracks, spalling, and displacements. Sidewalks in the Downtown and surrounding areas tended to be older and exhibit more surface condition concerns. In most areas that exhibited issues with displacements, surface condition, or changes in level, there were other issues (e.g., cross slope). Tree roots can cause heaving of sidewalks, but was uncommon in the City.



Examples of displacements, separations, and pavement in poor condition in need of maintenance.

Addressing the Issue:

Changes in level and surface condition are a common problem as infrastructure ages. These issues tend to be worse in more temperate areas that have extremes in temperature that cause heaving and where excessive salt use affects the surface. Temporary fixes of high hazard areas can be implemented to promote the safety of all users while long-term solutions are set into action. Public input is particularly important in locating hazardous areas as they occur since issues can occur at any time. In general, the following solutions can address changes in level and surface condition. It may be helpful to set up a protocol for public reporting of such areas.

Level Changes

- Temporary placement of concrete or asphalt to ramp from adjacent panel where level changes are severe
- Grinding the edge at surface level changes of up over ½" to achieve allowable bevel
- Replacement of concrete sidewalk panels

Surface Condition

- Replacement of damaged concrete sidewalk panels



Grinding of small displacements



Temporary patching for large displacements

- Minimize use of salt and other compounds that can affect surface condition of pavements
- Maintenance to keep free of vegetation and debris

4.6 Obstructions, Protrusions, and Utility Considerations

Requirements:

Per R402.2, protruding objects are those objects with leading edges more than 27” and not more than 80” above the finish surface which protrude more than 4” horizontally into pedestrian circulation paths. Per R210, street furniture and other objects may not reduce the minimum clear width of the PAR. These items would be considered an obstruction of the continuous clear width provided.

Obstructions typically include light and utility poles, newspaper and mail boxes, vegetation, signs, hydrants, and site furnishings. Other barriers include, but are not limited to, manholes, valve covers, open grate castings, and access boxes. These conflicts are generally classified as vertical displacements and slip hazards. There are limited areas where vehicles in parking lots abut the PAR. Some parking lots do not have curbing or bumper blocks that restrict the vehicles from overhanging the PAR and reducing it to less than 48” width. Obstructions can also be temporary in nature, including trash and recycling containers that are placed weekly at the curb on the PAR, cars in residential driveways, and chairs and tables for outdoor dining outside of businesses.



Temporary obstructions include cars in parking lots overhanging the PAR, trash and recycling containers, and outdoor dining tables and chairs.



Examples of obstructions of the PAR that reduces the width to less than 48".

Addressing the Issues:

Moveable obstructions may include furniture, signage, parked cars, and trash and recycling containers. These items may be addressed by enactment and/or enforcement of ordinances regarding their placement. Sevierville City Code Title 15, Chapter 5, 15-501.(12) prohibits parking on any sidewalk or parkway, which should be enforced by code officers, along with education of residents. Some communities have opted to include within their design standards a requirement to ensure parking on commercial sites does not overhang the PAR. Others have enacted ordinances to prohibit blocking the PAR, both within private parking lots as well as in residential areas where objects are often placed in a manner that blocks the PAR. Implementation of an ordinance restricting parking within public sidewalks may help prevent parking obstructions, particularly in residential areas but needs to be enforced. Similar restrictions on location of trash bins for pickup could be developed. Education of residents of the importance of maintaining a clear PAR is essential to the success of the issues being addressed. Vegetative obstructions and protrusions can be managed with routine maintenance and by encouraging homeowner participation in maintaining a clear ROW.

Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of right-of-way from adjacent landowners. For these items, a work-around solution is often preferred. These may include widening a small portion of sidewalk where possible or providing an equivalent alternate route. Providing a narrow area of tree lawn between the curb and sidewalk can assist by providing an area for items such as signs and mailboxes to be placed without obstructing the PAR and can also assist with resolving issues for temporary items like trash and recycling containers.



Examples of utility structures and debris along the PAR that can present issues for disabled users.

4.7 Overall Compliance

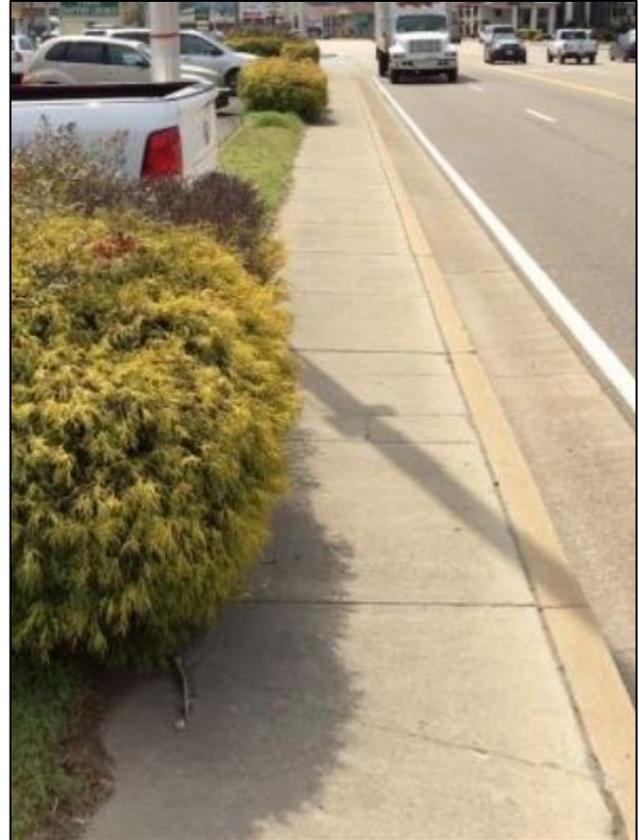
The information above is useful in identifying trends in the deficiencies as a means to prevent them from occurring in new construction. However, the goal of this Transition Plan is to list the physical barriers in the City's ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All solutions offered address only the criteria indicated. Complete reconstruction may be required where multiple compliance issues are involved. See *Appendix B* for data reports.

4.8 Sidewalk Barrier Ranking Analysis

The City's self-evaluation of the public ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and are grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. These categories are further defined in Section 3 of this report.

Self-Evaluation Findings:

Based on the data collected, a percentage of replacement required was calculated for each data location. This percentage was then applied to the linear footage of that data collection area and multiplied by the approximate cost of sidewalk replacement (in 2019 dollars). Based upon these calculations, the following table illustrates the estimated value of improvements required to make all sidewalk facilities accessible. The evaluation resulted in finding over 43% of sidewalk locations in the City being out of compliance overall. Even though not all panels of sidewalk are non-compliant, the actual amount of reconstruction likely to occur will require the small areas that are compliant to be included within projects since it is typically more costly to do selective sidewalk reconstruction over reconstruction of entire sections with logical endpoints.



Example of overgrown vegetation that reduces the PAR width to less than 48”.

The amount of High Priority sidewalk is quite low, as there are limited areas where accessibility is limited due to primarily cross slopes and driveway issues discussed above. The City should closely evaluate the cost implications vs. the increase in accessibility in regard to corrections to highly usable areas. A percentage of the Low Priority items are due to minor cross slope deviations, but are otherwise in excellent condition. The High Priority areas typically have significant areas along each block face that have issues that severely limit accessibility, again being primarily cross slopes and driveway issues. Note that the costs provided do not include costs for ROW purchase, easements, appraisals, surveying, design, etc. and it is very likely that actual costs of the program will vary based on a number of factors. See *Appendix B* for data reports.

Table 4.1. Summary of Sidewalk Costs.

Sidewalk Summary	
Low Priority Sidewalk	\$4,490,799
Medium Priority Sidewalk	\$1,661,912
High Priority Sidewalk	\$ 617,349
Total Estimated Sidewalk Improvement Costs	\$6,770,060

5.0 Self-Evaluation of Pedestrian Facilities within the Public ROW – Curb Ramp Inventory

This section of the SETP summarizes the review of current curb ramps within the public ROW. Curb ramps are an essential facility within the public ROW that allows for continuation of the PAR at street crossings. ADA regulations require that a curb ramp be provided at intersections where a PAR is present. The requirements for curb ramps, as contained in R304 of PROWAG, include standards for running slope (1:12 or 8.33% maximum), cross slope (1:50 or 2% maximum), width (48" minimum), presence of landings and/or turning spaces (TS), clear spaces, grade breaks, and detectable warnings (DW).

PROWAG includes within R207.1 the provision that *'A curb ramp, blended transition, or a combination of curb ramps and blended transitions complying with R304 shall connect the pedestrian access routes at each pedestrian street crossing. The curb ramp (excluding any flared sides) or blended transition shall be contained wholly within the width of the pedestrian street crossing served.'* R207.1 essentially requires a dedicated curb ramp be provided for each direction of street crossing for all new construction and alterations, with the exception in R207.2 that *'alterations where existing physical constraints prevent compliance with R207.1, a single diagonal curb ramp shall be permitted to serve both pedestrian street crossings.'*

The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements to accessibility on City curb ramps. Approximately 508 data collection locations were evaluated. In some cases, curb ramps were not provided where a PAR is present or crossings were not provided in all possible directions. A determination was made regarding the need to provide crossings where they are not currently provided based on existing conditions and options available.

5.1 Curb Ramp Types

Curb ramps types are classified based on the orientation of the ramp to the adjacent curb. As stated in Advisory R304.1 of the PROWAG, the following types of curb ramps exist:

Perpendicular Curb Ramp

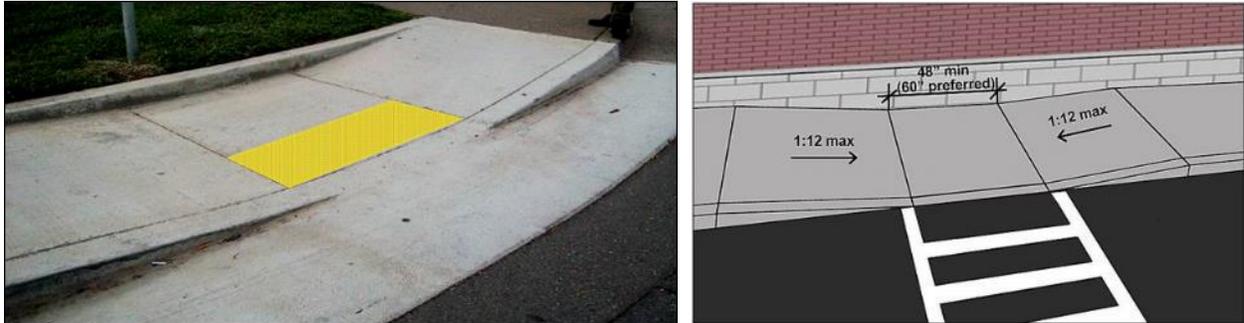
Perpendicular curb ramps have a running slope that cuts through or is built up to the curb at right angles or meets the gutter break at right angles where the curb is curved. The general direction of the curb ramp is perpendicular to the curb. Perpendicular curb ramps do not require edge delineation where the adjacent area is not part of the pedestrian circulation area (PCA) and is cane-detectable (e.g., turf). Where a PCA is adjacent on one or both sides, side flares are required.



Example perpendicular curb ramps, with and without flares based on presence/absence of PCA.

Parallel Curb Ramp

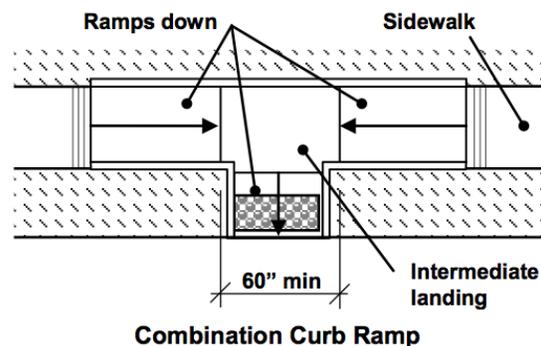
Parallel curb ramps have a running slope that is parallel to the curb and have a ramp in each direction from the point of entry from the street. Parallel ramps can be useful where ROW is limited to get a pedestrian from street level to the sidewalk in a shorter depth space. Parallel ramps are also useful along PARs where driveway transitions require either elevation or lowering of the PAR approach to the driveway.



Example parallel curb ramps, showing the level area at the intersection with the street crossing and adjacent

Combination Curb Ramp

Parallel and perpendicular curb ramps can be combined and can be utilized where the sidewalk approaches are much higher in elevation than the street level at the intersection. A parallel curb ramp is often used to lower the sidewalk to a mid-landing/turning space and a short perpendicular curb ramp connects the landing to the street. Combination curb ramps can be provided where the sidewalk is at least 6.0 feet wide and can provide access in situations where the sidewalk is much higher than 6" above the street elevation.



Combination Curb Ramp

Example combination curb ramp, with a perpendicular ramp to a common landing and adjacent parallel ramps.

Blended Transition

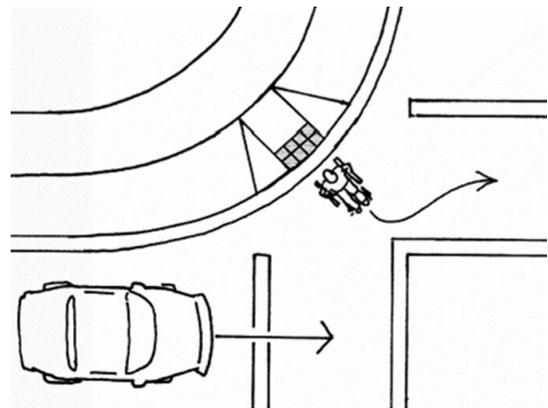
Blended transitions are raised pedestrian street crossings, depressed corners, or similar connections between pedestrian access routes at the level of the sidewalk and the level of the pedestrian street crossing that have a grade of 5 percent or less. Blended transitions are suitable for a range of sidewalk conditions. In many locations, particularly in downtown business districts, diagonal blended transitions were commonly used where there were subtle differences between the PAR and adjacent roadway at intersections. As discussed below, diagonal curb ramps/blended transitions are no longer allowed per PROWAG except under unusual conditions.



Diagonal blended transition. Note the level transition from the street crossing to the PAR.

Diagonal Curb Ramp/Blended Transition

A very common type of curb ramp, including many in the City, are diagonal curb ramps. Diagonal curb ramps can be either perpendicular or blended transitions. Regardless of the type, diagonal curb ramps provide access to multiple directions of street crossings. Per R207.1 of PROWAG, two ramps are typically required at each corner. Diagonal curb ramps are not the preferred method of construction due to lack of directional cues for pedestrians using the crossing and safety concerns created by vehicles misconstruing pedestrian intentions. Per R207.2, where existing physical constraints prevent compliance with R207.1, a single diagonal curb ramp shall be permitted to serve both pedestrian street crossings.



Diagonal blended transition (left) and diagonal perpendicular ramp (right). Both provide access to street crossings of more than one direction and are no longer permitted by PROWAG per R207.1.

Per the Technical provisions of R304 and R305 of PROWAG, curb ramps must meet the following general criteria. Some of the requirements are specific to the type of ramp, whereas others are common requirements of all ramps. Additional discussion about most is included in following subsections:

- Turning Spaces – R304.2.1 Perpendicular Ramp and R304.3.1 Parallel Ramp
- Running Slopes – R304.2.2 Perpendicular Ramp, R304.3.2 Parallel Ramp, and R304.4.1 Blended Transition
- R304.2.3 Perpendicular Ramp Flared Sides
- R304.5.1 Width
- R304.5.2 Grade Breaks
- R304.5.3 Cross Slope
- R304.5.4 Counter Slope
- R304.5.5 Clear Space
- R305 Detectable Warning Surfaces

5.2 Ramp Width

Requirements:

Per R304.5.1, the clear width of curb ramp runs (excluding any flared sides), blended transitions, and turning spaces shall be 4.0 feet minimum. The ramp width is typically measured at the point that the curb is at or very near the same level as the street.

Findings:

A vast majority of curb ramps evaluated were compliant for width. A relatively small number were less than the required 4' width and typically had other compliance issues that affected accessibility more than the width.

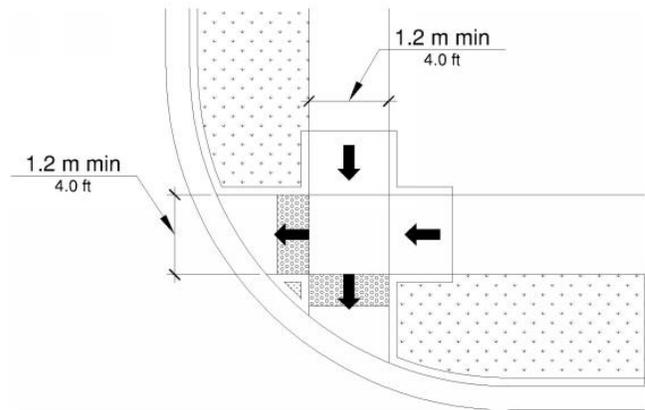


Figure R304.5.1
 Width



Examples of curb ramps that are less than the minimum 48" width required.

Addressing the Issue:

Ramp width is typically not restricted and attaining the minimum 48" should be accomplished without difficulty. In some cases there could be permanent obstructions but typically when curb ramps are too narrow it is a result of construction errors. If an unobstructed area is available within the ROW at a current non-compliant location for width, the ramp can be widened by replacement or addition of pavement. If ROW or an obstruction is a limiting factor, a different ramp configuration may alleviate the problem. If not, the ramp or obstruction may need to be relocated, or inquiries made about obtaining additional ROW.

5.3 Ramp Running Slopes

Requirements:

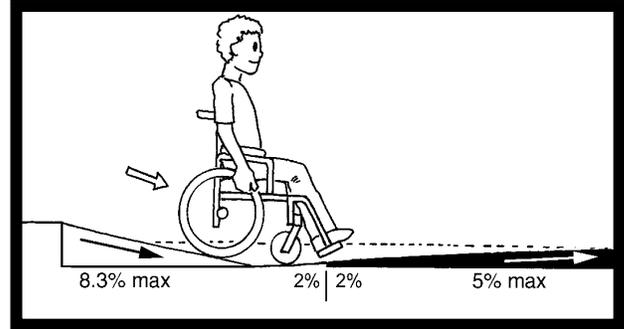
Per R304.2.2, the running slope of the curb ramp shall cut through or shall be built up to the curb at right angles or shall meet the gutter grade break at right angles where the curb is curved. The running slope of a curb ramp is 5% minimum and 8.3% maximum but shall not require the ramp length to exceed 15 feet. If less than 5%, it is considered a blended transition instead of a ramp. The counter slope of the gutter or street at the foot of curb ramp runs, blended transitions, and turning spaces shall be 5 percent maximum. Counter slopes and/or ramp running slopes that exceed these maximums can cause a wheelchair user's footrests to

hit the ground when going down the ramp and spill the user forward out of their chair. For that reason, ramps with extreme running slopes over 10% are typically a high priority to address.

Findings:

As noted above for ramp width, the number of ramps that were not in compliance with the 8.33% maximum running slope was relatively small though much higher than the number of ramps with non-compliant width.

To provide a compliant 8.33% maximum running slope for a perpendicular ramp for a typical 6" curb, the distance required from the grade break to the top of the ramp is 6 feet minimum, at which point a minimum 48" top landing is required. In many areas the running slope complies but there is no landing or TS provided because of the lack of depth.



Curb ramps with excessive running slopes, typically severe slopes that exceed 10%. These ramps also exceed the counter slope requirements.

Addressing the Issue:

Non-compliant ramp running slopes can be caused by a number of factors including construction tolerances, design inconsistencies, design and/or contractor error, construction prior to current standards, steep roadway grades, adjacent buildings or obstructions, or limited ROW. In Sevierville, most instances of running slope non-compliance was due to trying to construct a perpendicular ramp within a space that would not allow for a compliant solution. As part of the transition plan for curb ramps, given the limited ROW available at most locations, it is likely that:

- Curb ramps will need to be constructed as parallel ramps rather than perpendicular
- Construction of 2 ramps at an existing diagonal ramp
- Construction of a combination ramp may be needed where elevation differences on intersection approaches of the PAR are high
- Incorporating returned curbs or retaining wall to avoid adjacent obstructions or limited ROW

5.4 Ramp Cross Slopes

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum.

Requirements:

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum. At pedestrian street crossings without yield or stop control and at midblock pedestrian street crossings, the cross slope shall be permitted to equal the street or highway grade.

Findings:

Within the City, there were a large number of curb ramps with cross slopes over 2%. Some are minor deviations that do not affect the usability, though many of these have other issues not related to ramp cross slope that present a barrier to access.

Addressing the Issue:

Non-compliant ramp cross slopes are usually the result of minor field adjustments by contractors or errors during construction. A 2% slope, the maximum cross slope allowed, is only 1/4" of elevation change per foot, so even minor adjustments or errors tend to result in non-compliant cross slopes. The only solution available is reconstruction of ramps that have excessive cross slopes.

5.5 Landings/Turning Spaces

Requirements:

Per R304.2.1, perpendicular ramps require a turning space of 4.0 feet minimum by 4.0 feet minimum be provided at the top of the curb ramp, which also serves as a landing or rest area. Where the turning space is constrained at the back-of-sidewalk by a building for example, the turning space shall be 4.0 feet minimum by 5.0 feet minimum, with the 5.0 foot dimension provided in the direction of the ramp run. Parallel ramps also require a turning space per R304.3.1, which has the same dimensional requirements and is required to be 5.0 feet in the direction of the street crossing if the turning space is constrained on two or more sides. Turning spaces are also required at changes in direction that occur along the PAR, which is typically in the area of the curb ramps.

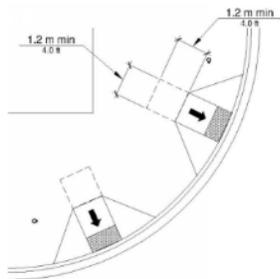


Figure R304.2.1
Turning Space

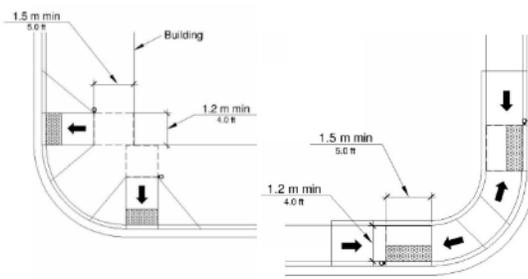


Figure R304.3.1
Turning Space

Findings:

Within the City, there are a high number of primarily perpendicular curb ramps that do not provide compliant turning spaces. These locations typically are located where there is not adequate room to construct a perpendicular ramp and results in no turning space being provided. Wheelchairs attempting to use these ramps would be in danger of tipping over when attempting to turn. This was the most prevalent high priority issues to address with curb ramps in the City. As illustrated in the examples shown, curb ramps with non-compliant turning spaces often have other non-compliance issues. Parallel ramps with non-compliant turning spaces were often highly usable.



Example of curb ramps that lack a compliant turning space.

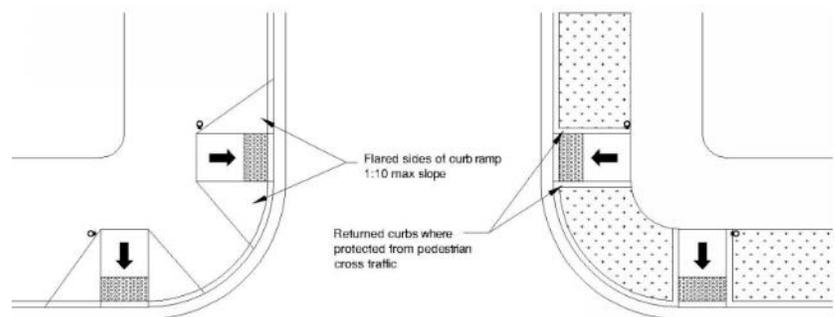
Addressing the Issue:

Non-compliant turning spaces/landings are caused primarily by construction of the wrong kind of ramp in a space that is inadequate to provide the required slopes and dimensions. In most cases the only means to provide a compliant turning space/landing is to reconstruct the ramp and use a parallel configuration. In areas where there is adequate space that was simply not used in the original construction, reconstruction to the extent required to provide compliant dimensions and slopes is needed. In some cases, separation of a single ramp into 2 ramps is the best solution.

5.6 Flares

Requirements:

Per R304.2.3, where a pedestrian circulation path crosses the curb ramp, flared sides shall be sloped 10 percent maximum, measured parallel to the curb line. The flares are not considered part of the PAR but as part of the PCA, the slopes assist in transitioning the steep slope of perpendicular curb ramps to the flat slope of the PAR. Note that per Advisory R304.2.3, where there is no PCA adjacent to the ramp, such as a turf area, or there are objects adjacent to the ramp that essentially block it from being part of the PCA, no flares are required. In these cases, vertical curbs can be used and are preferred since they provide directional cues.



**Figure R304.2.3
 Flared Sides**

Findings:

During the self-evaluation, it was found that:

- Few locations did not require a flared side. A majority of sidewalks in the City are located immediately adjacent to the curb or street.
- A low number of perpendicular curb ramps that require 10% maximum flares that far exceeded the standard. The flares that were present were often a rolled curb that exceeded 25% slope. These severe slopes are trip hazards in the PCA. In some locations, there are other more severe non-compliance issues, including lack of turning spaces.



Example of curb ramps that have non-compliant flare slopes.

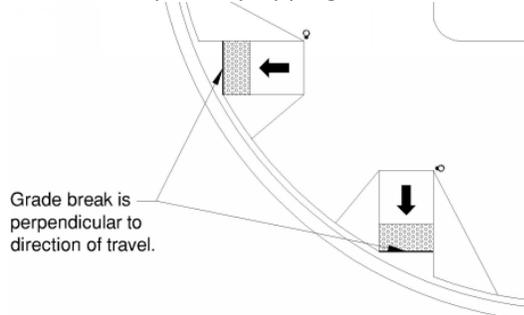
Addressing the Issue:

Non-compliant flare slopes or configurations are typically caused by design and/or construction errors and installation of perpendicular curb ramps where there isn't adequate room to install a ramp that meets all dimensional and slope requirements. The only solution in most cases is reconstruction of the entire ramp. Where flare slopes are the only compliance issue, placement of an obstruction to the side is another option but these situations are rare.

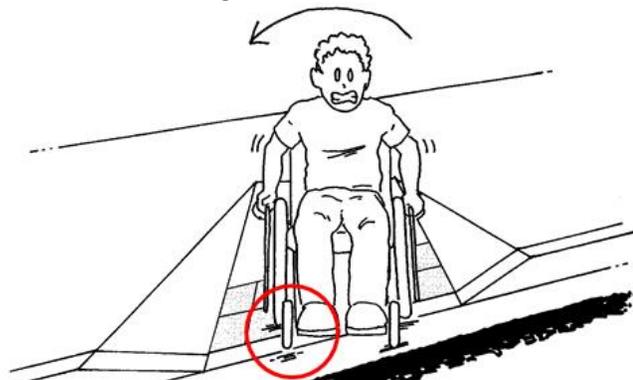
5.7 Ramp Grade Breaks and Clear Space

Requirements:

R304.5.2 requires that grade breaks at the top and bottom of curb ramp runs be provided that are perpendicular to the direction of the ramp run. Grade breaks are not permitted on the surface of the ramp run or turning spaces and slopes that meet at grade breaks are required to be flush. Grade breaks that are not perpendicular to the ramp run can cause wheelchair front casters to lift off the ground and be a hazard for the user, possibly tipping them over if slopes are severe enough.



**Figure R304.5.2
Grade Breaks**



In addition, R304.5.5 requires a 4.0 foot by 4.0 foot minimum clear space beyond the bottom grade break that is located both within the crosswalk and entirely outside of the parallel vehicle travel lane. This clear space allows a wheelchair user to negotiate the curb ramp and have a space at the bottom outside the traffic lane within which to wait to cross.

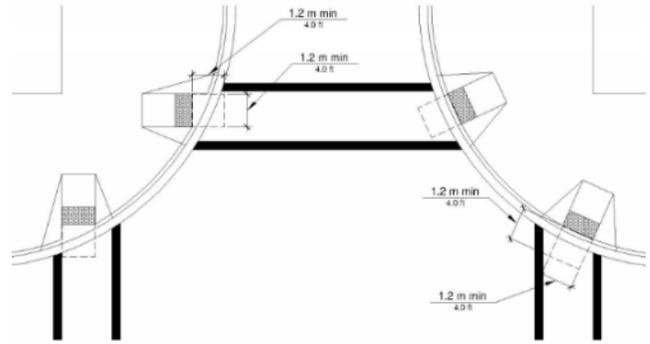


Figure R304.5.5
Clear Space

Findings:

During the self-evaluation, it was found that relatively few curb ramps failed to provide either a compliant grade break or clear space. Some of this is due to the high number of diagonal ramps that provide crossings in multiple directions. The few locations where there was an issue had other compliance issues in most cases.

Addressing the Issue:

There are no solutions to correcting these issues short of full reconstruction of the ramp. Altering the grade break will generally require chasing the grade one or more sections of sidewalk away from the curb and clear space issues will require relocation or total reconfiguration of curb ramps, most likely to a parallel ramp or reconstruction at the intersection to separate a single ramp into two.



Example of curb ramp that does not provide the required perpendicular grade break.

5.8 Detectable Warnings

Requirements:

Detectable warning (DW) surfaces indicate the boundary between pedestrian and vehicular routes where there is a flush rather than curbed connection (i.e., at curb ramps). Per R208.1, DW surfaces are required at curb ramps and blended transitions at pedestrian street crossings, pedestrian refuge islands (unless at street level AND less than 6' in length), pedestrian at-grade rail crossings not located within a street or highway and transit stops, and some boarding platforms for transit. DWs are not intended to provide guidance for wayfinding for blind or low vision pedestrians.

DWs have historically been poorly understood and misapplied in many situations that create confusion for blind and low vision pedestrians. DWs should not be provided at crossings of residential driveways as the pedestrian ROW continues across residential driveway aprons. They can be provided at high traffic volume commercial driveways that function similarly to roadways, such as those found at large commercial centers. Detectable warnings are not required outside the public ROW other than some transit platforms.

Per R305.1, Detectable warning surfaces shall extend 2.0 feet minimum in the direction of pedestrian travel and the full width of the ramp run (excluding any flared sides), blended transition, or turning space. Some DW products require a concrete border for proper installation, which is not allowed to exceed 2 inches per Advisory R305.2. DW surfaces are required to contrast visually with the adjacent gutter, street, and PAR, either light-on-dark or dark-on-light.

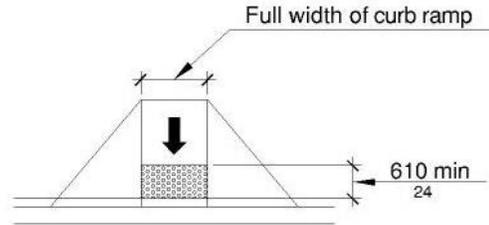
For perpendicular curb ramps, DWs are required to be placed:

1. Where the ends of the bottom grade break are in front of the back of curb, detectable warning surfaces shall be placed at the back of curb.
2. Where the ends of the bottom grade break are behind the back of curb and the distance from either end of the bottom grade brake to the back of curb is 1.5 m (5.0 ft) or less, detectable warning surfaces shall be placed on the ramp run within one dome spacing of the bottom grade break.
3. Where the ends of the bottom grade break are behind the back of curb and the distance from either end of the bottom grade brake to the back of curb is more than 1.5 m (5.0 ft), detectable warning surfaces shall be placed on the lower landing at the back of curb.

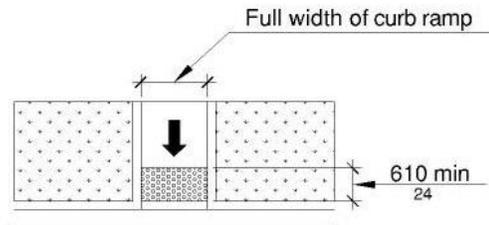
DWs at parallel curb ramps are required to be placed on the turning space at the flush transition between the street and sidewalk (R305.2.2) DWs for blended transitions are required at the back of curb.

Findings:

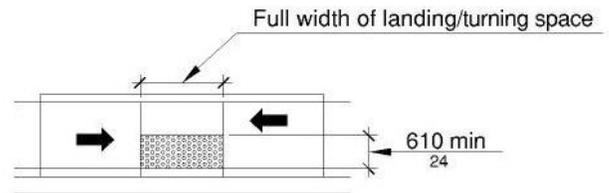
DWs were provided at a surprisingly low proportion of existing curb ramps. There were numerous locations where curb ramps have been recently installed or reconstructed without DWs. In addition, there were a number of recently constructed ramps with DWs installed incorrectly, with the most common errors being DWs that were not full width of the ramp or oriented in a way that does not provide a full 24" depth for the entire ramp width.



(a) perpendicular

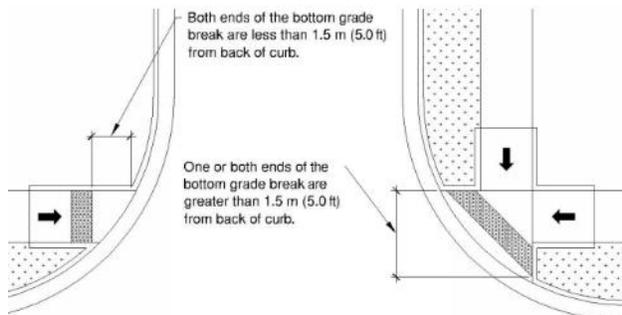


(b) returned curb

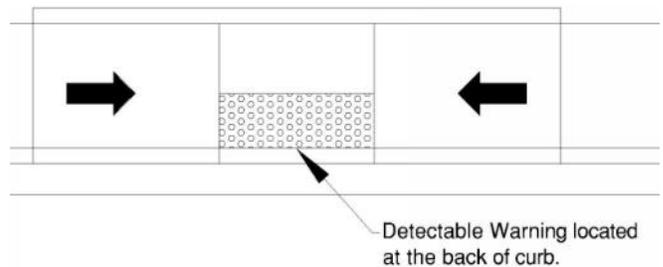


(c) parallel

**Figure R305.1.4
 Size**



**Figure R305.2.1
 Perpendicular Curb Ramps**



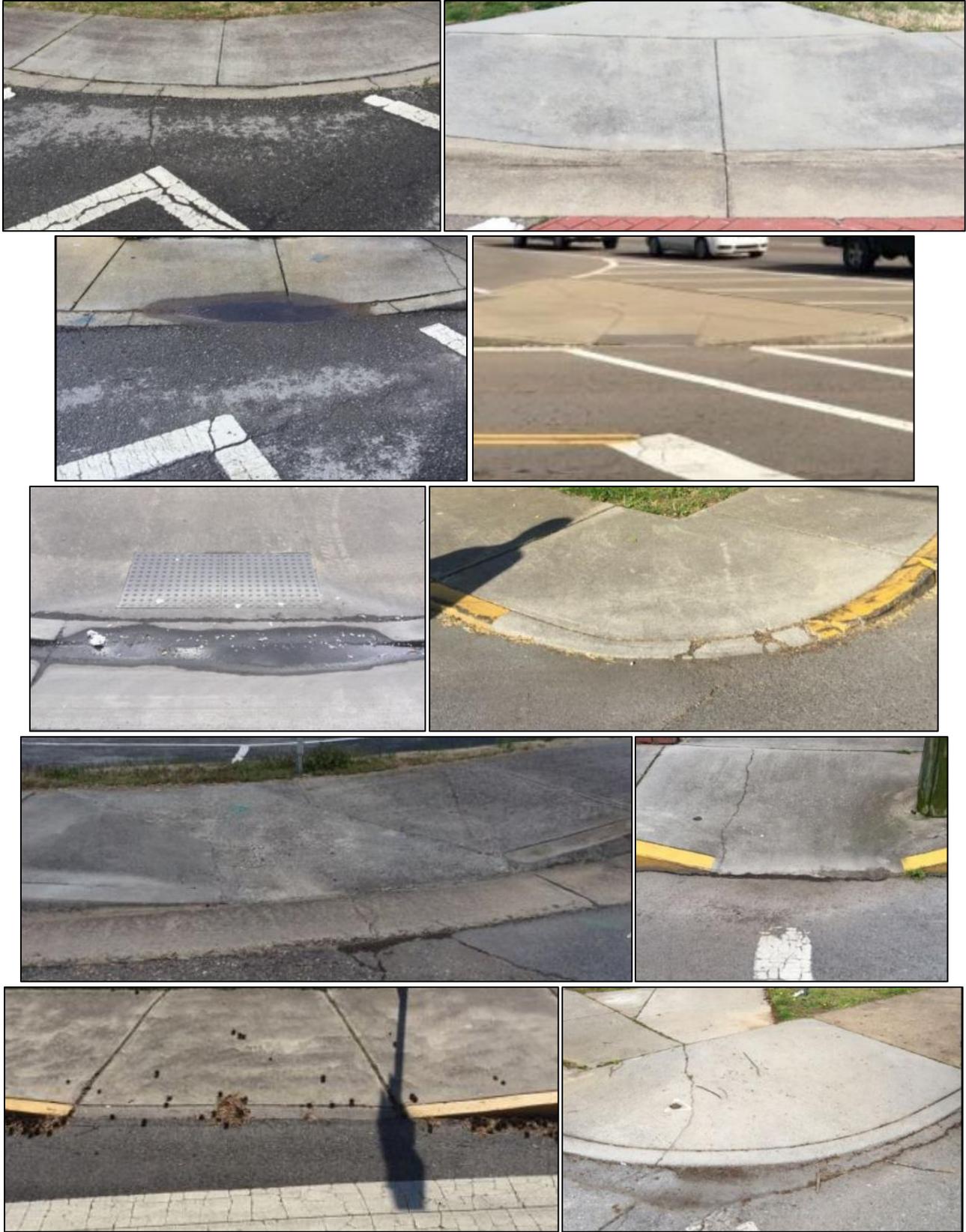
**Figure R305.2.2
 Parallel Curb Ramps**



Example of curb ramps with detectable warnings that are not full width of the ramp.



DWs that are oriented poorly and are not 24" depth in entire direction of pedestrian movement.



Curb ramps lacking DWS as required or which have low contrast.

Addressing the Issue:

In many cases, curb ramps with non-compliant or missing DWs have other issues that cannot be easily addressed without reconstruction. Retrofit DW kits are available for use on ramps where all other criteria are compliant and should be considered for use in these locations. Some non-compliant locations with high pedestrian volumes or known blind pedestrian users should be considered for these retrofit kits until the ramp can be corrected entirely. For locations where the DW does not extend full width or required 24" depth, they can be removed and replaced along with any concrete damaged by the operation. For all future DW installations, steel, HDPE, or cast iron products that provide greater durability for the truncated domes are recommended. Using these products in lieu of a brick or cast concrete panel may minimize plow damage and wear of truncated domes.

5.9 Drainage

Requirements:

Curb ramps should be located such that they are not located at low points in the gutter where water may pond. This water can be several inches deep in some cases, something a blind person would not know about until they walked through it. Wheelchair users have no options other than to use curb ramps in many cases, and these poor drainage locations can be an issue. During times of cold weather, even shallow depths of water can freeze, creating a slip and fall hazard at the bottom of the curb ramp. In addition to the hazard and inconvenience provided by ponded water and/or ice, sediment carried by runoff tends to accumulate where water ponds. This sediment can cause issues with slip resistance of the surface.

According to the FHWA publication "Designing Sidewalks and Trails for Access", '*poor drainage at the bottom of a curb ramp is inconvenient to all pedestrians. It is a particular nuisance for people who rely on the curb ramp for access and who will, therefore, not be able to avoid the area. When the water eventually dries up, debris, which further impedes access, is usually left at the base of the ramp. In cold-weather locations, water that does not drain away can turn into slush or ice, creating a more hazardous situation*'.

Findings:

The self-evaluation noted a number of locations with either standing water within the curb ramp at the time of the evaluation or deposits of sediment, indicating that standing water is common. In some cases, the poor drainage is a result of changes to the low point in the gutter from an asphalt overlay. In others, drainage was either not considered adequately during design of the roadway or was not constructed according to the plans.



Examples of curb ramps with drainage issues and/or evidence of regular ponding, with sediment deposition.

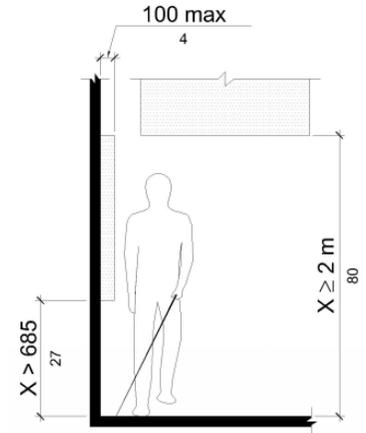
Addressing the Issue:

Best practices for avoiding drainage issues include locating drainage structures on the uphill side of ramps, locating low points 6' or more from the ramp, 'tabling' the intersection slightly where tying into ramps, designing gutter slopes with continuous flow to carry water past the foot of ramps, eliminating changes in level at the gutter line, and maintaining inlets and gutters to ensure adequate flow during rain events. Many of the curb ramps with noted drainage issues have other compliance issues, including providing only one ramp for multiple road crossings.

5.10 Obstructions, Protrusions, Vertical Discontinuities, and Horizontal Openings

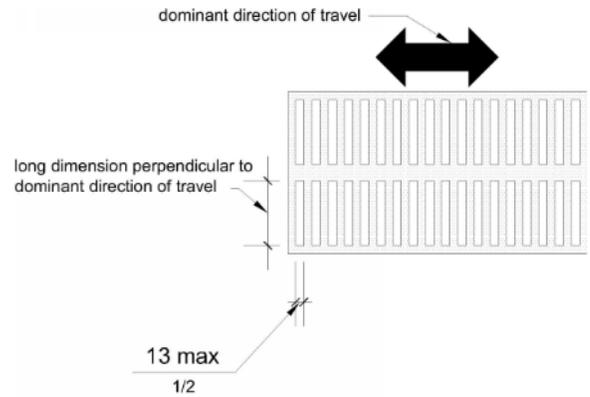
Requirements:

Per R302.3, the continuous clear width of the PAR shall be 4.0 feet minimum, exclusive of the width of the curb. Curb ramps are extensions of the PAR and therefore required to maintain the same clear width. Further, R210 states that objects along or overhanging any portion of the PCA shall comply with R402 (protruding objects) and shall not reduce the clear width required for PAR. Per R402.2, protruding objects are those objects with leading edges more than 27" and not more than 80" above the finish surface which protrude more than 4" horizontally into pedestrian circulation paths. Common obstructions and protruding objects include utility and light poles, sign posts and signs, and a variety of other permanent objects.



**Figure R402.2
 Protrusion Limits**

R302.7.2 requires vertical surface discontinuities be 0.5" maximum and beveled if 0.25-0.5 inches. In addition, per R302.7.3, horizontal openings in gratings and joints or cracks shall not permit passage of a sphere more than 13 mm (0.5 in) in diameter. Elongated openings in gratings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.



**Figure R302.7.3
 Horizontal Openings**



**Figure R302.7.2
 Vertical Surface Discontinuities**

Findings:

Obstructions that were observed included light and utility poles, sign posts, hydrants, and utility cabinets. In most cases, these obstructions encroached on the clear width of a turning space though some were located on the ramp run. Some obstructions could be worked around when curb ramps are reconstructed, but there are several that do not have an easy solution due to lack of ROW and other significant constraints.



Examples of curb ramps with obstructions at turning spaces, on the ramp, or immediately adjacent to either.

Vertical discontinuities were extremely common, with the most common issue being located at the gutter pan. Some discontinuities were several inches high. Other issues were observed at displaced cracks in the pavement, at the top of the ramp at the TS, or raised utility structures.



Examples of curb ramps with vertical discontinuities that exceed 1/2" at the curb, on the ramp, or the TS.

Horizontal openings were not common, but included drainage structures located within clear spaces and cracks that have separated to exceed $\frac{1}{2}$ ". Some storm structures with $\frac{1}{2}$ " openings are not oriented such that the openings are perpendicular to the primary path of pedestrian travel.



Examples of curb ramps with horizontal opening greater than $\frac{1}{2}$ " on the ramp or the clear space.

Addressing the Issue for Future Construction:

Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of ROW from adjacent landowners. For these items, a work-around solution is often preferred and may include widening a small portion of sidewalk where possible or providing an equivalent alternate route. In some cases, obstructions may have no options for work arounds without being creative, such as providing bulbouts if on-street parking is available or the street width allows. Other obstructions, like signs, should be able to be relocated to provide the required 48" clear width of the PAR. Many locations with obstructions had other non-compliance issues that will require curb ramps reconstruction. Consideration of how to treat obstructions will need to be determined during the design phase.

A low number of curb ramps have issues with vertical discontinuities. In most cases, curb ramps with vertical discontinuities exhibit other non-compliance issues that will require reconstruction. For locations that are compliant other than vertical discontinuities, these can be corrected by grinding the edge to provide the maximum $\frac{1}{2}$ " allowable bevel or a temporary patch of asphalt or other compliant material can be placed to eliminate the vertical issue.

Horizontal displacement issues were not common but need to be addressed. In instances where drainage structures are located within clear spaces, covers should be provided that have openings that do not exceed $\frac{1}{2}$ " and oriented properly. Curb ramps with horizontal crack openings can be temporarily filled until the concrete panel can be replaced.

5.11 Overall Compliance

Overall compliance of curb ramps in the City is low, with less than 9% of existing ramps meeting all requirements. Many of the non-compliant ramps (over 27%) with one or more issues are still quite usable and typically designated as "Low" priority. Higher priority ramps tend to have compliance issues that create a more significant barrier to use, with "High" priority ramps (over 15%) being unusable or missing. The goal of this transition plan is to list the physical barriers in the City's ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All solutions offered address only the criteria indicated. Complete reconstruction will often be required where multiple compliance issues are involved.

The extent of reconstruction required for existing ramps and blended transitions varies, but it is likely that most ramps will need to be reconstructed to various extents. Some locations may require simple fixes such as replacing or installing tactile warnings or replacement of a non-compliant flare. A vast majority of the intersection quadrants only provide a single curb ramp for multiple crossing directions. R207.1 requires a curb ramp or blended transition for each pedestrian street crossing, essentially a dedicated ramp for each direction of street crossing. The exception to this is the presence of an existing physical constraint that prevents provision of a ramp for each crossing, in which case a single diagonal ramp would be allowed (R207.2). This exception is not applicable to most non-compliant cases found in the City. Each location will require a thorough examination in order to design the correct solution to its unique situation. Locations without a curb ramp provided constitute the greatest barrier to use and require full replacement.

5.12 Curb Ramp Barrier Analysis

The City’s self-evaluation of the ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and can be grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. These categories are further defined in Section 3 of this report. Within Appendix B, the curb ramps are ranked as Compliant, Low Priority, Medium Priority, and High Priority after considering the physical impedance factors. See information regarding contextual factors in Section 3.

In addition, the methodology used for estimating costs of corrections included categorizing all curb ramps into cost groups based on amount of rework required. The categorization includes, in most cases, the assumption that existing diagonal ramps will be separated into two ramps. Note that the costs provided below do not include costs for ROW purchase, easements, appraisals, survey, design, inspections, etc. and it is very likely that actual costs of the program will vary based on a number of factors and be much higher. See *Appendix B* for data summary by location.

Table 5.1. Summary of Curb Ramp Costs.

Curb Ramp Summary	
Low Priority Curb Ramps	\$344,200
Medium Priority Curb Ramps	\$903,800
High Priority Curb Ramps	\$329,600
Total Estimated Curb Ramp Improvement Costs	\$1,577,600

6.0 Transition Plan

The Transition Plan describes how Sevierville will be transitioning to full compliance with the ADA and the applicable standards. Public entities, like the City, are required to provide access to City programs, services, and activities for all recipients. Thus, the City must provide access for individuals with disabilities and document areas of non-compliance. Additional documentation should be provided as barriers are removed.

If structural changes are identified to provide program accessibility as part of the self-evaluation, the ADA identifies specific elements to be included in the transition plan. At a minimum, the elements of the Transition Plan are:

- 1) A list of the physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities [[28 CFR 35.150 \(d\)\(3\)\(i\)](#)]
- 2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible [[28 CFR 35.150 \(d\)\(3\)\(ii\)](#)]
- 3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period [[28 CFR 35.150 \(d\)\(3\)\(iii\)](#)]
- 4) The name of the official responsible for the plan's implementation. [[28 CFR 35.150 \(d\)\(3\)\(iv\)](#)]

The transition plan is a reaction to the findings of the facility audits, assessments of City policies, services, programs, and activities, and input from advocacy groups and the public. Recommended actions for City policies and programs can be found in Section 2.0.

The specific architectural and site improvement modifications required to make programs accessible are listed in the Sevierville Facility Reports (see *Appendix A*). Facility reports include buildings and their related grounds that are owned, operated, or leased by Sevierville or facilities that provide programs of Sevierville Government. Each facility report contains a list of items that do not meet current ADASAD standards and suggested barrier removal actions. Not all of these barriers must be removed by making renovations to the facilities in order to provide program compliance with the ADA. Removing barriers limiting access to programs or those which present a safety hazard should be the City's first priority.

6.1 Phasing of Corrections

A phased implementation of the required corrections to remove physical barriers at City-owned facilities is recommended and required. The City, like most Title II agencies, has limited funds and cannot immediately make all facilities fully compliant with ADA standards. Prior to setting priorities, baseline criteria needed to be established to develop a starting point for ranking the deficient facilities identified during the self-evaluation.

Site priorities were determined by evaluating each site's level of use, social need, civic function, and the general uniqueness of the site. At the time of the development of this report, few public complaints had been received about City-owned facilities. Complaints were not used as criteria to determine the phasing of improvements for any particular site, though future complaints could be the basis for funding improvements.

Each of these criteria is assumed to have equal weight and no priority over another:

- **Level of Use:** Is the facility utilized quite frequently and by a large cross-section of the public?

- **Social Need:** Does the facility provide a social service or program for less fortunate or transient citizens?
- **Civic Function:** Does the facility provide access to civic programs and services that implement the civil and political rights provided by the government?
- **General Uniqueness of the Site:** Does the building, facility, or site provide a distinct program or service that cannot occur at a different location or facility?

6.2 Public Outreach

Public participation on the final contents of the Transition Plan, including setting of priorities and the phasing of improvements, is critical to the success of the endeavor and is required by law. A draft Transition Plan was made available at the Sevierville City Hall Human Resources office, Sevierville Public Works Director's office, and King Family Library 2nd Floor Reference Desk for public review and comment from December 18 until December 31, 2019, for public review and comment. A PDF version was also posted on the City web site. Comments could also be provided via email as advertised and posted in a public notice placed in City Hall and published in The Mountain Press. No comments were received during the public comment period. The final Transition Plan will be submitted to the City formal acceptance. See also *Section 1.12 – Public Outreach*.

6.3 Priorities for Barrier Removal

In creating priorities, it should be the City's intent to evaluate all areas of potential deficiency and to make structural changes where necessary and when equal accommodation cannot be made in another manner. The assignment of priorities is intended to facilitate public review and to address specific concerns of the local disabled community. It must be emphasized that it is the City's intention that all individuals with all types of disabilities be reasonably accommodated to provide access to all programs offered at all facilities.

The timing of the improvements by site within each transition phase will be determined by the City based on their preferences and criteria. In general, the required physical improvements to meet ADA specifications at City facilities were split into three priority groups:

- High priority improvements
- Medium priority improvements
- Low priority improvements

All barriers are not equal in the impact they have on persons with various disabilities to have equal access to City facilities or programs. Following evaluation of all facilities and programs, a prioritization was done to identify a ranking system to utilize when determining which capital improvements need to be considered first and those that could be implemented in subsequent years.

1. **High priority** barriers prohibit access for disabled persons, make access extremely troublesome, or present safety hazards to all users. These barriers likely do not have acceptable alternative routes or treatments to overcome the barrier. Typically, these barriers are significant obstacles located at entry walks and doors, interior corridors, curb ramps, rest rooms, and transaction and information counters. Examples of high priority barriers would include:
 - lack of barrier-free parking
 - lack of accessible route to the building's door
 - stairs where ramps or level surface are needed
 - doors that are too narrow
 - lack of elevator in a multi-level building

- extremely non-compliant slopes for accessible routes or ramps
- displacements in walks or high thresholds
- missing handrails
- some signage (particularly those related to life/safety)

2. **Medium priority** barriers partially prohibit access or make access quite difficult for disabled persons. For medium priority barriers, alternative routes or treatments to overcome the barrier may or may not exist. Typically, these barriers are obstacles to amenities such as secondary entry points, light switches, vending machines, and drinking fountains. Medium priority barriers may also be barriers which are significant obstacles prohibiting access but for which alternative access is available or assistance is readily available to navigate around the barrier. The presence of the medium priority barrier possibly causes a minor hazard to a disabled person who is attempting to use the facility. Examples of medium priority barriers would include:

- minor non-compliant slopes
- some signage
- minor issues with doors (small dimensional non-compliance, opening force and closing speed)
- non-compliant dimensional issues (vestibules, corridors, etc.)
- stairwell/stair issues, particularly where an elevator is not available
- accessible restrooms
- accessible work and service counters
- moderately non-compliant dimensional issues
- some protruding objects

3. **Low priority** barriers typically do not limit access to facilities or services for disabled persons. For low priority barriers, alternative routes or treatments are typically available or assistance can be provided to overcome the barrier. It is not likely that the presence of a low priority barrier would cause a danger to a disabled person who is attempting to use or access the facility. Examples of low priority barriers would include:

- many signage issues
- minor issues with light switches, electrical outlets, etc.
- minor non-compliant dimensional issues

The costs to remove barriers by priority for each site are shown in Table 1 and detailed for each facility in *Appendix A*. In addition, a time frame had to be identified to determine an average annual budget to consider. For the purposes of this report, a 25-year time frame was utilized to address non-compliance issues and assumes that standards and guidelines are not modified in a manner that would modify compliance. This further assumes that funding is available each budget cycle to make the necessary improvements. It is highly unlikely given the economy that this is realistic, particularly when considering that there are also likely to be a large number of other improvements needed by the City as part of regular maintenance, upkeep, and repairs.

In some instances, it may be advantageous to construct all improvements at a site at once rather than correct the high priority barriers first and come back at a later date to correct the medium or low priority barriers. For some sites, the total cost of construction for the corrections requires that they be spread out over two or more phases. Sevierville has the right to modify the priorities based on funding levels and changes in City programs, activities, and services to have flexibility in accommodating community requests and complaints. Interim resolutions, such as assigning aids, temporary signing for alternate routes or sites, and modifications

of programs, activities, and services may be implemented at the City’s discretion to handle existing insufficiencies or access complaints received. All costs noted in *Appendix A* and Table 1 are 2019 cost opinions. These cost opinions are subject to change based on market conditions, economic conditions, inflation, material selection, etc. Multiple phases of projects, multiple bidding packages, design parameters, etc. all have an impact on project costs that cannot be finitely identified in a study with this level of detail and uncertainty related to funding.

Table 6-1. Sevierville facilities with priority and probable costs for corrective action.

SEVIERVILLE ADA SELF EVALUATION STUDY AND TRANSITION PLAN				
FACILITY SUMMARY				
Name & Location	Low Priority	Medium Priority	High Priority	Total Probable Cost
City Hall , 120 Gary Wade Blvd.	\$23,130	\$13,845	\$4,400	\$41,375
Community Center , 200 Gary Wade Blvd	\$25,350	\$21,090	\$62,800	\$109,240
Civic Center , 200 Gary Wade Blvd	\$10,525	\$15,930	\$1,350	\$27,805
Police Department , 300 Gary Wade Blvd	\$14,920	\$48,120	\$26,350	\$89,390
Chamber of Commerce , 110 Gary Wade Blvd	\$6,125	\$2,710	\$3,500	\$12,335
Visitor Center , 3099 Winfield Dunn Pkwy, Kodak	\$19,085	\$8,020	\$5,700	\$32,805
Fire Station #2 , 423 Collier Drive	\$10,520	\$10,500	\$100	\$21,120
Water/Sewer Treatment Facility , 2295 McCroskey Island Rd	\$34,565	\$26,140	\$9,050	\$69,755
Convention Center , 202 Gists Creek Rd	\$40,970	\$48,670	\$28,600	\$118,240
Convention Center Parking Garage , 202 Gists Creek Rd	\$500	\$17,050	\$0	\$17,550
Public Works Facility , 310 Robert Henderson Rd.	\$20,480	\$15,220	\$1,800	\$37,500
Smokies Stadium , 3540 Line Drive, Kodak, TN	\$97,275	\$191,015	\$24,830	\$313,120
ETSU at Sevierville , 2025 Red Bank Road	\$8,120	\$53,760	\$10,400	\$72,280
Fort Sanders Sevier Senior Center , 1220 W. Main St.	\$7,360	\$11,450	\$28,450	\$47,260
City Park , 1005 Park Road	\$13,785	\$78,165	\$7,300	\$99,250
Sevierville Golf Club , 1444 Old Knoxville Hwy	\$26,335	\$28,910	\$6,400	\$61,645
Bruce Street Parking Lot and Gazebo , 130-150 Bruce St.	\$0	\$1,600	\$0	\$1,600
Northview Optimist Park , 329 W. Dumpling Valley Road, Kodak	\$6,100	\$78,415	\$0	\$84,515
Forks of the River - Cemetery Park , Riverside Drive	\$0	\$3,000	\$0	\$3,000
Hospital Greenway Trailhead Park , 1158 Millwood Drive	\$1,500	\$1,600	\$0	\$3,100
McMahan Indian Mound Historic Site Trailhead , 375 Forks of the River Parkway	\$2,500	\$500	\$0	\$3,000
Thomas Historic Park , 448 Park Road	\$200	\$0	\$0	\$200
JB Waters - Love Addition Park , 299 Sunnyside Ave.	\$1,600	\$14,500	\$5,500	\$21,600
McMahan Addition Park , 606 Railroad St.	\$4,400	\$14,700	\$2,000	\$21,100
Burchfiel Grove and Arboretum , 170 Hardin Ln.	\$0	\$1,750	\$2,000	\$3,750
Public Square , Court Ave and Main St.	\$0	\$0	\$0	\$0
TOTALS	\$375,345	\$706,660	\$230,630	\$1,312,635

In addition to the facilities listed above, the City has over 7 miles of greenway. The greenway was inventoried for compliance with ADA requirements and split into 18 segments. Several segments of greenway lie within the ROW and the compliance included in the PAR details. There are also some sections that lie within parks that were not considered the primary greenway and the assessment of those segments is included in the assessment for that park facility. The results of the greenway inventory found approximately 23% of the greenway had compliance issues, including excessive cross slopes, excessive running slopes, lack of resting spaces at steep sections, and minor obstructions and separations. The estimated cost of correcting the non-compliant areas of the greenway is \$1,593,306, which includes existing pavement removal, minor grading, and new pavement. The costs do not include surveying, design, or grading over extensive areas to correct running slopes. Details about the greenway are included in Appendix B, including mapping of the segments and a table with details about each segment length, non-compliant length, and cost. Note that the costs provided include estimates for compliance of all areas of the greenway. Further investigation may note that

existing topography makes compliance impractical, in which case the City should ensure that continuous sections of compliant greenway be identified that have logical termini and sections of the greenway that exceed ADA running slope standards include signage noting the extent and length of the non-compliance to allow users to make a determination about whether they are able to physically negotiate those challenging sections, whether they have a disability or not.

Based on the costs developed to address the architectural and site engineering improvements required to fully comply with ADASAD standards, almost \$1,320,000 in improvements would be required (2019 costs) to achieve ADA compliance at all the City facilities. It is important to note at this point that many of the noted deficiencies are not significant barriers to access and some improvements are not required until major building alterations are completed. This does not avoid the need for Sevierville to ensure all programs are accessible by some means. It must also be mentioned that the cost to correct some significant non-compliant items cannot be determined based on the scope of the ADA self-evaluation. Additional investigation is needed to evaluate the various options and likely will include a review of other codes (plumbing, electrical, etc.) and possibly also review of the feasibility of removing walls (i.e., structural engineering review). Examples of these types of items would include:

- Conversion of multi-user restrooms to single user due to non-compliant space (may require analysis of plumbing code requirements for the number of fixtures required)
- Moving of walls to enlarge multi-user restrooms to enlarge an existing non-compliant stall to meet requirements (may require structural engineering review)
- Investigation required to determine how to best provide a level space at an entry door or to provide compliant clear spaces

Costs provided are estimated based on information available from the self-evaluation and may not account for hidden items not readily visible which may impact costs (e.g., lack of backer boards where toilet grab bars need to be relocated would require drywall removal and replacement that is not included in noted costs). In some cases, the cost identified is for a specific solution and there are often multiple options with costs that can be quite variable. If Sevierville were to set a goal for completing all the necessary improvements to correct non-compliance issues within a 25-year time frame, it would require an annual budget of approximately \$456,000 (in 2019 dollars) to bring all the City facilities evaluated in Appendix A and B of this report up to current ADA standards (no inflation included). These costs do not include any issues that require additional investigation, costs associated with training of staff, staff time related to training or overseeing implementation, design services, etc. Sevierville's annual general fund budget is approximately \$43 million, including line items for the golf course and Convention Center. No guidance regarding the percentage of annual general fund budget allocations to correct ADA issues has been provided and the reasonableness of this plan would be up to regulatory authorities to determine.

Sevierville's ADA Committee should identify the most urgent access needs based on their experiences, other capital projects, and the results of the self-evaluation. A review of facility utilization and programs provided at each is critical to assisting in prioritizing which facilities should be given priority for improvements and order in which improvements should be completed. However, the facility prioritization should not be looked at in a vacuum, as improvements at lower use facilities may still warrant consideration for improvements in the near future if a barrier exists to program access. Facilities have been placed into three tiers based on their utilization by the public and programs provided at each. Note that some areas of facilities may fall within a lower or higher tier. Tier 1 facilities have the highest use and should be the first priority, with Tier 2 facilities

to follow. Tier 3 facilities are relatively low use for the public or have only employee common-use areas that require corrective actions. The facilities in each tier is as follows:

Table 6-2. Sevierville Government facility tier listing for prioritization.

Tier 1	Tier 2	Tier 3
City Hall	Police	Fire Stations
Community Center	Chamber of Commerce	Water/Sewer Treatment
Civic Center	Sevierville Golf Club	Public Works
Visitor Center	Greenway Parking Lots	Forks of the River Cemetery Park
Convention Center/Parking Garage	Northview Optimists Park	Hospital Greenway Trailhead Park
City Park	Burchfiel Grove and Arboretum	McMahon Indian Mound Site
Greenway	McMahon Addition Park	Thomas Historic Park
Bruce St. Parking Lot/Gazebo		JB Waters – Love Addition Park
ETSU at Sevierville (co-owned)		Public Square
Smokies Stadium (co-owned)		
Ft. Sanders Sevier Senior Center (co-owned)		

6.4 Transition Plan Phasing

One of the most important compliance efforts for a Title II entity is to ensure that all programs provided to the public are accessible in some manner. Often there are short-term or temporary accommodations that can be made to provide this accessibility. Where these types of accommodations can be made, the priority for permanent corrections is reduced until an alteration is made to correct architectural barriers. Often, removal of architectural barriers can be accomplished during implementation of normal maintenance activities at the various facilities or as part of other capital improvements already anticipated.

An entity as large as Sevierville Government has the daunting task of reviewing a large number of facilities and programs to ensure access is provided. The programs of the City cross numerous departments and facilities, with some programs not being provided in City-owned facilities (primarily voting). The phasing of improvements for accessibility is not something to typically be done by any one individual without consultation of various department heads. The completion of this Transition Plan is a key first step to identifying the required facility and programmatic access needs. The next logical step is the formation of a committee of key department heads to review the results and formulate a strategy and capital improvement plan to make the necessary alterations. This committee is typically chaired by the ADA Coordinator and Facilities Department. Procedural and other changes that cross department lines should also be reviewed by a committee of key department heads, typically chaired by the ADA Coordinator and Human Resources Director. Changes within departments can be done by each department head for their individual department.

Generally, the improvements to be made are suggested in the following order:

1. Approach and Entrance – compliant parking, accessible route from parking to the public accessible entrance, and an accessible entrance
2. Access to Services – within each facility, ensuring that all programs have an accessible route and are accessible
3. Restroom Access – access to a compliant, wheelchair accessible restroom, preferably one per floor for each gender or unisex
4. Other Access – access to lower priority items, such as drinking fountains, electrical outlets, etc.

Considering the above general recommendations, each facility needs to focus on the above priority order for improvements, while also considering the tiering provided in Table 6-2. Highest use facilities need to have improvements done to provide at least basic access to programs or determine another means to provide access. That could include relocating a program elsewhere within the facility that is accessible or relocating a program to an accessible facility until it can be accessible at its current location. Utilization of signage to identify the location of the accessible routes and entrances, accessible restroom locations, etc. can be very helpful until all necessary improvements can be made.

The ADA Coordinator, through the ADA Committee, should work closely with the City Administrator and Board of Mayor & Aldermen to make funding available where possible to make the most urgent improvements to ensure all programs are accessible. Note that actual phasing, transitioning of improvements, etc. can be impacted by a number of factors that may be unknown currently, as well as economic conditions, grant opportunities, etc. The City is committed to becoming ADA compliant within the confines of preserving existing programs and services to all and budgetary limitations. Many of the items that are not compliant with current standards may be compliant with previous standards and are not required to be modified until a building renovation is completed. Any facility changes after the sites were surveyed are not reflected in these basic cost estimates. Additionally, it is the City's responsibility, as required by the ADA mandate, to regularly update the Transition Plan based on the latest requirements of the ADA laws and to document constructed improvements and facilities that are brought up to current ADA standards. Finally, the site surveys performed for this report are not to design level detail and are intended to be used to give a framework to the Transition Plan. When the Transition Plan is approved, and the planning stages are begun for implementation of the first improvements, a more detailed survey of each site will need to be performed, and improvements designed by licensed professionals that are knowledgeable with ADA as well as all other applicable codes, including building and fire codes. At this time, costs are estimated but precise costs cannot be determined until final design, and the Transition Plan should be adjusted to reflect this knowledge.

Note that if any complaints are received regarding access to specific facilities or City programs, it may alter the priorities of the improvements. If the City receives complaints about access at a particular site that is not slated for upgrades for several years, they should consider adjusting the Transition Plan phasing to accommodate the implementation of improvements to be sooner or as necessary.

6.5 Plan Updates and Enforcement

Changes to Sevierville's policies and programs should be drafted, implemented, and documented by the ADA Coordinator. Examples of some of these changes were provided in the Self-Evaluation. These changes should have little cost of implementation, mainly consisting of the time to develop the language of the policy and program changes, time to train City staff, and administrative costs. Some of the suggested language for City ADA documentation has been suggested in this report, but these suggestions are not exhaustive. It is also important for the ADA Coordinator to receive the necessary training to implement this Transition Plan and keep apprised of changes to ADA standards and guidelines.

6.6 Summary of Transition Plan Costs

Table 6.3 details the costs and priorities for the overall ADA program for the City of Sevierville, including all ROW facilities, buildings, parks, and greenways. Buildings includes all buildings other than those under the oversight of the Parks & Recreation Department (Civic Center, Community Center, and all parks and facilities within). The costs included in the table are estimated based on available information as discussed earlier. It is very likely that the actual cost will vary to account for items not included (design, survey, etc.), unknown costs for alterations that cannot be quantified with available information (other applicable codes, structural

wall analysis, etc.), changes to ADA standards that apply at the time of the alteration, phasing of improvements (i.e., costs may vary based on amount of improvements per contract), and other factors. Costs for facility improvements that cannot be quantified, including accessible pedestrian signals, on-street parking, etc. would be in addition to those shown in the table.

Table 6.3. Overall ADA Program Costs for the City of Sevierville

Facility Type	Low Priority	Medium Priority	High Priority	Total Cost
Buildings	\$309,385	\$475,410	\$149,580	\$934,375
Parks ¹	\$65,960	\$231,250	\$81,050	\$378,260
Greenways	\$0	\$814,374	\$778,932	\$1,593,306
Sidewalks	\$4,490,799	\$1,661,912	\$ 617,349	\$6,770,060
Curb Ramps	\$344,200	\$903,800	\$329,600	\$1,577,600
Accessible Pedestrian Signals ²	\$0	\$100,000	\$100,000	\$200,000
TOTALS	\$5,211,694	\$4,151,796	\$2,056,911	\$11,420,401

¹Includes all parks and buildings, in addition to the Civic Center and Community Center

²Cost of APS is rough estimate and divided evenly between Medium and High Priority as placeholder. Cost provided is primarily for accessible route improvements, actual costs for equipment, wiring, etc. will likely be much higher but cannot be quantified without knowing additional information about infrastructure that is not visible.

³Cost to provide minimum of 11 accessible on-street parking spaces is not included in total due to unknowns about most costly work required to provide compliant spaces (level parking and curb ramp access). Minimal cost involved for signage and pavement markings should be assumed to be less than \$5000.

It should be noted that as a result of their ADA compliance investigation and efforts, the City Board of Mayor and Aldermen adopted a resolution (Resolution No. R-2019-019) creating an ADA Citizens Advisory Committee. This committee is to consist of 9-15 members and attempt to ensure a majority of the members are individuals with disabilities or caretakers of those with disabilities. The duties described in the resolution include providing advice and recommendations to improve accessibility, monitor ADA complaints and assist staff with their resolution, and consider all ADA issues presented by the public.

7.0 ADA Tool Kit

7.1 Introduction

In order to facilitate access to all City programs and departments, the City will maintain program accessibility guidelines, standards, and resources. This information is available to all employees and volunteers. The City will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers communicate with individuals with a variety of disabilities. The City will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

If you need any additional assistance, please contact:

Mr. Bryon Fortner, ADA Coordinator
Phone: (865) 429-4567
Email: bfortner@seviervilletn.org

7.2 Federal Accessibility Standards and Regulations

U.S. Department of Justice

The U.S. DOJ provides many free ADA materials including the ADA text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TDD)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the DOJ website (www.ada.gov).

Unless noted, the ADA publications have not been updated to reflect the recent revisions to the ADA regulations that took effect on March 15, 2012.

- *ADA Regulation for Title II*. This publication describes Title II of the ADA (www.ada.gov/regs2010/ADAregs2010.htm#titleII_final_2010), Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under Section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth Standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination.
- *Title II Technical Assistance Manual (1993) and Supplements*. This 56-page manual (www.ada.gov/taman2.html) explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance.
- *Accessibility of State and Local Government Websites to People with Disabilities*. This is a 5-page publication providing guidance (www.ada.gov/websites2.htm) on making state and local government websites accessible.

U.S. Access Board

The full texts of Federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of publications are available free and can be downloaded from the Access Board's website (www.access-board.gov/the-board/laws). In addition to regular print, publications are available in large print, disk, audiocassette, and Braille. Multiple copies of publications can be ordered by sending a request to pubs@access-board.gov. In addition to the guidelines, guidance material is also available to assist staff in understanding and implementing Federal accessibility guidelines.

The following publications are currently available from the U.S. Access Board.

Guidelines and Standards for Facilities

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The City should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

- *ADA Standards for Accessible Design* (ADASAD). This document (www.ada.gov/2010ADASTandards_index.htm) contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the ADA, including special provisions where applicable for elements designed specifically for children ages 12 and under. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the DOT, under the ADA.
- *Accessibility Guidelines for Play Areas*. The Access Board has developed accessibility guidelines for newly constructed and altered play areas. This bulletin is designed to assist in using the play area accessibility guidelines and provides information regarding where the play area guidelines apply, what a play component is considered to be, how many play components must be an accessible route, and the requirements for accessible routes within play areas. (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides/play-areas)
- *Accessibility Guidelines for Recreation Facilities*. The Access Board issued accessibility guidelines for newly constructed and altered recreation facilities in 2002. The recreation facility guidelines are a supplement to ADASAD. They cover the following facilities and elements: amusement rides, boating facilities, fishing piers and platforms, miniature golf courses, golf courses, exercise equipment, bowling lanes, shooting facilities, swimming pools, wading pools, and spas. These summaries were updated following issuance of ADASAD (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides/play-areas).
- *Accessibility Guidelines for Outdoor Developed Areas*. The Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas was established in June 1997. The accessibility guidelines proposed by the Committee include consideration of the latest information, design, and construction practices in existence. Proposed Section 16 of ADAAG requires all areas of newly designed or newly constructed and altered portions of existing trails connecting to designated trailheads or accessible trails to comply with this section. This proposed section also provides design guidelines for all newly constructed and altered camping facilities, picnic areas, and beach access routes. It is recognized that compliance with this section will not always result in facilities that will be accessible to all persons with disabilities. These guidelines recognize that often the natural environment will prevent full

compliance with certain technical provisions, which are outlined in this publication (www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas/draft-final-guidelines/text-of-the-guidelines).

Guidance Material and Advisory Reports for Facilities

The following publications provide additional information on specific aspects of the above guidelines and standards for facilities. Employees are encouraged to refer to these publications to obtain more detailed and up-to-date information when evaluating and implementing accessibility improvements to facilities. Note that several websites have been reconfigured and some outdated information removed. Some web addresses or hyperlinks may not be functional and not all information contained in the documents references current standards.

- *Using ADAAG Technical Bulletin*. This bulletin was developed to serve the specific needs of architects and other design professionals who must apply the ADAAG to new construction and alterations projects covered by Titles II and III of the ADA. It is also intended to clarify accessibility regulations generally, including those that apply to existing facilities covered by the ADA.
- *Detectable Warnings Update (March 2014)*. Currently, the Access Board is in the process of developing guidelines on public rights-of-way that, once finalized, will supplement the new ADASAD and be the enforceable standard for ROW facilities. This update was expected in 2013 but as of publication of this SETP is still pending. While ADASAD covers various features common to public streets and sidewalks, such as curb ramps and crosswalks, further guidance is necessary to address conditions unique to public ROW. Constraints posed by space limitations at sidewalks, roadway design practices, slope, and terrain raise valid questions on how and to what extent access can be achieved. Guidance on providing access for blind pedestrians at street crossings is also considered essential. This bulletin outlines the requirements of detectable warnings, a distinctive surface pattern of domes detectable by cane or underfoot, which are used to alert people with vision impairments of their approach to streets and hazardous drop-offs. Note that detectable warnings are required in very few locations outside of the public ROW and are often installed in parking lots and similar site conditions where they are not required and should not be placed. Overuse of detectable warnings can lead to confusion for persons with vision loss and can create unsafe conditions for persons using mobility devices. (www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way/guidance-and-research/detectable-warnings-update)
- *Assistive Listening Systems Technical Bulletins*. Assistive listening systems are devices designed to help people with hearing loss improve their auditory access in difficult and large-area listening situations. Typically, these devices are used in such venues as movie houses, theaters, auditoriums, convention centers, and stadiums, where they are piggybacked on a public-address system. They may also be used in smaller listening locations like courtrooms, museums, classrooms, and community centers. This web site provides information about the types of systems that are currently available and tips on choosing the appropriate systems for different types of applications (www.nidcd.nih.gov/health/assistive-devices-people-hearing-voice-speech-or-language-disorders).

Guidelines for Transportation

- *ADAAG for Transportation Vehicles*. This publication provides minimum guidelines and requirements for accessibility standards for transportation vehicles required to be accessible by the ADA, including over-the-road bus and tram systems. (www.access-board.gov/guidelines-and-standards/transportation/vehicles/adaag-for-transportation-vehicles).
- *ADAAG for Transportation Vehicles; Over-the-Road Buses*. This publication outlines the amendments to the accessibility guidelines for over-the-road buses (OTRB) made by the Architectural and Transportation

Barriers Compliance Board and the DOT to include scoping and technical provisions for lifts, ramps, wheelchair securing devices, and moveable aisle armrests. Revisions to the specifications for doors and lighting are also adopted. The specifications describe the design features that an OTRB must have to be readily accessible to and usable by persons who use wheelchairs or other mobility aids. (www.access-board.gov/guidelines-and-standards/transportation/vehicles/technical-assistance-manuals-on-adaag-for-transportation-vehicles/subpart-g-over-the-road-buses-and-systems)

- *American Association of State Highway and Transportation Officials (AASHTO)*. AASHTO is the organization that maintains the “Green Book” for design of roads and highways and has begun to address accessibility of pedestrian networks. Several AASHTO publications, which can be ordered from the AASHTO website (<http://transportation.org/>), address accessible circulation systems, including: *AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities* (1st edition) and *Guide for the Development of Bicycle Facilities* (3rd edition).
- *Federal Transit Administration (FTA)*. FTA regulates and enforces requirements of the ADA covering transportation facilities and systems. FTA maintains a technical assistance line on ADA questions (888-446-4511) and on their website (www.fta.dot.gov).
- *Securement of Wheelchairs and Other Mobility Aids*. As a public or private transit authority, the responsibility of safe, efficient service from public agencies who offer transportation services has been enlarged to affording ridership to people using a wide variety of mobility aids. In considering not only the many types of mobility aid devices, but also the variety and sizes of lifts, and the numerous makes of buses and vans, it can be easily seen that there is no single, definitive solution to accessibility on mass transit vehicles. Various publications can be found that report on the experience of transit agencies that have taken the initiative to involve the ridership in needs assessment and have established policies, educated operators, and informed the public to achieve greater accessibility in their bus transit systems. See the example at trid.trb.org/view/362763.

Guidance Material for Communication

- *Standards for Electronic and Information Technology*. The Access Board is issuing final accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998. Section 508 requires the Access Board to publish standards setting forth a definition of electronic and information technology and the technical and functional performance criteria necessary for such technology to comply with section 508. (www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-section-508-standards/section-508-standards).
- Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency. (www.section508.gov/).
- *Bulletin on the Telecommunications Act Accessibility Guidelines*. As technology continues to improve our means of telecommunication, it can pose challenges to accessibility on one hand, while on the other hold the key to innovative access solutions. Section 255 of the Telecommunications Act requires telecommunications products and services to be accessible to people with disabilities. This is required to the extent access is "readily achievable," meaning easily accomplishable, without much difficulty or expense. Telecommunications products covered include: wired and wireless telecommunication devices, such as telephones (including pay phones and cellular phones), pagers, and fax machines; other products that have a telecommunication service capability, such as computers with modems, and equipment that

carriers use to provide services, such as a phone company's switching equipment. (<https://www.access-board.gov/the-board/laws/telecommunications-act>).

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The City should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

7.3 Resources for Providing Accessible Programs & Facilities

- *ADA Document Portal*: This website (adata.org/ada-document-portal) provides links to more than 7,400 documents on a wide range of ADA topics. The ADA Document Portal is supported by the 10 ADA & IT Technical Assistance Centers.
- *The U.S. Department of Labor, Office of Disability Employment Policy*: www.dol.gov/odep/: The Office of Disability Employment Policy (ODEP) is the only non-regulatory federal agency that promotes policies and coordinates with employers and all levels of government to increase workplace success for people with disabilities.
- *National Center on Accessibility (NCA)*: The Center (<http://ncaonline.org>) is a cooperative effort between the National Park Service (NPS) and Indiana University to provide information and technical assistance, primarily on recreation access. An example of the research activities of the NCA is the National Trails Surface Study. Initiated in 2005, this longitudinal study is primarily the result of questions that the National Center on Accessibility has, for many years and continues to receive from organizations, agencies and individuals who desire to make their trails accessible; are interested in an unobtrusive surface that blends and is friendly to the environment; and provides a quality trail experience for people with and without disabilities.
- *National Center on Health, Physical Activity, and Disability*: The Center (www.ncpad.org) provides information and resources on physical activity to help people with disabilities find ways to become more active and healthier. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services.
- *National Park Service*: NPS has many programs that address the issue of providing accessible recreation services to people with disabilities. These include Wilderness Accessibility for People with Disabilities (www.ncd.gov/publications/1992/December1992#8-1a) and Director's Order #42-Accessibility, which establishes the purpose and role of the NPS Accessibility Program (www.nps.gov/accessibility.htm), lists applicable laws, standards, and authorities, implementation strategies, roles, and responsibilities. It also addresses NPS policies and provides links to additional information sources.

7.4 Technical Resources

The City should utilize the many disability-related resources available through the internet. Begin at AbleData (www.abledata.com), maintained by the National Institute on Disability and Rehabilitation Research of the U.S. Department of Education. The site provides up-to-date links to assistive technologies and disability-related resources. AbleData's mission is to provide objective information on such assistive products as:

- *Aids for Daily Living*: Products to aid in activities of daily living, including bathing, carrying, child care, clothing, dispenser aids, dressing, drinking, feeding, grooming/hygiene, handle padding, health care, holding, reaching, time, smoking, toileting, and transfer.

- *Blind and low vision:* Products for people with visual disabilities, including computers, educational aids, information storage, kitchen aids, labeling, magnification, office equipment, orientation and mobility, reading, recreation, sensors, telephones, tools, travel, typing, and writing (Braille).
- *Communication:* Products to help people with disabilities related to speech, writing, and other methods of communication, including alternative and augmentative communication, signal systems, telephones, typing, and writing.
- *Computers:* Products to allow people with disabilities to use desktop and laptop computers and other kinds of information technology including software, hardware, and computer accessories.
- *Controls:* Products that provide people with disabilities with the ability to start, stop, or adjust electric or electronic devices, including environmental controls and control switches.
- *Deaf and hard of hearing:* Products for people with hearing disabilities, including amplification, recreational electronics, signal switches, and telephones.
- *Deaf and blind:* Products for people who are both deaf and blind.
- *Education:* Products to provide people with disabilities with access to educational materials and instruction in school and in other learning environments, including classroom and instructional materials.
- *Environmental Adaptations:* Products that make the built environment more accessible, including indoor environment, furniture, outdoor environment, vertical accessibility, houses, polling place accessibility, lighting, and signs.
- *Housekeeping:* Products that assist in cooking, cleaning, and other household activities, as well as adapted appliances. Includes food preparation, housekeeping, cleaning, ironing, laundry, and shopping.
- *Orthotics:* Braces and other products to support or supplement joints or limbs.
- *Prosthetics:* Products for amputees, including lower and upper extremity.
- *Recreation:* Products to assist people with disabilities with their leisure and athletic activities, including crafts, electronics, gardening, music, photography, sewing, sports, and toys.
- *Safety and Security:* Products to protect health and home, including alarm and security systems, childproof devices, electric cords, lights, and locks.
- *Seating:* Products that assist people to sit comfortably and safely, including seating systems, cushions, and therapeutic seats.
- *Therapeutic Aids:* Products that assist in treatment for health problems and therapy and training for certain disabilities, including ambulation training, biofeedback, evaluation, exercise, fine and gross motor skills, perceptual motor, positioning, pressure/massage modality equipment, respiratory aids, rolls, sensory integration, stimulators, therapy furnishings, thermal/water modality equipment, and traction.
- *Transportation:* Products to enable people with disabilities to drive or ride in cars, vans, trucks, and buses, including mass transit vehicles and facilities, vehicles, and vehicle accessories.
- *Walking:* Products to aid people with disabilities who are able to walk or stand with assistance, including canes, crutches, and walkers.
- *Wheeled mobility:* Products and accessories that enable people with mobility disabilities to move freely indoors and outdoors, including wheelchairs (manual, sport, and powered), wheelchair alternatives (scooters), wheelchair accessories, transporters, stretchers, and carts.
- *Workplace:* Products to aid people with disabilities at work, including agricultural equipment, office equipment, tools, vocational assessment, vocational training, and work stations.

Assistive Technology Vendors and Service Providers

- National Center for Accessible Media – A research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. NCAM has developed an authoring tool to make web- and CD-ROM-based multimedia

materials accessible to persons with disabilities. Called Media Access Generator (MAGpie, versions 1.0 and 2.01) create captions and audio descriptions of rich media and can be downloaded on their website (ncam.wgbh.org).

- American Sign Language Interpreters – A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a 24-hour basis to handle emergency procedures. The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most circumstances. However, unique circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality. Resources and contacts for qualified sign language interpreters and information for the deaf and hard of hearing are at the following locations:
 - Vocational Rehabilitation Regional Office
20 West Summit Hill Drive
Suite 301
Knoxville, Tennessee 37902
Telephone: (865) 594-6060
 - Knoxville Center of the Deaf – <http://kcdtn.org/>
 - Registry of Interpreters for the Deaf – www.rid.org/, including the Tennessee Chapter (www.tennrid.org/).
 - Maryville College – provides a bachelor’s degree program in ASL and could potentially provide students for ASL interpretation as part of the college’s Experiential Learning program (www.maryvillecollege.edu/academics/programs-of-study/american-sign-language/).
- Assistive Technology
Systems and devices amplify sound for persons with hearing disabilities should be available for public meetings and conferences. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.
 - *Telecommunications Devices Access Programs (TDAP)*: The Telecommunications Devices Access Program (TDAP) is established by Chapter 417 of the Public Acts of 1999. In accordance with the Act, the program is designed to distribute appropriate telecommunications devices so that persons who have a disability may effectively use basic telephone service. The Tennessee Public Utility Commission was given the responsibility and authority to implement and manage this program. Devices are issued on a first-come, first-served basis. However, there are certain qualifiers that might enable individuals to receive devices on a priority basis. www.tn.gov/tpuc/telecommunications-devices-access-programs-tdap.html
 - *Tennessee Relay Services (TNRS)*: As a service to Tennessee's deaf, deaf-blind, hard-of-hearing, and hearing and speech-impaired community, the Tennessee Relay Service (TNRS) provides free, statewide assisted telephone service to those with speech, hearing, and visual impairments. (www.tn.gov/tpuc/relay-center-services.html).
 - *Tennessee Relay Service*: The Tennessee Relay Service is a free service for all Tennesseans, connecting individuals who are deaf, deaf-blind, hard-of-hearing, or have a speech disability with users of standard telephones. Whether calling on a standard telephone or a text telephone (TTY, a special phone with a typewriter-style keyboard), relay makes communication simple, 24 hours a day, 365 days a year. Simply dial 7-1-1 to connect with the state relay provider. Confidentiality for relay users and CA's is assured by Federal Communications Commission (FCC) ruling. Using relay is easy

and offers access to the world for Tennesseans with hearing loss who are seeking two-way telecommunication. <https://www.tennrelay.com/>

- *Technology Access Center (TAC)*: The Technology Access Center has offered services for middle Tennesseans with disabilities and functional limitations since 1989. The Center is operated by the nonprofit corporation, Access Services of Middle Tennessee. The mission of the corporation's board and staff members is to promote the independence and participation of individuals of all ages with disabilities in school, work, play and everyday activities through their use of assistive technology. (tacnashville.org/).
- *Spark (formerly East Tennessee Technology Access Center (ETTAC))*: Spark is a regional nonprofit agency that helps people with disabilities gain knowledge about and access to assistive technology devices. These devices help people with disabilities gain education and employment skills, perform activities of daily living, and lead more independent, productive lives. Spark's assistive technology equipment is used for assessment and training, and some devices may also be available for loan. (<https://www.sparktn.org/>).
- *Closed Caption Machine* - To the extent practical, City divisions should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.
- *Enlarging Printed Materials* - A copy machine capable of enlarging printed materials should be available for each site where programs or transaction counter services are provided to the public.
- *Optical Readers* - Equipment that can translate printed information into an audio format should be available to Departments.
- *TDD* - To the extent necessary, City Divisions should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.
- *TDI* - TDI's (formerly known as Telecommunications for the Deaf and Hard of Hearing, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI's online resources (tdiforaccess.org/) include information about telecommunications access such a TTY, pagers, telephony, VoIP, and more.

Guide to Disabilities and Disability Etiquette

A summary guide to disabilities and disability etiquette has been included below. The guide will allow staff members to become familiar with a variety of types of disabilities and help them to be more sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

The National Organization on Disability reports that more than 59 million Americans have a disability. This section is for anyone — with or without a disability — who wants to interact more effectively with people who are disabled.

The ADA was conceived with the goal of integrating people with disabilities into all aspects of American life, particularly the workplace and the marketplace. Sensitivity toward people with disabilities is not only in the spirit of the ADA, it makes good business sense. It can help the City expand its services to citizens, better serve its customers and improve relationships with its employees.

When supervisors and co-workers use disability etiquette, employees with disabilities feel more comfortable and work more productively. Practicing disability etiquette is an easy way to make all people feel more comfortable and welcomed in their environment.

There is no reason to feel awkward when dealing with a person who has a disability. This section provides some basic tips for City staff to follow. If a City employee is ever unsure how to best serve a person with a disability, just ask them.

- **Ask Before You Help** – Just because someone has a disability, don't assume he/she needs your help. If the setting is accessible, people with disabilities can usually get around fine without assistance. Adults with disabilities want to be treated as independent people. Offer assistance only if the person appears to need it. If they do want help, ask what type of help they would like before you offer any assistance. What you think they may need may not be what they really need.
- **Do Not Touch!** – Some people with disabilities depend on their arms for balance. Grabbing them – even if you mean well – could knock them off balance and create an injury. This is especially true of a person using a cane, crutches, or walker. When someone is in a wheelchair, never pat their head or touch their wheelchair (or scooter) without permission. This equipment is part of their personal space and touching it is considered rude.
- **Engage Your Mind Before Engaging Your Mouth** – Always speak directly to the person with the disability NOT to their companion, aide, or sign language interpreter. Making small talk with a person who has a disability is great; just talk to him/her like you would anyone else. Respect his/her privacy and don't ask questions about their disability unless they invite the discussion. If you are with a child who asks, don't make the situation awkward for everyone; let the person with the disability respond directly to the child. They are used to children's questions.
- **Make No Assumptions** – People with disabilities are the best judge of what they can or cannot do. Do not make any decisions for them about participating in any activity or what they may or may not be able to do. Simply respond to their questions and let them make their own decisions. Depending on the situation, it may be a violation of the ADA to exclude someone because of a wrong decision on what they're capable of doing.
- **Respond Graciously to Requests** – When people who have a disability ask for an accommodation at a City-owned property, it is not a complaint. It shows they feel comfortable enough in your establishment to ask for what they need. If they get a positive response, they will enjoy their transaction and feel comfortable to come back again and again. Unless they are asking for something outlandish, provide what is asked for. If they request something unreasonable, contact your ADA Coordinator for a direction toward a resolution.
- **Terminology** – PUT THE PERSON FIRST! Always say "person with a disability" rather than "disabled person". This recognizes that they are a person first, not a disability first. If someone has a specific disability, it would be a "person who is blind", a "person who is deaf", or a "person with dwarfism". Each person may have their own preferred terminology, and if you're not sure what to use, just ask them. Most, however, will recognize the effort when you just refer to them as "people".
 - Avoid outdated, politically incorrect terms like "handicapped" or "crippled". Be aware that many people with disabilities dislike jargon and euphemistic terms like "physically challenged" and "differently abled". Say "wheelchair user" instead of "confined to a wheelchair" or "wheelchair bound". The wheelchair is what enables the person to get around, but they are neither confined by it nor bound to it. The wheelchair is liberating, not confining.
 - With any disability, avoid negative, disempowering words like "victim" or "sufferer". Say "person with AIDS" instead of "AIDS victim" or person who "suffers from AIDS".
 - It's okay to use idiomatic expressions when talking to people with disabilities. For example, saying "It was good to see you" and "See you later" to a person who is blind is completely acceptable. They will use the same terminology and it's inappropriate to respond with questions like, "How are you going to see me later?"

- People in wheelchairs will say things like, “Let’s go for a walk” and it’s okay for you to say it too. The situation will only become awkward if you make it so.
- Many people who are Deaf communicate with sign language and consider themselves to be members of a cultural and linguistic minority group. They refer to themselves as Deaf (with a capital D) and may be offended by the term “hearing impaired.” Others may not object to the term, but in general it is safest to refer to people who have hearing loss but communicate through a spoken language as “people with hearing loss” and those who have a profound hearing loss as “people who are Deaf”.

Community Groups, Organizations, Associations, and Commissions

There are a large number of groups nationally, regionally, and within each state that provide specialized services, information, and advocacy for persons with all disabilities. A number of advocacy groups are listed below, the list is not intended to be complete by any means:

- *Ability Resources, Inc.:* Ability Resources Inc. (www.ability-resources.org/home.org) was founded in 1976. Their mission is to assist people with disabilities in attaining and maintaining their personal independence. One way this can be achieved is in the creation of an environment in which people with disabilities can exercise their rights to control and direct their own lives.
- *ADA National Network:* The ADA National Network (<http://adata.org/>) provides information, guidance and training on the Americans with Disabilities Act (ADA), tailored to meet the needs of business, government and individuals at local, regional and national levels. The ADA National Network consists of ten Regional ADA National Network Centers located throughout the United States that provide local assistance to ensure that the ADA is implemented wherever possible.
- *American Council of the Blind:* ACB (www.acb.org) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800.424.8666) or by e-mail at info@acb.org.
- *American Association of People with Disabilities:* The American Association of People with Disabilities (www.aapd.com/) is the largest non-profit, non-partisan, cross-disability organization in the United States.
- *Maryville College:* Maryville College developed the first bachelor’s degree program in interpreting for ASL, and could be a local resource for interpretation (www.maryvillecollege.edu/academics/programs-of-study/american-sign-language/).
- *National Association of the Deaf:* NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (www.nad.org).
- *National Federation of the Blind:* NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided online resources (www.nfb.org/) for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed circuit TV (CCTVs). There is also a Tennessee state chapter (www.nfbtn.org/).
- *National Organization on Disability:* The National Organization on Disability promotes the full and equal participation and contribution of America’s 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (www.nod.org/).
- *Paralyzed Veterans of America:* PVA is a national advocacy organization representing veterans. PVA’s Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA’s website (www.pva.org/) provides information on useful sports publications and a list of contacts.

- *United Spinal Association*: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (www.unitedspinal.org/).
- *World Institute on Disability*: WID is an international public policy center dedicated to carrying out research on disability issues and overcoming obstacles to independent living. WID maintains an on-line information and resource directory on technology, research, universal design, and the ADA. (www.wid.org/resources).
- *Tennessee Department of Human Services* – provides information on a wide variety of disability services (www.tn.gov/humanservices/disability-services.html). Information is provided for
 - Vocational Rehabilitation
 - Blind & Visually Impaired Services
 - Deaf, Deaf-Blind, and Hard of Hearing Services
 - Tennessee Rehabilitation Center
 - Community Tennessee Rehabilitation Centers
 - Disability Determination Services
 - Tennessee Technology Access Program
 - Councils and Committees
 - Tennessee Business Enterprises
 - Vocational Rehabilitation (VR) Office Locations
- *Tennessee Commission on Aging and Disability*: The Tennessee Commission on Aging and Disability (formerly the Commission on Aging) was created by the Tennessee General Assembly in 1963. The Commission is the designated state agency on aging and is mandated to provide leadership relative to aging issues on behalf of older persons in the state. Our mission is to bring together and leverage programs, resources, and organizations to protect and ensure the quality of life and independence of older Tennesseans and adults with disabilities. (www.tn.gov/aging.html).
- *Tennessee Association of the Deaf*: The Tennessee Association of the Deaf (TAD) is a state association affiliated with the National Association of the Deaf and the local chapters across Tennessee. It serves as an advocate for more than 500,000 deaf and hard of hearing people living in Tennessee. The TAD is a non-profit state association operating independently of federal, state, and local. Membership includes deaf, hard of hearing, and hearing people. The mission of TAD is to promote the general welfare of deaf, hard of hearing, and hearing people by advocating accessible services and programs across Tennessee. The paramount significance of this mission is that it will enable all individuals to achieve full participation into the mainstream of life and community (www.deaftenn1897.org/).
- *Southeast ADA Center*: The Southeast ADA Center (formerly known as Southeast DBTAC) is a leader in providing information, training, and guidance on the Americans with Disabilities Act (ADA) and disability access tailored to the needs of business, government, and individuals at local, state, and regional levels. They also conduct research to reduce and eliminate barriers to employment and economic self-sufficiency and to increase the civic and social participation of Americans with disabilities. adasoutheast.org/
- *Tennessee Disability Pathfinder*: Tennessee Disability Pathfinder provides free information, resources, support, and referrals to Tennesseans with disabilities and their families. Through three major program components, they provide information and resources to individuals of all ages, all types of disabilities, and language spoken. vkc.mc.vanderbilt.edu/vkc/pathfinder/

- *Disability Rights Tennessee*: Disability Rights Tennessee (DRT) was founded as E.A.C.H. in 1978 and recently the agency was known as Disability Law & Advocacy Center of Tennessee. Today, DRT is Tennessee’s Protection & Advocacy System and has served—at no cost—more than 40,000 clients with disabilities. Their mission is to protect the rights of Tennesseans with disabilities. DRT provides services to people with disabilities across the state with numerous issues, including employment discrimination, safety in schools, abuse and neglect, and access to community resources and services. www.disabilityrightstn.org/
- *Tennessee Disability Coalition*: The Tennessee Disability Coalition is an alliance of organizations and individuals joined to promote the full and equal participation of people with disabilities in all aspects of life. The Coalition and its member organizations represent Tennesseans of every age, economic background, political persuasion and disability. Some are disability-specific groups, like the Autism Society of Middle Tennessee, while others are cross-disability and may focus on specific issues, such as independent living, employment, or assistive technology. Each is committed to collaboration toward improving the lives of all Tennesseans who are touched by a disability. www.tndisability.org/
- *Statewide Independent Living Council of Tennessee (SILC)*: Their mission has been to promote independent living philosophies in Tennessee and support its practices and values. As such, the SILC TN educates the community and public leaders about the IL philosophy, provides training and support to the Independent Living community, and, per new language of the Workforce Innovation and Opportunity Act (WIOA), facilitates funding opportunities for expanding the practice of IL in Tennessee. silctn.org/
- *The Arc Tennessee*: The Arc Tennessee is a grassroots, non-profit, statewide advocacy organization for people with intellectual and developmental disabilities and their families. www.thearctn.org/
- *Tennessee Council of the Blind (TCB)*: The Tennessee Council of the Blind (TCB) is a 501(c)(3) not-for-profit membership organization whose members are concerned about the dignity and well-being of blind people and a proud affiliate of the American Council of the Blind. Their members include persons who are blind, losing vision, or are parents of a child who is blind or visually impaired or fully sighted. tennessecounciloftheblind.org/
- *Support and Training for Exceptional Parents (STEP)*: Their mission is to improve the lives of families of children with disabilities by guiding them through challenges they face accessing education and community programs. STEP provides services that promote working together with school staff to resolve issues often faced by children with disabilities at school, such as harassment, bullying, low expectations, and social isolation. www.tnstep.org/.
- *East Tennessee Human Resource Agency (ETHRA)*: Since 1973, their mission is to help families and individuals remain independent with opportunities to succeed. They maintain a Sevier County ETHRA office and American Job Center in Sevierville. www.ethra.org/
- *Deaf Link*: Provides accessible hazard alert system (AHAS), video remote interpreting (VRI), pre-recorded interpreting (PRI), and Shelter Link (an internet-based interpreting service for sheltering and mass care agencies) to provide the highest standard of inclusion for persons who are Deaf, Blind, Hard-of Hearing and Deaf-Blind. www.deaflink.com/.

Potential Funding Opportunities

Grants may be available from a wide variety of sources from state and federal agencies to private agencies and non-profits. A number of potential programs are listed below. The list is not intended to be complete by any means and not all grants are funded at all times.

- ***Tennessee Department of Environment & Conservation*** offers a number of grants for parks and recreation facilities. Recreation Educational Services is responsible for administering federal and state recreational grant programs to local and state governments. The Division manages the Local Parks and Recreation Fund (LPRF), the Recreational Trails Program (RTP), and the Tennessee Recreation Initiative

Program (TRIP), the Land and Water Conservation Fund (LWCF), and the Natural Resources Trust Fund (NRTF). Refer to their website for a matrix of grant programs (www.tn.gov/environment/program-areas/res-recreation-educational-services/res-recreation-educational-services-grants0.html).

- **Tennessee Department of Transportation** administers several grant programs for transportation-related projects (<https://www.tn.gov/tdot/government/g/gr/tdot-grant-information.html>).

8.0 Definitions

The words, phrases and definitions summarized below are included in the ADA. Refer to the ADA 28 CFR 35.104 for full definitions. A list of common terms and definitions are included below.

2010 Standards: the 2010 Standards for Accessible Design (SAD), which consist of the 2004 ADA Accessibility Guidelines (ADAAG) and requirements contained in 35.151.

Access Board: an independent Federal agency devoted to accessibility for people with disabilities. The [Access Board](#) developed the accessibility guidelines for the ADA and provides technical assistance and training on these guidelines.

Accessible: refers to a site, facility, work environment, service, or program that is easy to approach, enter, operate, participate in, and/or use safely and with dignity by a person with a disability.

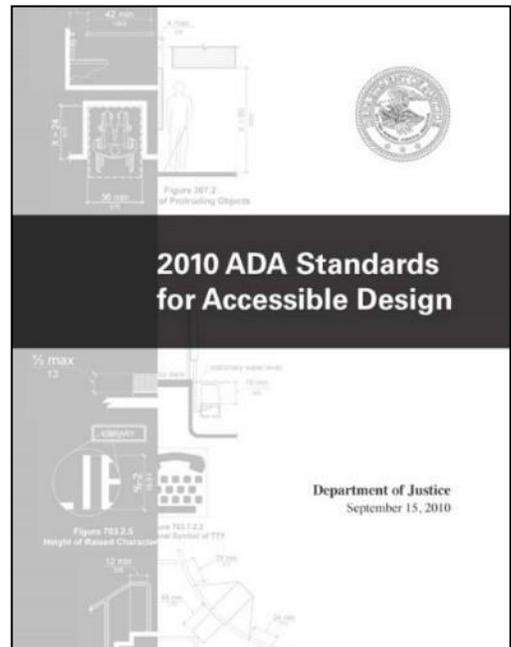
Affirmative Action (AA): a set of positive steps that employers use to promote equal employment opportunity and to eliminate discrimination. It includes expanded outreach, recruitment, mentoring, training, management development and other programs designed to help employers hire, retain and advance qualified workers from diverse backgrounds, including persons with disabilities. Affirmative action means inclusion, not exclusion. Affirmative action does not mean quotas and is not mandated by the ADA.

Alteration: a change to a facility in the public right-of-way that affects or could affect pedestrian access, circulation, or use. Alterations include, but are not limited to, resurfacing, rehabilitation, reconstruction, historic restoration, or changes or rearrangement of structural parts or elements of a facility.

Americans with Disabilities Act (ADA): a comprehensive, Federal civil rights law that prohibits discrimination against people with disabilities in employment, state and local government programs and activities, public accommodations, transportation, and telecommunications.

ADA Standards for Accessible Design (ADASAD): consist of the 2004 ADAAG and requirements contained in 35.151 with scoping and technical requirements (dated September 15, 2010) to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the Department of Transportation (DOT).

Auxiliary Aids and Services: under Titles II and III of the ADA, includes a wide range of services and devices that promote effective communication or allows access to goods and services. Examples of auxiliary aids and services for individuals who are deaf or hard of hearing include qualified interpreters, note takers, computer-aided transcription services, written materials, telephone handset amplifiers, assistive listening systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDDs), videotext displays, and exchange of written notes. Examples for individuals with vision impairments include qualified readers, taped texts, audio recordings, Braille materials, large print materials, and assistance in locating items. Examples for individuals with speech impairments include TDDs, computer terminals, speech synthesizers, and communication boards.



Civil Rights Act of 1991: Federal law that capped compensatory and punitive damages under Title I of the ADA for intentional job discrimination. The law also amended the ADA's definition of an employee, adding "with respect to employment in a foreign country, such term includes an individual who is a citizen of the United States."

Complaint: a written statement, alleging violation of the ADA, which contains the complainant's name and address and describes the City's alleged discriminatory action in sufficient detail to inform them of the nature and date of the alleged violation. It shall be signed by the complainant or by someone authorized to do so on his or her behalf. Complaints filed on behalf of classes or third parties shall describe or identify (by name, if possible) the alleged victims of discrimination.

Covered Entity: under the ADA, "covered entity" is an entity that must comply with the law. Under Title I, covered entities include employers, employment agencies, labor organizations, or joint labor-management committees. Under Title II, covered entities include state and local government instrumentalities, the National Railroad Passenger Corporation, and other commuter authorities, and public transportation systems. Under Title III, covered entities include public accommodations such as restaurants, hotels, grocery stores, retail stores, etc., as well as privately owned transportation systems.

Cross Slope: the grade that is perpendicular to the direction of pedestrian travel.

Curb Ramp: a ramp that cuts through or is built up to the curb. Curb ramps can be perpendicular or parallel, or a combination of parallel and perpendicular ramps.

Direct Threat: a significant risk to the health or safety of others that cannot be eliminated by reasonable accommodation.

Disability: with respect to an individual, means: a physical or mental impairment that substantially limits one or more of the major life activities of such individual; a record of such an impairment; or being regarded as having such an impairment. Discrimination on the basis of disability: means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the City's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Employer: a person engaged in an industry affecting commerce who has 15 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding calendar year, and any agent of such person, except that, for two years following the effective date of this subchapter, an employer means a person engaged in an industry affecting commerce who has 25 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding year, and any agent of such person. Exceptions: The term "employer" does not include the United States, a corporation wholly owned by the

government of the United States, or an Indian tribe; or a bona fide private membership club (other than a labor organization) that is exempt from taxation under section 501(c) of Title 26 [the Internal Revenue Code of 1986].

Equal Employment Opportunity Commission (EEOC): the Federal agency charged with enforcing Title I of the ADA.

Essential Job Functions: the fundamental job duties of the employment position that the individual with a disability holds or desires. The term "essential functions" does not include marginal functions of the position.

Equal Employment Opportunity: an opportunity to attain the same level of performance or to enjoy equal benefits and privileges of employment as are available to an average similarly-situated employee without a disability.

Existing Facility: refers to buildings that were constructed before the ADA went into effect. A public building constructed before the effective date of Title II does not have to be fully accessible unless the removal of barriers, including structural ones, is readily achievable.

Facility: all or any portion of buildings, structures, improvements, elements, and pedestrian or vehicular routes located in the public right-of-way.

Grade Break: the line where two surface planes with different grades meet.

Historic Properties: those properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law.

Job Analysis: a formal process in which information about a specific job or occupation is collected and analyzed.

Job Description: a detailed summary, usually written, of the major components of a job. A typical job description consists of six major components: essential job functions, knowledge and critical skills, physical demands, environmental factors, the roles of the ADA and other Federal laws such as the Occupational Safety Health Act, and any explanatory information that may be necessary to clarify job duties or responsibilities.

Job Related and Consistent with Business Necessity: standard used to determine whether a qualification standard or employment policy concerns an essential aspect of the job and is required to meet the needs of the business.

Light Duty: generally, "light duty" refers to temporary or permanent work that is physically or mentally less demanding than normal job duties. Some employers use the term "light duty" to mean simply excusing an employee from performing those job functions that s/he is unable to perform because of an impairment. "Light duty" also may consist of particular positions with duties that are less physically or mentally demanding created specifically for the purpose of providing alternative work for employees who are unable to perform some or all of their normal duties. Further, an employer may refer to any position that is sedentary or is less physically or mentally demanding as "light duty". The term is often associated with workers compensation programs.

Major Life Activity: term used in the ADA definition of disability. It refers to activities that an average person can perform with little or no difficulty, such as walking, seeing, speaking, hearing, breathing, learning, performing manual tasks, caring for oneself, and working. These are examples only. Other activities such as sitting, standing, lifting, or reading are also major life activities.

Marginal Job Functions: functions that are not considered essential to a job. Employers must consider removing marginal job functions as an accommodation under the ADA, but do not have to remove essential functions as an accommodation.

Medical Examination: a procedure or test that seeks information about an individual's physical or mental impairments or health. The following factors should be considered to determine whether a test (or procedure) is a medical examination: (1) whether the test is administered by a health care professional; (2) whether the test is interpreted by a health care professional; (3) whether the test is designed to reveal an impairment or physical or mental health; (4) whether the test is invasive; (5) whether the test measures an employee's performance of a task or measures his/her physiological responses to performing the task ; (6) whether the test normally is given in a medical setting; and, (7) whether medical equipment is used. In many cases, a combination of factors will be relevant in determining whether a test or procedure is a medical examination. In other cases, one factor may be enough to determine that a test or procedure is medical.

Mitigating Measures: medical treatment or devices that lessen the effects of an impairment, such as medication, a prosthesis, or a hearing aid. When determining whether a person has a disability under the ADA, the effect of mitigating measures is to be considered.

Pedestrian Access Route (PAR): a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path.

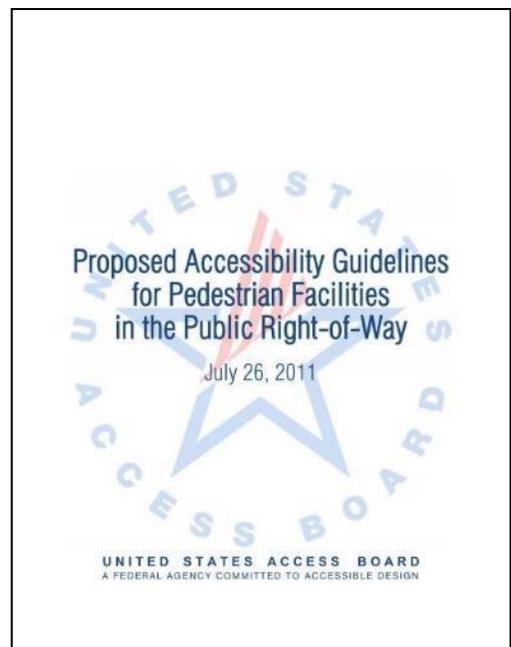
Pedestrian Circulation Path: a prepared exterior or interior surface provided for pedestrian travel in the public right-of-way.

Physical or Mental Impairment: a physical or mental limitation that may include, but are not limited to: vision, speech, and hearing impairment; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

- The following conditions are not physical or mental impairments: tranvestism, illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

PROWAG: Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way. These proposed guidelines (dated July 26, 2011) provide design criteria for public streets and sidewalks, including pedestrian access routes, street crossings, curb ramps and blended transitions, on-street parking, street furniture, and other elements. The specifications comprehensively address access that accommodates all types of disabilities, including mobility and vision impairments, while taking into account conditions and constraints that may impact compliance, such as space limitations and terrain.

Public Accommodations: entities that must comply with Title III. The term includes facilities whose operations affect commerce and fall within at least one of the following 12 categories: places of lodging (e.g., inns, hotels, motels) (except for owner-occupied establishments renting fewer than six rooms); establishments serving food or drink (e.g., restaurants and bars); places of exhibition or entertainment (e.g., motion picture houses, theaters, concert halls, stadiums); places of public gathering



(e.g., auditoriums, convention centers, lecture halls); sales or rental establishments (e.g., bakeries, grocery stores, hardware stores, shopping centers); service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals); public transportation terminals, depots, or stations (not including facilities relating to air transportation); places of public display or collection (e.g., museums, libraries, galleries); places of recreation (e.g., parks, zoos, amusement parks); places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools); social service center establishments (e.g., day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies); and places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

Public Entity: entities that must comply with Title II. The term is defined as: any state or local government; any department, agency, special purpose district, or other instrumentality of a state or local government; or certain commuter authorities as well as Amtrak. It does not include the Federal government.

Qualified Individual with a Disability: an individual with a disability who, with or without reasonable modification to rules, policies, or practices, removal of architectural, communication, or transportation barriers, or the provision of auxiliary services or aids, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the City.

Readily Achievable: easily accomplishable and able to be carried out without much difficulty or expense. In determining whether an action is readily achievable, factors to be considered include nature and cost of the action, overall financial resources and the effect on expenses and resources, legitimate safety requirements, impact on the operation of a site, and, if applicable, overall financial resources, size, and type of operation of any parent corporation or entity. Under Title III, public accommodations must remove barriers in existing facilities if it is readily achievable to do so.

Reasonable Accommodation: under Title I, a modification or adjustment to a job, the work environment, or the way things usually are done that enables a qualified individual with a disability to enjoy an equal employment opportunity. Reasonable accommodation is a key nondiscrimination requirement of the ADA.

Reasonable Program Modifications: if an individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable these individuals to perform the essential functions of the program or activity.

Reasonable program modification is any change in a program or activity, or in the way things are customarily done, that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity;
- To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and
- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities. Modification applies to known disabilities only. Modification is not required if it changes the essential nature of a program or activity for the person with a disability, it creates a hazardous situation, adjustments or modifications requested are primarily for the personal benefit of the individual with a disability, or it poses an undue burden on the City.

Record of an Impairment: an individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity or has been diagnosed, correctly or incorrectly, as having such an impairment. An example: a man, who is in line for a promotion, has a history of cancer treatment, although he is now free of cancer. He is not given the promotion because his bosses are worried that, if his cancer returns, he won't be able to do the job. He does not, at this point, meet the first part of the definition of disability because he does not have a physical or mental impairment that substantially limits one or more major life activities. However, based on his "record of" an impairment, he is being discriminated against.

Regarded as Having a Disability: an individual is disabled if he or she is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists. An example: a woman applies for a job as a customer service representative at a department store. Her face is badly scarred from an automobile accident. The interviewer doesn't want to give her the job, in spite of her skills and experience, because he thinks customers will be uncomfortable looking at her. She is not substantially limited in any major life activity, but the interviewer is "regarding her as" if she has a disability.

Running Slope: the grade that is parallel to the direction of pedestrian travel.

Safe Harbor: elements of existing facilities that already comply with either the 1991 ADA Standards or UFAS are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012 and elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

Service Animal: any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. See the 2010 revised requirements at https://www.ada.gov/service_animals_2010.htm.

Substantial Limitation on Major Life Activities: an individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;
- The duration or expected duration of the impairment; and
- The permanent or long term impact (or expected impact) of, or resulting from, the impairment.

Title V of the Rehabilitation Act of 1973: title of the law that prohibits discrimination on the basis of a disability by the Federal government, Federal contractors, by recipients of Federal financial assistance, and in Federally conducted programs and activities.

Transition Plan: refers to a requirement that state and local governments employing 50 or more people develop plans detailing structural changes necessary to achieve facility and program accessibility.

Undue Burden: means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the City. Whether a particular accommodation will impose an undue hardship is

determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to Sevierville, the City shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the City must consider whether funding for the modification is available from an outside source. If no such funding is available, the City must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

Undue Hardship: with respect to the provision of an accommodation under Title I of the ADA, significant difficulty or expense incurred by a covered entity, when considered in light of certain factors. These factors include the nature and cost of the accommodation in relationship to the size, resources, nature, and structure of the employer's operation. Where the facility making the accommodation is part of a larger entity, the structure and overall resources of the larger organization would be considered, as well as the financial and administrative relationship of the facility to the larger organization. Employers do not have to provide accommodations that cause an undue hardship.

Uniform Federal Accessibility Standards (UFAS): one of two standards that state and local governments can use to comply with Title II's accessibility requirement for new construction and alterations that took place before March 15, 2012. The other standard is the ADA Accessibility Guidelines, which is the enforceable standard for new construction or alternations done after March 15, 2012.

U.S. Department of Justice: Federal agency that is responsible for enforcing Titles II and III of the ADA.

U.S. Department of Transportation: Federal agency that enforces nondiscrimination in public and private transportation. Nondiscrimination includes access to public bus, train and paratransit, as well as privately operated bus and shuttle transportation. The ADA does not cover air transportation, which is subject to the Air Carrier Access Act.

Appendix A

Building Facilities and Parks Physical Barrier Summaries

Buildings and Park Facilities
Table A-1 Greenways Summary Table
Figures/Mapping of Sevierville Greenways within City limits

SEVIERVILLE ADA SELF EVALUATION STUDY AND TRANSITION PLAN FACILITY SUMMARY					
Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Probable Cost
City Hall 120 Gary Wade Blvd.	City Owned	\$23,130	\$13,845	\$4,400	\$41,375
Community Center 200 Gary Wade Blvd	City Owned	\$25,350	\$21,090	\$62,800	\$109,240
Civic Center 200 Gary Wade Blvd	City Owned	\$10,525	\$15,930	\$1,450	\$27,905
Police Department 300 Gary Wade Blvd	City Owned	\$14,920	\$48,120	\$26,350	\$89,390
Chamber of Commerce 110 Gary Wade Blvd	City Owned	\$6,125	\$2,710	\$3,500	\$12,335
Visitors Center 3099 Winfield Dunn Pkwy, Kodak	City Owned	\$19,085	\$8,020	\$5,700	\$32,805
Fire Station #2 423 Collier Drive	City Owned	\$10,520	\$10,500	\$100	\$21,120
Water/Sewer Treatment Facility 2295 McCroskey Island Rd	City Owned	\$34,565	\$26,140	\$9,050	\$69,755
Convention Center 202 Gists Creek Rd	City Owned	\$40,970	\$48,670	\$28,600	\$118,240
Convention Center Parking Garage 202 Gists Creek Rd	City Owned	\$500	\$17,050	\$0	\$17,550
Public Works Facility 310 Robert Henderson Rd.	City Owned	\$20,480	\$15,220	\$1,800	\$37,500
Smokies Stadium 3540 Line Drive, Kodak, TN	Co- Owned No City Programs	\$97,275	\$191,015	\$24,830	\$313,120
ETSU at Sevierville 2025 Red Bank Road	Co- Owned No City Programs	\$8,120	\$53,760	\$10,400	\$72,280
Fort Sanders Sevier Senior Center 1220 W. Main St.	Co- Owned No City Programs	\$7,360	\$11,450	\$28,450	\$47,260
City Park 1005 Park Road	City Program	\$13,785	\$78,165	\$7,300	\$99,250
Sevierville Golf Club 1444 Old Knoxville Hwy	City Owned	\$26,335	\$28,910	\$6,400	\$61,645
Bruce Street Parking Lot and Gazebo 130-150 Bruce St.	City Owned	\$0	\$1,600	\$0	\$1,600
Northview Optimist Park 329 W. Dumpling Valley Road, Kodak	City Owned	\$6,100	\$78,415	\$0	\$84,515
Forks of the River - Cemetery Park 200 Riverside Drive	City Owned	\$0	\$3,000	\$0	\$3,000
Hospital Greenway Trailhead Park 1158 Millwood Drive	City Owned	\$1,500	\$1,600	\$0	\$3,100
McMahan Indian Mound Historic Site Trailhead 375 Forks of the River Parkway	City Owned	\$2,500	\$500	\$0	\$3,000
Thomas Historic Park 448 Park Road	City Owned	\$200	\$0	\$0	\$200
JB Waters - Love Addition Park 299 Sunnyside Ave.	City Owned	\$1,600	\$14,500	\$5,500	\$21,600
McMahan Addition Park 606 Railroad St.	City Owned	\$4,400	\$14,700	\$2,000	\$21,100
Burchfiel Grove and Arboretum 170 Hardin Ln.	City Owned	\$0	\$1,750	\$2,000	\$3,750
Public Square Court Ave and Main St.	City Owned	\$0	\$0	\$0	\$0
TOTALS		\$375,345	\$706,660	\$230,630	\$1,312,635

General Notes:

1. All cost estimates for City facilities are based on a estimated 2019 probable costs from various sources. Bidding in different manners or different time periods will likely require adjustments to the probable project costs. All items indicated as 'TBD' require further evaluation for feasibility due to historical, topographical, or structural concerns. Costs for TBD items are not included above. Soft costs are not included in costs provided, which may include survey, design, construction observation, etc.
2. The City co-owns Smokies Stadium, ETSU at Sevierville, and Ft. Sanders Sevier Senior Center with Sevier County. No City programs are provided in any of these facilities and the City has a dual obligation with both the other owner and the tenant to ensure facility accessibility. The City should ensure programs of the tenant are accessible but are the responsibility of the tenant.



City Hall

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<p><i>NOTE: The City Hall sits within a campus of several city buildings. Parking facilities had to be identified for each, with facilities that are deemed separate being reviewed for compliance in their entirety. Connectivity exists for many of the facilities, with the main drives on either side of City Hall being deemed a separator where applicable. Two parking facilities were dedicated to the City Hall. The large lot across the entry drive to the north and the connected lots on the east and south adjacent to the building.</i></p>		
01a-1	North Parking		
	<p><i>Notes: 120 total parking spaces provided in lot, 4 marked as accessible with 0 designated as van accessible (5 required, including 1 van). Two spaces provide access to the Chamber of Commerce building.</i></p>		
	<i>Provide Compliant Accessible Spaces at Chamber of Commerce</i>	Medium	\$800
	<p>Notes: Spaces at Chamber of Commerce are not sized for vans but space exists to provide with simple striping modifications. Spaces and access aisle also exceeds max. 2% slope and 2 spaces share 1 sign that does not include "van" tag. Perform milling and resurfacing of area to provide compliant slopes, repaint to provide compliant width spaces and access aisles for 2 spaces, and provide at least 1 space with "van" placard on sign. Three 8' wide areas with shared center aisle may result in addition of 1 parking space.</p> <p>Federal Guideline: 208.2, 208.2.4, 208.3, 502</p>		
	<i>Provide Compliant Accessible Spaces at City Hall</i>	Medium	\$400
	<p>Notes: Restripe spaces at City Hall to provide 3 total spaces with access aisle, including at least 1 with a "van" tag on the sign. Consider centering the access aisle on the curb ramp and ensure all spaces have their own sign within the space. Dimensions of three 8' spaces with an 8' aisle and 5' aisle should be able to be done within existing space and adjacent space to the west.</p> <p>Federal Guideline: 208.2, 208.2.4, 208.3, 502</p>		

Item #	Description	Priority	Probable Cost
01a-2	Adjacent Public Parking to East		
	<i>Notes: 35 total parking spaces provided in lot, 4 marked as accessible with 0 designated as van accessible (2 spaces required, including 1 van).</i>		
	<i>Provide Compliant Accessible Parking Space</i>	Medium	\$300
	Notes: Provide signs for each space currently only 3 signs for 4 spaces. Provide "van" placard on one of spaces minimum at north end. Federal Guideline: 208.2, 208.3, 502		
	Accessible Routes and Curb Ramps		
	NOTE: <i>The accessible route from the north lot is via the ramp and drive crossing and for the east parking is via the access aisle west, with both routes being to the north entry door.</i>		
02-1	North Side Curb Ramp		
	<i>Modify Curb Ramp</i>	Low	\$2,500
	Notes: New curb ramp has detectable warnings at parking lot, which are not required. If altered in the future do not replace unless standards change. Curb ramp also has handrails that are not required but if provided must comply. Handrails partially obstruct the minimum 48" ramp clear width (per U.S. Access Board interpretation) for parallel curb ramp and ramp is not entirely within access aisle. Handrails present only on one side (req'd. on both sides of ramps) but not needed for curb ramp but must comply if used. Federal Guideline: 405.4, 406.4, 405.2, 406.6, 505		
02-2	Curb Ramp at East Parking		
	<i>Modify Curb Ramp</i>	Medium	\$400
	Notes: Existing curb ramp connection to the parking access aisle exceeds 2%. Reconstruct to be comply with requirements. Federal Guideline: 405.3		
04	Sidewalks		
	<i>Replace Sidewalks at Curb Ramp</i>	Medium	\$800
	Notes: Sidewalks near the east parking lot curb ramp have excessive cross slope. Replace walks at 2% max. in both directions with no level changes. Federal Guideline: 403.3		
Interior			
Common Elements			
Item #	Description	Priority	Probable Cost
11	Interior Stairs		
11-1	Northeast Stairway		
	<i>Plastic Nosing Cover on Treads</i>	Medium	\$1,000
	Notes: Nosing is at a 90 degree angle with no radius edge. Cost assumes nosing application will resolve. Federal Guideline: 504.5		

Item #	Description	Priority	Probable Cost
11-2	Southwest Stairway		
	<i>Plastic Nosing Cover on Treads</i>	Medium	\$1,000
	Notes: Nosing is at a 90 degree angle with no radius edge. Cost assumes nosing application will resolve. Federal Guideline: 504.5		
	<i>Provide Handrail Extension</i>	Low	\$800
	Notes: Handrails extend equal to one tread depth beyond the stair only on one side at the bottom of this stairway (req'd. on both sides). Federal Guideline: 505.10.3		
14	Elevator		
	<i>Provide Compliant Automatic Door-Opening Sensors</i>	Low	TBD
	Notes: The sensors are at 22" and 60" (5" and 39" req'd.) and the door only stays open 6 seconds (20 second min.). Correct when serviced or altered. Federal Guideline: 407.3.3, 407.3.3.1, 407.3.3.2		
	<i>Provide Audible Indication</i>	Low	TBD
	Notes: No audible indication of the elevator car's position is provided inside the elevator car. Provide when serviced. Federal Guideline: 407.4.8		
Level 1			
	Exterior Entrances		
08a-1	North Exterior Door		
	<i>Provide Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Better Visibility for Auto Door Controllers</i>	High	\$200
	Notes: Controllers on both sides are not clearly visible, provide more obvious signage with ISA. Federal Guideline: 404.3		
08a-2	Northeast Emergency Exit Stairway Exterior Door		
	<i>Provide Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is greater than allowed (15 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08a-3	South Public Entry Door		
	<i>Provide Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08a-4	Southwest Emergency Exit Stairway Exterior Door		
	<i>Provide Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-5	West Employee Emergency Exit Door		
	<i>Provide Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Accessible Route from Door</i>	N/A	N/A
	Notes: Advisory - egress route from exit door includes steps and turf area. Consider providing a firm, stable, slip resistant route without steps. Federal Guideline: 206.4		
	Employee West Corridors		
09-3	Corridor		
	<i>Provide Compliant Wall Signage</i>	Low	\$1,500
	Notes: Most offices and other exempt spaces lack compliant signs. Provide compliant signs for all permanent spaces. Federal Guideline: 703		
15-1	Men's Employee Restroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.8, 703.6, 703.6.1, 703.3.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 15 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 56-1/2". Federal Guideline: 606.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 49". Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$200
	Notes: Stall door is not self closing. Handle not provided on outside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reconfigure Partitions</i>	Low	\$150
	Notes: Stall width is only 59-1/2" (60" min. req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 10-1/2" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 37" height (33-36" req'd.). 42" long side grab bar is mounted 13" off rear wall (12" max.). Relocate 12" max. from rear wall. 36" long rear grab bar is located 10-1/2"/25-1/2" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Medium	included above
	Notes: Dispenser in accessible stall is located at 5-3/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook located at 63" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
15-2	Women's Employee Restroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.8, 703.6, 703.6.1, 703.3.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9	Low	\$450
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 51". Federal Guideline: 606.3		
	<i>Relocate Protruding Object</i>	Low	included above
	Notes: Paper towel dispenser protrudes 8-1/2" at 41-1/4" (4" max.) Federal Guideline: 307.2		
	<i>Add Stall Door Hardware</i>	Medium	\$100
	Notes: Handle not provided on outside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-5/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 36-3/4" and 37" height (33-36" req'd.). 42" long side grab bar is mounted 13-1/4" off rear wall (12" max.). Relocate 12" max. from rear wall. 36" long rear grab bar is located 11-1/2"/24-1/2" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook located at 60" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
	Public Lobby		
07-1	Drinking Fountain Near Men's Room		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$200
	Notes: Where provided, 50% of drinking fountains shall be wheelchair accessible and 50% accessible to standing persons. Both fountains on this floor are at wheelchair user height. Reinstall 1 for standing person height (bubbler between 38-43"). Federal Guideline: 211		
	<i>Provide Compliant Alcove and Clear Space</i>	Medium	\$200
	Notes: Alcove is not deep enough, allowing fountain to protrude within the corridor and not provide 48" min. approach depth (45-1/2" provided). Provide permanent, cane-detectable barriers on both sides to reduce protrusion to 4" or less. Explore options for improving approach depth. Federal Guideline: 602.2, 305.7.1, 305.2, 307.2		
07-2	Drinking Fountain Near Women's Room		
	<i>Provide Compliant Drinking Fountains</i>	Medium	included above
	Notes: Where provided, 50% of drinking fountains shall be wheelchair accessible and 50% accessible to standing persons. Both fountains on this floor are at wheelchair user height. Reinstall 1 for standing person height (bubbler between 38-43"). Federal Guideline: 211		
	<i>Provide Compliant Alcove and Clear Space</i>	Medium	\$200
	Notes: Alcove is not deep enough, allowing fountain to protrude within the corridor and not provide 48" min. approach depth (46" provided). Provide permanent, cane-detectable barriers on both sides to reduce protrusion to 4" or less. Explore options for improving approach depth. Federal Guideline: 602.2, 305.7.1, 305.2, 307.2		
09-2	Public Lobby and Corridors		
	<i>Protect Protruding Object</i>	High	included above
	Notes: Drinking fountain at Clerk Cashier protrudes 6-1/2" @ 27-1/8". Federal Guideline: 307		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wall Signage</i>	Low	\$800
	Notes: Most offices and other exempt spaces lack compliant signs. Provide compliant signs for all permanent spaces. Federal Guideline: 703		
08b-5	North Employee Corridor Entry Door (near Women's restroom)		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 46" ht. (43" max.) Federal Guideline: 404.2.11		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: Door maneuvering space not provided parallel to doorway on pull side (17" provided, min. 18"). Federal Guideline: 404.2.4.1		
08b-6	South Employee Corridor Entry Door (near Men's restroom)		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: Door maneuvering space not provided parallel to doorway on pull side (15" provided, min. 18"). Federal Guideline: 404.2.4.1		
08b-7	North Vestibule Interior Door		
	<i>Provide Power Door Control Signage</i>	Low	included above
	Notes: Interior control panel is quite small and not clearly visible. Suggest more visible signage be provided. Federal Guideline: 404.3		
16-1	Men's Public Restroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.8, 703.6, 703.6.1, 703.3.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 55". Federal Guideline: 308, 604.7		
	<i>Reposition Mirrors</i>	Medium	\$50
	Notes: The height of the manual feed needs to be lowered from 41" above the floor to 40" max above the finish floor or 35" max. not above countertop. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Relocate Protruding Object</i>	Low	included above
	Notes: Paper towel dispenser protrudes 8-1/2" at 52" (4" max.). Federal Guideline: 307.2		
	<i>Provide Clear Width Adjacent to Toilet</i>	Medium	\$2,000
	NOTE: Sink is located within 46" of toilet wall (60" clearance req'd.). Least costly option may be to recess sink into wall at receptionist adjacent to restroom door. Cost assumes not major issues with this option. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 13" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 37" height (33-36" req'd.). 42" long side grab bar is mounted 13-1/4" off rear wall (12" max.). Relocate 12" max. from rear wall. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Medium	included above
	Notes: Dispenser in accessible stall is located at 6" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
16-2	Women's Public Restroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.8, 703.6, 703.6.1, 703.3.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 55". Federal Guideline: 308, 604.7		
	<i>Relocate Protruding Object</i>	Low	included above
	Notes: Paper towel dispenser protrudes 8-1/2" at 51-1/2" (4" max.). Federal Guideline: 307.2		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-5/8" from side wall (16"-18" req'd). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Width Adjacent to Toilet</i>	Medium	\$2,000
	NOTE: Sink is located within 45" of toilet wall (60" clearance req'd.). Least costly option may be to recess sink into wall at receptionist adjacent to restroom door. Cost assumes not major issues with this option. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 12" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 36-1/2" height (33-36" req'd.). 42" long side grab bar is mounted 13-1/4" off rear wall (12" max.). Relocate 12" max. from rear wall. 36" long rear grab bar is located 11-3/4"/24-1/4" relative to toilet centerline (12"/24" req'd). Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Medium	included above
	Notes: Dispenser in accessible stall is located at 5" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
08b-4	Lobby Conference Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has Braille separated from tactile text by less than 1/4" min. Bottom of lowest tactile letters at 63-3/4" (60" max.). Federal Guideline: 703.4.1, 703.3		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
18-2	Conference Room in Lobby		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms (white strobe lights) must be located in the space they serve. Required in all public and common use areas when an existing system is upgraded, replaced, or a new system is installed. Federal Guideline: 215.1, 702.1, NFPA 72		
34-2	1st Floor Reception Desk		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$600
	Notes: Counter height is 43" (36" max. for verbal interaction). Lower section of counter to 36" height (34" preferred). Federal Guideline: 904.4.2		
08b-13	Southwest Lower Level Staircase		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign pictogram field only 5-7/8" (6" min.) and tactile letters separated from Braille by 3/16" (1/4" min.). Federal Guideline: 216.2, 703.3, 703.2		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Operating effort of 18 lbs. exceeds 5 lbs. max. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Space</i>	Low	n/a
	Notes: A bucket blocks the push side clear space parallel to the door (12" min. req'd. for doors with a closer and latch). Move bucket. Federal Guideline: 404.2.4.1		
	East Employee Area		
09-1	Administration Offices Corridor		
	<i>Provide Compliant Wall Signage</i>	Low	\$500
	Notes: Most offices and other exempt spaces lack compliant signs. Provide compliant signs for all permanent spaces. Federal Guideline: 703		
08b-2	Door Near Risk Manager to Lobby		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-3	Door Near Admin Conference Room to Lobby		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The pull side clear space parallel to the door is 13-1/4" (18" min. req'd.). Determine options. Federal Guideline: 404.2.4.1		
08b-1	City Administrator Conference Room		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign located so the bottom of the lowest tactile character is 63" high (60" max.) and separated from Braille by 3/16" (1/4" min.). Federal Guideline: 703.3, 704.1		
18-1	City Administrator Conference Room		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms (white strobe lights) must be located in the space they serve. Required in all public and common use areas when an existing system is upgraded, replaced, or a new system is installed. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
Level 2			
	Public Lobby and Circulation Spaces		
07-3	Drinking Fountain		
	<i>Provide Compliant Alcove and Clear Space</i>	Medium	TBD
	Notes: Alcove is not deep enough, allowing fountain to protrude within the corridor and not provide 48" min. approach depth (45-1/2" provided). Provide permanent, cane-detectable barriers on both sides to reduce protrusion to 4" or less. Explore options for improving approach depth. Federal Guideline: 602.2, 305.7.1, 305.2, 307.2		
08b-8	North Door to West Employee Area		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Operating effort of 12 lbs. exceeds 5 lbs. max. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The pull side clear space parallel to the door is 11-1/2" (18" min. req'd.). Explore options. Federal Guideline: 404.2.4.1		
08b-9	Planning Conference Room Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign tactile character separated from Braille by 3/16" (1/4" min.). Federal Guideline: 703.3		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The pull side clear space parallel to the door is 11-3/4" (18" min. req'd.). Determine options. Federal Guideline: 404.2.4.1		
08b-10	South Door to West Employee Area		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Operating effort of 12 lbs. exceeds 5 lbs. max. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The pull side clear space parallel to the door is 10-1/4" (18" min. req'd.). Explore options. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b-11	Northeast Stairway Upper Level Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign pictogram field only 5-7/8" (6" min.) and tactile letters separated from Braille by 3/16" (1/4" min.). Sign is located on hinge side wall (req'd. to be on latch side). Federal Guideline: 216.2, 703.3, 703.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Operating effort of 16 lbs. exceeds 5 lbs. max. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The push side clear space parallel to the door is 6" (12" min. req'd. for door with closer and latch). Explore options. Federal Guideline: 404.2.4.1		
08b-12	Southwest Stairwell Upper Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign pictogram field only 5-7/8" (6" min.) and tactile letters separated from Braille by 3/16" (1/4" min.). Sign is located on hinge side wall (req'd. to be on latch side). Federal Guideline: 216.2, 703.3, 703.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Operating effort of 16 lbs. exceeds 5 lbs. max. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Space</i>	Low	TBD
	Notes: The push side clear space parallel to the door is 8" (12" min. req'd. for doors with a closer and latch). Determine options. Federal Guideline: 404.2.4.1		
09-4	Elevator Lobby Corridor		
	<i>Provide Compliant Wall Signage</i>	Low	\$1,600
	Notes: Most offices and other exempt spaces lack compliant signs. Provide compliant signs for all permanent spaces. Federal Guideline: 703		
	<i>Reposition Protruding Object</i>	Low	\$50
	Notes: The wall mounted monitor protrudes between 4-3/4" at 46-3/4" height to 7" at 69-1/2" (exceeds 4" max.). Provide protection or relocate to eliminate protrusion. Federal Guideline: 307		
	Employee Area		
09-5	West Employee Corridor		
	<i>Provide Compliant Wall Signage</i>	Low	\$1,100
	Notes: Most offices and other exempt spaces lack compliant signs. Provide compliant signs for all permanent spaces. Federal Guideline: 703		

Item #	Description	Priority	Probable Cost
15-3	Employee Men's Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.2, 703.6, 703.6.1, 703.3.2		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 56-1/2". Federal Guideline: 308, 604.7		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$200
	Notes: Stall door is not self closing. Handle not provided on outside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-3/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Stall Clear Space</i>	Medium	\$50
	Notes: Stall width is 60" min. from side wall to side wall but table is present that blocks clear space. Move table. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 10" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Side grab bar mounted at 36-5/8" height (33-36" req'd.). 42" long side grab bar is mounted 13-3/8" off rear wall (12" max.). Relocate 12" max. from rear wall. 36" long rear grab bar is located 11-1/2"/24-1/2" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Medium	included above
	Notes: Dispenser in accessible stall is located at 5-1/8" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook located at 59-3/4" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
15-4	Employee Women's Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage has pictogram field less than 6" height and Braille is separated from tactile text by less than 1/4" min. Federal Guideline: 216.2, 703.6, 703.6.1, 703.3.2		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is less than 5 second min. and operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is 34-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 56-1/2". Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Operable parts must be located 15" min. - 48" max. from the floor. Currently located at 50". Federal Guideline: 606.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook outside of stall located at 56" ht. (15"-48" req'd.). Federal Guideline: 308, 608.3		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$200
	Notes: Stall door is not self closing. Handle not provided on outside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Stall Clear Space</i>	Medium	\$50
	Notes: Stall width is 60" min. from side wall to side wall but table is present that blocks clear space. Move table. Federal Guideline: 604.3.1		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 36-1/2-37" height (33-36" req'd.). 42" long side grab bar is mounted 13-1/4" off rear wall (12" max.). Relocate 12" max. from rear wall. 36" long rear grab bar is located 10"/26" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook located at 59-1/2" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
18-3	Planning Conference Room		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms (white strobe lights) must be located in the space they serve. Required in all public and common use areas when an existing system is upgraded, replaced, or a new system is installed. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
35-1	Break Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at open doorway. Sign required at all permanent spaces. Federal Guideline: 703.4.1, 703.3		
	<i>Reposition Sink</i>	Medium	\$800
	Notes: Sink rim is 37-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Provide Accessible Storage</i>	Low	\$600
	Notes: One (1) of each type of storage must be within 48" max. ht. reach range. Upper cabinets at 57" to bottom. Federal Guideline: 225, 305, 811.2		
	<i>Provide New Microwave</i>	Low	\$200
	Notes: Operable parts of existing microwave at 58-1/2" is above 48" max. Least costly option is to purchase a 2nd unit and place on countertop within reach range. Federal Guideline: 308, 309		
	<i>Reposition Towel Dispenser and Soap Dispenser</i>	Low	\$100
	Notes: Operable parts at 60" and 47" with 21" reach over counter (44" max). Federal Guideline: 308, 604.7		
	Facility Total:		\$41,825

General Notes:

1. Total of 3 drinking fountains provided. All 3 have bubbler height and knee space compliant for wheelchair user. 50% of fountains must be 38-43" height bubbler for standing person. Therefore 1 fountain needs to be elevated to compliant height, other 2 can remain for wheelchair user. All fountains lack 48" deep clear space in front of fountain.



Community Center

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
	<p><i>NOTE: The Community Center sits within a campus of several city buildings. Parking facilities had to be identified for each, with facilities that are deemed separate being reviewed for compliance in their entirety. Connectivity exists for many of the facilities, with the main drives on either side of City Hall being deemed a separator where applicable. The parking on the cul-de-sac was deemed to be dedicated to the Community Center, though overflow parking would be expected in other parking facilities on the campus. Parking behind the Community Center is for employees and delivery vehicles.</i></p>		
01a-1	Public Parking		
	<p><i>33 total parking spaces provided in lot, 3 marked as accessible with 1 designated as van accessible (2 required, including 1 van).</i></p>		
	Provide Accessible Parking	Medium	\$1,600
	<p>Notes: The parking area in the cul-de-sac provides 4 accessible spaces, 2 at each ramp. Spaces to the south have only 1 sign at the south space, provide a sign at the north space. Spaces to the north have only 1 sign at the south space, provide a sign at the north space. Neither location has a compliant width van access aisle or van sign and cross slopes of all spaces exceeds 2%. Cost assumes that 2 new signs are provided, 1 with a van tag and milling of surface will repaving to provide level parking spaces and access aisles.</p> <p>Federal Guideline: 208.2, 502</p>		
01a-2	Employee Parking Lot		
	<p><i>12 total parking spaces provided in lot, 3 marked as accessible with 0 designated as van accessible (1 required, including 1 van).</i></p>		
	Provide Accessible Parking	Low	\$250
	<p>Notes: The parking area in the rear of the building provides 3 accessible spaces, 2 to the south with a single shared sign and 1 space to the north that has no sign. Provide 1 space with the required dimensions for a level space and access aisle with van-accessible sign. Cost assumes that 1 space will be provided in location is level. Additional spaces can be provided if requested by an employee.</p> <p>Federal Guideline: 208.2, 502</p>		

Item #	Description	Priority	Probable Cost
02-1	South Curb Ramp		
	<i>NOTE: Both curb ramps at accessible parking are in locations that will be difficult to make comply. Consider relocation all accessible spaces to one side and constructing compliant curb ramp and ramp.</i>		
	<i>Replace Curb Ramp</i>	High	\$2,500
	Notes: Curb ramp running slope far exceeds 8.33% and there is no top landing. Reconstruct as a parallel ramp, with will require additional work on the adjacent curbing and walk. Federal Guideline: 405.4, 406.4, 405.2, 406.6		
02-2	North Curb Ramp		
	<i>Replace Curb Ramp</i>	High	\$2,500
	Notes: Curb ramp running slope far exceeds 8.33% and there is no top landing. Reconstruct as a parallel ramp, with will require additional work on the adjacent curbing and walk. Federal Guideline: 405.4, 406.4, 405.2, 406.6		
05-1	North Exterior Ramp		
	<i>NOTE: Both ramps accessing the Community Center has compliance issues to address. Consider relocation all accessible spaces to one side and constructing compliant curb ramp and ramp at that location, with signage. Other ramp can remain with compliance issues since it is not designated as the accessible route. Cost assumes one ramp is corrected, can be either ramp and is rough estimate, assuming existing ramp can be reconstructed in place to comply.</i>		
	<i>Provide Signage</i>	Low	\$200
	Notes: Since only 1 of 2 ramps needs to comply, provide a sign at the ramp that is reconstructed to be compliant. Sign needs only to include ISA and be visible from accessible parking. Federal Guideline: 216.6, 703.5, 703.7.2.1		
	<i>Reconstruct Ramp</i>	High	\$25,000
	Notes: Ramp running slope is 9.40% and cross slope is 3.8% on the upper run (8.33% max. req'd.). Federal Guideline: 405.2, 405.3, 405.6		
	<i>Provide Bumper Blocks</i>	High	\$400
	Notes: Bumper blocks will be needed at accessible parking spaces to prevent overhang of vehicles from obstructing the sidewalk. Federal Guideline: 403.5.1		
	<i>Correct Level Change</i>	High	Included above
	Notes: A surface level change of 3/8" is present and not beveled (1/4" max. req'd.). Federal Guideline: 405.4		
	<i>Remove/Reduce Gaps and Cracks in Exterior Ramp surface</i>	High	Included above
	Notes: A gap at the top of the landing is 5/8" (1/2" max. req'd.). Federal Guideline: 403.2, 302.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Handrail</i>	Medium	Included above
	Notes: Provided only on one side of the ramp (req'd. on both) Handrails do not return and are mounted at 32-1/4" height (34-38" req'd.). Federal Guideline: 505.2, 505.4, 505.10		
05-2	South Exterior Ramp		
	<i>Reconstruct Ramp</i>	High	Included above
	Notes: Ramp running slope is 9.30% and cross slope is 4.0% on the upper run (8.33% max. req'd.). There is also no intermediate landing required at every 30" rise. Federal Guideline: 405.2, 405.3, 405.6, 405.7		
	<i>Lower Cross-Slope on the Upper Run of the Ramp</i>	High	Included above
	Notes: Cross slope is 4.0% on the upper run when the cross-slope may be no greater than 2.083%. Federal Guideline: 405.3		
	<i>Correct Level Change</i>	High	Included above
	Notes: A surface level change of 3/8" is present and not beveled (1/4" max. req'd.). Federal Guideline: 405.4		
	<i>Remove/Reduce Gaps and Cracks in Exterior Ramp surface</i>	Medium	\$100
	Notes: A gap at the top of the landing is 3/4" (1/2" max. req'd.). Use filled in the space to correct. Federal Guideline: 403.2, 302.3		
	<i>Provide Compliant Handrail</i>	Medium	Included above
	Notes: Provided only on one side of the ramp (req'd. on both) Handrails do not return and are mounted at 31-3/4" height (34-38" req'd.). Federal Guideline: 505.2, 505.4, 505.10		
08a-1	Main Entry Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Interior vestibule door closing speed is under 5 second minimum and operating force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Hardware</i>	Medium	\$440
	Notes: Lock would be difficult for a disabled person to operate on both door. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9" to glazing (10" min. smooth req'd.) on both doors. Provide kick plate with filler on both doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
Interior			
	Public Circulation Spaces		
	<i>Notes: The building has no vertical access via elevator or lift. Access to different levels is provided by a number of ramps and stairs.</i>		
07-1	Main Lobby Drinking Fountain		
	<i>Replace Non-Compliant Drinking Fountains</i>	Low	\$2,000
	<i>Notes: "Hi-lo" fountain is not provided. Bubbler height of 37" is not accessible for any user (36" max. for wheelchair user, 38-43" for standing user). Water stream only 3" (4" min. req'd.). Controls require more than 5 lbs. of force to operate. Federal Guideline: 211, 602, 305.7.1, 307, 309</i>		
	<i>Protect Protruding Object</i>	Medium	\$200
	<i>Notes: Drinking fountain not within compliant alcove, protrudes 5-1/2" at 28-1/2". Provide permanent, cane-detectable barriers on both sides. Federal Guideline: 307</i>		
08b-5	Door at Bottom of the Upper Ramp to Fitness Center		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	<i>Notes: No sign provided. Federal Guideline: 216.2, 703</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	<i>Notes: Operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9</i>		
	<i>Modify Vision Panel</i>	Medium	\$450
	<i>Notes: Vision panel below 66" is at 50" ht. (43" max.) Federal Guideline: 404.2.11</i>		
	<i>Manual Swinging Doors and Gates</i>	Medium	TBD
	<i>Notes: The swinging space on the pull side is non-compliant (18" min. clearance req'd.). Investigate options. Federal Guideline: 404.2.4.1</i>		
08b-11	Secure Door to Fitness Area Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	<i>Notes: Closing speed is under 5 second minimum and operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9</i>		
	<i>Provide Compliant Width Door Opening</i>	Medium	TBD
	<i>Notes: Clear width a single leaf is 30-1/2"(32" min. req'd.) for a single leaf of double doors. Determine options, which may include a new door. Federal Guideline: 404.2.2</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: 5" to glazing (10" min. smooth req'd.). Provide kick plate with filler on both doors. Federal Guideline: 404.2.10		
09-1	Corridor to Fitness Area		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$400
	Notes: No compliant signs provided at 4 doors to permanent spaces. Federal Guideline: 216.2, 703		
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 14" (15-48" req'd.). Lowest cost option is to mount power strip at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
09-2	Main Lobby		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$1,100
	Notes: No compliant signs provided at 11 doors to permanent spaces. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
09-3	Racquetball Court Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$300
	Notes: No compliant signs provided at 2 doors to permanent spaces and emergency exit door. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
11-1	Stairs to Racquetball Court		
	<i>Notes: This ramp only provides access to the racquetball courts, which provide no spectator area and considered area of sports activity that do not require access. Items noted for reference only and low priority with current configuration of spaces.</i>		
	<i>Reconstruct Stairs</i>	Low	N/A
	Notes: The riser heights are inconsistent (range from 6-7") and tread depth is only 10" (11" minimum). Reconstruct stairs and handrails. Federal Guideline: 210, 504.2, 504.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Handrail</i>	Low	N/A
	Notes: The height of the handrail is 33" (34-38" req'd.) and only present on one side of the stairs (req'd. on both sides). Handrails do not extend minimum of 1 tread depth past the bottom of the stairs and do not extend minimum of 12" parallel to the floor past the top stair nosing. Federal Guideline: 505.2, 505.4, 505.10		
11-2	Stairs in Gym to Natatorium Vestibule		
	<i>Provide Compliant Handrail</i>	Medium	\$800
	Notes: The height of the handrail is 45" (34-38" req'd.) and only present on one side of the stairs (req'd. on both sides). Handrails do not extend minimum of 1 tread depth past the bottom of the stairs and do not extend minimum of 12" parallel to the floor past the top stair nosing. Federal Guideline: 505.2, 505.4, 505.10		
13-1	Ramp to Fitness Center from Lobby		
	<i>Provide Compliant Ramp</i>	High	TBD
	Notes: Existing ramp has total rise of approximately 52" (30" max. per run req'd.). Ramp needs to provide an intermediate landing to reduce rise of each run to 30" max. Federal Guideline: 405.2, 405.6		
	<i>Provide Compliant Landing</i>	High	Included above
	Notes: Top landing clear depth is 50" (60" min. req'd.) and is located within the door swing. Federal Guideline: 405.7.3		
	<i>Provide Compliant Handrails</i>	High	Included above
	No handrails provided, are required on both sides. Federal Guideline: 505		
13-2	Ramp to Natatorium from Lobby		
	<i>Provide Compliant Ramp</i>	High	TBD
	Notes: Existing ramp has total rise of approximately 40" (30" max. per run req'd.). Ramp needs to provide an intermediate landing to reduce rise of each run to 30" max. Federal Guideline: 405.2, 405.6		
	<i>Provide Compliant Handrails</i>	High	Included above
	No handrails provided, are required on both sides. Federal Guideline: 505		
13-3	Ramp from Landing at Natatorium to Gymnasium		
	<i>Provide Compliant Ramp</i>	High	TBD
	Notes: Existing ramp has a running slope of 10% (8.33% max.) and total rise of approximately 32" (30" max. per run req'd.). Ramp needs to provide an intermediate landing to reduce the running slope and the rise of each run to 30" max. Federal Guideline: 405.2, 405.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Handrails</i>	High	Included above
	No handrails provided, are required on both sides. Federal Guideline: 505		
13-4	Ramp within Bowling Area		
	<i>Provide Compliant Ramp</i>	High	TBD
	Notes: Existing ramp has a running slope of 10.2% (8.33% max.) and total rise of approximately 46" (30" max. per run req'd.). Ramp needs to provide an intermediate landing to reduce the running slope and the rise of each run to 30" max. Federal Guideline: 405.2, 405.6		
	<i>Provide Compliant Landing</i>	High	Included above
	Notes: Top landing clear depth is 50" (60" min. req'd.) and not the full width of the ramp. Federal Guideline: 405.7.3		
	<i>Provide Compliant Handrails</i>	High	Included above
	Notes: Handrail present only on one side (req'd. on both sides), has non-compliant extensions at the top and bottom, has top surface at 30" above the ramp (34-38" req'd.), and provides no edge protection (cannot allow a 4" sphere to pass). Federal Guideline: 505.2, 505		
13-5	Ramp from Gym to Racquetball Court		
	<i>Correct Ramp Surface Level Change</i>	Low	N/A
	Notes: The ramp surface has a level change of 3/4" (1/4" max. or 1/2" beveled). Federal Guideline: 405.4		
	<i>Correct Protruding Objects</i>	Low	\$50
	Notes: Wall structural beams protrude into the walkway near the top and bottom landings. Federal Guideline: 307.2		
	<i>Provide Compliant Landing</i>	Low	N/A
	Notes: Top landing clear depth is 48" (60" min. req'd.). Federal Guideline: 405.7.3		
	<i>Provide Compliant Handrails</i>	Low	N/A
	No handrails provided, are required on both sides. Federal Guideline: 505		
13-6	Upper Ramp to Fitness Center		
	<i>Provide Compliant Ramp</i>	High	TBD
	Notes: Existing ramp has a running slope of 12% (8.33% max.). Federal Guideline: 405.2, 405.6		
	<i>Provide Compliant Landing</i>	High	Included above
	Notes: Landing at the bottom of the ramp is obstructed by a door and there is no landing for the door swing. Federal Guideline: 405.7.3, 405.7.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Handrails</i>	High	Included above
	Notes: Handrail present only on one side (req'd. on both sides), has non-compliant extensions at the top and bottom, and has top surface at non-consistent height of 30-32" above the ramp (34-38" req'd. at consistent height). Federal Guideline: 505.2, 505		
15-1	Main Lobby Men's Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	Notes: Existing wall signage provided on the pull side of the door (not permitted) has only visual characters and 3" pictogram field too small (6" min.). Braille and raised text signage required. Federal Guideline: 407.4.3, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 42" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 50" (15"-48" max). Lower and move outside of circulation area over the countertop. Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$50
	Notes: The operable parts of the hand dryer is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect or Relocation Protruding Object</i>	Low	Included above
	Notes: The paper tower dispenser protrudes 8"@ 53" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch at 50" (over 48" max ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Urinal lip is 19" (17" max.) height from floor. Federal Guideline: 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	High	\$4,500
	Notes: No accessible stall present. Stall width is 35-1/2" (60" min.), stall door has not handle on the outside, grab bars provided only on the sides (req'd. on side and rear walls), toilet paper dispenser needs to be relocated with compliant width stall, and coat hook on stall door well above 48" max. req'd. Cost assumes reconfiguration of partitions, which may require removal of 1 urinal. Verify plumbing code fixture count. Federal Guideline: 213.3, 308, 603.4, 604.3, 604.5, 604.8, 609		
	<i>Provide Compliant Side Grab Bar</i>	Medium	\$500
	Notes: Existing block wall side grab bar mounted at 32-1/2" high (33-36" req'd.), extends only 52" from rear wall (54" min. req'd.), and has 1-3/4" space between bar and wall (1-1/2" req'd.). Federal Guideline: 604.5.1, 609.3, 609.4		
	<i>Modify Toilet Seat</i>	Medium	\$50
	Notes: Toilet seat height of 16" is too low (17" min. -19" max. req'd.). Provide new seat that raises height to 17" min. Federal Guideline: 604.4		
	<i>Provide Coat Hooks</i>	Low	\$50
	Notes: Coat Hooks need to be located between 15"-48" above the floor and shelves Need to be 40"-48" Federal Guideline: 603.4, 308		
15-2	Main Lobby Women's Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	Notes: Existing wall signage provided on the pull side of the door (not permitted) has only visual characters and 3" pictogram field too small (6" min.). Braille and raised text signage required. Federal Guideline: 407.4.3, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space at Door</i>	High	\$1,200
	Notes: Clearance on latch pull side of the door is 2" (18" parallel to door on latch side and 60" perpendicular req'd.). Investigate options, which may include reversing swing of both restroom doors (assumed in the cost). Federal Guideline: 404.2.4		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 51-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Hand Dryer</i>	Low	\$50
	Notes: The operable parts of the hand dryer is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect or Relocation Protruding Object</i>	Low	\$50
	Notes: The paper tower dispenser protrudes 9"@ 48" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Wheelchair Accessible Stall</i>	High	\$6,000
	Notes: No accessible stall present. Stall width is 36" (60" min.), stall door has not handles and door is not self-closing, grab bars provided only on the sides (req'd. on side and rear walls), toilet paper dispenser needs to be relocated with compliant width stall, and coat hook on stall door well above 48" max. req'd. Cost assumes reconfiguration of partitions, which will require relocation of adjacent toilet and elimination of 1 sink. Verify plumbing code fixture count. Federal Guideline: 213.3, 308, 603.4, 604.3, 604.5, 604.8, 609		
	<i>Provide Compliant Side Grab Bar</i>	Medium	\$250
	Notes: Existing block wall side grab bar extends only 52" from rear wall (54" min. req'd.). Federal Guideline: 604.5.1, 609.3		
	<i>Modify Toilet Seat</i>	Medium	\$50
	Notes: Toilet seat height of 16" is too low (17" min. -19" max. req'd.). Provide new seat that raises height to 17" min. Federal Guideline: 604.4		
34-2	Main Lobby Service Counter		
	<i>Provide Accessible Service Counter</i>	Medium	\$600
	Notes: Height of service counter is 42" (36" max. req'd.). Provide section of service counter that is lowered, preferable height at this location would be 34" max. for working surface to complete paperwork if needed. Federal Guideline: 904.4.1		
	Aerobics Room		
07-2	Aerobics Room Drinking Fountain		
	<i>Replace Non-Compliant Drinking Fountains</i>	Low	\$2,000
	Notes: "Hi-lo" fountain is not provided. Existing fountain has bubbler height for standing user only. Federal Guideline: 211, 602, 305.7.1, 307, 309		

Item #	Description	Priority	Probable Cost
08b-1	Aerobics Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9" to glazing (10" min. smooth req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-1	Aerobics Room		
	<i>Reposition or Protect Protruding Object</i>	Low	\$50
	Notes: The anti-bacterial wipes dispenser protrudes 9"@51-1/2" (4" max. req'd.) into the walkway. Federal Guideline: 307.2		
	<i>Protect Protruding Object</i>	Low	\$50
	Notes: The architectural beam near the drinking fountain protrudes various amounts below 80" into the walkway. Federal Guideline: 307.2		
	<i>Correct the Change in Elevation</i>	Low	\$50
	Notes: Floor has an elevation change over 1/4" not beveled. (1/2" max. with a beveled slope of 1:2 max complies). Federal Guideline: 303.2, 303.3		
	Bowling Center		
08b-2	Bowling Center Door From Vestibule		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 8" to glazing (10" min. smooth req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b-3	Bowling Center Door to Lobby		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Sign provided is visual text only. Provide sign with compliant tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Handle and lock would be difficult for a disabled person to operate. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9" to glazing (10" min. smooth req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-2	Bowling Center		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Clear space blocked by fake plant at office door, move plant. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Correct Protruding Objects</i>	low	\$50
	Notes: The AED unit protrudes 9"@ 47" (4" max. between 27-80") into the walkway. Federal Guideline: 307.2		
34-1	Bowling Center Service Counters		
	<i>Provide Accessible Service Counter</i>	Medium	\$600
	Notes: Height of service counter is 42-1/2" (36" max. req'd.). Provide section of service counter that is lowered. Federal Guideline: 904.4.1		
34-4	Typical Bowling Center Table		
	<i>Provide Compliant Dining Surface</i>	Medium	\$600
	Notes: Low tables for dining have no 30" wide min. clear space for a wheelchair. Provide required accessible dining surface for wheelchair. Least costly option is removal of one existing table and replacement with compliant table and movable chairs. Federal Guideline: 306		
	Cycling Room		
08b-4	Cycling Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Door had knobs that require tight grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
18-3	Cycling Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 78" (over 48" max. ht.) also exceed 54" allowed by 1991 ADAAG. Correct when altered. Clear space blocked by fake plant at office door, move plant. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Correct Protruding Objects</i>	low	\$50
	Notes: The paper towel dispenser protrudes 9"@ 47" (4" max. between 27-80") into the walkway. Federal Guideline: 307.2		
	Fitness Center		
08b-8	Fitness Center Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Sign provided is visual text only and located on the pull side of the door. Provide sign with compliant tactile letters and Braille on the wall adjacent to the latch. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	Gymnasium		
18-4	Gymnasium		
	<i>Correct Protruding Objects</i>	Low	\$50
	Notes: Wall structural beams protrude on both ends 4" @ 51" and wall-mounted box near bleachers protrudes 6" @ 57" (4" max. between 27-80") into the walkway. Federal Guideline: 307.2		
	Meeting Room		
08b-9	Meeting Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Sign provided is visual text only and located over the door. Provide sign with compliant tactile letters and Braille on the wall adjacent to the latch. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 11 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
18-5	Meeting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Inside door handle would be difficult for person with limited dexterity to use. Provide larger handle or other compliant pull hardware. Federal Guideline: 404.2.7		
	<i>Correct Protruding Objects</i>	Low	\$50
	Notes: The shelf with audio-video equipment protrudes 11" @ 44" (4" max. between 27-80"). Federal Guideline: 307.2		
	Natatorium		
07-2	Pool Area Drinking Fountain		
	<i>Replace Non-Compliant Drinking Fountains</i>	Low	\$2,000
	Notes: "Hi-lo" fountain is not provided. Bubbler height of 33" is accessible only to wheelchair user (36" max., 38-43" for standing user). Federal Guideline: 211, 602, 305.7.1, 307, 309		
	<i>Protect Protruding Object</i>	Medium	\$200
	Notes: Drinking fountain not within compliant alcove. Provide permanent, cane-detectable barriers on both sides of new fountain or relocate. Federal Guideline: 307		
08b-6	Door to Natatorium Vestibule from Gym		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-7	Door to Natatorium		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-10	Natatorium Vestibule Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No sign provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
23a-1	Pool		
	<i>Notes: Size of pool requires only 1 access, which must be a lift or sloped entry. Pool access is via a pool lift, which does not appear to meet all requirements for clear space and usability in location with centerline of seat 16" from pool edge. Pool lift is also a portable type, compliance is much easier with permanently mounted model though not technically a requirement. Pool lifts required to be in water less than 48" unless entire pool is greater depth such as here. Stairs that are present are not the accessible entrance and not required, were not evaluated for compliance for that reason.</i>		
	<i>Provide Compliant Lift</i>	Low	\$6,000
	<i>Notes: Existing lift is portable type, should be permanently mounted. Lift position at time of evaluation was not 16" to seat centerline from edge of pool, not clear if existing lift will function at that location. Clear space behind seat is less than 12" required. Existing lift is highly usable but not compliant. Federal Guideline: 1009.2.2, 1009.2.3</i>		
	Men's Locker Rooms		
15-2	<i>Men's Locker Room Restrooms</i>		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	<i>Notes: Existing wall signage provided on the pull side of the door (not permitted) has only visual characters. Braille and raised text signage with gender pictogram located on latch side wall required. Federal Guideline: 407.4.3, 703.2-4</i>		
	<i>Adjust Door Closer</i>	Low	\$450
	<i>Notes: Closing speed is under 5 second minimum and operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9</i>		
	<i>Provide Maneuvering Space at Door</i>	High	\$3,000
	<i>Notes: Angled wall outside on latch pull side of the door blocks required clearance of 18" parallel to door and 60" req'd.). Investigate options, which may include a power door opener. Cost assumes power door opener installation. Federal Guideline: 404.2.4</i>		
	<i>Insulate Water Lines</i>	Medium	\$400
	<i>Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5</i>		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	<i>Notes: Operable part at 54" (15"-48" max). Lower and move outside of circulation area over the countertop. Federal Guideline: 308, 604.7</i>		

Item #	Description	Priority	Probable Cost
	<i>Reposition Hand Dryer</i>	Low	\$50
	Notes: The operable parts of the hand dryer is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect or Relocation Protruding Object</i>	Low	Included above
	Notes: The hand dryer protrudes 6" @ 50" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Wheelchair Accessible Stall</i>	High	\$4,500
	Notes: No accessible stall present. Stall width is 35" (60" min.), stall door has no handles or latch, door is not self-closing, grab bars provided only on the sides (req'd. on side and rear walls), and toilet paper dispenser needs to be relocated with compliant width stall. Cost assumes reconfiguration of partitions, which may require removal of 1 urinal. Verify plumbing code fixture count. Federal Guideline: 213.3, 308, 603.4, 604.3, 604.5, 604.8, 609		
19-1	Men's Locker Room		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the locker room. Existing benches only 17-1/2" deep (20-24" req'd.). Federal Guideline: 803.4, 903		
	<i>Provide Compliant Locker Hardware</i>	Low	\$750
	Notes: Lockers require tight grasping and pulling to open. Federal Guideline: 811.4, 309.4		
	<i>Provide Accessible Shower</i>	Medium	\$4,000
	Notes: There are no accessible showers in the space. Conversion of 1 to compliant roll-in type will require new controls, removable head, side wall installation, etc. Investigate best option, cost is generic for assumed improvements. May be less costly to construct transfer shower compartment in the space. Federal Guideline: 608.6		
	Women's Locker Rooms		
15-6	Women's Locker Room Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	Notes: Existing wall signage provided on the pull side of the door (not permitted) has only visual characters. Braille and raised text signage with gender pictogram located on latch side wall required. Federal Guideline: 407.4.3, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space at Door</i>	High	\$3,000
	Notes: Angled wall outside on latch pull side of the door blocks required clearance of 18" parallel to door and 60" req'd.). Investigate options, which may include a power door opener. Cost assumes power door opener installation. Federal Guideline: 404.2.4		
	<i>Insulate Water Lines</i>	Medium	\$400
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 51" (15"-48" max). Lower and move outside of circulation area over the countertop. Federal Guideline: 308, 604.7		
	<i>Protect or Relocation Protruding Object</i>	Low	\$200
	Notes: The hand dryer protrudes 5"@ 47" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Wheelchair Accessible Stall</i>	High	TBD
	Notes: No accessible stall present. Existing stall width is 34" (60" min.), stall door has no handle on inside, grab bars provided only on the sides (req'd. on side and rear walls) and mounted at 31" high (33-36" req'd.), space between wall and grab bar is 1-3/4" (1-1/2" req'd.), no maneuvering clearing is present at stall door, stall door width is 30" (32" min. req'd.), and toilet paper dispenser needs to be relocated with compliant width stall. Adequate space not available within existing space to provide 3 stalls and space may not exist for a wheelchair stall plus one other. Requires additional investigation to determine options, including review of plumbing code fixture count required. Federal Guideline: 213.3, 308, 204.2.4.1, 603.4, 604, 609		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks located at 60" (48" max. req'd.). Federal Guideline: 603.4, 308		
17-1	Women's Locker Room Showers		
	<i>Provide Accessible Shower</i>	Low	\$300
	Notes: Existing roll-in shower is 59" wide (60" min. req'd.). The top of the seat is at 16" high (17-19" req'd.). Federal Guideline: 608.2.2, 608.6		
19-2	Women's Locker Room		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the locker room. Existing benches only 17" deep (20-24" req'd.). Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Object</i>	Low	\$50
	Notes: Table at lockers protrudes 8" at 40" high (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Compliant Locker Hardware</i>	Low	\$750
	Notes: Lockers require tight grasping and pulling to open. Federal Guideline: 811.4, 309.4		
	Racquetball Court		
08b-12	Racquetball Court Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Sign provided is visual text only and located over the door. Provide sign with compliant tactile letters and Braille on the wall adjacent to the latch. Federal Guideline: 216.2, 703		
	Employee Only Spaces		
15-4	Employee Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Existing signage has the bottom of the highest tactile letters at 62-1/2" (60" max. req'd.). The sign does not include the ISA, if desired to be designated for use by the disabled provide sign with ISA. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirrors</i>	Low	\$50
	Notes: Height from the floor is 52" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The paper towel dispenser has operable parts at 52" above the floor (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The hand dryer operable parts located 53" above the floor (48" max. req'd.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The soap dispenser is located 46" above the floor with over 20" reach over countertop (44" max. with 20-25" reach). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Urinal lip is 19" (17" max.) height from floor. Federal Guideline: 605.2		
	<i>Provide Wheelchair Accessible Stall</i>	High	\$4,500
	Notes: No accessible stall present. Stall width is 38-1/2" (60" min.), stall door has no outside handle, clear space in front is 41" (42" min. req'd.), grab bars provided only on the sides (req'd. on side and rear walls), side grab bar only extends 52" from rear wall (54" min. req'd.), and toilet paper dispenser needs to be relocated with compliant width stall. Cost assumes reconfiguration of partitions, which may require removal of 1 urinal. Verify plumbing code fixture count. Federal Guideline: 213.3, 308, 603.4, 604.3, 604.5, 604.8, 609		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks in corridor to lab above 67" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
15-5	Employee Women's Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	Notes: Existing signage provided on the door has only visual characters and 3" pictogram field too small (6" min.). Braille and raised text signage required. The sign does not include the ISA, if desired to be designated for use by the disabled provide sign with ISA. Federal Guideline: 407.4.3, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is less than 5 seconds and operating force is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	High	TBD
	Notes: Clearance on latch pull side of the door is 15" (18" parallel to door on latch side and 60" perpendicular req'd.). Investigate options, which may include recessing the door or installation of power opener. Federal Guideline: 404.2.4		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirrors</i>	Low	\$50
	Notes: Height from the floor is 52" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The paper towel dispenser has operable parts at 51" above the floor (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The hand dryer operable parts located 53" above the floor (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The soap dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Accessible Stall</i>	High	\$5,500
	Notes: No accessible stall present. Stall width is 36" (60" min.), stall door has no handles and is not self-closing, clear space in front is 33" (42" min. req'd.), grab bars provided only on the sides (req'd. on side and rear walls), and toilet paper dispenser needs to be relocated with compliant width stall. Cost assumes reconfiguration of partitions, which may require removal of 1 sink and relocation of non-disabled stall toilet. Verify plumbing code fixture count. Federal Guideline: 213.3, 308, 603.4, 604.3, 604.5, 604.8, 609		
	Facility Total:		\$109,240

General Notes:

1. See notes regarding accessible parking, curb ramp, and ramp access to the building. Consider moving all spaces to one side and construct compliant accessible route to the building entry, including curb ramp and ramp.
2. Vertical access to different levels provided only by series of ramps, all of which have compliance issues. Corrective actions needed will require dramatic changes to the ramps and further investigation needed to determine options.
3. It is assumed that all restrooms are desired to be accessible and costs provided for those improvements where possible. Some restrooms will require additional investigation of plumbing code to determine if fixtures can be eliminated based on occupancy since space typically is not present to provide compliant wheelchair stall without elimination of fixtures.



Civic Center

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
	<p><i>NOTE: The Civic Center sits within a campus of several city buildings. Parking facilities had to be identified for each, with facilities that are deemed separate being reviewed for compliance in their entirety. Connectivity exists for many of the facilities, with the main drives on either side of City Hall being deemed a separator where applicable. The Civic Center facility was deemed to be immediately adjacent to the northwest and west. Ramp to entry level from parking constructed to provide compliant access. Exterior stairs are no longer the egress route and no information provided for compliance.</i></p>		
01a	Parking Lot		
	<p><i>39 total parking spaces provided in lot, 5 marked as accessible with 0 designated as van accessible (2 required, including 1 van).</i></p>		
	<i>Provide Accessible Parking</i>	Medium	\$600
	<p>Notes: Spaces have only 2 signs for 5 spaces, provide a sign at each Provide van sign at minimum of 1 compliant dimensioned space. Four of five spaces meet van requirements. Cost if for 3 additional signs, relocation of 2 existing signs, and 1 van tag. Federal Guideline: 208.2, 502</p>		

Interior

Common Elements

Item #	Description	Priority	Probable Cost
	<p><i>Notes: No vertical access is provided within the building other than 2 stairwells. Upper level includes only employee spaces following policy change by City. Occupancy is 2 employees but employee-only common use space present.</i></p>		
11-1	North Stairway		
	<i>Plastic Nosing Cover on Treads</i>	Medium	\$1,000
	<p>Notes: Nosing is at a 90 degree angle with no radius edge. Cost assumes nosing application will resolve. Federal Guideline: 504.5</p>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Handrails</i>	Low	N/A
	Notes: Lower flight handrails mounted at 33"-33-1/2" high and inner handrail on upper flight at 41" (34-38" req'd.). Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
	<i>Provide Compliant Handrails</i>	Low	N/A
	Notes: Handrails do not extend 12" minimum beyond the stairs at the top on both sides (only 1 side complies). Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
	<i>Provide Continuous Handrails</i>	Low	N/A
	Notes: Inner handrails that switchback are not continuous. Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
11-2	South Stairway		
	<i>Plastic Nosing Cover on Treads</i>	Medium	\$1,000
	Notes: Nosing is at a 90 degree angle with no radius edge. Cost assumes nosing application will resolve. Federal Guideline: 504.5		
	<i>Provide Compliant Handrails</i>	Low	N/A
	Notes: Lower flight inside handrail mounted at 33" high and inner handrail on upper flight at 41-1/2" (34-38" req'd.). Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
	<i>Provide Compliant Handrails</i>	Low	N/A
	Notes: Handrails do not extend 12" minimum beyond the stairs at the top on both sides (only 1 side complies). Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
	<i>Provide Continuous Handrails</i>	Low	N/A
	Notes: Inner handrails that switchback are not continuous. Alter handrails when stairs are altered. Federal Guideline: 210.1 Exception, 505.3		
1st Floor			
	<i>Notes: Lower level includes large lobby with circulation spaces, Council Hall where City public meetings occur, and LeConte Auditorium with large multi-purpose room, stage, and backstage green room.</i>		
	Common Circulation Spaces		
07-1	1st Floor Lobby Drinking Fountain		
	<i>Protect Protruding Objects</i>	Medium	\$200
	Notes: Drinking fountains not within an alcove and considered a protruding object. Provide permanent, cane-detectable barriers on both sides. Federal Guideline: 305.7.1, 307, 602.2		

Item #	Description	Priority	Probable Cost
08a-1	East Stairwell Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	TBD
	Notes: Door maneuvering clear space of 3" on latch push side is less than required for door with closer and latch (12" min. req'd.). Investigation options. Federal Guideline: 404.2.4.1		
08a-2	Northeast Entrance		
	<i>Notes: Building orientation is not true north/south, double set of doors near lobby restrooms referred to as Northeast, doors on same building face at ramp referred to as Northwest, and doors facing Community Center as west. NW and W doors are at new ramp and provide access to Community Center and should be accessible 2 of 3 entrances to meet 60% requirement. Info for NE doors for information only unless required regardless.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	N/A
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate on Push Side of Door</i>	Low	\$440
	Notes: 8-3/4" to glazing (10" min. smooth req'd.) on both doors. Provide kick plate with filler on all doors. Federal Guideline: 404.2.10		
	<i>Adjust Compliant Panic Hardware</i>	Medium	N/A
	Notes: Panic hardware should protrudes 4-3/4" into the clear opening when the door is fully open (4" max. req'd.). Federal Guideline: 404.2.3		
08a-3	West Entrance Facing Community Center		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closers</i>	High	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9-1/4" to glazing (10" min. smooth req'd.) on both doors. Provide kick plate with filler on all doors. Federal Guideline: 404.2.10		
	<i>Adjust Compliant Panic Hardware</i>	Medium	\$100
	Notes: Panic hardware should protrudes 4-1/8" into the clear opening when the door is fully open (4" max. req'd.). Federal Guideline: 404.2.3		
08a-4	Northwest Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Automatic closer, if present, has a sweep time of 5 seconds min., from a position of 90 degrees open to a position of 12 degrees from the latch Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Adjust Compliant Panic Hardware</i>	Medium	\$100
	Notes: Panic hardware should protrudes 4-1/8" into the clear opening when the door is fully open (4" max. req'd.). Federal Guideline: 404.2.3		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9" to glazing (10" min. smooth req'd.) on both doors. Provide kick plate with filler on all doors. Federal Guideline: 404.2.10		
08a	SW Emergency Exit		
	<i>Notes: This emergency exit requires use of stairs, not a compliant egress route for wheelchair users.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	SE Emergency Exit		
	<i>Notes: This emergency exit requires use of stairs, not a compliant egress route for wheelchair users.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b-2	107 Kitchen Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Sign is located on the left door that opens out (signs cannot be on the door that opens out). Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (wall to the right of double doors). Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: The pull side clear space is only 12-1/2", is blocked by refrigerator. Investigate options, which may include reversing door swing. Federal Guideline: 404.2.4.1		
08b-6	East Stairwell Lower Door to Council Hall		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no stairway or egress sign with tactile letters or Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and opening force exceeds 5 lbs. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Clearance</i>	Low	TBD
	Notes: The latch side space on the pull side is 2-1/4" (18" min. req'd.). This is low priority since it is an emergency exit door, though can also be used by employees to access Council Hall from stairwell. Federal Guideline: 404.2.4.1		
08b-7	West Entrance Vestibule Interior Doors		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating effort does exceeds 5 lbs. Cost for new closer provided. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: 9-1/2" to glazing (10" min. smooth req'd.) on both doors. Provide kick plate with filler on all doors. Federal Guideline: 404.2.10		
08b-8	East Stairwell Lower Door		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no stairway sign with tactile letters or Braille. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	notes: Closing speed is under 5 second minimum and operating force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Door Maneuvering Clearance</i>	Low	TBD
	Notes: The swinging space on the pull side is 10-3/4" (18" min. req'd.) and push side is 3" (12" min. req'd. for door with closer and latch). This is low priority since it is an emergency exit door, though can also be used by employees to access Council Hall from stairwell. Federal Guideline: 404.2.4.1		
09-1	1st Floor Lobby and Corridors		
	<i>Provide Compliant Wall Signage</i>	Low	\$500
	Notes: Five (5) exempted spaces have non-compliant signage. Provide compliant signs for all permanent spaces. Federal Guideline: 703		
	<i>Remove/Reposition Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Wall-mounted AED protrudes 9" at 48" (4" max. between 27" and 80" high). Federal Guideline: 307.2		
09-2	South Entrance Corridor		
	<i>Remove/Reposition Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Wall rack with informational pamphlets protrudes 4-1/2" at 42-1/2" (4" max. between 27" and 80" high). Federal Guideline: 307		
15-1	110 Men's Restroom Lobby		
	<i>Provide Door Maneuvering Clearance</i>	Low	TBD
	Notes: The latch side space on the pull side of the outer door is 16-3/4" (18" min. req'd.). Explore options. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Operating effort exceeds 5 lbs. on both the outer and inner door. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.9		
	<i>Provide Knee Space Under Sink</i>	Medium	\$850
	Notes: Sink provides only 3-1/2" knee space depth at 27" high (8" min. req'd.). Undersink protection provided needs to be reconstructed or removed and provide standard pipe insulation. Cost assumes removal and insulation. Federal Guideline: 306.3.3, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser protrudes 8-1/2" @ 45-1/4" (4" between 27" and 80"). Federal Guideline: 606.3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Urinal lip is at 17-1/4" (17" max.) from floor. Federal Guideline: 605.2		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$300
	Notes: Stall door is not self-closing. Handle not provided on outside or inside of wheelchair stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-3/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reconfigure Partitions</i>	Low	\$400
	Notes: Stall width only 59-3/8" (60" min. req'd.). Stall depth only 56-5/8" (59" min. req'd. for floor mounted toilet). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Located 8" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$750
	Grab bars mounted at 36-7/8" height (33-36" req'd.). Side grab bar extends only 52-1/2" from the rear wall (54" min. req'd). Rear grab bar is only 32" long (36" min. req'd.) and located 14"/18" relative to toilet centerline (12"/24" req'd). Provide new rear bar and position properly on installation. Federal Guideline: 604.5.1, 604.5.2		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hook located at 58-1/2" (15"- 48" max. req'd.). Federal Guideline: 603.4, 308		
15-2	112 Woman's Restroom Lobby		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Existing tactile sign is located on the door, which opens out. Must be on push side or adjacent wall on latch side. Move to adjacent wall. Federal Guideline: 216.8, 703.6, 703.6.1		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Closing speed is less than 5 seconds and operating effort exceeds 5 lbs. on both the outer and inner door. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Door Maneuvering Clearance</i>	Low	TBD
	Notes: The latch side space on the pull side of the inner door is 11" (18" min. req'd.). Explore options, which may include removing the door. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Sink Height and Knee Space Under Sink</i>	Medium	\$950
	Notes: Sink rim at 35" (34" max.) and provides only 7" knee space depth at 27" high (8" min. req'd.). Undersink protection provided needs to be reconstructed or removed and provide standard pipe insulation. Cost assumes removal and insulation. Federal Guideline: 306.3.3, 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser operable parts located at 48-1/2" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Reposition Paper Towel Dispenser</i>	Low	included above
	Notes: The dispenser protrudes 8-1/2" @ 46" (4" between 27" and 80"). Federal Guideline: 606.3		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$300
	Notes: Stall door is not self-closing. Handle not provided on outside or inside of wheelchair stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reconfigure Partitions</i>	Low	\$400
	Notes: Stall depth only 55-3/4" (59" min. req'd. for floor mounted toilet). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Located 6-7/8" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Side and Rear Grab Bars</i>	Low	\$750
	Notes: Grab bars mounted at 36-7/8" height (33-36" req'd.). Side grab bar extends only 52-1/2" from the rear wall (54" min. req'd). Rear grab bar is only 32" long (36" min. req'd.) and located 14"/18" relative to toilet centerline (12"/24" req'd). Provide new rear bar and position properly on installation. Federal Guideline: 604.5.1, 604.5.2		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hook located at 59" (15"- 48" max. req'd.). Federal Guideline: 603.4, 308		

Item #	Description	Priority	Probable Cost
35-1	107 Kitchen		
	<i>Reposition Sink and Provide Knee Space</i>	Medium	\$1,200
	Notes: Sink rim is 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Sink contained within a cabinet that provides no knee space. Kitchens with cooking device required to provide sink with 27" min. knee space. Federal Guideline: 212.3, 306.3.1, 606.3		
	<i>Provide Compliant Outlets</i>	Low	\$50
	Notes: Electrical outlets require 42" high reach over 26" counter (20-25" reach req'd). Lowest cost option is to provide a power strip at compliant location. Federal Guideline: 308.3		
	<i>Provide Compliant Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Provide new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser operable parts located at 53" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
LeConte Auditorium/Multi-Purpose Room/Stage & Backstage			
08b-1	106 Doors Near Drinking Fountain		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign is located on the left door that opens out (signs cannot be on the door that opens out). Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (wall to the right of double doors). For both sets of doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Door closing speed is less than 5 seconds an operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-4	113 Green Room Door to Auditorium		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Sign is located on a door that does not have a closer (signs cannot be on a door without a closer). Sign has visual text only, with no tactile letters or Braille. Provide compliant sign in compliant location (wall on the latch side). Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Lock would be difficult for a disabled person to operate. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$50
	Notes: The pull side clear space is 0", is blocked by bench and angled wall. At a minimum move the bench. Federal Guideline: 404.2.4.1		
13-1	Ramp from Green Room to Stage		
	<i>Provide Compliant Ramp</i>	Medium	TBD
	Notes: Ramp width only 34" (36" min. req'd.). Top landing depth only 54" (60" min. req'd.). Explore options. Federal Guideline: 405.5, 405.7.3		
	<i>Provide Compliant Ramp Surface</i>	Medium	\$600
	Notes: Ramp surfaces should be slip-resistant, firm, and stable. In this case the ramp is wood which can be assumed is slippery when wet or waxed. Apply traction strips or equivalent. Federal Guideline: 405.4, 302.1		
	<i>Provide Compliant Handrails</i>	Low	TBD
	Notes: Handrail extends req'd. 12" past the bottom only on 1 side due to stairs being on other. Explore options. Federal Guideline: 505.10.1		
16-1	114 Green Room Woman's Restroom		
	<i>Notes: Neither Green Room restroom is large enough to be made compliant. Assume additional directional signage be added for the lobby restrooms, items listed below for information only unless cost provided.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (on door or wall on the latch side). Ensure sign does not include ISA, also provide directional signage to lobby accessible restrooms. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: A turning area of 60" min. diameter and unobstructed from the floor to a height of 27" min. is not provided. Federal Guideline: 606.2, 304.3, 306.3		
	<i>Provide Required Toilet Clear Space</i>	N/A	N/A
	Notes: Clearance is 56-1/2" in front and wall heater unit protrudes into 60" clear space. Federal Guideline: 604.2, 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Dispenser mounted 5" in front of toilet (7"-9" to centerline req'd). Located 7" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Side and Rear Grab Bars</i>	N/A	N/A
	Grab bars mounted at 36-3/4" height (33-36" req'd.). Side grab bar is only 36" long (42" min. req'd). Grab bars have 1-3/4" space between bar and wall (1-1/2" req'd.). Provide new rear bar and position properly on installation. Federal Guideline: 604.5.1, 604.5.2		
16-2	115 Green Room Men's Restroom		
	<i>Notes: Neither Green Room restroom is large enough to be made compliant. Assume additional directional signage be added for the lobby restrooms, items listed below for information only unless cost provided.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (on door or wall on the latch side). Ensure sign does not include ISA, also provide directional signage to lobby accessible restrooms. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: A turning area of 60" min. diameter and unobstructed from the floor to a height of 27" min. is not provided. No 30"x48" clear space within the room outside of door swing. Federal Guideline: 304.3, 305.3, 306.3, 603.2.3, 606.2		
	<i>Provide Required Toilet Clear Space</i>	N/A	N/A
	Notes: Clearance is 54-3/4" in front (56" min. req'd.) and 39-1/4" on side (60" req'd). Federal Guideline: 604.2, 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Dispenser mounted 5" in front of toilet (7"-9" to centerline req'd). Located 7-1/2" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Side and Rear Grab Bars</i>	N/A	N/A
	Grab bars mounted at 37" height (33-36" req'd.). Side grab bar only extends 52-1/2" from rear wall (54" min. req'd). Rear grab bar is only 33-1/2" long (36" min. req'd). Grab bars have 1-3/4" space between bar and wall (1-1/2" req'd.). Provide new rear bar and position properly on installation. Federal Guideline: 604.5.1, 604.5.2		
18-1	106 LeConte Auditorium Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches are at 45-50" (48" max.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
18-3	113 Green Room		
	<i>Provide Clear Space at Switches</i>	Medium	N/A
	Notes: Only 13-1/4" clear space provided at light switch (30"x48" required). Is blocked by bench, move the bench. Federal Guideline: 308		
20-1	106 LeConte Auditorium Assembly		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign indicating presence of an Assistive Listening System is present only at 1 set of entry doors. Provide an additional sign at the other set of entry doors. Federal Guideline: 216.10, 703.7.2.4, 703.5.5		
	<i>Provide Compliant ALS and Number of Devices</i>	Medium	\$2,000
	Notes: No permanent seating provided, room capacity varies based on set up. Information provided by the City indicated up to 274 seating capacity with chairs, which requires 11 receivers, 3 of which must be hearing aid compatible. Total of 4 receivers available for this space and Council Hall, which require 14 total receivers combined. Purchase of 10 additional receivers required, which may require system upgrade. Federal Guideline: 219.3		
34-1	106 Tables		
	<i>Provide Compliant Tables</i>	Medium	\$200
	Notes: Working surface height of large, round tables is 36-3/4" (34" max.). Provide min. of 1 compliant surface. Federal Guideline: 226.1, 902.2		
	109 Council Hall Area		
08b-3	109 Council Hall Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign is located on a door that opens out (signs cannot be on the door that opens out). Sign has visual text only, with no tactile letters or Braille. Provide compliant sign in compliant location (wall to the right of double doors). Federal Guideline: 216.2, 703		
08b-5	116 Conference Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (wall on the latch side). Federal Guideline: 216.2, 703		
	<i>Adjust Door Locks</i>	Medium	\$100
	Notes: Handles, pulls, latches, locks, etc. are operable with 1 hand with no tight grasping, pinching, or twisting of the wrist. Federal Guideline: 404.2.7, 309.4		

Item #	Description	Priority	Probable Cost
18-2	109 Council Hall Room		
	<i>Remove/Reposition Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$50
	Notes: Desktop at room entrance protrudes 9" at 28-1/2" (4" max. between 27" and 80" high). Provide different working surface desk or table. Federal Guideline: 307.2		
20-2	109 Council Hall Assembly		
	<i>Provide Compliant ALS and Number of Devices</i>	Medium	included above
	Notes: No permanent seating provided, room capacity varies based on set up. Information provided by the City indicated up to 65 seating capacity with chairs, which requires 3 receivers, 2 of which must be hearing aid compatible. Total of 4 receivers available for this space and LeConte Auditorium, which require 14 total receivers combined. Purchase of 10 additional receivers required, which may require system upgrade. Federal Guideline: 219.3		
2nd Level			
2nd Floor	Description	Priority	Estimated Cost
	Common Circulation Spaces		
08b-11	<i>West Stairs Upper Door</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide visual and tactile exit sign with stairway pictogram. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating effort exceeds 5 lbs. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: The clear space adjacent to the latch is only 12" on the pull side (18" min. req'd.) and 2-1/2" on the push side (12" min. req'd. for doors with closer and latch). Explore options based on occupancy only by 2 staff and no vertical access provided. Federal Guideline: 404.2.4.1		
08b-12	<i>East Stairs Upper Door</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide visual and tactile exit sign with stairway pictogram. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating effort exceeds 5 lbs. Cost is for new closer assuming worst case that adjustment will not correct. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: The clear space adjacent to the latch is only 10-3/4" on the pull side (18" min. req'd.) and 2-1/2" on the push side (12" min. req'd. for doors with closer and latch). Explore options based on occupancy only by 2 staff and no vertical access provided. Federal Guideline: 404.2.4.1		
09-3	<i>Corridors</i>		
	<i>Provide Compliant Wall Signage</i>	Low	\$700
	Notes: Seven (7) exempted spaces have non-compliant signage. Provide compliant signs for all permanent spaces. Federal Guideline: 216.8, 703		
16-3	<i>203 Unisex Restroom</i>		
	Notes: This restroom is not large enough to be made compliant. Upper level has limited capacity and no public spaces per recent procedure change with no vertical access for wheelchairs. Information provided for information only, costs provided only for items needed to be corrected.		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign has visual text that is too small (1/2", 5/8" min. req'd.) and has no tactile letters or Braille. Provide compliant sign in compliant location (on door or wall on the latch side). Ensure sign does not include ISA, also provide directional signage to lobby accessible restrooms. Federal Guideline: 216.2, 703		
	<i>Reposition Sink and Provide Knee Space</i>	N/A	N/A
	Notes: Sink rim is 36-5/8" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Sink contained within a cabinet that provides no knee space (27" min. req'd.). Federal Guideline: 306.3.1, 606.3		
	<i>Provide Compliant Outlets</i>	N/A	N/A
	Notes: Electrical outlets require 47" high reach over 25-1/8" counter (20-25" reach req'd). Lowest cost option is to provide a power strip at compliant location. Federal Guideline: 308.3		
	<i>Reposition Coat Hooks</i>	N/A	N/A
	Notes: Coat hooks are located at 71" (15" min - 48" max.) above the floor. Federal Guideline: 608.3, 308		
	<i>Provide Required Toilet Clear Space</i>	N/A	N/A
	Notes: Clearance is 31-5/8" on side (60" req'd). Federal Guideline: 604.2, 604.3.1		
	<i>Modify Toilet Seat</i>	N/A	N/A
	Notes: Toilet seat height of 15-1/4" is too low (17" min. -19" max. req'd.). Provide new seat. Federal Guideline: 604.4		



Police Department

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
	Parking		
	<p><i>NOTE: The Police Dept. sits within a campus of several city buildings. Parking facilities had to be identified for each, with facilities that are deemed separate being reviewed for compliance in their entirety. Connectivity exists for many of the facilities, with the main drives on either side of City Hall being deemed a separator where applicable. Two distinct parking facilities were evaluated for the Police station, one to the north for the public and one to the south for employees and police. A third lot to the east of the employee lot is exempt and includes only police and impound parking.</i></p>		
01a	North Public Parking		
	<p><i>120 total spaces present, 2 accessible provided, no van-accessible. Lot requires total of 5 accessible spaces, 1 must be van-accessible.</i></p>		
	Provide Compliant Accessible Parking	Medium	\$1,100
	<p>Notes: Only 2 accessible spaces provided, total of 5 including 1 van required. Provide 3 additional spaces, 1 of which meets van requirements. Cost assumes restriping and signage only. Federal Guideline: 208.2, 502</p>		
	Provide Compliant Accessible Parking	Medium	N/A
	<p>Notes: Existing accessible spaces have slopes that exceed 2% and access aisle is partially blocked by curb ramp (required to be clear). Remove existing curb ramp within access aisle and mill/resurface spaces when lot is reconstructed. Cost N/A due to incorporation into maintenance costs or relocation of spaces to level area. Federal Guideline: 208.2, 502</p>		
01a	South Employee Parking		
	<p><i>36 total spaces present, 1 accessible provided but not van-accessible. Lot requires total of 2 accessible spaces, 1 must be van-accessible.</i></p>		
	Provide Compliant Accessible Parking	Medium	\$1,100
	<p>Notes: Only 2 accessible spaces provided, total of 5 including 1 van required. Provide 3 additional spaces, 1 of which meets van requirements. Cost assumes restriping and signage only. Federal Guideline: 208.2, 502</p>		
	Accessible Routes and Curb Ramps		
02	Public Parking Curb Ramp		
	Construct New Ramp to the Accessible Parking	Medium	\$2,500
	<p>Notes: Existing curb ramp is located within the access aisle. Constructing a new ramp to connect to the parking lot accessible aisle is required, likely a parallel ramp is best option. Federal Guideline: 405.4, 406.4, 404.2.4</p>		

Item #	Description	Priority	Probable Cost
02	Employee Parking Curb Ramp		
	<i>Construct New Ramp to the Accessible Parking</i>	Medium	\$1,800
	Notes: Existing curb ramp has excessive running slope and has no top landing or turning space. Constructing a new ramp to connect to the parking lot accessible aisle is required, likely a parallel ramp is best option. Federal Guideline: 405.4, 406.4, 404.2.4		
04	Public Parking Pedestrian Routes		
	<i>Protect Accessible Route</i>	Medium	\$1,000
	Notes: Accessible route from parking to door can be blocked by vehicles overhanging the sidewalk. Provide bumper blocks, cost assumes 5. Federal Guideline: 502.3		
04	Employee Parking Pedestrian Routes		
	<i>Protect Accessible Route</i>	Medium	\$400
	Notes: Accessible route from parking to door can be blocked by vehicles overhanging the sidewalk. Provide bumper blocks, cost assumes 2. Federal Guideline: 502.3		
05	Exterior Ramp		
	<i>Reconstruct Ramp</i>	High	\$25,000
	Notes: Ramp running slope exceeds 8.33% max. req'd. in several locations. Construct compliant ramp, options exist and cost provided is estimate. Federal Guideline: 405.2, 405.3, 405.6		
	<i>Provide Compliant Handrail</i>	Medium	Included above
	Notes: Provided only on one side of the ramp (req'd. on both) Handrails do not return and are mounted at 32-1/4" height (34-38" req'd.). Federal Guideline: 505.2, 505.4, 505.10		
Interior			
Item #	Description	Priority	Probable Cost
	Public Common Circulation Spaces		
8a-1	Public Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is under 5 seconds and opening force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: Bottom door rail only 9-1/4" (10" min. smooth req'd.). Federal Guideline: 404.2.10		
08b-2	Public Entrance Interior Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	Low	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.2, 703.2-4		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 seconds and opening force is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: Bottom door rail only 9-1/4" (10" min. smooth req'd.). Federal Guideline: 404.2.10		
16-5	103 Men's Lobby Restroom		
	<i>Notes: There are 3 single-user restrooms in the public lobby. Two have signage for "Men". The restroom nearest door to employee area (105) is the largest and should be considered for all work needed to make it compliant for wheelchair user. Information for others (103 and 104) for information only unless cost provided.</i>		
	<i>Provide Compliant Signage</i>	High	\$250
	Notes: Sign is located on the door, which opens out. Allowed only on push side of a door or latch side wall. Relocate to wall. Also provide a directional sign with ISA to accessible restroom 105. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	N/A	N/A
	Notes: The door has lock that requires tight grasping, pinching, or twisting of the wrist. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: Required 60" diameter turning space not provided. Federal Guideline: 606.2, 304.3		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: The height of the rim is 34-1/4" (34" max.). Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply. Federal Guideline: 606.5		
	<i>Reposition Mirrors</i>	N/A	N/A
	Notes: Height from the floor is 40-1/4" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	N/A	N/A
	Notes: Hand dryer protrudes 6"@ 50". Provide permanent object below. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Light switches and controls are 50" (48" max.) above the floor level. Federal Guideline: 308.2.1		
	<i>Provide Clear Space at Toilet</i>	N/A	N/A
	Notes: Clearance is 50-1/2" (60" min) from the wall to beyond the open side. Depth of room is 55-1/2" (56" min.). Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	N/A	N/A
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Modify Toilet Seat</i>	N/A	N/A
	Notes: The toilet seat is 16-1/2" high (17" min. - 19" max.). Federal Guideline: 604.4		
	<i>Relocate Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser is located behind the front of the toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	N/A	N/A
	Notes: No grab bar provided, required on side and rear wall. Federal Guideline: 604.75		
16-6	104 Women's Lobby Restroom		
	<i>Provide Compliant Signage</i>	High	\$50
	Notes: Sign is located on the door, which opens out. Allowed only on push side of a door or latch side wall. Relocate to wall. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	N/A	N/A
	Notes: The door has lock that requires tight grasping, pinching, or twisting of the wrist. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: Required 60" diameter turning space not provided. Federal Guideline: 606.2, 304.3		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: The height of the rim is 34-1/4" (34" max.). Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply. Federal Guideline: 606.5		
	<i>Reposition Mirrors</i>	N/A	N/A
	Notes: Height from the floor is 40-1/4" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	N/A	N/A
	Notes: Hand dryer protrudes 6"@ 50". Provide permanent object below. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Light switches and controls are 50" (15"min. - 48" max.) above the floor level. Federal Guideline: 308.2.1		
	<i>Provide Clear Space at Toilet</i>	N/A	N/A
	Notes: Clearance is 50" (60" min.) from the wall beyond the openside. Depth of room is 55" (56" min.). Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	N/A	N/A
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Modify Toilet Seat</i>	N/A	N/A
	Notes: The toilet seat is 15-1/4" high (17" min. - 19" max.). Federal Guideline: 604.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	N/A	N/A
	Notes: No grab bar provided, required on side and rear wall. Federal Guideline: 604.75		
16-7	105 Men's Public Restroom near Dispatch		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign is for 'MEN' and is located on the door, which opens out. Allowed only on push side of a door or latch side wall. Provide unisex sign located on latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$220
	Notes: At the time of the evaluation the lock was not operable and the door did not easily latch. Adjust door hinges and provide operable hardware. Federal Guideline: 404.2.7		
	<i>Relocate Sink</i>	Medium	\$800
	Notes: The height of the rim is 34-1/4" (34" max.) and sink located within toilet clear space. Relocate to wall opposite entry door outside of 56" deep clear space at toilet. Federal Guideline: 606.3		
	<i>Reposition Mirrors</i>	Low	\$50
	Notes: Height from the floor is 40-1/2" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$450
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Clear Space at Toilet</i>	Medium	Included above
	Notes: Clearance is 38" (60" min.) from the wall beyond the open side. Sink located within space. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 15" in front of toilet (7"-9" req'd.) measured to the centerline of the dispenser. Also located 1" below grab bar (1-1/2" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$750
	Notes: Side grab bar extends from the rear wall 52-1/4" (54" min. req'd.). Rear grab bar only 30" long (36" req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
18-2	102 Public Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Dispatch service window counter protrudes 5-1/8" @ 34-1/2" (4" max. between 27-80"). Provide permanent cane-detectable item below. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 52-1/2" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
	Employee Common Circulation Spaces		
8a-2	Exterior Door at Roll Call		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is under 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
8a-4	Exterior Door At Break Room		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is under 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-1	Entry Door from Lobby to Employee Area		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: No wall signage provided. Consider "Employees Only" in Braille and raised text signage on latch side of door. Federal Guideline: 216.2, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 seconds and opening force is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Clearance</i>	Low	TBD
	Notes: The swinging space of the doors is 13-3/4" on the pull side (18" min. req'd.). Employee-only or public with escort access only from lobby. Federal Guideline: 404.2.4.1		
09-1	Employee Corridor		
	<i>Provide Signage to Doors</i>	Low	\$2,600
	Notes: Approx. 26 exempt rooms not evaluated with no signs or non-compliant signs. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: AED on wall near break room protrudes 9-1/4" @ 45" and fire extinguisher cabinet protrudes 4-1/4" at 42" Federal Guideline: 404.2.8.1, 404.2.9		
16-1	111 Single-User Restroom Dispatch		
	<i>Notes: This restroom used almost exclusively by dispatchers within this work area. Room not large enough to be made compliant. Consider options, including having locker room restrooms be the accessible restrooms. Issues noted for reference only unless cost included.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: No sign provided. Provide sign with visual and tactile letters and Braille. Consider directional sign for accessible restroom at locker rooms. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: Required 60" diameter turning space not provided. Federal Guideline: 606.2, 304.3		
	<i>Reposition Mirrors</i>	N/A	N/A
	Notes: Height from the floor is 40-3/4" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Relocate Paper Towel Dispenser</i>	N/A	N/A
	Notes: Paper towel dispenser operable parts at 55" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	N/A	N/A
	Notes: Paper towel dispenser protrudes 14" @ 55-1/2". Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Clear Space</i>	N/A	N/A
	Notes: The clearance width is 40" from wall to beyond toilet (60" req'd.). Federal Guideline: 604.3.1		
	<i>Reposition Flush Controls</i>	N/A	N/A
	Notes: Flush controls are located on the wall side of the toilet. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 10-1/2" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	N/A	N/A
	Notes: Side grab bar extends from the rear wall 50" (54" min. req'd.). Rear grab bar centered on toilet 16"/20" (12"/24" req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space above the Side Grab Bar</i>	N/A	N/A
	Notes: Height of the bar is 10-1/2" (12" min) blocked by toilet paper dispenser Federal Guideline: 604.7		
16-2	139 Employee Men's Restroom at Break Room		
	<i>Notes: This restroom used by employees within this work area. Room not large enough to be made compliant. Consider options, including having locker room restrooms be the accessible restrooms. Issues noted for reference only unless cost included.</i>		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: Required 60" diameter turning space not provided. Federal Guideline: 606.2, 304.3		
	<i>Provide Clear Space at Sink</i>	N/A	N/A
	Notes: Clear space for front approach is blocked by cabinets. Federal Guideline: 305.3, 606.2		
	<i>Reposition Mirrors</i>	N/A	N/A
	Notes: Height from the floor is 40-3/4" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Relocate Paper Towel Dispenser</i>	N/A	N/A
	Notes: Paper towel dispenser operable parts at 55" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Relocate Coat Hook</i>	N/A	N/A
	Notes: Coat hook at 71-1/2" ht. (15"-48" req'd.) above the floor. Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Compliant Clear Space</i>	N/A	N/A
	Notes: The clearance width is 37-3/4" from wall to beyond toilet (60" req'd.). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 11" in front of toilet (7-9" req'd.) and 7-5/8" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace Flush Controls</i>	N/A	N/A
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Replace and Reposition Side Grab Bar</i>	N/A	N/A
	Notes: Height of the rear bar is 36-3/4" and side 37-1/4" (33" min. to 36" max.) Rear bar is 24" long (36" min.). Federal Guideline: 604.5		
16-3	140 Employee Women's Restroom at Break Room		
	<i>Notes: This restroom used by employees within this work area. Room not large enough to be made compliant. Consider options, including having locker room restrooms be the accessible restrooms. Issues noted for reference only unless cost included.</i>		
	<i>Provide Door Maneuvering Clearance</i>	N/A	N/A
	Notes: The swinging space is 19" but blocked by trash can. Move trash can. Federal Guideline: 404.2.1		
	<i>Provide Compliant Turning Space</i>	N/A	N/A
	Notes: Required 60" diameter turning space not provided. Federal Guideline: 606.2, 304.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space at Sink</i>	N/A	N/A
	Notes: Clear space for front approach is blocked by cabinets. Federal Guideline: 305.3, 606.2		
	<i>Reposition Mirrors</i>	N/A	N/A
	Notes: Height from the floor is 40-3/4" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Relocate Paper Towel Dispenser</i>	N/A	N/A
	Notes: Paper towel dispenser operable parts at 52" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Relocate Coat Hook</i>	N/A	N/A
	Notes: Coat hook at 74" ht. (15"-48" req'd.) above the floor. Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Compliant Clear Space</i>	N/A	N/A
	Notes: The clearance width is 37-1/2" from wall to beyond toilet (60" req'd.). Federal Guideline: 604.3.1		
	<i>Replace and Reposition Side Grab Bar</i>	N/A	N/A
	Notes: Height of the rear bar is 36-3/4" and side 36-1/2" (33" min. to 36" max.) Rear bar is 24" long (36" min.). Federal Guideline: 604.5		
	<i>Provide Clear Space Above the Side Grab Bar</i>	N/A	N/A
	Notes: Toilet paper dispenser 8-1/2" above grab bar (12" clear space req'd.). Federal Guideline: 609.3		
	117 Holding Area		
16-4	118 Holding Area Unisex Restroom		
	<i>Notes: This is the only restroom in this area and should be accessible.</i>		
	<i>Reposition Wall Signage</i>	High	\$50
	Notes: Sign is located on the door, which opens out. Allowed only on push side of a door or latch side wall. Relocate to wall. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$220
	Notes: The door has knobs that require tight grasping, pinching, or twisting of the wrist. Federal Guideline: 404.2.7		
	<i>Provide Compliant Maneuvering Space</i>	Low	N/A
	Notes: The clear space of the doors is 2" on the pull side (18" min. req'd.). Entry is only via assistance with officers. Federal Guideline: 404.2.1		
	<i>Reposition Sink</i>	Medium	\$450
	Notes: The height of the sink rim is 35-1/4" (34" max.). The sink is blocked by hand dryer and is partially blocked by the trash. Federal Guideline: 603.3		
	<i>Reposition Mirrors</i>	Low	\$50
	Notes: Height from the floor is 41" (40" max.) above the floor. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts of paper towel dispenser at 51" (48" max.) from the floor. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Correct Protruding Objects</i>	Low	included above
	Notes: Paper towel dispenser protrudes 8-1/2" @ 48-1/2". Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Space at Toilet</i>	Low	\$800
	Notes: Clearance is 34-3/4" (60" min.) from the wall to beyond the open side. Requires relocation of sink, explore options. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser is 13" (7" min- 9" max.) in front of the toilet measured to the centerline of the dispenser. Also located at 1/2" below side grab bar (1-1/2" clear space req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 49-3/4" from rear wall (54" min. req'd.) and rear grab bar is only 24" long (36" req'd.). Federal Guideline: 604.5		
18-1	130 Interview Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Only signage present was a removable sign for polygraph in progress taped to the door. Provide a permanent sign outside the room. No space available. This is a secure area, consider adding permanent sign to door, but will not comply with location requirements since door opens out. Federal Guideline: 216, 703		
	142 Break Room		
07	Drinking Fountain		
	<i>Reposition or Protect Drinking Fountain</i>	Medium	\$200
	Notes: The drinking fountain is not located within a compliant alcove and protrudes more then 4" into the walkway. Federal Guideline: 305.7.1, 307.2, 602.2		
08b-3	Break Room Door		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: No wall signage provided. Braille and raised text signage required on latch side of door. Federal Guideline: 216.2, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force is 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Manual Swinging Doors and Gates</i>	Low	\$50
	Notes: The swinging space of the doors is 11-1/2" on the pull side (18" min. req'd.). Is currently blocked by movable plant and vending machine, which need to be moved. Federal Guideline: 404.2.4.1		
35-1	Kitchen/Police Break Room		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim is 34-1/2" high (34" max. req'd). Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Storage</i>	Low	\$50
	Notes: Kitchens are required to have 50% of storage within 48" reach range. Ensure all items available for use are within reach range. Federal Guideline: 225, 811.2, 305		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel and Hand Soap Dispensers</i>	Low	\$100
	Notes: Paper towel and hand soap dispensers located on back wall over sink. Reposition to within 48" reach range with less than 20" deep reach or 44" high with 20-25" reach over. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Microwave</i>	Low	\$200
	Notes: Operable parts of microwave mounted over stove are above allowable reach range (15"-48" max). Least costly option for microwave is to purchase a 2nd device that is placed on countertop. Federal Guideline: 308		
	143 Training Room		
8a-3	Exterior Door From Training Room		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is under 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-5	Training Room Doors (2 Doors)		
	<i>Provide Wall Signage</i>	Medium	\$200
	Notes: No wall signage provided. Braille and raised text signage required on latch side of door. Federal Guideline: 216.2, 703.2-4		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Closing speed is under 5 second minimum and operating force is 10 lbs. rear and 12 lbs. front (5 lb. max.). Cost is for new closer on both. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Manual Swinging Doors and Gates</i>	Low	N/A
	Notes: The clear space of the doors is 11" on the pull side (18" min. req'd.). Consider making front door the accessible entry/exit. Federal Guideline: 404.2.4.1		
	<i>Men's Locker Room</i>		
15-1	169 Men's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Pictogram required. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Relocate Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts at 57" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Paper towel dispenser near entry, sink countertop, and hand dryer entering toilet area all protrude into the circulation area. Protect each with permanent, cane-detectable object below. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Stall Hardware</i>	Medium	\$100
	Notes: No handle on the inside of stall (req'd. on both sides of door). Federal Guideline: 213.3, 404.2.7, 604.8.1.2		
	<i>Replace or Reposition Front Partition/Door Panel</i>	Medium	\$600
	Notes: Stall door is located 4-3/8" from wall (within 4" from partition or wall req'd.). Federal Guideline: 604.8.1.2		
	<i>Provide Compliant Wheelchair Stall</i>	Low	included above
	Notes: The stall width is 59-3/4" (60" min.) and a chair is located within the non-compliant clear space. Stall depth only 58-1/2:(59" min. req'd. for stall with floor mounted toilet). Federal Guideline: 604.3.1		
	<i>Reposition Stall to Provide Proper Depth</i>	Low	\$150
	Notes: the stall depth is 58-1/2" (59" min.) measured from rear wall. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser is 11" (7" min- 9" max.) in front of the toilet measured to the centerline of the dispenser. Also located at 4" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 49-1/2" from rear wall (54" min. req'd.) and rear grab bar centered on toilet 9-1/2"/26-1/2" (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: Clothing hook on inside of stall door located at 67-1/2" (15"-48" req'd.). Federal Guideline: 604.7		
17-1	169 Men's Shower		
	<i>Provide Compliant Shower Compartment</i>	Medium	\$15,000
	Notes: Two showers present that a transfer-type size but do not comply. Entry door to compartment 22" width (32" min. req'd.), no grab bars or seat provided, no removable shower head, non-compliant controls, no clear space at approach, threshold exceeds 1/2", and compartment width and depth 32" (36" req'd.). Explore options, cost is general placeholder estimate to be confirmed following additional investigation. Federal Guideline: 309.4, 608.2.1, 608.3, 608.5, 608.6, 608.7, 609.4		
19-1	168 Men's Locker Room		
	<i>Provide Compliant Benches</i>	Medium	\$600
	Notes: Bench required in changing room with surface 17-19" high, 42" min. length, 20-24" depth, and back support. Bench should be provided near accessible locker. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$1,500
	Notes: 53 total lockers provided, requires 3 to be accessible (none are). Existing locker hardware requires grasping and pulling to open, clothing hooks and shelf inside above 48" reach. Federal Guideline: 811.4, 309.4		
	Women's Locker Room		
15-2	165 Women's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Pictogram required. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and operating force is 8 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink and Provide Knee Space Below with Pipe Insulation</i>	Medium	\$750
	Notes: Sink rim is 34-3/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Sink required to have knee space depth below the sink at 34" high of 8" min. (7-1/2" provided). Federal Guideline: 306.3.1, 606.3, 606.5		
	<i>Reposition Mirrors</i>	Low	\$50
	Notes: Height from the floor to bottom of reflective surface is 41-1/4" (40" max.) above the floor. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Relocate Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts at 57" (48" max. req'd.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 8-1/2" at 54" high. (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Stall Hardware</i>	Medium	\$200
	Notes: No handle on the inside of stall (req'd. on both sides of door). Door is not self-closing as required. Federal Guideline: 213.3, 404.2.7, 604.8.1.2		
	<i>Replace or Reposition Front Partition/Door Panel</i>	Medium	\$600
	Notes: Stall door is located 5-1/4" from wall (within 4" from partition or wall req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Wheelchair Stall</i>	Low	N/A
	Notes: The stall clear space is blocked by trash can. Remove trash can. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser is 4-1/2" (7" min- 9" max.) in front of the toilet measured to the centerline of the dispenser. Also located at 4-3/4" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 49-1/2" from rear wall (54" min. req'd.) and rear grab bar centered on toilet 11"/25" (12"/24" req'd.). Federal Guideline: 604.5		
17-2	165 Women's Shower		
	<i>Provide Compliant Shower Compartment</i>	Medium	\$15,000
	Notes: One shower present that a transfer-type size but does not comply. Entry to shower area 22" width (32" min. req'd.), no grab bars or seat provided, no removable shower head, non-compliant controls, no clear space at approach, threshold exceeds 1/2", and compartment width and depth 32" (36" req'd.). Explore options, cost is general placeholder estimate to be confirmed following additional investigation. Federal Guideline: 309.4, 608.2.1, 608.3, 608.5, 608.6, 608.7, 609.4		

Item #	Description	Priority	Probable Cost
19-2	164 Women's Locker Room		
	<i>Provide Compliant Benches</i>	Medium	\$600
	Notes: Bench required in changing room with surface 17-19" high, 42" min. length, 20-24" depth, and back support. Bench should be provided near accessible locker. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: 17 total lockers provided, requires 1 to be accessible (none are). Existing locker hardware requires grasping and pulling to open, clothing hooks and shelf inside above 48" reach. Federal Guideline: 811.4, 309.4		
	Facility Total:		\$89,390
General Notes:			



Chamber of
Commerce

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
	<i>NOTE: The Chamber of Commerce sits within a campus of several city buildings. Parking facilities had to be identified for each, with facilities that are deemed separate being reviewed for compliance in their entirety. Connectivity exists for many of the facilities, with the main drives on either side of City Hall being deemed a separator where applicable. No parking facility was dedicated for the Chamber of Commerce, their staff and visitors would be expected to use both the Civic Center and City Hall parking.</i>		
02	Curb Ramp		
	<i>Provide Compliant Curb Ramp</i>	Medium	\$1,500
	Notes: Curb ramp running slope exceeds 8.33%. Federal Guideline: 405, 406		

Interior

Item #	Description	Priority	Probable Cost
	Common Circulation Spaces		
08a-1	West Main Entrance Outer Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-2	Restroom Corridor Emergency Exit Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: Only 9-3/4" to glass (10" min. smooth req'd.). Provide kick plate and filler. Federal Guideline: 404.2.10		
	<i>Provide Compliant Door Series</i>	Low	TBD
	Distance from door swing of interior door to exterior door is only 45-3/4" (48" min.). Is emergency exit with push side on egress route, correct if altered. Federal Guideline: 404.2.6		

Item #	Description	Priority	Probable Cost
08a-3	South Main Entrance Outer Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b-2	Emergency Exit Interior Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Opening force of interior door is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The pull side clear space is 15-1/2" (18" req'd.), is blocked by recycling container. Find alternate location for recycling container. Federal Guideline: 404.2.4.1		
09-1	Public Area		
	<i>Provide Compliant Wall Signage</i>	Low	\$900
	Notes: Total of 9 exempted spaces (i.e., employee work spaces) have missing or non-compliant signage. Provide compliant signs for all permanent spaces. Federal Guideline: 216.8, 703		
	<i>Replace Door Hardware</i>	Low	\$1,980
	Notes: Total of 9 rooms/offices have knob hardware that requires grasping and twisting. Replace when altered. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
09-2	Employee Office Area at Reception Desk		
	<i>Provide Compliant Wall Signage</i>	Low	\$300
	Notes: Total of 3 exempted spaces (i.e., employee work spaces) have missing or non-compliant signage. Provide compliant signs for all permanent spaces. Federal Guideline: 216.8, 703		
	<i>Replace Door Hardware</i>	Low	\$660
	Notes: Total of 3 rooms/offices have knob hardware that requires grasping and twisting. Replace when altered. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
34-1	Lobby Reception Desk		
	<i>Provide Accessible Service Counter</i>	Medium	\$900
	Notes: Service desk counter height provides no accessible height surface (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section that is 36" high (34" high preferred) and 30" width min. Federal Guideline: 904.4.1, 904.4.2		
15-1	116 Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: The signage text font is serif (sans serif req'd.). Provide new sign. Braille is located only 1/4" below tactile letters (3/8" min. req'd.). Federal Guideline: 703.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and the opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 41-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 51-1/2" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.1		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 14" (15" min. ht.) but up to 8" allowed by 1991 ADAAG, though blocked by sink. Correct when altered, lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Stall Hardware</i>	Medium	\$200
	Notes: Handle not provided on inside of stall door (req'd. on both sides) and door is not self-closing (replace spring hinge mechanism). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Compliant Wheelchair Stall</i>	High	TBD
	Notes: Stall is ambulatory type, with width only 36" (60" min. req'd.). Grab bars on sides only (rear and 1 side req'd.) and side bars only extend 52-1/2" from rear wall (54" min. req'd.). Investigate options, including plumbing code requirements for fixture count and ability to eliminate 1 toilet to enlarge the wheelchair stall. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-5/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at -3" and 6" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
15-2	117 Woman's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: The signage text font is serif (sans serif req'd.). Provide new sign. Braille is located only 1/4" below tactile letters (3/8" min. req'd.). Federal Guideline: 703.5.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum and the opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 52-1/2" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.1		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 14" (15" min. ht.) but up to 8" allowed by 1991 ADAAG, though blocked by sink. Correct when altered, lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Stall Hardware</i>	Medium	\$200
	Notes: Handle not provided on inside of stall door (req'd. on both sides) and door is not self-closing (replace spring hinge mechanism). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Wheelchair Stall Partitions</i>	High	\$600
	Notes: Stall depth of 58-1/2" (59" min. req'd. for floor mounted toilet), partition door opening at 4-1/8" (4" max. req'd), and toilet not offset from door opening as required. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at -3" and 6" in front of toilet (7"-9" to centerline req'd.). Also located 5-3/8" above grab bar (12" clear space req'd.) Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	High	\$1,000
	Notes: Side grab bar extends only 52-1/2" from rear wall (54" min. req'd.) and none provided on rear wall. Federal Guideline: 308, 604.5, 609		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hook on inside of stall door located at 64" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
	Conference Room		
08b-1	Conference Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	High	\$100
	Notes: No sign provided. Provide sign with visual and tactile letters and Braille on the latch side wall. Federal Guideline: 206.8, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Knobs requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 47-3/4" ht. (43" max.) Federal Guideline: 404.2.11		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The swinging space on the pull side blocked by a chair. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-1	Conference Room		
	<i>Lower light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 52" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.1		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	Facility Total:		\$12,335
General Notes:			



Visitor Center

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<p><i>NOTES: Site provides 1 parking facility with minimal parking in the front. 87 total parking spaces provided in lot, 5 marked as accessible, no van spaces designated. Additional 2 spaces at side entrance lack signage but have faded pavement marking and curb ramp. 4 spaces required, including 1 van-accessible space with access aisle and compliant sign required.</i></p>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$4,200
	<p>Notes: Existing spaces in rear have slopes that exceed 2% in areas and no 'Van' sign provided. Mill and provide level parking and access aisles and restripe when parking lot is maintained. Provide minimum 1 van sign with aisle to the passenger side with ISA and van-accessible designation on at least 1 sign at 60" min. height. Federal Guideline: 208.2, 502</p>		
	<i>Provide Compliant Accessible Parking Space</i>	Low	TBD
	<p>Notes: Existing spaces on side have no signage and provide no bumper blocks to prevent cars from overhanging and blocking accessible route to entrance, also no close to ramp. If accessible spaces are desired on the side of the facility, relocate to near beginning of ramp and provide sign with ISA and at 60" min. height and provide access aisle at each space. Ensure slopes of spaces and aisles are 2% or less. Federal Guideline: 208.2, 502</p>		
05	Exterior Ramp		
	<i>Provide Compliant Ramp</i>	High	\$200
	<p>Notes: Ramp is poorly designed. Running slope varies for each section from 4.3% to 7.6%). Total rise very close to 30" max. Ramp has a 45 degree direction change near the top with no landing. Employee stairwell access door opens onto top landing. Handrails on both sides are of varying height (req'd. to be consistent) and do not have compliant handrail extensions on one side of bottom and neither side at top. Consider directional signage designating the rear at-grade entrance as the accessible entrance. Cost assumes no ramp reconstruction but sign added with directional arrow and ISA to rear parking. Federal Guideline: 405.6, 405.7.4, 505.4, 505.10.1</p>		

Item #	Description	Priority	Probable Cost
Interior			
Common Elements			
	<i>NOTES: The facility has multiple entrances. The Main Entrance from the rear parking is at the Information Desk and Exhibit Hall. The Front Entrance has limited parking and enters near the restrooms. The North Entrance enters via ramp/stairs into a souvenir/retail space that can be closed off from the rest of the facility. Additional entrances are provided for access to storage in the rear, emergency exit in exhibit area, and side egress door from employee stairwell. No vertical access provided to employee area is upper level, access only via 2 stairs. A number of restrooms are provided, not all of which are compliant. Costs provided to make all compliant given users and distribution in the building.</i>		
11-1	Employee Stairwell Stairs		
	<i>Provide Compliant Handrail</i>	Low	\$800
	Notes: Height of the handrail is 33-1/2" (34" min. - 38" max.). Inner handrails are not continuous. Provide compliant handrails when stairs are altered. Federal Guideline: 505.3, 505.4		
	<i>Provide Compliant Stairs</i>	Low	\$420
	Notes: Stair nosing at 90 degree angle, is a trip hazard. Install molding to lessen angle. Federal Guideline: 504.5		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$50
	Notes: Time clock on wall protrudes over 4". Provide cane-detectable item below. Federal Guideline: 307.2		
11-2	Main Stairs		
	<i>Provide Compliant Handrail</i>	Low	\$1,200
	Notes: Height of the handrail is 30-1/2" (34" min. - 38" Max.). Inner handrails are not continuous. Handrail extension at the bottom compliant only on 1 side. Provide compliant handrails when stairs are altered. Federal Guideline: 505.3, 505.4, 505.10.3		
Level 1			
	Common Circulation Area Elements		
08a-1	Exterior Door Front Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: 9-1/4" to glazing (10" min. smooth req'd.). Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a-2	Side Employee Stairwell Access at Ramp		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	TBD
	Notes: Door maneuvering space on push side is 6" (12" min. req'd. for doors with latch and closer). Explore options for compliance. Federal Guideline: 404.2.4.1		
08a-5	Main Public Rear Entry Outer Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-2	Interior Front Foyer Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b-4	Interior Public Rear Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b-5	Door from Restroom Area Lobby to Exhibit Hall		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Visual only provided. Provide tactile sign on wall to the right of double doors or on inactive leaf. Federal Guideline: 216.2, 703		
09-1	Foyer/Corridor from Front Entrance to Souvenir Area		
	<i>Provide Clear Space</i>	Low	\$50
	Notes: Clear space at light switch is partially blocked by display. Reposition display. Federal Guideline: 205.1, 308.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 52-3/4" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
15-1	Men's Public Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The operating effort force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 9" @ 43-1/2" (4" max. @ 27"-80"). Reposition or protect dispenser. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$920
	Notes: Urinal lip for all urinals projects only 12-1/2" (13-1/2" min.). Provide 1 new compliant urinal. Federal Guideline: 605.2		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: Rear grab bar is installed 11"/25" relative to toilet centerline (12"/24" relative to toilet centerline req'd.). Federal Guideline: 604.5		
	<i>Adjust Compliant Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser is located at the height 51-1/2" (15" min. - 48" Max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 7-1/2" above side grab bar (12" min. clear space req'd.). Federal Guideline: 609.3		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hook on inside of stall door located at 66" ht. (15"-48" req'd.). Federal Guideline: 308, 603.4		
15-2	Women's Public Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$200
	Notes: No sign present on door to baby changing/nursing room or janitor closet. Provide compliant signs at both. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The operating effort force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition or Protect Protruding Object</i>	Low	\$50
	Notes: The hand dryer protrudes 7-1/2" @ 43-1/2" (4" max. @ 27"-80"). Reposition or protect. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch in baby changing room at 48-1/2" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG, modify when space is altered. Federal Guideline: 205.1		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Toilet Seat</i>	Low	\$600
	Notes: The height of the seat is 20-1/4"(17-19" req'd.). Rehang wall-hung toilet. Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 6" in front of toilet (7-9" req'd.) and 5-3/4" above side grab bar (12" min. clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide New/Reposition Grab Bars</i>	Low	\$750
	Notes: Side grab bar extends only 52" from rear wall (54" min.) and rear grab bar is installed 10"/26" relative to toilet centerline (12"/24" relative to toilet centerline req'd.). Federal Guideline: 604.5		
	Employee Only Area		
08a	Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b-3	Employee Break Room Door		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: No signage provided. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating effort is 6 lbs. (5 lbs. max. for interior doors). Cost is for new closer. Federal Guideline: 404.2.9		
09	Employee Corridor		
	<i>Provide Wall Signage</i>	Medium	\$300
	Notes: No signage provided at office, storage, or mechanical room. Provide sign on latch side wall with tactile characters, Braille, and pictogram. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
16-1	Unisex Employee Restroom at Break Room		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign is on the pull side of the door (allowed on push side or latch side wall). Relocate sign to latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space</i>	Low	TBD
	Notes: The clear space on the pull side is 17" (18" min. req'd.). Explore options, minimal impact on accessibility. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink knee space below is 26-3/4" high (27" min. req'd). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 51" (15"-48" max.). Federal Guideline: 308, 604.7		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hook on inside room located at 66-1/2" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG, modify when space is altered. Federal Guideline: 205.1		
	<i>Provide Clear Space at Toilet</i>	Medium	\$900
	Notes: Existing clear space from near wall of toilet to sink is 36" (60" min. req'd.). Consider replacing existing sink/vanity with narrower model and moving closer to wall. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Modify Toilet Seat</i>	Low	\$50
	Notes: The height of the seat is 16" (17-19" req'd.). Provide new toilet seat that provides compliant height. Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 15" in front of toilet (7-9" req'd.). Federal Guideline: 604.7, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: There are no grab bars, are required on the side and rear wall. Federal Guideline: 604.5		
16-2	Employee Reception Desk Restroom		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: Sign is on the pull side of the door (allowed on push side or latch side wall). Bottom of highest tactile letters at 61-1/4" (60" max.). Relocate sign to latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 51" (15"-48" max.). Federal Guideline: 308, 604.7		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks in corridor to lab above 67-1/2" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG, modify when space is altered. Federal Guideline: 205.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Sink</i>	Low	\$400
	Notes: Clear space at the toilet is 59-1/2" (60" min.), sink encroaches. Federal Guideline: 604.3.1		
	<i>Replace Toilet Tank</i>	Medium	\$200
	Notes: Flush controls are not located on wide side of toilet. Provide water tank that has flush control on wide side of toilet. Federal Guideline: 604.6		
	<i>Reposition Toilet Seat</i>	Low	\$50
	Notes: The height of the seat is 16" (17"-19" req'd.) from the floor. Provide new toilet seat that provides compliant height. Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 15" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Grab Bars</i>	Low	\$1,000
	Notes: There are no grab bars. Required on both the rear and side walls. Federal Guideline: 604.5		
	Souvenir Shop Area		
08a-3	Souvenir Shop Side Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-4	Souvenir Area Rear Employee Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	TBD
	Notes: The swinging space on the pull side is less than 18" min. req'd. Explore options. Federal Guideline: 404.2.4.1		
08b-1	Interior Front Entry to Souvenir Area from Corridor		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force required is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: 9-1/4" to glazing (10" min. smooth req'd.). Federal Guideline: 404.2.10		
08b-7	Door to Employee Rear Corridor		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The automatic system stays open Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	TBD
	Notes: The swinging space on the pull side is 12" as well as a chair blocking the swing path. Federal Guideline: 404.2.4.1		
09-3	Souvenir Shop Rear Hallway		
	<i>Provide Wall Signage</i>	Low	\$200
	Notes: No signage provided at mechanical room or storage. Federal Guideline: 703.2-3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Device at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308.2-3		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 52" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
16-3	Souvenir Shop Employee Restroom		
	<i>Provide Wall Signage</i>	Medium	\$200
	Notes: No signage provided. Provide sign on latch side wall with tactile characters, Braille, and pictogram. Federal Guideline: 703.2-3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Door closes in less than 5 seconds and the operating force is 7 lbs. (5 lbs. max.) Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	\$200
	Notes: The clear space on the push side is 2" (12" req'd. for door with closer and latch). Explore options, which could include removing the closer, cost assumes closer removal. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 44" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts of paper towel dispenser at 49" (48" max.) from the floor. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$400
	Notes: Clear space at the toilet is 59" (60" min.), sink encroaches. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Seat</i>	Low	\$50
	Notes: The height of the seat is 16" (17"-19" req'd.) from the floor. Provide new toilet seat that provides compliant height. Federal Guideline: 604.4		
	<i>Replace Toilet Tank</i>	Medium	\$200
	Notes: Flush controls are not located on wide side of toilet. Provide water tank that has flush control on wide side of toilet. Federal Guideline: 604.6		
	<i>Provide Grab Bars</i>	Low	\$1,000
	Notes: There are no grab bars. Federal Guideline: 604.5		
18-1	Souvenir Shop		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 52" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
	Exhibit Room		
07-1	Drinking Fountain		
	<i>Provide Compliant Alcove</i>	Low	\$200
	Notes: Drinking fountains located within circulation area, not in alcove as required. Provide cane-detectable barriers on both sides. Federal Guideline: 307		
08a	Exhibit Room Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-6	Exhibit Hall to Employee Area		
	<i>Provide Compliant Access</i>	High	\$100
	Notes: The width at the gate to reception desk is only 28-1/2" (32" min. req'd.), with 24" width on the approach due to information rack obstruction. Federal Guideline: 205.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch is at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Clear Space</i>	Low	\$50
	Notes: Electrical switch clear space is blocked by display. Provide clear space 30"x48". Federal Guideline: 308.2.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Electrical Outlet Access</i>	Low	\$50
	Notes: Electrical outlet access blocked. Correct when altered, lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		
18-2	Exhibit Hall		
	<i>Provide Wall Signage</i>	Low	\$200
	Notes: No compliant signage provided at electrical room or to employee door. Federal Guideline: 703.2-3		
	<i>Move Exhibit at Emergency Exit</i>	Low	\$50
	Notes: Exhibit blocks clear space at fire alarm activation device and fire extinguisher and obstructs the view of the visual fire alarm. Federal Guideline:		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 52" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
Level 2			
	Common Circulation Area Elements		
08b-8	Upper Stair Door from Souvenir		
	<i>Provide Wall Signage</i>	Low	\$300
	Notes: No tactile signage present. Provide sign on latch side wall with tactile letters and Braille and sign on door with stair pictogram. Federal Guideline: 703.2-3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The operating effort force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-9	Upper Stair Door from Employee Area near Public Restrooms		
	<i>Provide Wall Signage</i>	Low	\$300
	Notes: No tactile signage present. Provide sign on door or latch side wall with tactile letters and Braille and sign with stair pictogram. Federal Guideline: 703.2-3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The door closes in less than 5 seconds and operating effort force is 8 lbs. (5 lbs. max.). Doors lock open and remain open during business hours. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The clear maneuvering space at the stair landing on the pull side is 4-1/2". Explore options and other code requirements, not accessible to wheelchair so clearance not beneficial. Federal Guideline: 404.2.4.1		
09-7	Upper Level Employee Area past Stairs		
	<i>Provide Wall Signage</i>	Low	\$200
	Notes: There are 2 exempt spaces with non-compliant or no signs . Federal Guideline: 703.2-3		

Item #	Description	Priority	Probable Cost
09-8	Upper Level Main Employee Area		
	<i>Provide Wall Signage</i>	Low	\$700
	Notes: There are 7 exempt spaces with non-compliant or no signs . Federal Guideline: 703.2-3		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher on wall protrudes 5-1/2" at 30". Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$800
	Notes: Devices at 50-1/2 to 52" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
11-3	Upper Level Employee Corridor Stair		
	<i>NOTE: this short stair is within the upper level hallway between offices and break room and provides 4 steps and vertical elevation change of approximately 24". This is not a compliant accessible route to common use area.</i>		
	<i>Provide Compliant Handrail</i>	Low	\$500
	Notes: Handrail clearance from the wall is 1" (1-1/2" min.). Handrails extend only 9" beyond top landing (12" min. req'd.). Federal Guideline: 505.5, 505.10.2		
16-4	Employee Women's Upper Level		
	<i>NOTE: there is no vertical access to the upper level other than stairs. Assumed that employees with mobility issues would be stationed on lower level and upper level restrooms would not be made wheelchair-accessible. Rooms are both too small to be made compliant. Items provided for information only with no costs or priority unless required regardless.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign on door in not compliant, with no tactile letters or Braille. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	N/A
	Notes: The door closes in less than 5 seconds and operating effort force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	N/A
	Notes: The clear maneuvering space on the pull side is 2-1/4" (18" min. req'd.). Explore options. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink and Provide Knee Space Below with Pipe Insulation</i>	Low	N/A
	Notes: The height of the sink rim is 35-1/4" (34" max.) and no knee space provided below (is in cabinet, 27" min. req'd.). Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	N/A
	Notes: Bottom edge of reflecting surface over sink is at 45" ht. (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Adjust Compliant Paper Towel Dispenser</i>	Low	N/A
	Notes: Operable parts of paper towel dispenser at 48-3/4" (48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Space at Toilet</i>	Low	N/A
	Notes: Existing clear space from near wall of toilet to sink is 36-3/4" (60" min. req'd.). Federal Guideline: 604.3.1		
	<i>Provide Clear Space in Room</i>	Low	N/A
	Notes: Room lacks 30"x48" clear space within the room outside of door swing and does not have 60" diameter turning space. Federal Guideline: 603.2.1, 604.3.1		
	<i>Reposition Toilet Seat</i>	Low	N/A
	Notes: The height of the seat is 16-1/2" (17-19") from the floor. Provide new seat that raises height. Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	N/A
	Notes: Flush controls are not located on wide side of toilet. Replace water tank with flush control on correct side. Federal Guideline: 604.6		
	<i>Provide Grab Bars</i>	Low	N/A
	Notes: No grab bars present, required on side and rear walls. Federal Guideline: 604.5		
16	Employee Men's Upper Level		
	<i>NOTE: there is no vertical access to the upper level other than stairs. Assumed that employees with mobility issues would be stationed on lower level and upper level restrooms would not be made wheelchair-accessible. Rooms are both too small to be made compliant. Items provided for information only with no costs or priority unless required regardless.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign on door in not compliant, with no tactile letters or Braille. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	N/A
	Notes: The door closes in less than 5 seconds and operating effort force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	N/A
	Notes: The clear maneuvering space on the pull side is 2-1/4" (18" min. req'd.). Explore options. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink and Provide Knee Space Below with Pipe Insulation</i>	Low	N/A
	Notes: The height of the sink rim is 35-1/4" (34" max.) and no knee space provided below (is in cabinet, 27" min. req'd.). Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	N/A
	Notes: Bottom edge of reflecting surface over sink is at 44" ht. (40" max.). Federal Guideline: 603.3		
	<i>Adjust Compliant Paper Towel Dispenser</i>	Low	N/A
	Notes: Operable parts of paper towel dispenser at 48-3/4" (48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Space at Toilet</i>	Low	N/A
	Notes: Existing clear space from near wall of toilet to sink is 36-1/2" (60" min. req'd.). Federal Guideline: 604.3.1		
	<i>Provide Clear Space in Room</i>	Low	N/A
	Notes: Room lacks 30"x48" clear space within the room outside of door swing and does not have 60" diameter turning space. Federal Guideline: 603.2.1, 604.3.1		
	<i>Reposition Toilet Seat</i>	Low	N/A
	Notes: The height of the seat is 16-1/2" (17-19") from the floor. Provide new seat that raises height. Federal Guideline: 604.4		
	<i>Provide Grab Bars</i>	Low	N/A
	Notes: No grab bars present, required on side and rear walls. Federal Guideline: 604.5		
	Main Break Room below Stair		
18	Break Room		
	<i>Provide Wall Signage</i>	Low	\$300
	Notes: No signage provided at open doorway entry to room or to 2 exempt doors in the room. Federal Guideline: 216.8, 703		
	Main Break Room above Stair		
18-3	Break Room		
	<i>Provide Wall Signage</i>	Low	\$200
	Notes: No signage provided at door. Federal Guideline: 216.8, 703		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	N/A
	Notes: The clear maneuvering space on the push side is 2-1/4" (12" min. req'd. for door with closer and latch). Explore options. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	N/A
	Notes: The height of the sink rim is 36-1/4" (34" max.). Federal Guideline: 212.3, 606.3		
34-2	Break Room Table		
	<i>Provide Compliant Knee Space</i>	Low	N/A
	Notes: The height is 26-3/4"(27" min.), depth and width of the space is non-compliant. Federal Guideline: 306		
	Facility Total:		\$32,805

General Notes:



Fire Station #2

Data collected
March 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>23 total parking spaces provided in contiguous parking facility that has areas for the fire station building (1 space) and transit shelter (2 spaces), including 3 designated as accessible, 0 van signs. 1 van space required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$1,400
	Notes: All parking spaces and access aisles have slopes exceeding 2% max. Mill level areas when parking lot is reconstructed and provide striping. Consider van-accessible space at both different locations. Federal Guideline: 208.2, 208.3		
02	Curb Ramps		
	Curb Ramp at Transit Shelter		
	<i>Replace Curb Ramp</i>	Medium	\$2,500
	Notes: Curb ramp provides no level turning space (2% max). Reconstruct as a parallel ramp if in current location and configuration. Federal Guideline: 406.3		
	Curb Ramp at Fire Station		
	<i>Replace Curb Ramp</i>	Medium	\$2,500
	Notes: Curb ramp running slope exceeds 8.33%. Consider constructing parallel ramp. Federal Guideline: 406.3		

Interior

Main Floor

Item #	Description	Priority	Probable Cost
	Common Circulation Spaces and Exterior Entrances		
08a-1	Public Entry Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is under 5 second minimum and operating force of inner door is 11 lbs. (5 lb. max.). Cost is for new closers. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel of inner door below 66" is at 45-1/2" ht. (43" max.) Federal Guideline: 404.2.11		
	<i>Provide Compliant Signage at Call Buttons</i>	Low	\$100
	Notes: No tactile signage provided. Provide signage at call button that provides both visual and tactile letters and Braille. Federal Guideline: 309.4		
	Women's Quarters		
	<i>NOTE: this space was designed for female firefighters but is currently signed as unisex restroom and used by male firefighters and the public. Assumed both restroom areas will need to comply.</i>		
16-1	Unisex Restroom		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$300
	Notes: No signage provided at pocket door (only at space entry in hallway) or to entry door to sleeping area. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$100
	Notes: Pocket door to shower/toilet area has non-compliant hardware if opened all the way into wall. Provide 32" min. width door opening but explore options for hardware or door stop to prevent door from entirely entering the wall space. Cost assumes door stop that is compliant handle. Federal Guideline: 307.4, 404.2.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 41" ht. (40" max.). Federal Guideline: 603.3		
	<i>Relocate Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts at 50" ht. (48" max.) and protrudes into the circulation space. Federal Guideline: 604.7, 308		
	<i>Relocate Shelf</i>	Low	\$50
	Notes: Shelf over toilet is at 59-1/2" ht. (48" max.). Provide compliant height shelf by relocating or provide another. Federal Guideline: 608.3, 308		
	<i>Provide Clear Space at Toilet</i>	Low	\$1,500
	Notes: Existing clear space from near wall of toilet to sink is 35" (60" min. req'd.). Sink encroaches, could be corrected if sink were recessed into adjacent space behind the wall. Cost assumes sink is recessed. Federal Guideline: 604.3.1		

Item #	Description	Priority	Probable Cost
	<i>Replace Flush Controls</i>	Low	\$200
	Notes: Flush controls are not located on wide side of toilet. Replace toilet water tank with new that has flush control on opposite side. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is only 24" long (36" min. req'd.) and space between the wall and bars is 1-5/8" (1-1/2" req'd.). Federal Guideline: 604.5.2		
17-1	Unisex Restroom Shower		
	<i>Provide Compliant Roll-in Shower Threshold</i>	Low	TBD
	Notes: Threshold is 1" high (1/2" max.). Review options. Federal Guideline: 608.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: Space between the wall and the grab bar is 1-3/4" (1-1/2" req'd.). Federal Guideline: 609.3		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the shower/changing room. Federal Guideline: 803.4, 903		
	Men's Restroom		
16	Men's Restroom		
	<i>Provide Compliant Door Hardware</i>	Low	\$100
	Notes: Pocket door to shower/toilet area has non-compliant hardware if opened all the way into wall. Provide 32" min. width door opening but explore options for hardware or door stop to prevent door from entirely entering the wall space. Cost assumes door stop that is compliant handle. Federal Guideline: 307.4, 404.2.7		
	<i>Relocate Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable parts at 50" ht. (48" max.). Federal Guideline: 604.7, 308		
	<i>Provide Clear Space Toilet Compartment</i>	Low	TBD
	Notes: Existing clear width is 37" (60" min. req'd.). Explore options since widening of stall will displace either a shower stall or urinal fixture. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on rear and 1 side wall. Federal Guideline: 604.5.2		
17	Shower		
	<i>Provide Compliant Transfer Shower</i>	Low	\$3,500
	Notes: Compliant transfer shower that is 36"x36" with compliant seat and grab bars required. Cost provided to make 1 shower stall comply. Federal Guideline: 608		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the shower/changing room. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 803.4, 903		
35a-1	Kitchen		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Accessible Working Surface</i>	Medium	\$600
	Notes: Work surface countertop is between at 36" (34" max.) above the floor. Federal Guideline: 226.1, 902.2		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	Facility Total:		\$21,120

General Notes:



Water/Sewer Treatment Facility

Data collected
March 2018

NOTE: This facility has four (4) separate buildings with common use areas. On aerial above, Main Office is large building with blue roof, Wastewater is in lower left, Water is upper left, and Lab smallest building in center. The issues for each is provided separately.

Exterior - Main Office

Item #	Description	Priority	Probable Cost
01a	Wastewater Building Parking		
	<i>13 total parking spaces provided, including 1 designated as van-accessible. 1 van space required.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$1,800
	Notes: Curb ramp within access aisle, required to be clear and 2% max. slopes. Remove and construction compliant ramp. Federal Guideline: 208.3, 502		
02	Curb Ramp		
	<i>Provide Compliant Curb Ramp</i>	High	included above
	Notes: Existing ramp within access aisle at parking and has slope steeper than 8.33%. Provide new curb ramp. Federal Guideline: 406		

Interior - Main Office

Item #	Description	Priority	Probable Cost
	Building Entrances and Common Circulation Spaces		
07-3	Drinking Fountain Near Locker Room		
	<i>Provide Compliant Drinking Fountain</i>	Medium	\$400
	Notes: Two (2) total fountains provided, both are at wheelchair height. One each required to be at wheelchair height (36" max. bubbler) and one for standing person (38-43" bubbler). Adjust height of one to 38-43" high. Federal Guideline: 211, 602.4, 602.7		
	<i>Provide Compliant Alcove</i>	Medium	\$200
	Notes: Drinking fountain not located within alcove, protrudes more than 4" into pedestrian circulation area Federal Guideline: 307, 305.7.1, 602.2		

Item #	Description	Priority	Probable Cost
07-4	Drinking Fountain Near Restrooms		
	<i>Provide Compliant Drinking Fountain</i>	Medium	included above
	Notes: Two (2) total fountains provided, both are at wheelchair height. One each required to be at wheelchair height (36" max. bubbler) and one for standing person (38-43" bubbler). Adjust height of one to 38-43" high. Federal Guideline: 211, 602.4, 602.7		
	<i>Provide Compliant Alcove</i>	Medium	\$200
	Notes: Drinking fountain not located within alcove, protrudes more than 4" into pedestrian circulation area Federal Guideline: 307, 305.7.1, 602.2		
08a-6	Main Office Building Rear Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	TBD
	Notes: Door maneuvering space on pull side is 16" (18" min. req'd.). Explore options for compliance, alternate entrances available for employees needing clear space. Federal Guideline: 404.2.4.1		
08a-7	Main Office Building Main Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Signage at Call Buttons</i>	Low	\$100
	Notes: Visual and tactile signage not provided. Federal Guideline: 309.4		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	TBD
	Notes: The distance from the wall to the door on the pull side is 16". Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b-4	Lobby Door to Hallway		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage provided, require signs with tactile text and Braille at compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
09-4	Main Office Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,100
	Notes: The corridor has 11 exempt spaces that have missing or non-compliant signage. Federal Guideline: 703		
16-3	Single-User Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 40-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 71" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Clear Space at Toilet</i>	Medium	\$500
	Notes: Existing clear space from near wall of toilet to sink is 48" (60" min. req'd.). Consider replacing existing sink/vanity with narrower model. Federal Guideline: 604.3.1		
16-4	Woman's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Operating force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 40-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 75" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets located under countertop. Provide power strip with clear space at 15-48" height. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Clear Space at Toilet</i>	Medium	\$500
	Notes: Existing clear space from rear wall of toilet to sink is 49" (60" min. req'd.). Consider replacing existing sink/vanity with narrower model. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 6" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bar</i>	Low	\$500
	Notes: Rear grab bar is positioned at 12-1/2"/24-1/2" (12"/24" min.) from the centerline of the toilet. Federal Guideline: 604.7		
18-3	Main Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service window counter height is 42" and provides no accessible height surface (36" max. for verbal interaction). Provide 36" high max. and 30" width min. section of the service counter. Federal Guideline: 904.4.1, 904.4.2		
	Break Room		
08b-2	Break Room Door		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage provided, require signs with tactile text and Braille at compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and operating force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$50
	Notes: The required 18" clear space on the pull side of the door is blocked by a table. Move the table. Federal Guideline: 404.2.4.1		
35a-2	Break Room Kitchen		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim is 36-1/2" high (34" max. req'd). Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Accessible Storage</i>	Low	\$600
	Notes: 50% of storage must be below 48" reach. Ensure that no unique items are located above 48". Federal Guideline: 225, 305, 811.2		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel and Soap Dispensers</i>	Low	\$100
	Notes: Operable parts at 51" (15"-48" max.). Federal Guideline: 308, 604.7		
	Conference Room		
08b-3	Conference Room Door		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage provided, require signs with tactile text and Braille at compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and operating force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	Shop/Garage		
08a-8	Shop Building Rear Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08a-9	Shop Garage Front Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-5	Shop Entrance Door at Break Room		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage provided, require signs with tactile text and Braille at compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The clear space on the pull side of the door is 9" (18" req'd.), is blocked by ice machine. Alternate route exists at door near lobby. Federal Guideline: 404.2.4.1		
08b-6	Shop Entrance Door near Lobby		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage provided, require signs with tactile text and Braille at compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Operating Force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$50
	Notes: The clear space on the pull side of the door is 12" (18" req'd.), is blocked by a table. Move the table. Federal Guideline: 404.2.4.1		
09-5	Shop/Garage Corridor		
	<i>Provide Proper Signage</i>	Low	\$400
	Notes: The corridor has 4 exempt spaces that have missing or non-compliant signage. Federal Guideline: 703		

Item #	Description	Priority	Probable Cost
	Men's Locker Room		
	<i>NOTE: locker room provided only for men and accessed from the shop area. Room includes lockers, showers, and restroom. No facilities provided for women, facilities need to be provided for both genders.</i>		
15-3	Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: No signage provided. Accessible restrooms should include the ISA, gender pictogram, tactile text, and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and operating force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The clear space on the pull side of the door is 12" (18" req'd.), minimal impact on access. Modify when room is altered. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is 34-3/4" high (34" max. req'd). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.2		
	<i>Provide Sink Approach</i>	Medium	\$200
	Notes: Sink front approach clear space is only 28-1/2" (48" depth req'd.), non-compliant bench blocks. Remove bench. Federal Guideline: 305.3, 606.2		
	<i>Reposition Mirror</i>	High	\$50
	Notes: Bottom edge of reflecting surface over sink is at 42" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 52" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Remove/Reposition Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: The sink counter protrudes 8"@ 29" (4" max. between 27" and 80" high). Provide cane-detectable object on both sides. Federal Guideline: 307.2		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$350
	Notes: Stall door is not self-closing. Handle not provided on stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall</i>	High	TBD
	Notes: The stall door width is 22-1/2" (32" min.), door swings into stall, stall width only 34-1/2" (60" min. req'd.), stall depth 58-3/4" (59" req'd. for floor mount toilet), and no grab bars provided. Investigate options, which may require loss of fixture or lockers to provide compliant stall. Federal Guideline: 213.3, 404.2, 604, 609		
17-4	Locker Room Shower		
	<i>Provide Compliant Shower</i>	Low	\$2,500
	Notes: The clear space dimensions are 39-1/2" (36"x48" min.) outside the shower compartment with a threshold height of 3/4" (1/2" max.). The transfer shower width is 36-1/2" (36" req'd.) and entry width is 35-3/4" (36" min.) Federal Guideline: 608.2.1		
19-3	Main Office Locker Room		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: The benches are required to have a surface located at 17"-19" above the floor and have the dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. Federal Guideline: 903.4		
	<i>Provide Compliant Lockers</i>	Low	\$750
	Notes: Existing lockers lack 36" wide clear path of travel and have shelf and hooks above 48" reach height. Minimum of 2 accessible lockers req'd. (5%). Federal Guideline: 225.1, 403.5.1		
Exterior - Lab Building			
01a-1	Main Building Parking		
	<i>No spaces marked, approximately 5 total parking spaces, including 0 designated as accessible. 1 van space required.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	Low	\$400
	Notes: Provide 1 van stall with aisle (8' min. space/8' min. aisle) that has compliant slopes and provide signage with van-accessible tag. Federal Guideline: 208.3, 502		
Interior - Lab Building			
	Building Entrances and Common Circulation Spaces		
08a-1	Lab Building Exterior Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 46-1/2" ht. (43" max.) Federal Guideline: 404.2.11		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	\$200
	Notes: The maneuvering clear space on the push side is 8" (12" min. for door with closer and latch), blocked by the fire extinguisher cabinet. Relocate cabinet or recess fully. Federal Guideline: 404.2.4.1		
09-1	Corridor Entry to Restroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch is at 51" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308.2-3		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: The height of the outlet is too low or over the lab countertop too far reach over 25". Provide power strip at compliant height with clear space. Federal Guideline: 308.2.2		
16-1	Lab Building Restroom		
	<i>NOTE: This single-user restroom is not wheelchair accessible and cannot be made compliant without significant work. Many items cannot have cost determined due to variety of options to provide compliant restroom, all of which require a building alteration. Shower present in restroom but being used as storage, was not evaluated as a shower.</i>		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign provided has visual text only, no tactile letters or Braille. Federal Guideline: 216.8, 703		
	<i>Provide Accessible Entrance</i>	Low	TBD
	Notes: The accessible route at the doorway is 29" (32" min.), is obstructed by lab equipment. Explore options. Federal Guideline: 404.2.3		
	<i>Replace Door Hardware</i>	Medium	\$220
	Notes: Knob hardware on door to hallway requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 seconds and operating force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Push Side of Door</i>	Medium	TBD
	Notes: There is 0" of clear space on the maneuvering area on both sides of the door. Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Sink</i>	Low	TBD
	Notes: Sink rim is at 37" high (34" max.). Water heater below blocks knee space below of 27" min. No insulation provided on piping below. Federal Guideline: 306.3.1, 606.3, 606.5		
	<i>Provide Accommodating Turning Spaces</i>	Medium	TBD
	Notes: The room does not provide a 60" min. turning space for wheelchair. Federal Guideline: 606.2, 304.3, 306.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface over sink is at 52-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 60" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Operable part at 51" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch is at 51" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser not provided. Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: There are no grab bars, are required on the side and rear wall. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
Exterior - Wastewater Building			
01a	Main Building Parking		
	<i>12 total parking spaces provided, including 1 designated as accessible. 1 van space required.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$600
	Notes: Access aisle for van not provided and ramp within access aisle location. Space not on closest accessible route to accessible entrance. Provide 1 van stall with aisle (8' min. space/8' min. aisle) that has compliant slopes and is located closest to ramp entrance on side of building. Provide signage with van-accessible tag. Federal Guideline: 208.3, 502		
02	Curb Ramp		
	<i>Provide Compliant Curb Ramp at New Parking</i>	High	\$2,500
	Notes: Existing ramp within access aisle at parking not closest to entrance. Provide new curb ramp at relocated parking. Federal Guideline: 406		
05-1	Exterior Ramp at Accessible Entry		
	<i>Correct Level Change</i>	Medium	\$200
	Notes: There is a 3/8" (1/4" max.) level change at the bottom of the ramp. Cost assumes grinding of edge can be performed. Federal Guideline: 405.4		
	<i>Provide Edge Protection</i>	Medium	\$500
	Notes: Railings must not allow a 4" sphere to pass, current height to bottom of lowest railing is 20-1/2". Provide an additional railing on both sides. Federal Guideline: 303, 405.9.2		
	<i>Replace Handrails</i>	Medium	\$2,000
	Notes: The height of the rail is 42-1/2" - 43" (34"-38" max.) and extends the req'd. 12" beyond the top of the ramp only on the outside. Federal Guideline: 505.10.1		
06-1	Exterior Stairways, side and rear entry		
	<i>NOTE: Three sets of stairs present, 2 at the side entry and one in the rear for employees. Ramp is the accessible route but consider correcting at least one stair at the side parking area on the access road. Information provided for information only for all stairs.</i>		
	<i>Correct Riser Heights</i>	Low	N/A
	Notes: Risers are required to be consistent height, all stairs have risers that vary in height by 1/2" min. Rear stair has some risers of 7-1/2" height (4-7" req'd). Federal Guideline: 210, 504.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Handrails</i>	Low	\$800
	Notes: Hand rail top surface on both sides of side entrance is <33" (34"-38" max.). The handrails extend 12" beyond at the top and the req'd. 1 tread depth at the bottom on the outside of all the stairways. Federal Guideline: 505.10		
Interior - Wastewater Building			
	Building Entrances and Common Circulation Spaces		
07-2	Drinking Fountain near Rear Door/Locker Room		
	<i>Reposition Drinking Fountain</i>	Low	\$400
	Notes: The knee space is only 26-3/4" ht. (27" min.). Federal Guideline: 602.2, 306.3		
08a-3	Rear Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: The glazing is at 9-1/2"(10" min. req'd.) from the bottom of the doorway. Federal Guideline: 404.2.10		
08a-4	Side Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Low	\$100
	Notes: Provide directional signage at side entrance directing persons to the accessible front entry. Federal Guideline: 216.6, 703.5		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: The glazing is at 9-1/2"(10" min. req'd.) from the bottom of the doorway. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a-5	Front Entry at Ramp		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$2,500
	Notes: Pull side clearance at the latch is less than min. 18" required. Review options, which may include power door opener. Cost assumes power door opener installation. Federal Guideline: 404.2.4.1		
09-3	Office Corridors		
	<i>Provide Compliant Wall Signage</i>	Low	\$700
	Notes: Seven exempted spaces have non-compliant or no signage. Provide compliant signs for all permanent spaces. Federal Guideline: 216.8, 703		
	<i>Correct Potential Trip Hazard</i>	Medium	N/A
	Notes: Floor mats need to lie flat on the floor without rolled edges to not be a trip hazard. Maintenance item to correct. Federal Guideline: 302.2		
	Break Room		
08b-1	Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Signage provided on door is not compliant, with only visual text. Provide compliant sign with tactile text and Braille on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Operating Force is 16 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
18-1	Break Room		
	<i>Provide Electrical Outlets Clear Space</i>	Low	N/A
	Notes: There needs to be clear floor space 30" x 48" min. at one outlet and other controls. Move small table. Federal Guideline: 305.3, 205.1, 308.2		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
35a-1	Break Room Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Electrical Outlets Clear Space</i>	Low	\$50
	Notes: There needs to be clear floor space 30" x 48" min. at one outlet and other controls. Provide power strip. Federal Guideline: 305.3, 205.1, 308.2		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim is 36" high (34" max. req'd). Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel and Soap Dispensers</i>	Low	\$100
	Notes: Operable parts at 56" (15"-48" max.). Federal Guideline: 308, 604.7		
	Men's Locker Room		
15-1	Men's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram field (6" req'd.) and is located on door with hold-open device. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Opening force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Knee Space Below Sink</i>	Medium	\$400
	Notes: Sink knee space depth at 27" height is only 4-1/2" (8" min. req'd.). Reposition protective structure below the sink. Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Mirror</i>	low	\$50
	Notes: Mirror is located at 47-1/2" high (40" max.). above the floor. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is 57" (15"-48" req'd.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is 61-1/2" (15"-48" req'd.) from the floor. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Urinal (OPTIONAL)</i>	Low	N/A
	Notes: The top lip height is 24" (17" max.) from the floor. Only 1 urinal present so this is optional. Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Stall Partitions</i>	Low	\$600
	Notes: The stall door is 7-1/4" from the partition or wall (4" max.). Wheelchair stall width is only 59-1/4" (60" min. req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser is 10" (7" - 9" req'd.) in front of the toilet measured to the centerline of the dispenser. Federal Guideline: 604.7		
	<i>Replace and Reposition Grab Bars</i>	Low	\$750
	Notes: The rear grab bar length is 24" (36" min.). Side grab bar extends only 53" from rear wall (54" min. req'd.). Both bars at 36-3/4" high (33-36" req'd). Provide new rear grab bar and install both at compliant location and height. Federal Guideline: 604.5, 609.4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks on back of stall door at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
17-3	Men's Shower		
	<i>Provide Removable Shower Head with Hose</i>	Low	\$600
	Notes: It is required that a removable shower head with a 60" hose and controls at height of 48" max. above the floor be provided. None are provided. Federal Guideline: 608		
	<i>Provide Compliant Transfer Shower</i>	Low	\$4,000
	Notes: There is not a required 36" x 48" min. clear space at the shower entrance, the threshold is 4-1/2" (1/2" max.), the dimensions of the shower are 32" wide and 29" deep (36"x36" req'd), the entry width is 31-1/2" (36" req'd.), and there is no seat or grab bars provided. Cost assumes compliant shower with plumbing and other work is required, actual cost will vary based on unknowns. Federal Guideline: 607.4.2.2, 608, 609.4, 610.3		

Item #	Description	Priority	Probable Cost
19-2	Men's Locker Room		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: Existing benches do not meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 305, 903		
	<i>Provide Accessible Lockers</i>	Medium	\$800
	Notes: 18 lockers present, 5% (1) is required to be accessible. Existing lockers have little usable space within 48" reach range, with shelf and hooks within above 48" and hardware requiring grasping and pulling to open. Provide minimum of 1 accessible locker. Federal Guideline: 225.2.1, 308, 309, 403.5.1, 811.3		
	Women's Locker Room		
15-2	Woman's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram field (6" req'd.) and is located on door with hold-open device. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Opening force is 18 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Knee Space Below Sink</i>	Medium	\$400
	Notes: Sink knee space depth at 27" height is only 5-1/2" (8" min. req'd.). Reposition protective structure below the sink. Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Mirror</i>	low	\$50
	Notes: Mirror is located at 46" high (40" max.). above the floor. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is 50" (15"-48" req'd.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is 61-1/2" (15"-48" req'd.) from the floor. Federal Guideline: 308, 604.7		
	<i>Remove/Reposition Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$50
	Notes: Feminine product dispenser protrudes 6-1/2" into walkway (4" max. between 27" and 80" high). Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Vending Machine</i>	Low	\$400
	Notes: Feminine product dispenser has knobs that require grasping and twisting to operate. Provide device with compliant hardware. Federal Guideline: 309.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks in room near entry are at 69" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 608.3		
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets located over 25-1/2" reach over countertop (20-25" max. reach allowed). Provide power strip with clear space at 15-48" height. Federal Guideline: 205.1, 308		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Stall Partitions</i>	Medium	\$1,200
	Notes: The stall door is 7" from the partition or wall (4" max.). Wheelchair stall width is only 59" (60" min. req'd.). Clear space at a right angle to the stall entryway is only 36" (42" min. req'd.). Provide in-swinging door with full partition to wall. Federal Guideline: 604.8.1.2		
	<i>Replace Grab Bar</i>	Low	\$500
	Notes: The grab bar length is 24" (36" min.) long. Federal Guideline: 604.7		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$750
	Notes: The rear grab bar length is 24" (36" min.). Both bars at 40-1/2" high (33-36" req'd). Provide new rear grab bar and install both at compliant location and height. Federal Guideline: 604.5, 609.4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks on back of stall door at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
17-2	Woman's Shower		
	<i>Provide Compliant Access</i>	Low	TBD
	Notes: The space at the shower area does not provide a 60" turning space for a wheelchair. Investigate options to alter. Federal Guideline: 304.3, 603.2.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Removable Shower Head with Hose</i>	Low	\$600
	Notes: It is required that a removable shower head with a 60" hose and controls at height of 48" max. above the floor be provided. None are provided. Federal Guideline: 608		
	<i>Provide Compliant Transfer Shower</i>	Low	\$4,000
	Notes: There is not a required 36" x 48" min. clear space at the shower entrance, the threshold is greater than 1/2" ht., the dimensions of the shower are not 36"x36", and there is no seat or grab bars provided. Cost assumes compliant shower with plumbing and other work is required, actual cost will vary based on unknowns. Federal Guideline: 607.4.2.2, 608, 609.4, 610.3		
19-1	Woman's Locker Room		
	<i>Provide Adequate Turning Area</i>	Low	\$100
	Notes: There must be a turning area 60" min. diameter circle. Reposition or remove objects that block available space. Federal Guideline: 222.1, 304.3.1, 306		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: Existing benches do not meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 305, 903		
	<i>Provide Accessible Lockers</i>	Medium	\$800
	Notes: 9 lockers present, 5% (1) is required to be accessible. Existing lockers have little usable space within 48" reach range, with shelf and hooks within above 48" and hardware requiring grasping and pulling to open. Provide minimum of 1 accessible locker. Federal Guideline: 225.2.1, 308, 309, 403.5.1, 811.3		
Exterior - Water Plant			
01a	Main Building Parking		
	<i>7 total parking spaces provided, including 1 designated as accessible. 1 van space required.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$1,200
	Notes: Access aisle 4.8' wide (8' req'd. for van) and slope of space over 2%. Provide 1 van stall with aisle (8' min. space/8' min. aisle) that has compliant slopes and is located closest to ramp entrance on side of building. Provide signage with van-accessible tag. Federal Guideline: 208.3, 502		

Item #	Description	Priority	Probable Cost
04	Accessible Route		
	<i>Provide Bumper Blocks</i>	High	\$400
	Notes: Provide bumper blocks at parking and access aisle along accessible route to front door. Federal Guideline: 403.5.1		
Interior - Water Plant			
Item #	Description	Priority	Probable Cost
	Building Entrances and Common Circulation Spaces		
08a-2	Water Plant Front Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-2	Corridors		
	<i>Provide Proper Signage</i>	Low	\$600
	Notes: The corridor is lacking compliant signage at many exempted rooms/spaces. Federal Guideline: 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at entry door at 60" (over 48" max ht.). This is not compliant with 54" allowed by 1991 ADAAG and a life safety item to address. Federal Guideline: 205.1, 308.2-3		
16-2	Maintenance Building Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at unisex restroom. Accessible restrooms should include the ISA, gender pictogram, tactile text, and Braille. Federal Guideline: 216.8, 703.3-4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Towel Dispenser</i>	Low	\$50
	Notes: Operable part at 49" (15"-48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 51" (over 48" max ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 70" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 12" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 37" (33" - 36" req'd.) from the floor. The rear grab bar is also not installed 12"/24" relative to the centerline of the toilet. Federal Guideline: 308, 604.5, 609		
17-1	Unisex Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at unisex shower. Sign should include the ISA, gender pictogram, tactile text, and Braille. Federal Guideline: 216.8, 703.3-4		
	<i>Reposition Mirror and Soap Dispenser</i>	Low	\$100
	Notes: The mirror is located at 40-3/4" ht., soap dispenser is located at 49" ht. (48" max.). Federal Guideline: 304.3, 603.2.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Transfer Shower</i>	Low	\$5,000
	Notes: There is not a required 36" x 48" min. clear space at the shower entrance, the threshold is 4-3/4" high (1/2" max.), the dimensions of the shower are 32" deep and 32" wide (36"x36" req'd.), entry width is only 32" (36" req'd.), and there is no seat or grab bars provided. Cost assumes compliant shower with plumbing and other work is required and removal of block wall, actual cost will vary based on unknowns. Federal Guideline: 607.4.2.2, 608, 609.4, 610.3		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: Existing benches do no meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 305, 903		
	Facility Total:		\$69,755
General Notes:			



Convention Center

Data collected
March 2018

Exterior - Operations Center

Item #	Description	Priority	Probable Cost
	Parking and Accessible Routes		
	<i>NOTE: The Convention Center provides multiple entrances and parking for both the general public as well as employees and exhibitors. Each facility is treated separately for compliance for the purposes of this evaluation.</i>		
01a	East Public Surface Parking Lot		
	<i>NOTES: 286 total parking spaces provided including 8 designated as accessible (2 van). Total of 7 accessible spaces required including 2 van. Distance from parking to entrance exceeds 300 feet.</i>		
	<i>Provide Accessible Parking Spaces</i>	Medium	\$1,500
	<p>Notes: Existing spaces exceed 2% max. slopes at spaces and/or access aisles. Spaces are quite distant from the public building entrance and requires crossing of main vehicle entry drive, consider relocating all public surface accessible spaces closer to the entrance to the small lot to the west of the drive. This would provide a travel distance of approximately 100' less and not require crossing of the main entry drive. Cost assume relocation of 8 spaces with signage at spaces and directional sign at entry. Ensure compliant slopes.</p> <p>Federal Guideline: 208.2, 208.3, 302, 502.4</p>		
01a	West Public Parking Lot		
	<i>NOTES: 372 total parking spaces provided including 0 designated as accessible. Total of 8 accessible spaces required including 2 van.</i>		
	<i>Provide Accessible Parking Spaces</i>	Medium	\$4,000
	<p>Notes: No accessible spaces provided. Determine best location to provide required spaces with compliant slopes closest to the main public entrance and provide compliant dimensions for spaces and access aisles, with proper signage.</p> <p>Federal Guideline: 208.2, 208.3, 302, 502.4</p>		

Item #	Description	Priority	Probable Cost
01a	Rear Employee/Exhibitor Surface Parking Lot		
	<i>NOTES: 113 total parking spaces provided including 0 designated as accessible. Total of 5 accessible spaces required including 1 van.</i>		
	<i>Provide Accessible Parking Spaces</i>	Medium	\$4,000
	Notes: No accessible spaces provided. Determine best location to provide required spaces with compliant slopes closest to the main public entrance and provide compliant dimensions for spaces and access aisles, with proper signage. Federal Guideline: 208.2, 208.3, 302, 502.4		
02	Curb Ramps		
	<i>Provide Compliant Curb Ramp</i>	Medium	\$2,500
	Notes: "Curb ramp" is non-compliant in design and consists of built up asphalt. Slope exceeds 8.33% max. Provide parallel ramp, ensure ramp lies entirely within access aisle. Federal Guideline: 405.4, 406.4, 405.2		
04	Accessible Routes		
	<i>Replace Sidewalks at Curb Ramp</i>	High	\$1,200
	Notes: Sidewalks vary in cross slope up to 3.1% for approximately 60'. Replace walks at 2% max. in both directions with no level changes. Federal Guideline: 403.3, 403.5.2		
05	Typical Site Ramp		
	<i>Reposition Handrails</i>	Low	\$800
	Notes: Handrail extensions are not rounded or return to a wall, guard, or the landing surface. Protrude into circulation area. Modify to correct issues. Federal Guideline: 307.3, 505.10		
	Exterior Stairs		
	<i>NOTES: Items provided for information only, stairs are not the accessible route.</i>		
06-1	Curved Site Stairs to North Lawn		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: Handrail height is inconsistent, ranging from 36-37". Handrails and adjacent surfaces are sharp or abrasive. Federal Guideline: 505.4		
	<i>Provide Accessible Route</i>	Low	N/A
	Notes: Bottom landing ends in lawn area. Federal Guideline: 5304.2		
	<i>Correct Handrail Protrusion</i>	Low	N/A
	Notes: Handrail extensions protrude into circulation paths beyond 27" above the surface. Federal Guideline: 307.3		
06-2	North Site Stairs		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: Handrail height is inconsistent, ranging from 36-38". Handrails and adjacent surfaces are sharp or abrasive. Federal Guideline: 505.4		

Item #	Description	Priority	Probable Cost
06-3	South Site Stairs		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: Handrail height is inconsistent, ranging from 36-38". Handrails and adjacent surfaces are sharp or abrasive. Federal Guideline: 505.4		
Interior			
	General Circulation Areas		
08a-1	Alternate Exterior Entrance at Exhibit Hall B		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-2	Main Entrance Vestibule		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Exhibit Hall Doors to Loading Dock (3 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$300
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	\$1,350
	Notes: Closing speed is under 5 second minimum. Cost is for new closer on 1 door at each set. Federal Guideline: 404.2.8.1		
08a	North Concourse Exit Doors (4 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	\$1,800
	Notes: Closing speed is under 5 second minimum. Cost is for new closer on 1 door at each set. Federal Guideline: 404.2.8.1		
08a	East Concourse Exit Doors (7 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$700
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closers</i>	Medium	\$3,150
	Notes: Closing speed is under 5 second minimum. Cost is for new closer on 1 door at each set. Federal Guideline: 404.2.8.1		
08a	Exhibit Hall Doors to South Parking (2 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	\$900
	Notes: Closing speed is under 5 second minimum. Cost is for new closer on 1 door at each set. Federal Guideline: 404.2.8.1		
08a	Service Corridor Exit Doors (5 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$500
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closers</i>	Medium	\$2,250
	Notes: Closing speed is under 5 second minimum. Cost is for new closer on 1 door at each set. Federal Guideline: 404.2.8.1		
08b-4	Connector Wing Doors		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Visual and raised text and Braille req'd. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and Opening force is 13 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
09-1	Medic Office Corridor		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signage for 2 rooms is located with bottom of highest tactile letters at 63" above the ground (48" min. and 60" max.). Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
09-2	East Concourse		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 50" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signage for 2 rooms is located with bottom of highest tactile letters at 63" above the ground (48" min. and 60" max.). Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
09-3	Main Entry Corridor and Lobby		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signage for 2 rooms/spaces is located with bottom of highest tactile letters above 60" max. and/or Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 50" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
09-4	North Concourse		
	<i>Remove/Reposition Protruding Object</i>	High	\$200
	Notes: The flat panel display protrudes 5" @ 76" (4" max. between 27-80"). Federal Guideline: 307		
09	Service Corridor		
	<i>Provide Compliant Signage</i>	Low	\$3,200
	Notes: Signage for 16 rooms/spaces is located with bottom of highest tactile letters above 60" max. and/or Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
	<i>Reposition or Protect Protruding Object</i>	Medium	\$200
	Notes: The first aid kit protrudes 6-3/4" at 51-1/2" and AED unit 9" at 56-1/2" (4" @ 27"-80" max.) in corridor outside break room. Federal Guideline: 307.2		
09	Admin Area Corridors		
	<i>Provide Compliant Signage</i>	Low	\$800
	Notes: Signage for 8 rooms/spaces is located with bottom of highest tactile letters above 60" max. and/or Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
15-7	124 Main Concourse Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$200
	Notes: No handles provided on the either side of the door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 52" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (7 in this restroom). Other stalls have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-8	125 Main Concourse Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less then 5 sec. Opening force is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$200
	Notes: No handles provided on the either side of the door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 52" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (16 in this restroom). Other stalls are only 59-3/4" deep (60" min.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-9	154 North Concourse East Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49-1/2" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bar</i>	Low	\$500
	Notes: Side grab bar extends only 52" from the rear wall (54" min. req'd.). Rear grab bar centered on toilet 14"/22" (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (8 in this restroom). Other stalls only 58-1/2" deep (60" min.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-10	155 North Concourse East Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49-1/2" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 52" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (11 in this restroom). Other stalls only 58-1/2" deep (60" min.), are 37-1/2" wide (35-37" req'd.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-11	159 North Concourse West Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 52" from the rear wall of the stall (54" min. req'd.). Rear grab bar is positioned 13"/23" relative to the centerline of the toilet at (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook in stall is at 49" ht. (48" max.). Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (8 in this restroom). Other stalls are only 58" deep (60" min.), have no handles provided on the door, have an entry door width of 22" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-12	158 North Concourse Women's West Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49-1/2" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 48" from the rear wall of the stall (54" min. req'd.). Rear grab bar is positioned 13"/23" relative to the centerline of the toilet at (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (11 in this restroom). Other stalls are only 58-1/2" deep (60" min.), are 39-1/2" wide (35-37" req'd.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
20	Assembly Areas		
	<i>Provide Assistive Listening System/Devices</i>	Medium	\$10,000
	Notes: Assembly areas where audio amplification is used requires an assistive listening system be provided. A number of spaces within the building meet this requirement and there was no evidence of the presence of any assistive listening system. Since the building is under 1 management, the total number of devices can be calculated based on the total number of seats in the building and not by each individual space. Determine capacity of all assembly areas (meeting rooms) and provide compliant number of devices, including hearing aid compatible, based on Table 219.3. Investigate options for new technology that can also utilize smartphones as listening devices. Cost is placeholder and will vary based on system selected and number of devices required. Federal Guideline: 219, 706		

Item #	Description	Priority	Probable Cost
	Medic Office		
08b-1	121 Medic Office Door		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signage is located with bottom of highest tactile letters at 63" above the ground (48" min. and 60" max.). Braille is located 1/4" (3/8" min.) centered below tactile characters. Federal Guideline: 703.3, 703.4.1		
16-1	121 Medic Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No sign provided. Provide compliant sign on latch side wall at proper height. Federal Guideline: 216.8, 703.3-4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-3/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Clear Space at Toilet</i>	Medium	\$1,500
	Notes: Existing clear space from near wall of toilet to sink is 45" (60" min. req'd.). Explore option of relocating sink within the space to toilet wall to provide toilet clear space. Federal Guideline: 604.3.1		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: Side grab bar extends only 48-1/2" from the rear wall of the stall (54" min. req'd.). Federal Guideline: 604.5		
18-1	121 Medic Office		
	<i>Reposition Sink</i>	Medium	\$850
	Notes: Rim of hand wash sink is 36" high (34" max. req'd.) and provides no knee space below. Reposition such that rim of sink does not exceed 34" max. and provides min. 27" knee space. Federal Guideline: 306, 606.3		
	<i>Reposition Dispensers</i>	Low	\$100
	Notes: Paper towel dispenser at 50" high and sanitizer at 46" over counter. Lower towel dispenser to 48" max, and sanitizer to 44" max. due to reach over counter or relocate. Federal Guideline: 216.8, 703		
	<i>Reposition or Protect Protruding Object</i>	Medium	\$50
	Notes: The first aid kit protrudes 5-3/4" at 49" (4" @ 27"-80" max.). Was protected by movable gurney at the time of the evaluation. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Fire Alarm Activation Devices</i>	High	\$400
	Notes: Fire alarm activation devices must be positioned 48" max. above the floor surface. Federal Guideline: 215.1, 308.2, 702.1, NFPA 72		
	Break Room		
35b-1	Break Room Kitchen		
	<i>Reposition Sink</i>	Low	\$850
	Notes: Rim of sink is 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 306, 606.3		
	<i>Reposition Dispensers</i>	Low	\$100
	Notes: Paper towel dispenser at 59-1/2" high and soap dispenser at 51-1/2". Lower dispensers to 48" max. Federal Guideline: 216.8, 703		
	<i>Reposition Microwave</i>	Low	\$200
	Notes: Operable parts of microwave at 61-1/2" above allowable reach range (15"-48" max). Least costly option for microwave is to purchase a 2nd device that is placed on countertop. Federal Guideline: 308		
	Exhibit Halls		
07-3	Exhibit Hall A Concourse Drinking Fountain		
	<i>Provide Compliant Water Stream Height</i>	Low	\$50
	Notes: Height of stream for wheelchair fountain only 3-3/4" (4" min.). Adjust controls. Federal Guideline: 602.6		
07-4	Exhibit Hall B Concourse Drinking Fountain		
	<i>Provide Knee Space</i>	Low	\$200
	Notes: Knee space below wheelchair fountain just under 27". Adjust when maintained. Federal Guideline: 306.3, 602.62		
07-6	Typical Exhibit Hall A and B Drinking Fountain (3 total)		
	<i>Provide Compliant Alcove</i>	Medium	\$600
	Notes: Existing fountains not located outside circulation paths, provide artificial alcove that is cane-detectable. Alcove is required to be 36" min. width and 24" min. depth. Federal Guideline: 305.7.1, 307, 602.2		
08b-5	Exhibit Hall A Typical Double Door (3 sets)		
	<i>Reposition Signage</i>	Low	\$150
	Notes: Signage is located with bottom of highest tactile letters at 62" above the ground (48" min. and 60" max.). Federal Guideline: 703.3, 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$1,350
	Notes: Closing speed is under 5 second minimum and Opening force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b-6	Exhibit Hall A Typical Single Door (2 sets)		
	<i>Reposition Signage</i>	Low	\$200
	Notes: Signage is located with bottom of highest tactile letters at 62" above the ground (48" min. and 60" max.). Federal Guideline: 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Opening force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-7	Exhibit Hall B Typical Double Door (2 sets)		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Signage is located with bottom of highest tactile letters at 62" above the ground (48" min. and 60" max.). Federal Guideline: 703.3, 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Opening force is 7 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-8	Exhibit Hall B Typical Single Door (2 sets)		
	<i>Reposition Signage</i>	Low	\$100
	Notes: Signage is located with bottom of highest tactile letters at 62" above the ground (48" min. and 60" max.). Federal Guideline: 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Closing speed is under 5 second minimum and Opening force is 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
15-1	193 Exhibit Hall A Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less then 5 sec. Opening force is 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Provide Required Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 19" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall of the stall (54" min. req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (8 in this restroom). Other stalls only 59-3/4" deep (60" min. req'd.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-2	192 Exhibit Hall A Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bar</i>	Low	\$500
	Notes: Side grab bar extends only 49" from the rear wall of the stall (54" min. req'd.). Rear grab bar is positioned 11"/25" relative to the centerline of the toilet at (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (17 in this restroom). Other stalls only 59-3/4" deep (60" min. req'd.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-3	196 Exhibit Hall B North Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (7 in this restroom). Other stalls have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-4	195 Exhibit Hall B North Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (14 in this restroom). Other stalls are only 59-3/4" deep (60" min.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-5	200 Exhibit Hall B South Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 19" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reconfigure Partitions</i>	Low	\$700
	Notes: Stall door entry is 5-3/4" from wall opposite toilet (4" max. req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (7 in this restroom). Other stalls have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
15-6	199 Exhibit Hall B North Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Opening force is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 48" from the rear wall of the stall (54" min. req'd.). Rear grab bar is positioned 11"/25" relative to the centerline of the toilet at (12"/24" req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	High	\$2,000
	Notes: No ambulatory stall provided, required in restrooms with 6 or more fixtures (14 in this restroom). Other stalls are only 59-3/4" deep (60" min.), have no handles provided on the door, have an entry door width of 23" (32" req'd.), have in-swinging doors, and lack grab bars. Cost assumes reconfiguration of 1 stall to provide compliant stall. Federal Guideline: 213.3.1, 404.2, 604.8		
18-4	Exhibit Halls A and B		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect/Reposition Protruding Objects</i>	Medium	\$500
	Notes: Several fire extinguishers protrude 5" at various heights (4" max. between 27-80"). Protect with permanent object or lower so bottom is at 27" max. Federal Guideline: 307		
	Food Court		
08b-10	Typical Food Court Door (2 sets)		
	<i>Provide Wall Signage</i>	Medium	\$200
	Notes: None provided. Visual and raised text and Braille req'd. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Low	\$900
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
18-5	Food Court		
	<i>Protect/Reposition Protruding Object</i>	Medium	\$400
	Notes: Utensil shelf on cart protrudes 18" @29-1/4" and bar tables and condiment table protrudes 13"@ 42" (4" max. between 27-80"). Federal Guideline: 307		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$800
	Notes: Two devices at 50" (over 48" max ht.). Also blocked partially by trash receptacles which should be moved. This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
34-1	Food Service Areas		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$800
	Notes: Counters at food areas are 34-3/4" high (28"-34" ht. max. for working surface). Explore options of providing lower countertops in areas proximal to food and beverages. Also ensure that reach height of all self-service shelves and dispensing devices for tableware, dishware, condiments, food, and beverages are at 48" max. height. Federal Guideline: 904.4.1, 904.4.2, 904.5.1		

Item #	Description	Priority	Probable Cost
	Locker Rooms		
16-4	Men's Locker Room Restroom		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Opening force is greater than allowed (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
16-5	Women's Locker Room Restroom		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and opening force is greater than 5 lbs. max. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 49" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 48" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
17-1	178 Men's Locker Room Showers		
	<i>Provide Compliant Roll-In Shower</i>	Low	\$350
	Notes: Grab bars are installed above the seat, if seat is provided no grab bar permitted on seat wall. Shower seat at 20" high (17-19" req'd.). Controls located on wall opposite seat (req'd. on wall adjacent to seat if seat is provided). Lowest cost solution is removal of the seat. Federal Guideline: 608.5.2, 608.6, 610.3		
17-2	Women's Locker Room 177 Showers		
	<i>Provide Compliant Roll-In Shower</i>	Low	\$350
	Notes: Grab bars are installed above the seat, if seat is provided no grab bar permitted on seat wall. Shower seat at 20" high (17-19" req'd.). Controls located on wall opposite seat (req'd. on wall adjacent to seat if seat is provided). Lowest cost solution is removal of the seat. Federal Guideline: 608.5.2, 608.6, 610.3		

Item #	Description	Priority	Probable Cost
19-1	177 Women's Locker Room		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: The benches are required to have a surface located at 17"-19" above the floor and have the dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. Existing bench provides only 24" clear path of travel (36" req'd.). Federal Guideline: 903.4		
19-2	178 Men's Locker Room		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: The benches are required to have a surface located at 17"-19" above the floor and have the dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. Existing bench provides only 24" clear path of travel (36" req'd.). Federal Guideline: 903.4		
Visitor Center and Administration Area			
08b-2	130 Admin Lobby Door		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Visual and raised text and Braille req'd. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and Opening force is 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: Bottom rail less than 10" high. For doors without stiles like this one, tempered glass doors with the bottom rail leading edge tapered at 60 degrees minimum are exempt but this door is 0 degrees. Provide either kick plate on push side of door with filler plate or tapered rail edge. Federal Guideline: 404.2.10, 404.2.10 Exception 2		
08b-3	145 Visitor Information Door		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Visual and raised text and Braille req'd. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Opening force is 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: Bottom rail less than 10" high. For doors without stiles like this one, tempered glass doors with the bottom rail leading edge tapered at 60 degrees minimum are exempt but this door is 0 degrees. Provide either kick plate on push side of door with filler plate or tapered rail edge. Federal Guideline: 404.2.10, 404.2.10 Exception 2		
16-2	141 Admin Men's Restroom		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered, lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 51" from the rear wall of the stall (54" min. req'd.). Federal Guideline: 604.5		
16-3	140 Admin Women's Restroom		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered, lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Side grab bar extends only 51" from the rear wall of the stall (54" min. req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hook behind door located at 74" ht. (15"-48" req'd.). Federal Guideline: 308, 608.3		
18-2	145 Visitor Information Room		
	<i>Provide Clear Space</i>	Low	\$100
	Notes: The clear space at the light switch of 30"x48" is blocked by display. Federal Guideline: 205.1, 305, 308		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Protect/Reposition Protruding Object</i>	Medium	\$600
	Notes: The information desk service counter protrudes 9" at 41" (4" @ 27"-80" max.). Federal Guideline: 307.2		
18-3	Admin Lobby 130		
	<i>Provide Clear Space</i>	Low	\$100
	Notes: The clear space at the light switch of 30"x48" is blocked by display. Federal Guideline: 205.1, 305, 308		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service desk counter height is 45" and provides no accessible height surface (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section that is 36" high max. (34" preferred) and 30" width min. Federal Guideline: 904.4.1, 904.4.2		
34-3	Visitor Information Service Counter		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service desk counter height is 42" and provides no accessible height surface (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section that is 36" high max. (34" preferred) and 30" width min. Federal Guideline: 904.4.1, 904.4.2		

Item #	Description	Priority	Probable Cost
	Ballrooms		
08b-9	Typical Ballroom Door (14 sets)		
	<i>Reposition Signage</i>	Low	\$700
	Notes: Signage is located with bottom of highest tactile letters at 63" above the ground (48" min. and 60" max.). Some signs located to the left side of double doors (required on the right side). Federal Guideline: 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$3,150
	Notes: Opening force is 7 lbs. (5 lb. max.). Cost is for new closer on 1 door for each set. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate on Push Side of Door</i>	Low	\$3,080
	Notes: The door has ornate molding bevel located at 8-3/4", 10" of the push side of the door must be smooth. Provide kick plate and filler strip on push side of all doors. Federal Guideline: 404.2.10		
	Meeting Rooms A-D		
08b-11	Typical Meeting Room Doors (Rooms A, B, C & D - 8 total)		
	<i>Reposition Signage</i>	Low	\$400
	Notes: Signage is located with bottom of highest tactile letters at 61" min. above the ground (48" min. and 60" max.). Federal Guideline: 703.4.1		
	<i>Adjust Door Closer</i>	Low	\$3,600
	Notes: Closing speed less than 5 seconds on Room B and C and Opening force is 9 lbs. (5 lb. max.) at all others. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	Facility Total:		\$118,240
General Notes:			



Convention Center Parking Garage

Data collected
April 2018

Exterior

Item #	Description	Priority	Probable Cost
	<i>NOTE: The Convention Center Parking Garage includes an upper level at the same elevation as the Convention Center, with 2 levels below. Parking is shared with an adjacent hotel. A surface parking area is also present at the lower level. All parking for this area is considered as 1 facility. A total of 863 parking spaces provided in the facility, which requires 18 accessible spaces be provided, including 3 van-accessible space. 21 spaces provided, including 7 van. Accessible spaces are provided on all 3 levels of the parking facility.</i>		
01a-1	Parking		
	<i>Provide Compliant Slopes</i>	Medium	\$9,000
	Notes: Lower level parking spaces and access aisles have a slope up to 4%. Federal Guideline: 302, 502.4		
	<i>Provide Accessible and Van Parking Space Signage</i>	Medium	\$7,600
	Notes: Some spaces share a parking sign, each should have a sign. The height to bottom of existing signs are typically mounted at below 60" min. req'd. Some signs are located on a wall well beyond the parking space and may not be clearly visible to drivers. All signs should be at the head of each parking space outside of vehicle wheel stop overhang. Cost assumes providing 16 signs with posts on concrete bases at the lower 2 levels and providing 4 new signs and raising the height of 2 signs on the upper level. Federal Guideline: 502.6, MUTCD		
	<i>Consider Relocation of Accessible Parking</i>	Medium	included above
	Notes: Access to the Convention Center is provided at the upper level, access to the hotel is at the lower level. Spaces on middle level provide no direct access to either. Consider relocating spaces to upper and lower levels based on need of the facilities. Federal Guideline: 208.3.1 Exception		

Item #	Description	Priority	Probable Cost
	Accessible Routes		
	<i>NOTE: The ramps provide access from the center level of the parking garage. If accessible spaces are provided only on the upper and lower levels, this is not an accessible route for persons with disabilities. Information on compliance for informational purposes only.</i>		
05-1	Lower Ramp Run		
	<i>Provide Compliant Handrail</i>	Low	N/A
	Notes: Handrail height is compliant height but inconsistent, generally 36" (34" min. - 38" max.). The ends of the handrails are not rounded or returned. Federal Guideline: 505.4, 505.10		
05-2	Upper Ramp Run		
	<i>Provide Compliant Ramp</i>	Low	N/A
	Notes: Ramp slope is not consistent and 13% (8.33% max.) at the top. Cross slope is 3.8% in some locations (2% max.). Landing cross slope 4% (2% max.). Federal Guideline: 405.2, 405.6, 405.7		
	<i>Correct Surface Level Change</i>	Low	\$200
	Notes: The surface changes by 1" (1/4" max., 1/2" beveled) at the bottom control joint. Potential trip hazard to address, cost assume grinding beveled edge will make compliant. Federal Guideline: 405.4		
	<i>Provide Compliant Handrail</i>	Low	N/A
	Notes: Handrail height is inconsistent, generally 35-37" (34" min. - 38" max.). One handrail is loose. The ends of the handrails are not rounded or returned. Federal Guideline: 505.4, 505.9, 505.10		
	<i>Provide Ramp Edge Protection</i>	Low	N/A
	Notes: Ramps do not include ramp drop off protection. Consider adding a rail at the bottom on both sides that prevents passage of 4" sphere. Federal Guideline: 405.9.1, 303		
08a-1	Stairway 1 Door (Typical of 3 Doors)		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
14-1	Public Elevator		
	<i>Adjust Door Closing Time</i>	Low	\$300
	Notes: The elevator doors remain open for only 3 seconds (5 sec. min.). Federal Guideline: 407.3		
	<i>Reduce Elevator Gap</i>	Low	TBD
	Notes: The gap between the car floor and the hall floor is 1-3/8" (1-1/4" max.). Explore options, which may require adjustments to thresholds. Federal Guideline: 407.4.3		
	Facility Total:		\$17,550
General Notes:			



Public Works Facility

Data collected
April 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>52 total spaces present, 3 accessible provided including 0 marked as van-accessible. Lot requires total of 3 accessible space, 1 of which must be van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$800
	Notes: One space dimensions large enough to meet van requirements. Add van tag to sign. Slopes of parking spaces and/or access aisles exceed 2% max. One space has no sign, each space should have a sign centered within the space. Cost assumes VAN tag provided to east space, center space has dedicated sign added, and minor milling and leveling done when parking lot is reconstructed. Federal Guideline: 208.2, 502		

Interior

Item #	Description	Priority	Probable Cost
	Building Entrances and Common Circulation Spaces		
08a-1	Front Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: 5" to glazing (10" min. smooth req'd.). Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Maneuvering Space on Pull Side of Doors</i>	Medium	\$300
	Notes: Door maneuvering space not provided parallel to doorway on pull side (10" provided, 18" req'd.). Cost assumes compliant surface added outside of door to provide clearance. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08a-2	Conference Room Exterior Doors (2)		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$110
	Notes: 5" to glazing (10" min. smooth req'd.). Cost for 1 door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space on Pull Side of Doors</i>	Medium	\$300
	Notes: Door maneuvering space not provided parallel to either doorway on pull side (18" min. req'd.). Cost assumes compliant surface added outside of door to provide clearance at 1 door. Federal Guideline: 404.2.4.1		
08a-4	Shop/Garage Rear Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-5	Shop/Garage to Main Parking Lot		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	Low	\$300
	Notes: Threshold is over 1-1/4" high (1/2" max. or 3/4" beveled). Investigate options, which may include small filler strip ramp. Cost assumes threshold ramp can be installed. Federal Guideline: 404.2.5		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-2	Break Room to Shop/Garage		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closers</i>	Low	\$450
	Notes: Operating force is 12 lbs. (5 lb. max). Cost is for new closer, assuming that adjustments will not be sufficient. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
08b-3	Office Area to Shop/Garage		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closers</i>	Low	\$450
	Notes: Operating force is 10 lbs. (5 lb. max). Cost is for new closer, assuming that adjustments will not be sufficient. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: Door maneuvering space on latch pull side is 8" (18" min.). Determine options to provide required clearance. Federal Guideline: 404.2.4.1		
08b-5	Lobby Door to Office Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Consider providing signage with visual and tactile letters and Braille for large conference room and/or employees only. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum and Opening force is 15 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The distance from the wall to the door on the pull side is less than 18". Explore options. Federal Guideline: 404.2.4.1		
09-1	Office Corridor		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$1,500
	Notes: There are fifteen (15) exempt spaces (primarily offices) with no signs in this corridor. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Protruding Objects</i>	Low	N/A
	Notes: The fire extinguisher protrudes more then 4" between the 27" and 80" allowance. Federal Guideline: 307		

Item #	Description	Priority	Probable Cost
15-2	Men's Office Restroom		
	<i>NOTE: This restroom and Women's single-user are assumed to be needed to comply for use by office employees. Information provided assumes both are to be made compliant and investigation into ability to convert this Men's restroom to single-user.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram. Provide compliant sign on the latch side wall or on the door at compliant height. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Operating force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Doors</i>	Medium	\$800
	Notes: Door maneuvering space not provided parallel to doorway on pull side (18" min. req'd.). Cost assumes door is reversed to open out and not latch provided so push side latch clearance is 0". Confirm compliance with other codes. Federal Guideline: 404.2.4.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The mirror is located at 46" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser protrudes 8-1/2" at 47" (4" max. between 27-80") into the walk space. Federal Guideline: 307.2		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Lower Urinal (OPTIONAL)</i>	Low	N/A
	Notes: The top of the lip on the urinal is 24" high (17" max.). Since only 1 urinal is present, compliance is not required. Federal Guideline: 605.2		
	<i>Correct Urinal Flush Controls (OPTIONAL)</i>	Low	included above
	Notes: The urinal flush control height is 51" (48" max.) from the floor. Since only 1 urinal is present, compliance is not required. Correcting lip height will also correct this item. Federal Guideline: 308, 605.4		
	<i>Modify Stall Door Hinges and Add Hardware</i>	Medium	\$350
	Notes: Stall door is not self-closing. Handles not provided on stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2		

Item #	Description	Priority	Probable Cost
	<i>Replace or Reposition Partitions</i>	Low	\$600
	Notes: Stall is not 59" depth min. req'd. for floor mounted toilet, stall width is only 35" (60" min. req'd.), and clear width opening of entry door is 30-1/2" (32" min.). Explore options and compliance with fixture count if conversion to single-user is made. Federal Guideline: 404.2.3, 604.3, 604.8		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: The side grab bar is only 34" long (42" min.) and located 14" from the rear wall (12" max.). The space between the side grab bar and the wall is 3-1/2" (1-1/2"). The rear grab bar is missing. Provide new grab bars in compliant location. Federal Guideline: 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 8" above grab bar (12" clear space above grab bars req'd.). Federal Guideline: 609.3		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook on stall door at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
16-1	Women's Office Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram field (6" req'd.) and is located on pull side of door. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is 4 sec. (5 sec. min. req'd.). Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Maneuvering Space on Pull Side of Doors</i>	Medium	\$800
	Notes: Door maneuvering space not provided parallel to doorway on pull side (18" min. req'd.). Cost assumes door is reversed to open out and not latch provided so push side latch clearance is 0". Confirm compliance with other codes. Federal Guideline: 404.2.4.1		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The mirror is located at 47" high (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser protrudes 8-1/2" at 46" (4" max. between 27-80") into the walk space. Federal Guideline: 307.2		
	<i>Replace Toilet Tank</i>	Medium	\$200
	Notes: Flush controls are not located on wide side of toilet. Provide water tank that has flush control on wide side of toilet. Federal Guideline: 604.6		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars present. Required on the side and rear walls. Federal Guideline: 604.5		
18-2	Lobby		
	<i>Lower Call Button</i>	Low	\$50
	Notes: Call button at service window located a 51" (15"min.- 48" max.). Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Electrical Outlet Clear Space</i>	Low	N/A
	Notes: The electrical outlets are blocked by a chair. Federal Guideline: 305.3, 308.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service desk counter height is 45" and provides no accessible height surface (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section that is 34" high max. and 30" width min. Federal Guideline: 904.4.1, 904.4.2		
	Large Conference Room		
08b-4	Large Conference Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closers</i>	Low	\$450
	Notes: Operating force is 10 lbs. (5 lb. max). Cost is for new closer, assuming that adjustments will not be sufficient. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: Door maneuvering space on latch pull side is 6" (18" min.). Determine options to provide required clearance. Federal Guideline: 404.2.4.1		
18-1	Large Conference Room		
	<i>Provide Access to Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet access requires reach over counter. Lowest cost would be providing power strip mounted at compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	Break Room		
08b-1	Break Room from Large Conference Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	\$0
	Notes: Trash receptacle blocks 18" pull side clear space. Move trash receptacle. Federal Guideline: 404.2.4.1		
35a-1	Break Area		
	<i>Reposition Sink</i>	Low	\$800
	Notes: The rim is located at 36-1/2" (34" max.). There is required to be knee space under the sink in kitchens with a cooking device. Federal Guideline: 212.3, 306.3.1, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" reach. Federal Guideline: 308, 604.7		
	Men's Locker Room and Restroom		
15-1	Men's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram field (6" req'd.) and is located on pull side of door. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Operating force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$600
	Notes: Sink rim is 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	Low	\$220
	Notes: The sink has exposed pipes and hot water supply. Provide insulation at 1 sink and provide ISA at that sink or provide insulation on both. Cost assumes both sinks insulated. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 62" (over 48" max. ht.) which also does not meet 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hook with room located at 66" (18- 48" req'd.). Provide new hook at 48" max. Federal Guideline: 308, 608.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 52" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Lowest cost option is to provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Stall Hardware</i>	Medium	\$200
	Notes: Handles not provided on stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2		
	<i>Reconfigure Wheelchair Stair Partitions</i>	High	\$600
	Notes: Stall door is located over 4" from side partition wall. Reconfigure the door to be 4" max, from latch side. Federal Guideline: 604.8.1.2		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars present. Required on the side and rear walls. Federal Guideline: 604.5		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks in stall to lab above 66" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
17-1	Men's Shower		
	<i>Provide Accessible Shower</i>	Low	\$6,000
	Notes: Neither existing shower stall complies. Least costly solution would likely be removal of one stall and replace with pre-fabricated transfer shower stall with grab bars, controls, shower head with hose, and seat. Cost assumes removal of existing shower with replacement by compliant transfer stall and minor plumbing work. Federal Guideline: 213.3.6, 309, 607.4, 608, 609.4, 610.3		
19-1	Men's Locker Room		
	<i>Provide Accessible Lockers</i>	Medium	\$1,000
	Notes: 5% of lockers (1 min.) are required to be accessible, including be on a 36" min. accessible route with hardware operable without twisting or grasping motions, and provide shelf and clothing hooks 48" max. height. Clear floor space 30" x 48" req'd. at all accessible lockers. Federal Guideline: 225.2.1, 403.5.1, 309.4, 803, 811		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the locker room that meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent clear area for wheelchair. Minimum of 1 that complies with 903 is required. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	Women's Locker Room and Restroom		
15-3	Women's Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram field (6" req'd.) and is located on pull side of door. Provide compliant sign on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 18 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 53" (over 48" max. ht.) which meets 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 52" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Lowest cost option is to provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Wheelchair Stall Door Hardware</i>	Medium	\$200
	Notes: Handle not provided on either side of stall door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Wheelchair Stall Clear Space</i>	Medium	\$200
	Notes: Clear space in front of wheelchair stall required to be 42" min. Current clear space for approach is blocked by chairs used as storage for large conference room. Remove chairs. Federal Guideline: 604.8.1.2		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars present. Required on the side and rear walls. Federal Guideline: 604.5		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hooks in stall at 66" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
17-2	Woman's Shower		
	<i>Provide Accessible Shower</i>	Low	\$5,000
	Notes: Existing shower stall does not comply. Least costly solution would likely be removal and replace with pre-fabricated transfer shower stall with grab bars, controls, shower head with hose, and seat. Cost assumes removal of existing shower with replacement by compliant transfer stall and minor plumbing work. Federal Guideline: 213.3.6, 309, 607.4, 608, 609.4, 610.3		

Item #	Description	Priority	Probable Cost
19-2	Women's Locker Room		
	<i>Provide Accessible Lockers</i>	Medium	\$1,000
	Notes: 5% of lockers (1 min.) are required to be accessible, including be on a 36" min. accessible route with hardware operable without twisting or grasping motions, and provide shelf and clothing hooks 48" max. height. Clear floor space 30" x 48" req'd. at all accessible lockers. Federal Guideline: 225.2.1, 403.5.1, 309.4, 803, 811		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the locker room that meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent clear area for wheelchair. Minimum of 1 that complies with 903 is required. Federal Guideline: 803.4, 903		
	Small Conference Room		
08b-6	Small Conference Room (2 doors)		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$200
	Notes: No signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	\$600
	Notes: The required 18" clear space on the pull side of the door near lobby door is blocked by chairs and table. Explore option of a smaller, rectangular table that meets the needs of the space but takes up less room. Federal Guideline: 404.2.4.1		
18-3	Small Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 51" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Electrical Outlet Clear Space</i>	Low	N/A
	Notes: The electrical outlets are blocked by a chair. Federal Guideline: 305.3, 308.2		
	Facility Total:		\$37,500
General Notes:			



Smokies Stadium

Data collected
April 2018

Parking and Accessible Routes

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>Notes: The connectivity of the parking lots provides that all parking on the site is counted as a single parking facility. Total existing spaces provided on 1494, including 24 marked as accessible, including and 6 van-accessible. Based on parking count, 25 accessible spaces are required within this parking facility, including 5 van-accessible. Note there is also a large overflow parking area that is not paved and parking counts in this area are not included in the total count.</i>		
	<i>Provide Compliant Accessible Parking Space Slopes</i>	Low	\$1,200
	<i>Notes: The cross slope of some accessible spaces/aisles on the west side exceeds the 2% max. The deviation is minor and should be corrected when the lot is reconstructed. Cost assumes corrections are made in current location with minor asphalt milling and resurfacing. Federal Guideline: 302, 502.4</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$12,000
	<i>Notes: The accessible parking provided is short by 1 space based on total parking count in the facility, 2 spaces on the west side are not 96" wide, and there are no signs identifying the accessible or van spaces. Consider restriping the accessible parking areas to provide shared access aisles and increase the number of accessible spaces within the same area. It is likely that an additional 4-6 accessible spaces could be provided within the same space if parking spaces were optimized by using shared access aisles. Cost assumes the minimum of 25 signs with concrete bases are provided, including 6 van signs and additional bumper blocks. Federal Guideline: 502.3</i>		

Dugouts, Dugout Access Routes, and Common Elements

Item #	Description	Priority	Probable Cost
	<i>Notes: Dugout ramps include 2 runs, one from the player tunnel access to the dugout and the upper from the dugout to the grandstands and field level. The padding added to the concrete surface for player spikes lowers the height of the handrails to below 34" min. where present but is not a permanent condition.</i>		
	Elevator/Stairs and Facility-Wide Amenities		
11-1	Stairway - 3rd Baseline to Upper Level at Suite 15		
	<i>Provide Compliant Handrail Extensions</i>	Low	N/A
	<i>Notes: The handrails extend at the top only 11" (12" min.) and are required to extend at the bottom by one stair tread depth (12", only 10" provided). Correct when stairs are altered. Federal Guideline: 210.1, 505.10.2, 505.10.3</i>		

Item #	Description	Priority	Probable Cost
11-5	Stairway - 1st Baseline Near Private VIP Suite		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: The handrail top surface is located at 33-1/2" (34" - 38"). Correct when stairs are altered. Federal Guideline: 210.1, 505.4		
	<i>Provide Stairway Signage</i>	Low	\$100
	Notes: Provide compliant signage for stairway with pictogram and tactile features. Federal Guideline: 216.2, 703		
11-6	Stairway to Administration Offices		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: The handrail top surface is located at 33-1/2" (34" - 38"). Correct when stairs are altered. Federal Guideline: 210.1, 505.4		
	<i>Provide Stairway Signage</i>	Low	\$100
	Notes: Provide compliant signage for stairway with pictogram and tactile features. Federal Guideline: 216.2, 703		
11-7	Stairway from Locker Room to Batting Cages		
	<i>Provide Compliant Stairs</i>	Low	TBD
	Notes: The riser height is 7-1/4" (4"-7" req'd.). Not on an egress route, correct when stairs are altered. Federal Guideline: 504.2		
	<i>Provide Compliant Handrail Extensions</i>	Low	N/A
	Notes: The handrails extend at the top only 10" (12" min.). Correct when stairs are altered. Federal Guideline: 210.1, 505.10.2, 505.10.3		
14-1	Public Elevator Behind Home Plate		
	<i>Provide Compliant Hoistway Signs</i>	Low	\$100
	Notes: Hoistway signs have tactile letters at 61-1/4" high (48-60" req'd.). Relocate signs. Federal Guideline: 407.2.3, 703.4.1		
	<i>Modify Doors</i>	Low	\$200
	Notes: The optical door-opening sensors only hold the doors open for 8 seconds (20 seconds req'd.). Adjust timing. Federal Guideline: 407.3.3		

Item #	Description	Priority	Probable Cost
20	Assembly Areas		
	<i>Provide Compliant Accessible Seating</i>	High	\$10,500
	Notes: Stadiums are defined as an assembly area and required to provide accessible seating with adjacent companion seating. Seating is required to be dispersed horizontally and vertically. The stadium currently has a total of 63 compliant wheelchair spaces on the main concourse but only 48 have an adjacent companion seat. Vertically there is no dispersion as required, with no seats in either picnic area on the ends of the upper concourse and no seats in any of the private suites (each suite is required to have min. of 1 wheelchair space). Total number of spaces is based on total seating capacity of 6412, which requires 44 wheelchair spaces. Cost assumes that 1 seat in each suite can be removed to provide min. 36" width wheelchair seat (17 total) and that seating for 4 total wheelchairs is provided at the picnic areas at the ends of the upper level concourse (2 each min.) and that removable chairs are provided for use in the spaces when wheelchair seating is not used. Federal Guideline: 221, 802		
	<i>Provide Assistive Listening System/Devices</i>	Medium	\$25,000
	Notes: Assembly areas where audible amplification is used requires an assistive listening system be provided. Ensure that all audible communications and announcements are captioned on video boards/screens visible from all seating locations. Seating of 6412 requires 100 receivers, 25 of which must be hearing aid compatible. Investigate options for new technology that can also utilize smartphones as listening devices. Cost is placeholder and will vary based on system selected. Federal Guideline: 219, 706		
	Dugouts and Access Routes		
05-1	Home Dugout Ramp to Grandstand/Field		
	<i>Provide Compliant Handrails</i>	Low	\$2,400
	Notes: Handrails are only provided on the inside of the upper run. The handrails do not extend 12" beyond the end of the ramp at the top or bottom. Federal Guideline: 505, 505.10.1		
05-2	Visitor Dugout Ramp to Grandstand/Field		
	<i>Provide Compliant Handrails</i>	Low	\$2,400
	Notes: Handrails are only provided on the inside of the upper run. The handrails do not extend 12" beyond the end of the ramp at the top or bottom. Federal Guideline: 505, 505.10.1		
08b-8	Door between Dugout Corridor and Umpires Locker Corridor		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Provide signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b-9	Lower Stairwell Door to Dugout Corridor		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Existing sign has only 1/4" separation between Braille and adjacent tactile features (3/8" min. req'd.). Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 53-3/4" ht. (43" max.) Federal Guideline: 404.2.11		
08b-15	Home Interior Door to Stairway Dugout		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage with Braille and tactile features. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The pull side clearance adjacent to the latch is less than 18" req'd., is blocked by storage bins. Explore options to provide space. Federal Guideline: 404.2.4.1		
11-2	Visitor's Stair to Dugout		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: The handrail top surface is located at 33" (34" - 38"). Correct when stairs are altered. Federal Guideline: 210.1, 505.4		
	<i>Provide Compliant Handrail Extensions</i>	Low	N/A
	Notes: The handrails at the bottom are required to extend one stair tread depth (12", only 10" provided). Correct when stairs are altered. Federal Guideline: 210.1, 505.10.2, 505.10.3		
11-4	Home Dugout Stairway		
	<i>Correct Landing slope changes</i>	Low	TBD
	Notes: The slope at the bottom landing is > 2%. Not an egress route, correct when altered. Federal Guideline: 304.2		
	<i>Reposition Handrails</i>	Low	N/A
	Notes: The handrail top surface is located at 32" (34" - 38"). Correct when stairs are altered. Federal Guideline: 210.1, 505.4		

Item #	Description	Priority	Probable Cost
Main Level			
	Common Concourse Elements		
04-1	Entryway and Interior Concourse		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$40,000
	Notes: There are a total of 14 drainage structures within the pedestrian concourse circulation area. All have slopes within the panel containing the drain that exceed 2%, with some slopes exceeding 5%, to provide drainage. A majority of the drains have an adjacent concrete panel that also exceeds 2% for at least a portion. Investigate options to provide level pedestrian routes within the concourse. Cost makes general assumption of concrete removal and replacement, which must include compliant covers on structures if altered to trench drain or other structure to increase opening area for drainage. Federal Guideline: 403.3		
07-1	3rd Baseline Infield Concourse Drinking Fountain		
	<i>NOTE: Water was shut-off to most drinking fountains during the evaluation so some aspects of drinking fountain compliance such as water stream height could not be confirmed.</i>		
	<i>Provide Cane-Detectable Alcove</i>	Medium	\$400
	Notes: The drinking fountains are not located in a compliant alcove and protrudes into the circulation area. Federal Guideline: 307		
	<i>Reposition Drinking Fountain</i>	Medium	\$600
	Notes: The height of the bubbler for standing user is 34-1/2" (38-42" req'd.). Provide compliant standing user drinking fountain. Federal Guideline: 602.7		
07-2	3rd Baseline Outfield Concourse Drinking Fountain		
	<i>Provide Cane-Detectable Alcove</i>	Medium	\$400
	Notes: The drinking fountains are not located in a compliant alcove and protrude into the circulation area. Federal Guideline: 307		
	<i>Reposition Drinking Fountain</i>	Medium	\$600
	Notes: The height of the bubbler for standing user is 34-3/4" (38-42" req'd.). Provide compliant standing user drinking fountain. Federal Guideline: 602.7		
07-3	1st Baseline Outfield Concourse Drinking fountain		
	<i>Provide Cane-Detectable Alcove</i>	Medium	\$400
	Notes: The drinking fountains are not located in a compliant alcove and protrude into the circulation area. Federal Guideline: 307		
	<i>Reposition Drinking Fountain</i>	Medium	\$600
	Notes: The height of the bubbler for standing user is 35-1/2" (38-42" req'd.). Provide compliant standing user drinking fountain. Federal Guideline: 602.7		

Item #	Description	Priority	Probable Cost
07-5	1st Baseline Infield Concourse Drinking Fountain		
	<i>Provide Cane-Detectable Alcove</i>	Medium	\$400
	Notes: The drinking fountains are not located in a compliant alcove and protrude into the circulation area. Federal Guideline: 602.2, 305.7.1, 307		
	<i>Reposition Drinking Fountain</i>	Medium	\$600
	Notes: The height of the bubbler for standing user is 34-1/2" (38-42" req'd.). Provide compliant standing user drinking fountain. Federal Guideline: 602.7		
08a-1	3rd Baseline Service Corridor to Concourse Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-2	Rear Door to Home Batting Cages		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: opening force is greater than 15 lbs., the door sticks badly. Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08a-3	Access to Home Lockers and Batting Cages		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08a-9	Players and Staff Only Door Behind First Base		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-10	Players and Staff Only Home Parking		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08a-11	1st Baseline Stairway Door to Kitchen Service Hallway		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	N/A
	Notes: The 18" min. latch side clear space on the pull side was blocked partially by food vendor cart. Assumed to be moved during season. Federal Guideline: 404.2.4.1		
08a-13	Stairway Door Behind 1st Base Ground Level		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-15	Stairway Door Behind 3rd Base Ground Level		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	N/A
	Notes: The 18" min. latch side clear space on the pull side was blocked partially by trash receptacle. Assumed to be moved during season. Federal Guideline: 404.2.4.1		
08b-23	Stairway Door to Visiting Kitchen Service Hall		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage present. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	N/A
	Notes: The latch side clear space on the push side was blocked by storage racks (12" min. required for door with closer and latch). Explore options to move racks. Federal Guideline: 404.2.4.1		
08b-25	Visiting Hospitality Interior Door to Kitchen Storage Hall		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage present. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
08b-26	Visiting Kitchen Service Hall Door to Bar		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No signage present. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer for 1 door. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 60" ht. (43" max.) Federal Guideline: 404.2.11		
09-15	Training Area Corridor to Bat Boy Storage		
	<i>Provide Compliant Visual Fire Alarms</i>	Medium	\$0
	Notes: Activation devices were covered with tape, assumed to be done to paint. Ensure tape has been removed. Federal Guideline: 215.1, 702.1, NFPA 72		
09-19	Hospitality Hallway From Parking Lot to Kitchen Storage		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signage not provided to all rooms, provide missing signs. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrudes 14" into the corridor between 27-80" high (4" max. req'd.). Federal Guideline: 307		
22-1	1st Baseline Outfield Picnic Tables		
	<i>Provide Compliant Picnic Tables</i>	Low	\$100
	Notes: Compliant picnic tables were in the shredded rubber play area, which is not a compliant surface. Move tables to concrete area. Federal Guideline: 1011.2		
25-1	1st Baseline Outfield Play Area		
	<i>Provide Accessible Route to Play Area</i>	Medium	\$500
	Notes: None provided. Area between parking and play equipment area is turf. Provide compliant surface connection. Federal Guideline: 206.2.1, 302.1, 1008.2		
	<i>Provide Accessible Route within Play Areas</i>	Medium	\$1,500
	Notes: None provided. Accessible route should include at least one of each type for ground level play equipment (60" width), transfer elements, and at least 50% of elevated play equipment (36" width). Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Wood mulch surface/wood chips are provided. Ensure new surface corrects non-compliant 22" height of transfer platform (11-18" req'd.). Cost shown includes estimated routes only, not surfacing of entire play area. Federal Guideline: 206.2.2, 302.1, 303, 403.3, 1008.2.6		
	<i>Provide Compliant Transfer Platform and Steps</i>	Low	\$1,500
	Notes: Transfer platform is compliant height and dimension but needs to be replaced. Has large amount of rust corrosion and sharp edges. Federal Guideline: 1008.3.2		

Item #	Description	Priority	Probable Cost
15-2	Men's 1st Baseline Infield Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Directional signs to accessible restroom should include the ISA and is not required to have any tactile letters or Braille. The existing sign lacks ISA and has tactile features. Replace sign. Federal Guideline: 216.2, 703		
	<i>Adjust Door</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Federal Guideline: 404.2.8.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42" ht. (40" max.). Federal Guideline: 603.3		
	<i>Protect/Reposition Protruding Object</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 8" @ 37" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$250
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The width of the stall is 59-1/4" (60" minimum). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 5" and 13" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Relocate Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Dispenser located within 12" clear space above rear grab bar. Federal Guideline: 609.3		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are above 63-1/2" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: No compliant ambulatory stall provided, required in restrooms with total of 6 or more combined toilets/urinals. Stall adjacent to wheelchair stall requires handle on inside of door, new front partition to provide 32" min. entry width (30-3/4" provided), grab bars added to both sides, possible minor adjustment to side partition once wheelchair partition is modified, and provide new coat hook in stall at 48" max. height (existing is 63"). May also require toilet be relocated, investigate options of using this stall or another that would be less costly. Cost provided assumes a stall that is made compliant without moving the toilet. Federal Guideline: 213.3.1, 404.2, 604, 609		
	Men's 3rd Baseline Infield Restroom		
08b-11	Restroom Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No sign provided inside. Sign similar to that currently outside the door required, existing "EXIT" sign has Braille only 1/4" from adjacent tactile letters (3/8" req'd.) and new compliant sign placed outside the door on the adjacent wall latch side with visual and tactile "Exit Only". Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
15-3	Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Directional signs to accessible restroom should include the ISA and is not required to have any tactile letters or Braille. The existing sign lacks ISA and has tactile features. Replace sign. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Protect/Reposition Protruding Object</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 8" @ 36" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$250
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 21-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 8" and 17" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: The rear grab bar is centered on the toilet 15-1/2" / 20-1/2" (12"/24" req'd.). Federal Guideline: 604.7		
	<i>Relocate Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Dispenser located within 12" clear space above rear grab bar. Federal Guideline: 609.3		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are above 61-1/2" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: No compliant ambulatory stall provided, required in restrooms with total of 6 or more combined toilets/urinals. Stall adjacent to wheelchair stall requires handle on inside of door, new front partition to provide 32" min. entry width (30-1/2" provided), grab bars added to both sides, adjustment to side partition walls to provide 17-19" toilet centerline from 1 wall. May also require toilet be relocated, investigate options of using this stall or another that would be less costly. Cost provided assumes a stall that is made compliant without moving the toilet. Federal Guideline: 213.3.1, 404.2, 604, 609		
15-4	<i>Men's 3rd Baseline Outfield Restroom</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Adjust Faucets</i>	Low	\$100
	Notes: Valve remained open for only 1 sec. (10 sec. min.). Confirm compliance when water pressure at full. Federal Guideline: 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42" high (40" max.). Federal Guideline: 603.3		
	<i>Protect/Reposition Protruding Object</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 8" @ 36" (4" max. between 27-80"). Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 18-1/2" high (17" max.). Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$200
	Notes: No handles are provided on the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The width of the stall is 59-3/4" (60" minimum). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 7" and 16" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Relocate Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Dispenser located within 12" clear space above rear grab bar. Federal Guideline: 609.3		
15-8	Men's 1st Baseline Outfield Restroom Near Concessions		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Adjust Faucets</i>	Low	\$100
	Notes: Valve remained open for only 5 sec. (10 sec. min.). Confirm compliance when water pressure at full. Federal Guideline: 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 52" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The stall door opening is 5" from partition wall (4" max.). Stall width is only 59" (60" min. req'd.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The side bar is located at 13" from the rear wall (12" max.). Rear grab bar not centered on the toilet 12"/24". Federal Guideline: 604.5		
15-11	Women's 1st Baseline Outfield Restroom Near Concessions		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Height of the rim is 34-3/4"ht . The rim must not be greater than 34" from the floor. Federal Guideline: 606.3		
	<i>Adjust Faucets</i>	Low	\$100
	Notes: Valve remained open for only 5 sec. (10 sec. min.). Confirm compliance when water pressure at full. Federal Guideline: 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42" high (40" max.). Federal Guideline: 603.3		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$150
	Notes: The stall door is greater than 4" from the partition or wall. Federal Guideline: 604.8.1.2		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The side grab bar extends 13" from the rear wall (12" max. req'd). Rear grab bar not centered 12"/24" on the toilet. Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall</i>	Medium	\$2,000
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Existing stall is only 33" wide (35-37" req'd.), has no handle on the inside of the door, the entry door width is only 23" (32" req'd.), and have no grab bars. Federal Guideline: 213.3.1, 404.2, 604, 609		

Item #	Description	Priority	Probable Cost
15-16	Women's 1st Baseline Infield Restroom		
	<i>Notes: Two wheelchair stalls present, information provided for both but only 1 required. Referred to as 'left' and 'right' based on location when facing row of stalls.</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	<i>Notes: The closing time is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1</i>		
	<i>Reposition Mirror</i>	Low	\$50
	<i>Notes: Bottom of mirror reflective surface is located at 42-1/2" ht. (40" max.). Federal Guideline: 603.3</i>		
	<i>Protect/Reposition Protruding Object</i>	Low	\$50
	<i>Notes: The paper towel dispenser protrudes 8" @ 37" (4" max. between 27-80"). Federal Guideline: 307.2</i>		
	<i>Provide Required Stall Hardware</i>	Medium	\$350
	<i>Notes: No handle is provided on the inside of either stall, are required on both sides. Right stall door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7</i>		
	<i>Reposition Toilet</i>	Medium	\$765
	<i>Notes: Centerline of toilet in left stall located at 23-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2</i>		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$100
	<i>Notes: Dispenser mounted with centerline at 6" and 14" for left stall and 5" and 13" for right stall in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 609.3</i>		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$100
	<i>Notes: Dispenser in both stalls located within 12" clear space above rear grab bar. Federal Guideline: 604.7, 609.3</i>		
	<i>Replace/Reposition Grab Bar</i>	Medium	\$500
	<i>Notes: The rear grab bar is centered on the toilet 19"/17" for the left stall and 11"/25" for the right stall (12"/24" req'd.). Federal Guideline: 604.5</i>		
	<i>Relocate Coat Hook</i>	Low	\$100
	<i>Notes: Coat hook at 63" ht. in left stall (15"-48" req'd.). No hook in right stall but holes at 63". Provide additional single hook at or below 48". Federal Guideline: 308, 603.4</i>		
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	<i>Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Cost provided assumes a stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609</i>		

Item #	Description	Priority	Probable Cost
15-17	Women's 3rd Baseline Infield		
08b-13	Restroom Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No sign provided inside. Sign similar to that currently outside the door required, existing "EXIT" sign has Braille only 1/4" from adjacent tactile letters (3/8" req'd.) and new compliant sign placed outside the door on the adjacent wall latch side with visual and tactile "Exit Only". Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Notes: Two wheelchair stalls present, information provided for both but only 1 required. Referred to as 'left' and 'right' based on location when facing row of stalls.</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The closing speed is less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Protect/Reposition Protruding Object</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 8" @ 40" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$200
	Notes: No handle is provided on the inside of either stall, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The left stall is only 58-1/2" wide (60" min. req'd.). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$100
	Notes: Dispenser mounted with centerline at 8" and 16" for left stall and 6-1/2" and 13-1/2" for right stall in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 609.3		
	<i>Reposition Grab Bar</i>	Medium	\$250
	Notes: The rear grab bar is centered on the toilet 11"/25" for the left stall (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	Low	\$100
	Notes: Coat hooks at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48" in both. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. None provided. Cost provided assumes a stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609		
15-18	Women's 3rd Baseline Outfield		
	<i>Notes: Two wheelchair stalls present, information provided for both but only 1 required. Referred to as 'left' and 'right' based on location when facing row of stalls.</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Provide Required Stall Hardware</i>	Medium	\$300
	Notes: No handle is provided on the left stall door and the right stall has no outside handle, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet in left stall located at 18-3/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$1,200
	Notes: The left stall is only 59-3/4" wide (60" min. req'd.). Both stalls only 57-1/2" deep (59" req. for floor mounted toilet). Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Low	\$1,530
	Notes: Centerline of toilet in both stalls located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Relocate Coat Hook</i>	Low	\$100
	Notes: Coat hook at 63" ht. for both stalls (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$100
	Notes: Dispenser mounted with centerline at 7" and 16" for left stall and 8" and 17" for right stall in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: No ambulatory stall provided, required in all restrooms with 6 or more combined toilets/urinals. Stall adjacent to right wheelchair stall is 35" wide (35-37" req'd.), depth is only 55-1/2" (60" min.), toilet centerline not compliant, door width only 22-1/2" (32" req'd.), and no grab bars present. Cost provided assumes stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609		
16-3	Nursing Mother Restroom at Home Plate		
	<i>Consider Signage</i>	N/A	\$100
	Notes: Consider adding signage with pictogram for Nursing Mother to provide better communication. Federal Guideline: N/A		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The closing speed is less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Provide Clear Space</i>	Low	N/A
	Notes: The clear space in front of the switch is blocked by chair for nursing mothers. Chair is movable and space is limited within the room. Federal Guideline: 308.2.2, 308.3.1		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located within the 60" clear space adjacent to the toilet. Federal Guideline: 604.3.1		
	<i>Provide Clear Space Above Grab bar</i>	Low	\$500
	Notes: The Clearing above the side bar is obstructed by the paper towel dispenser. Federal Guideline: 609		
34-2	Main Concourse Concessions Service Counters		
	<i>Notes: Information provided for all various concessions and food counters on the main concourse, including mobile carts. In most cases, relocating the carts will not solve the noted issues.</i>		
	Smoky Mountain Snow		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 42-1/2" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	<i>Protect Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Service counter protrudes 13-3/4" at 40-1/2" (4" max. between 27" and 80"). Protect both ends. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Wall sign protrudes 6" at 32-1/2" (4" max. between 27" and 80"). Protect both ends. Federal Guideline: 307.2		
	Smoky Mountain Brewery Bullpen		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 42-1/4" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	<i>Protect Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Service counter protrudes 5-3/4" at 39" (4" max. between 27" and 80"). Protect both ends. Federal Guideline: 307.2		
	Coor's Light Cold Zone		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 44" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Old Forge Distillery		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 41-3/4" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	<i>Protect Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Service counter protrudes 6" at 40-1/4" (4" max. between 27" and 80"). Protect both ends. Federal Guideline: 307.2		
	Funnel Cake Factory		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 39" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Prospect's Corner		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: There is no level space at the service counter, all exceed 2%. Condiment table height is at 36-1/4" (28"-34" ht. max. for working surface). Explore options to relocate and provide condiment table with 34" max. height. Federal Guideline: 305, 904.4.1, 904.4.2		

Item #	Description	Priority	Probable Cost
	Rita Cabana (2)		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$800
	Notes: Counter height is at 43" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Coors Light		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$800
	Notes: Counter height is at 48" and cash register counter at 43" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction for both counters. Federal Guideline: 904.4.1, 904.4.2		
	Bud Light		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 37-1/2" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Swaggerty's Brats		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 39-1/4" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Papa John's		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 38-1/2" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Miller Lite		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 40" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Nachos		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$200
	Notes: There is no level space at the service counter, all exceed 2%. Explore options to relocate and provide compliant slope. Federal Guideline: 305, 904.4.1, 904.4.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 38" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		

Item #	Description	Priority	Probable Cost
	Hall of Fame Classics		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Condiment table height is at 36" (28"-34" ht. max. for working surface). Explore options to relocate and provide condiment table with 34" max. height. Federal Guideline: 904.4.1, 904.4.2		
	Lemon Ice		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 40" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Thunder Road Distillery		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 41-3/4" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	<i>Protect Protruding Objects or Provide Permanent Cane-Detectable Obstruction Below</i>	Low	\$200
	Notes: Service counter protrudes 6" at 40-1/4" (4" max. between 27" and 80"). Protect both ends. Federal Guideline: 307.2		
	Smoky Mountain Snow		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$400
	Notes: Counter height is at 49-1/2" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		
	Calhoun's Dining Area (Left Field Area)		
06-1	Calhoun's Stairs (Typical of 5)		
	<i>Provide Compliant Risers</i>	Low	N/A
	Notes: The riser heights are not uniform but vary only by approximately 1/4". Note issue and address if reconstructed. Federal Guideline: 210, 504.2		
	<i>Provide Handrails</i>	Low	\$500
	Notes: Handrail surfaces are abrasive in some areas. Determine areas that should be smoothed out and repaint. Federal Guideline: 505.10.1		
34-4	Calhoun's Restaurant Outdoor Seating		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$600
	Notes: Counter height is at 45-3/4" (28"-34" ht. max. for working surface; 36" max. for verbal interaction). Provide lowered section with 36" max. height for verbal interaction. Federal Guideline: 904.4.1, 904.4.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Seating</i>	Medium	\$5,000
	Notes: All tables on the concourse level are at 45-3/4" high and bar tops facing the field are at 41-3/4" (28-34" max. for dining surface). Min. of 5% of dining surfaces are required to comply in each area and type and provide similar view as other seating. Provide cutdown section of railing seating at both levels to provide 5% at max. height of 34" and new tables at both levels to provide 5% of seating at 34" max. dining surface with similar views to field as other tables. Cost provided assumed work done on bar top seating and purchase of new tables and chairs, actual cost may vary due to materials. Note that until access for wheelchairs is provided to lower level, no work needed in that area. Federal Guideline: 226.1, 902.3		
	Outdoor Dining Area (Right Field Area)		
06-2	Dining Outfield Seating Stairway		
	<i>Adjust/Reposition Tread and Riser heights</i>	High	\$100
	Notes: Riser heights vary between 7" and 6-3/4" (4"-7" max.) Federal Guideline: 210, 504.2		
	<i>Correct Handrail Surfaces</i>	Low	\$500
	Notes: Handrail surfaces are abrasive in some areas. Determine areas that should be smoothed out and repaint. Federal Guideline: 505.8		
	<i>Protect/Reposition Protruding Object</i>	Low	Details Above
	Notes: Handrail extensions are considered post-mounted objects and allowed to protrude into circulation paths provided leading edge is 27" max. from floor. The Rails Protrude 33" Federal Guideline: 307.3		
34-5	Dining Outdoor Seating in Outfield		
	<i>Provide Compliant Accessible Seating</i>	Medium	\$3,000
	Notes: All tables on the concourse level are at 45-3/4" high and bar tops facing the field are at 41-3/4" (28-34" max. for dining surface). Min. of 5% of dining surfaces are required to comply in each area and type and provide similar view as other seating. Provide cutdown section of railing seating at both levels to provide 5% at max. height of 34" and new tables at both levels to provide 5% of seating at 34" max. dining surface with similar views to field as other tables. Cost provided assumed work done on bar top seating and purchase of new tables and chairs, actual cost may vary due to materials. Note that until access for wheelchairs is provided to lower level, no work needed in that area. Federal Guideline: 226.1, 902.3		
	Administration Offices Area		
07-4	Admin Offices Drinking Fountain		
	<i>Reposition Drinking Fountains</i>	Medium	\$800
	Notes: The knee space below the wheelchair fountain is only 26-3/4" (27" min. req'd.) and the height of the bubbler for standing user is 34-1/2" (38-42" req'd.). Provide compliant drinking fountains. Federal Guideline: 306.3, 602.2, 602.7		

Item #	Description	Priority	Probable Cost
08a-5	Admin Offices lobby entrances (2 sets double leaf doors)		
	<i>Provide Means of Egress Signage (2)</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Provide ISA symbol on door with compliant closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Replace Door Hardware (2)</i>	Low	\$440
	Notes: Locks require grasping and twisting. Federal Guideline: 404.2.7		
08b-1	Conference Room Door		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The clear space on the pull side is blocked by trash can. Federal Guideline: 404.2.4.1		
08b-2	Entry to Admin Telemarketing from Main Lobby		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-3	Admin Telemarketing Door to Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided. Provide stairway sign with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and Opening force is greater than 5 lbs. required. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-14	Administration Offices Conference Door Near Suites		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
09-1	Administration Offices Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Restroom directional signs should include ISA and gender pictogram. Federal Guideline: 216.8, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49-1/2" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
09-2	Administration Offices Telemarketing Area		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Three (3) spaces have no compliant signs. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max ht.) and obstructed partially by furniture. This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
15-6	Public Lobby Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and opening force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 34-3/4" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 48-1/2" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handle is provided on the inside of the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 7" and 15" in front of toilet (7"-9" to centerline req'd.). Also located within 1-1/2" clear space below the grab bar. Federal Guideline: 604.7, 609.3		
	<i>Replace/Reposition Grab Bar</i>	Medium	\$750
	Notes: The length of the side grab bar is 36" (42" req'd.). The rear grab bar is centered on the toilet 13"/23" (12"/24" req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Cost provided assumes a stall can be made compliant without moving the toilet. Federal Guideline: 213.3.1, 404.2, 604, 609		
15-10	Public Lobby Women's Restroom		
	Notes: Two wheelchair stalls present, information provided for both but only 1 required. Referred to as 'left' and 'right' based on location when facing row of stalls.		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 50-1/2", dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Reposition Napkin Dispenser</i>	Low	\$50
	Notes: Napkin dispenser is located at 49-1/2" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Relocate/Protect Protruding Object</i>	Low	\$50
	Notes: Paper towel dispenser protrudes 8" at 50-1/4" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$450
	Notes: No handle is provided on the inside of the left wheelchair stall door and no handles on the right stall, are required on both sides. Left stall door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet</i>	Low	\$1,530
	Notes: Centerline of toilet in left stall located at 18-1/2" from side wall and right stall 19-1/4" (16"-18" req'd.). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$100
	Notes: Dispenser mounted with centerline at 6-1/2" and 14-1/2" for left stall and 7-1/2" and 15-1/2" for right stall in front of toilet (7"-9" to centerline req'd.). Both stall also located within 1-1/2" clear space below the grab bar. Federal Guideline: 604.7, 609.3		
	<i>Replace/Reposition Grab Bar</i>	Medium	\$1,500
	Notes: The length of the side grab bar in both stalls is 36" (42" req'd). The rear grab bar is centered on the toilet 13"/23" for the left stall and 14-1/2"/21-1/2" for the right stall (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	Low	\$100
	Notes: Coat hooks at 65" ht. in both stalls (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Cost provided assumes a stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609		
18-1	Admin Lower Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Clubhouse Shop		
08a-7	Clubhouse Shop Exterior Door to Parking Lot Side		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-8	Clubhouse Shop Exterior Door Stadium Side		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
18-3	Clubhouse Shop		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Clear space at switch blocked by movable furniture. Federal Guideline: 205.1, 305.3, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Electrical Outlet Space</i>	Low	N/A
	Notes: The clear space of the outlets is obstructed, must be 30"x48" min. Federal Guideline: 308.2.2, 308.3.1		
	<i>Protruding Objects</i>	Low	\$0
	Notes: Several hat racks protrudes 15" @ 63" (4" max. @ 27"-80"). Consider placing cane-detectable objects below each. Federal Guideline: 307.3		
	Smoky Mountain Brewery		
08a-4	Main Concourse Employee Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08a-6	Exterior Door to Parking Lot		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-18	Main Concourse Public Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
15-12	Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram door. Provide compliant sign on the latch side wall or on the door at compliant height. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing time is less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	low	TBD
	Notes: The distance from the wall to the door on the pull side is 6" and is blocked by a table Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$800
	Notes: Height of the rim is 35" (34" max.). Federal Guideline: 606.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 52" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Urinal and Provide Clear Space</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 18" high (17" max.). Clear space in front of existing low urinal only 28" (48" req'd.). Lower the left urinal to 17" high max., this urinal has clear space also. Federal Guideline: 605.2, 605.3		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The width of the stall is 59-3/4" (60" minimum) and door opening is 7-1/2" from partition wall (4" max.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The grab bars installed at 37" high (33-36" req'd.). Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks located on outside of stall door and at 66" ht. (15"-48" req'd.). Provide additional single hook at or below 48" inside the stall. Federal Guideline: 308, 603.4		
15-13	Women's Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has visual text only, no tactile letters or Braille. Sign also has 3" pictogram door. Provide compliant sign on the latch side wall or on the door at compliant height. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing time is less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The clear space on the pull side of the door is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Height of the rim is 35-3/4" (34" max.). Federal Guideline: 606.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/4" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Provide Required Stall Hardware</i>	Medium	\$250
	Notes: No handles are provided on the outside of the wheelchair stall door, are required on both sides. Door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The width of the stall is 59-1/4" (60" minimum) and door opening is 12" from partition wall (4" max.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 3" and 10" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The grab bars installed at 37-3/4" for rear and 36-3/4" for side (33-36" req'd.). Rear bar only extends 53" from rear wall (54" min.) and rear bar centered on the toilet 10-1/2"/25-1/2" (12"/24" req'd.). Federal Guideline: 609.4		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are at 67" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
18-9	Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition or Protect Protruding Object</i>	Medium	\$200
	Notes: The countertop for the bar protrudes 10-3/4" at 39" high (4" @ 27"-80" max.). Also several hightop tables that protrude 13-1/2" min. if chairs are moved. Consider protecting ends of bar with cane-detectable object below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
34-1	Smokies Restaurant Service Counter		
	<i>Provide Compliant Counter</i>	Medium	\$600
	Notes: Height of the bar is 42", provide section that is no higher than 36" and 36" width. Federal Guideline: 904.4.1		
	<i>Adjust Buffet Line Tray Slides</i>	Low	\$200
	Notes: Tray slides are 34-1/2" (28"-34" max.) above the floor. Federal Guideline: 904.5.2		
	Batting Cages/Practice Room		
11-3	Rear Door to Batting Cages		
	<i>Provide Compliant Stairs</i>	Low	TBD
	Notes: The riser height is 7-1/4" (4"-7" req'd.). Not on an egress route, correct when stairs are altered. Federal Guideline: 504.2		
	<i>Provide Compliant Handrail Extensions</i>	Low	N/A
	Notes: The handrails at the top extend 0" on one side (12" min.) and the bottom are required to extend one stair tread depth (11-1/2", only 10" provided on one side). Correct when stairs are altered. Federal Guideline: 210.1, 505.10.2, 505.10.3		
	<i>Provide Handrails</i>	Low	\$800
	Notes: The Handrail top surface is located at 33" (34" min. - 38" Max.). The handrails extend past the top flight stair by 10" outside on the bottom when they should extend one tread beyond the stair. Federal Guideline: 215.1, 702.1, NFPA 72		
	Visitor's Locker Room/Offices		
08a-16	Visiting Hospitality Exterior Door to Parking Lot		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Adjust Panic Hardware</i>	Low	\$175
	Notes: The panic hardware protrudes 5" into the public space, the hardware must not protrude more than 4". Determine if control can be adjusted. Federal Guideline: 404.2.3		
08a-17	Coach and Players Exterior Door to Parking Lot		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08b-4	Door between Visitor Manager and Coaches		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
08b-6	Visiting Manager Office		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-30	Door from Service Hall to Dugout and Locker Room		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	\$0
	Notes: The clear space at the latch side of the door is blocked by a table. Move the table. Federal Guideline: 404.2.4.1		
08b-31	Visiting Players Door to Dugout		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$200
	Notes: No compliant signage provided. Provide sign with stair pictogram also. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Replace Door Hardware</i>	Medium	\$220
	Notes: Door handle only works when lifted up, may not be usable by all persons. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
08b-32	Visiting Coach Locker Room Door		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-33	Visiting Coach Office Door		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
09-6	Corridor from Visitor's Locker Room to Training and Dugout		
	<i>Provide Compliant Signage</i>	Medium	\$500
	Notes: Five (5) permanent spaces lack compliant signs. Federal Guideline: 216.2, 703		
09-18	Visiting Coach and Players Entrance Corridor		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 51" (over 44" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
15-7	Visitor's Players Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Provide compliant signage at location. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 41-1/4" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 5" and 13" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 37" (33-36" req'd.). Federal Guideline: 609.4		

Item #	Description	Priority	Probable Cost
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
15-15	Visitors Coaches Restroom (2 doors)		
	<i>Provide Compliant Signage (2)</i>	Medium	\$200
	Notes: Provide compliant signage at both door locations. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer (2)</i>	Medium	\$900
	Notes: The closing speed is less than 5 sec. and opening Force is greater than 5 lbs. for both doors. Cost is for new closers. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 41-3/4" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser protrudes at 8" @ 39-1/2" (4" at 27"-80"). Federal Guideline: 307.2		
	<i>Correct Urinal Height (OPTIONAL)</i>	Low	N/A
	Notes: The top of the lip on the urinal is at 18-1/2" high (17" max.). Approach width is only 28-1/2" (60" req'd. if in alcove 15" deep or more). Only 1 urinal present so not required to comply. Federal Guideline: 605.2, 605.3		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 5" and 13" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 36-3/8" and 37-1/2" (33-36" req'd.). Federal Guideline: 609.4		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
17-4	Visitor's Coaches Shower		
	<i>Relocate Clothing Hooks</i>	Low	\$50
	Notes: Hooks at 64" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Shower</i>	Low	TBD
	Notes: Grab bars are required to be provided on back wall and each sidewall in roll-in shower without a seat. None provided but shower is community type for multiple users, only 2 walls available. Explore options for providing compliant accessible shower. Federal Guideline: 608.6		
17-5	Visitor Player Showers		
	<i>Provide Compliant Accessible Shower</i>	Low	TBD
	Notes: Grab bars are required to be provided on back wall and one sidewall if seat is provided, both if no seat. None provided. Non-compliant seat provided at 1 shower but no grab bars. Explore options to provide compliant accessible shower. Federal Guideline: 608.6		
18-6	Visiting Coach's Office		
	<i>Lower Electrical Switches</i>	Low	N/A
	Notes: The electrical switch is blocked by furniture and must be between the heights of 15"-48" Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Electrical Outlet Space</i>	Low	N/A
	Notes: The clear space of the outlets is obstructed, must be 30"x48" min. Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
18-7	Visiting Manager's Office		
	<i>Provide Compliant Height Locker</i>	Low	\$250
	Notes: The lock height of storage over the closet area is at 77" (15" and 48 req'd.). Provide additional secure area with lock at compliant height. Federal Guideline: 225.2, 308		
18-8	Visitor's Locker Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Locker</i>	Low	\$200
	Notes: The shelf in the locker is at 67" (15" and 48 req'd.). Provide at least 1 locker with shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Several tables exist within the space that are above 27" and have tabletop that extends well beyond 4" max. Provide cane-detectable object below at all tables. Federal Guideline: 307.3		

Item #	Description	Priority	Probable Cost
19-3	Visitor Locker Room		
	<i>Provide Compliant Storage</i>	Low	\$400
	Notes: Clothing hooks in locker at 65" and shelves above at 67" (15"-48" req'd.). Provide min. of 2 compliant lockers (5% of 25). Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
19-4	Visiting Coach		
	<i>Provide Clear Space in Room</i>	Low	\$0
	Notes: The 60" diameter clear wheelchair turning space is obstructed by furniture. Move furniture to provide. Federal Guideline: 304.3.1, 306		
	<i>Provide Compliant Storage</i>	Low	\$200
	Notes: Clothing hooks in locker at 60" and shelves above at 63" (15"-48" req'd.). Upper shelf lock is at 78". Provide additional items at or below 48". Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
	Umpire's Locker Room/Offices		
08b-5	Umpire Corridor Door to Dugout		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$600
	Notes: Opening force is greater than 5 lbs. The door also rubs on the frame. Cost is for new closer and door adjustment. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	TBD
	Notes: The push side clearance is only 4" adjacent to the latch (12" req'd. for doors with closer and latch). Explore options. Federal Guideline: 404.2.4.1		
08b-29	Hospitality Umpires Door to Kitchen Service Hall		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Permanent rooms require signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 seconds and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
09-3	Umpire Locker Room Corridor		
	<i>Provide Clear Space at Outlets</i>	Low	\$0
	Notes: Electrical outlets blocked by AV cart. Move cart. Federal Guideline: 205.1, 308, 305.3, 308.2		
15-14	Umpires Locker Room Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Provide compliant signage at location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing time is less the 5 sec. and opening Force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 45-1/4" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser protrudes 8" @ 36-1/2"(4" max. between 27"-80"). Federal Guideline: 307.2		
	<i>Correct Urinal Height (OPTIONAL)</i>	Low	N/A
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Approach width is only 30-7/8" (60" req'd. if in alcove 15" deep or more). Only 1 urinal present so not required to comply. Federal Guideline: 605.2, 605.3		
	<i>Provide Required Stall Hardware</i>	Medium	\$200
	Notes: No handles are provided on the stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The depth of the stall is 56-1/2" (59" minimum for floor mounted toilet). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are at 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 11-1/2" and 21-1/2" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
17-3	Umpires Shower		
	<i>Provide Compliant Accessible Shower</i>	Low	TBD
	Notes: Grab bars are required to be provided on back wall and each sidewall in roll-in shower without a seat. None provided but shower is community type for multiple users, only 2 walls available. Explore options for providing compliant accessible shower. Federal Guideline: 608.6		
19-2	Umpire Locker Room		
	<i>Provide Compliant Storage</i>	Low	\$200
	Notes: Clothing hooks in locker at 53" and shelves above at 67" (15"-48" req'd.). Upper shelf lock is at 75". Provide additional items at or below 48". Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
	First Aid		
08b-7	First Aid Doorway		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$50
	Notes: The pull side clearance is only 15-1/2" adjacent to the latch (18" req'd.). Is blocked by various items that can be moved. Federal Guideline: 404.2.4.1		
16-2	First Aid		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The closing speed is less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Push Side of Door</i>	low	TBD
	Notes: The clearance adjacent to the latch on the push side of the door is 6-1/2" (12" min. req'd. for door with closer and latch). Option to remove closer. Federal Guideline: 404.2.4.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 41" ht. (40" max.). Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located within 12" clear space required above rear grab bar. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 7" and 15" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The side bar extends only 50-1/2" from the rear wall (54" req'd.). Rear grab bar centered on the toilet 13-1/2"/22-1/2" (12"/24" req'd.). Federal Guideline: 604.5		
18-4	First Aid		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Mascot/Storage Room at First Aid		
08b-10	Door from Concourse		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: No compliant signage provided. Provide signs with visual and raised text and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The pull side clearance is blocked by trash can that can be moved. Federal Guideline: 404.2.4.1		
18-2	Mascot Storage Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	Locker Room #1 (Mascot Locker Room)		
	<i>Notes: This space includes dressing area, restroom, and shower. Several mascot costumes present, assumed that this is for use by employees in costume for games. Space realistically only usable by 1 gender. Confirm space available for both genders with required elements (restroom facilities, lockers, benches, etc.).</i>		
15-1	Mascot Locker Room Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	<i>Notes: Signage provided includes only visual text (Locker Room #1) on the door. No tactile text or Braille is provided. Provide compliant signage on the door or wall adjacent to the latch that includes all required elements, including gender pictogram if appropriate. Federal Guideline: 216.8, 703</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	<i>Notes: Opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9</i>		
	<i>Reposition Mirror</i>	Low	\$50
	<i>Notes: Bottom of mirror reflective surface is located at 44-3/4" ht. (40" max.). Federal Guideline: 603.3</i>		
	<i>Provide Required Stall Handle</i>	Medium	\$200
	<i>Notes: No handles are provided on the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8</i>		
	<i>Modify Stall Partitions</i>	Low	\$400
	<i>Notes: The depth of the stall is only 55" (59" minimum for floor mounted toilet). Federal Guideline: 604.3.1</i>		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	<i>Notes: Dispenser mounted 9-1/2" min. in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7</i>		
	<i>Provide Grab Bars</i>	Low	\$500
	<i>Notes: No rear grab bar provided, provide grab bar and install in compliant location. Federal Guideline: 604.5</i>		
	<i>Relocate Coat Hook</i>	Low	\$50
	<i>Notes: Coat hook on stall door are at 63" high (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4</i>		
17-2	Mascot Shower		
	<i>Provide Compliant Accessible Shower</i>	Low	TBD
	<i>Notes: Grab bars are required to be provided on back wall and each sidewall in roll-in shower without a seat. Grab bars provided on 2 walls, with other side open to other showers. Explore options for compliant accessible shower. Federal Guideline: 608.6</i>		

Item #	Description	Priority	Probable Cost
19-1	Mascot Locker Room		
	<i>Provide Compliant Storage</i>	Low	\$200
	Notes: Clothing hooks in locker at 59" and shelves above at 70" (15"-48" req'd.). Upper shelf lock is at 77". Provide additional items at or below 48". Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
	Home Locker Room/Offices		
08b-12	Home Locker Room to Batting Cages		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 53-1/2" ht. (43" max.) Federal Guideline: 404.2.11		
08b-16	Home Players and Staff Locker Room Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-17	Home Players and Staff Only Corridor to Locker Room Hall		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
08b-18	Door From Coaches Hall to Lockers		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The pull side clearance is 4" (18" req'd.), lockers block clear space. Explore options. Federal Guideline: 404.2.4.1		
08b-19	Door From Coaches to Training Room		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-20	Door From Coaches Lockers to Training Room		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	low	TBD
	Notes: The distance from the wall to the door on the pull side is less than compliant. Federal Guideline: 404.2.4.1		
08b-21	Coach's Locker Room Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The door consistently stay open Federal Guideline: 404.2.8.1, 404.2.9		
08b-22	Bat Boy Locker Room		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No compliant sign present at door, only "No Cleats Allowed" visual sign on door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-27	Players Home Dugout Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No compliant sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b-28	Laundry to Dugout Door		
	<i>Provide Compliant Wall Signage</i>	Low	\$100
	Notes: No sign present at door. Provide compliant sign. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
09-4	Corridor Past Batting Cages to Exit Door		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 51" (over 44" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
09-5	Corridor from Exterior Door to Home Locker and Batting Cage		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 44" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
09-7	Home Dugout to Stairway		
	<i>Protect Protruding Objects</i>	Medium	\$400
	Notes: The sprinkler system protrudes 7" @ 59" and 8" @ 71" (4" max. between 27"-80"). Federal Guideline: 307		
09-10	Players and Staff Corridor		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
09-13	Corridor to Dugout and Batting Cage		
	<i>Provide Clear Space at Switches</i>	Low	N/A
	Notes: Bat storage is in the way. Federal Guideline: 308.2.1		
15-5	Coaches Home Restroom		
	<i>Notes: Restroom provides no wheelchair accessible facilities (toilet compartment, lockers, shower). Investigate options to ensure coaches with access needs can be accommodated reasonably within this or another nearby space. Costs provided where possible for this space.</i>		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Provide compliant signage outside space on latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 42" ht. (40" max.). Federal Guideline: 603.3		
	<i>Provide Required Stall Hardware</i>	Medium	\$200
	Notes: No handles are provided on the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$3,500
	Notes: The width of the doorway is 23" (32" req'd.), stall door opening over 4" from partition wall, stall width 36" (60" min. req'd.), stall depth less than 59" min. req'd. for floor mounted toilet, toilet centerline 18-1/2" from wall (16-18" req'd.), toilet paper dispenser too far from the toilet, and no grab bars provided. Cost provided assumes toilet is relocated, urinal is relocated to wall adjacent to sink with plumbing work, reconfiguration of stall partitions to capture existing urinal space and required 59" depth and door width, installation of grab bars, and relocation of toilet paper dispenser to compliant location. Federal Guideline: 213.3, 404.2, 604, 609		
15-9	Home Players Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Provide compliant signage at location. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/2" ht. (40" max.). Federal Guideline: 603.3		
	<i>Reposition Dispenser</i>	Low	\$50
	Notes: paper towel dispenser is located at 53" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Required Stall Hardware</i>	Medium	\$200
	Notes: No handles are provided on the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The stall door opening is 5-1/2" from partition wall (4" max.). Stall width is only 59" (60" min. req'd.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Reinstall Grab Bars</i>	Medium	\$100
	Notes: Grab bars are not tight within the installation area. Federal Guideline: 604.5		
17-1	Home Coaches Shower		
	<i>Relocate Clothing Hooks</i>	Low	\$50
	Notes: Hooks at 66" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Grab Bars</i>	Low	\$1,250
	Notes: Grab bars are required to be provided on back wall and each sidewall in roll-in shower without a seat. None provided. Federal Guideline: 608.6		
	<i>Reposition Roll in Shower Controls</i>	Low	\$800
	Notes: The controls, faucets, and shower spray unit are 52" high (48" max.) above shower floor. Federal Guideline: 608.5.2		
17-6	Home Players Shower		
	<i>Provide Compliant Accessible Shower</i>	Low	TBD
	Notes: Grab bars are required to be provided on back wall and each sidewall in roll-in shower without a seat. Grab bars provided on 2 walls, with other side open to other showers. Explore options for compliant accessible shower. Federal Guideline: 608.6		
18-5	Home Locker Room Food Storage		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	High	\$100
	Notes: No sign provided outside space. Provide sign with visual and tactile letters and Braille on the latch side wall. Federal Guideline: 206.8, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Knobs requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Lower Electrical Switches</i>	Low	N/A
	Notes: The electrical switch is blocked by furniture and must be between the heights of 15"-48" Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Electrical Outlet Space</i>	Low	N/A
	Notes: The clear space of the outlets is obstructed, must be 30"x48" min. Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
19-5	Home Coaches Locker Room		
	<i>Provide Compliant Storage</i>	Low	\$200
	Notes: Clothing hooks in locker at 63" and shelves above at 65" (15"-48" req'd.). Upper shelf lock is at 71". Provide additional items at or below 48". Federal Guideline: 222.2, 803.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
19-6	Players Locker Room Home		
	<i>Provide Compliant Storage</i>	Low	\$400
	Notes: Clothing hooks in locker at 63" and shelves above at 65" (15"-48" req'd.). Upper shelf lock is at 71". Provide additional items at or below 48" at 2 min. (5% of 25 req'd.). Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
19-7	Bat Boy Locker Room		
	<i>Provide Clear Space in Room</i>	Low	\$0
	Notes: The 60" diameter clear wheelchair turning space is obstructed by furniture. Move furniture to provide. Federal Guideline: 304.3.1, 306		
	<i>Provide Compliant Storage</i>	Low	\$400
	Notes: Clothing hooks in locker at 63" and shelves above at 65" (15"-48" req'd.). Upper shelf lock is at 71". Provide additional items at or below 48" at 2 min. (5% of 25 req'd.). Federal Guideline: 222.2, 803.5		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: A bench is required with a surface located at 17"-19" above the floor and dimensions of 42" long x 20"min.-24"max. in width. Bench must be connected to a wall or have a back rest. Clear floor space of 30" x 48" is req'd. at the end of bench seat and parallel. No bench present. Federal Guideline: 803.4, 903.4, 903.5		
Upper Level			
Item #	Description	Priority	Probable Cost
	Common Concourse Elements		
08a-14	Stairway Door Behind First Base Suite Level		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and operating force exceeds 15 lbs. max. for exterior door. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08a-19	3rd Baseline Stairwell Upper Door at Suite 15		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No egress signage or stair signage present. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 53-3/4" ht. (43" max.) Federal Guideline: 404.2.11		
08a-23	Stairway Interior Door to Suite Level and Administration		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a-27	Suite Corridor to Administration Offices		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Call Button Signage for Secured Door</i>	Low	\$175
	Notes: Visual and Tactile signage at the proper height not provided. Federal Guideline: 309.4		
09-20	3rd Baseline Suites Exterior Corridor		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48"-50" (over 44" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49-1/4" (over 48" max ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
09-24	Offices and Suites Interior Connecting Corridor		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: There are 3 offices and other exempt rooms with missing or non-compliant signage. Federal Guideline: 216.2, 703		
15-19	Men's Staff Interior Corridor Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and opening force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$1,500
	Notes: The latch pull side clear space is only 7" (18" min. req'd.). Sink countertop is obstructing, investigate options which may include having door swing out into hall. Cost assumes door swing is modified. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Modify Stall Hardware</i>	Medium	\$200
	Notes: No handles provided on the either side of the door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$100
	Notes: Dispenser mounted with centerline at 4" and 12" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 609.3		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are above 63" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
15-20	Women's Staff Interior Corridor Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less then 5 sec. and opening force is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$1,500
	Notes: The latch pull side clear space is only 7-1/2" (18" min. req'd.). Sink countertop is obstructing, investigate options which may include having door swing out into hall. Cost assumes door swing is modified. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Height of the rim is 34-1/2" (34" max.). Federal Guideline: 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Modify Stall Hardware</i>	Medium	\$200
	Notes: No handles provided on the either side of the door (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-3/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The wheelchair stall width is only 59-3/4" (60" min. req'd.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 4" and 12" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: The rear grab bar is centered 13"/23" on the toilet (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are above 64" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall</i>	Medium	\$2,000
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. No stall present that meets ambulatory stall requirements. Federal Guideline: 213.3.1, 404.2, 604, 609		
	Sponsor Suites (2)		
08a	Private VIP Suite Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$440
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b	Sponsor Suite Entry Door to Upper Concourse (2)		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
	VIP Suite		
08a-21	Private VIP Suite Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
08a-22	Private VIP Suite to Patio		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile and Braille required. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-50	Private VIP Suite Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	Suite 1		
08a-28	Suite 1 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-35	Suite 1 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-13	Suite 1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 58" high (48" max.). Federal Guideline: 225.2, 308		
34-16	Suite 1 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 2		
08a-29	Suite 2 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-36	Suite 2 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-14	Suite 2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 58" high (48" max.). Federal Guideline: 225.2, 308		

Item #	Description	Priority	Probable Cost
34-17	Suite 2 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 3		
08a-24	Suite 3 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force exceeds 15 lbs. max. for exterior door. Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-51	Suite 3 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-15	Suite 3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Electrical Outlet Clear Space</i>	Low	N/A
	Notes: The clear space of the outlets is obstructed, must be 30"x48" min. Federal Guideline: 308.2.2, 308.3.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 58" high (48" max.). Federal Guideline: 225.2, 308		
34-13	Suite 3 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 45" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 4		
08a-30	Suite 4 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-37	Suite 4 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-16	Suite 4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		

Item #	Description	Priority	Probable Cost
34-18	Suite 4 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 5		
08a-25	Suite 5 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and opening force exceeds 15 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-52	Suite 5 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
18-17	Suite 5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 58" high (48" max.). Federal Guideline: 225.2, 308		
34-14	Suite 5 Working Surfaces		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	Suite 6		
08a-26	Suite 6 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force exceeds 15 lbs. for exterior doors. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-53	Suite 6 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 15 lbs. for exterior doors. Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-18	Suite 6		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 58" high (48" max.). Federal Guideline: 225.2, 308		
34-15	Suite 6 Working Surfaces		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	Suite 7		
08a-31	Suite 7 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-38	Suite 7 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-19	Suite 7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch/dimmer controls are at 49"/51-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
34-19	Suite 7 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surfaces in the room are tall tables at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		

Item #	Description	Priority	Probable Cost
	Suite 8		
08a-32	Suite 8 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-39	Suite 8 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-20	Suite 8		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
34-20	Suite 8 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surfaces in the room are tall tables at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 9		
08a-33	Suite 9 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
08b-40	Suite 9 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-21	Suite 9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-21	Suite 9 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surfaces in the room are tall tables at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 10		
08a-34	Suite 10 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-41	Suite 10 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-22	Suite 10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-22	Suite 10 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surfaces in the room are tall tables at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 11		
08a-35	Suite 11 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-42	Suite 11 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-23	Suite 11		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-23	Suite 11 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	<i>Provide Compliant Reach</i>	Low	\$50
	Notes: The height of the beer tap is at 53" (48" max.). Explore options to lower to 48" max. Federal Guideline: 308.2		
	Suite 12		
08a-36	Suite 12 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-43	Suite 12 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-24	Suite 12		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-24	Suite 12 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	<i>Provide Compliant Reach</i>	Low	\$50
	Notes: The height of the beer tap is at 53" (48" max.). Explore options to lower to 48" max. Federal Guideline: 308.2		
	Suite 13		
08a-37	Suite 13 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-44	Suite 13 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-25	Suite 13		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-25	Suite 13 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite 14		
08a-38	Suite 14 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-45	Suite 14 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-26	Suite 14		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		
34-26	Suite 14 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surfaces in the room are tall tables at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	<i>Provide Compliant Reach</i>	Low	\$50
	Notes: The height of the beer tap is at 52" (48" max.). Explore options to lower to 48" max. Federal Guideline: 308.2		
	Suite 15		
08a-39	Suite 15 Exterior Door to Stadium-Side Seating		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide signage on latch side of door with description of access to stadium seating. Federal Guideline: 216.2, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
08b-46	Suite 15 Entry Door to Upper Concourse		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign on door has visual text only. Provide sign with tactile letters and Braille, either on the latch side wall or on the door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The latch pull side clear space is blocked by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
18-27	Suite 15		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Fixed Storage</i>	Low	\$50
	Notes: Shelf above the countertop is at 60" high (48" max.). Federal Guideline: 225.2, 308		

Item #	Description	Priority	Probable Cost
34-27	Suite 15 Working Surfaces		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 36" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Dining Surface</i>	Low	\$400
	Notes: The only dining surface in the room is a tall table at 40" (28" min. and 34" max.) above the floor. Provide table with 34" max. surface height which also provides min. 27" knee space. Federal Guideline: 226.1, 306, 902.2		
	Suite Spot		
08b-47	Suite Spot Door		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Visual only provided on the door. Tactile required outside that includes tactile letters and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater the 5 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
18-28	Suite Spot		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
34-9	Suite Spot Service Counter and Countertop		
	<i>Provide Accessible Service Counter</i>	Medium	\$900
	Notes: Service desk counter height is 44" (36" max. for verbal interaction). Provide lowered section that is 36" high (34" high preferred) and 30" width min. Federal Guideline: 904.4.1, 904.4.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$1,200
	Notes: Counters at food service area are 36-1/4" high (28"-34" ht. max. for working surface). Explore options of providing lower countertops in areas proximal to food and beverages. Also ensure that reach height of all self-service shelves and dispensing devices for food and beverage items are at 48" max. height. Federal Guideline: 904.4.1, 904.4.2, 904.5.1		
	Administration Offices		
08b-24	Door to Administration Offices From Press Box Second Floor		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No compliant signage provided, requires visual and tactile letters and Braille. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-34	Admin Upper Level to Stairwell		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No compliant signage provided, requires visual and tactile letters and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided inside of door. Tactile and Braille sign required for exit door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	low	TBD
	Notes: The distance from the wall to the door on the pull side is 6" and is blocked by a table Federal Guideline: 404.2.4.1		
08b-48	Upper Conference Room to Admin Offices		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No compliant signage provided, requires visual and tactile letters and Braille. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doors</i>	Low	TBD
	Notes: The clear opening width of one double leaf door is 31-3/4" (32" min.). Explore options to provide compliant door. Federal Guideline: 404.2.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and opening force is greater the 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-54	Door to Suites from Administration Offices		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: No compliant signage provided, requires visual and tactile letters and Braille. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and opening force is greater the 15 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
09-21	Administration Offices Upper Level		
	<i>Provide Compliant Signage</i>	Low	\$1,600
	Notes: There are 16 offices and other exempt rooms with missing or non-compliant signage. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Repair Carpeting</i>	High	\$1,600
	Notes: There are two locations where the carpet is damaged in the walkway and can pose a trip hazard. Federal Guideline: 302.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Protect/Relocate Protruding Object</i>	Low	\$200
	Notes: A wall mounted television monitor protrudes 11" at 67-1/4" (4" max. between 27-80"). Federal Guideline: 307		
16-4	Men's Restroom		
	<i>Notes: The Men's and Women's restrooms in the office spaces are the only restrooms in this work area and should be made accessible.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has no ISA, recommended that ISA be added to identify as accessible. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing time is less than 5 sec. and opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$50
	Notes: The latch pull side clear space is only 12" (18" min. req'd.). Trash can and paper towel dispenser are obstructing. Relocate these items. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Height of the rim is 34-1/2" (34" max.). Federal Guideline: 606.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 41-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Protect/Relocate Protruding Object</i>	Low	\$200
	Notes: Wall cabinet protrudes 7-3/4" at 44-1/2" (4" max. between 27-80"). Federal Guideline: 307		
	<i>Reposition Toilet</i>	High	\$765
	Notes: Centerline of toilet located at 30-7/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	Medium	\$5,000
	Notes: The clear space from the wall to the sink is only 56-1/2" (60" min. req'd.). Explore options for reconfiguration of restroom to provide required dimensions and clear spaces. Cost assumes restroom is reconfigured entirely to provide accessible facilities. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser not located 7-9" to the centerline of the dispenser. Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$750
	Notes: The height of the side grab bar is 37" and the rear is 36-3/4" (33"-36" max.). The side grab bar is only 24" long (42" min.). Rear bar is centered 11"/25" on the toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Transfer Shower</i>	Low	\$4,000
	Notes: There is not a required 36" x 48" min. clear space at the shower entrance, the threshold exceeds 1/2" max., the dimensions of the shower are not 36"x36" as req'd., there is not an adjustable shower hose/head, and there is no seat or grab bars provided. Cost assumes compliant shower with plumbing and other work is required, actual cost will vary based on unknowns. Cost assumes shower is needed and will be made compliant. Federal Guideline: 607.4.2.2, 608, 609.4, 610.3		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: Changing rooms require a compliant accessible bench. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 305, 903		
16-6	Women's Restroom		
	<i>Notes: The Men's and Women's restrooms in the office spaces are the only restrooms in this work area and should be made accessible.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Sign provided has no ISA, recommended that ISA be added to identify as accessible. Provide compliant sign on the latch side wall. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing time is less than 5 sec. and opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$50
	Notes: The latch pull side clear space is only 8-3/4" (18" min. req'd.). Trash can and paper towel dispenser are obstructing. Relocate these items. Federal Guideline: 404.2.4.1		
	<i>Reposition mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 41-1/2" (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Protect/Relocate Protruding Object</i>	Low	\$200
	Notes: Wall cabinet protrudes 7-3/4" at 44-1/2" (4" max. between 27-80"). Federal Guideline: 307		
	<i>Reposition Toilet</i>	High	\$765
	Notes: Centerline of toilet located at 30-7/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	Medium	\$5,000
	Notes: The clear space from the wall to the sink is only 55-1/2" (60" min. req'd.). Explore options for reconfiguration of restroom to provide required dimensions and clear spaces. Cost assumes restroom is reconfigured entirely to provide accessible facilities. Federal Guideline: 604.8.1.2		
	<i>Reposition Flush Controls</i>	Low	included above
	Notes: Flush controls are not located on the open side of the toilet. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser not located 7-9" to the centerline of the dispenser. Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$750
	Notes: The height of the grab bars is 37" (33"-36" max.). The side grab bar is only 24" long (42" min.). Rear bar is centered 13-1/2"/22-1/2" on the toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Transfer Shower</i>	Low	\$4,000
	Notes: There is not a required 36" x 48" min. clear space at the shower entrance, the threshold exceeds 1/2" max., the dimensions of the shower are not 36"x36" as req'd., there is not an adjustable shower hose/head, and there is no seat or grab bars provided. Cost assumes compliant shower with plumbing and other work is required, actual cost will vary based on unknowns. Cost assumes shower is needed and will be made compliant. Federal Guideline: 607.4.2.2, 608, 609.4, 610.3		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: Changing rooms require a compliant accessible bench. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent 30"x48" clear area for wheelchair. Federal Guideline: 305, 903		
35b-1	Admin Upper Level Kitchenette		
	<i>Reposition Sink</i>	Low	\$800
	Notes: The rim of the sink is at 34-1/2" (34" max.) Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch is at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Dispensers</i>	Low	\$100
	Notes: Paper towel dispenser is at 51-1/2" and the soap dispenser is at 50-1/2" (15"-48" max.). Federal Guideline: 308, 604.7		
	Press Box		
08b-49	Press Box Entry Door		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-23	Press Box Hallway		
	<i>Provide Compliant Signage</i>	Low	\$1,100
	Notes: There are 11 offices and other exempt rooms with missing or non-compliant signage. Federal Guideline: 216.2, 703		
16-5	Press Box Restroom		
	<i>Notes: This restroom provides a sign that includes the ISA but the space is not large enough to be made to comply. Recommend directional sign to accessible hallway restrooms be provided and this restroom be left as not accessible. Non-compliant items provided for information only unless cost and priority provided.</i>		
	<i>Provide Compliant Signage</i>	High	\$300
	Notes: Provide new restroom sign that does not include the ISA. Provide directional sign with text and arrow noting the location of the accessible restrooms in the main corridor outside this space. Federal Guideline: 216, 703		
	<i>Provide Sink Clear Space</i>	N/A	N/A
	Notes: The required clear space of 30" x 48" in front of the sink is blocked by the paper towel dispenser. Federal Guideline: 606.3		
	<i>Reposition Dispenser</i>	N/A	N/A
	Notes: Paper towel dispenser is between 8-3/4" @ 40" (4" max. between 27-80"). Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The clear space from the wall to the sink is only 38" (60" min. req'd.). Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	N/A	N/A
	Notes: The height of the grab bars is 36-1/2" (33"-36" max.). The rear grab bar is only 24" long (36" min.). Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
	Facility Total:		\$313,220

General Notes:

1. This facility is co-owned by the City and County, with all programs being under the control of the Tennessee Smokies organization.
2. Locker Room #1 appears to be for use by employees dressed as mascots but space provided usable only by 1 gender given existing layout. Similar type space required for both genders to allow both to be employed as mascots.
3. Dispersal of accessible seating is very limited and found only at the main upper concourse on the lower level, in select dining areas in the outfield, and limited areas on the upper level. There is no accessible seating closer to the field than the upper concourse and there is no aisle seating that would allow transfer from a wheelchair to a seat. This may not be 'readily achievable' in this facility. In addition, there is an obligation related to policies for the sale of accessible seating. All of these items should be reviewed with the baseball club and coordinate accessibility needs and policy changes for compliance. See guidance at https://www.ada.gov/ticketing_2010.htm.



ETSU at Sevierville

Data collected
July 2018

Exterior

Item #	Description	Priority	Probable Cost
	Parking and Accessible Routes		
01a-1	Front Parking Lot		
	<i>NOTES: Two separate parking facilities are present, one each in the front (west) and rear (east). Total spaces provided in front lot is 59, including 3 marked as accessible, including 0 identified as van-accessible. Based on parking counts, 3 accessible spaces are required within the front lot, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$2,500
	Notes: The existing spaces have access aisles that are less than 3' wide (5' min. req'd. for car, 8' for van). Restripe spaces to provide 2 accessible spaces and 1 van-accessible space that are minimum of 8' wide and have access aisle width of 8' min. for van space and 5' min. for accessible. Cost assumes curb removal and paving to widen the area by 7' and restriping existing area to provide 2 spaces with shared access aisle. Federal Guideline: 208.2, 208.2.4, 502		
	<i>Provide Accessible Parking Signage</i>	Medium	\$600
	Notes: There are no signs provided to identify the accessible parking. Provide signage at each space, including at least 1 van-accessible sign, at min. 60" height. Federal Guideline: 502.6		
	<i>Provide Bumper Blocks</i>	High	\$600
	Notes: Cars parked in the accessible parking can overhang the space or pull onto and obstruct the pedestrian access route to the building. Provide bumper blocks at 3 spaces to prevent cars from blocking the route. Federal Guideline: 502.3, 502.7		
01a-2	Rear Parking Lot		
	<i>NOTES: Two separate parking facilities are present, one each in the front (west) and rear (east). Total spaces provided in rear lot is 44, including 2 marked as accessible, including 0 identified as van-accessible. Based on parking counts, 2 accessible spaces are required in the rear lot, including 1 van-accessible. Note also that the rear accessible spaces are located at the entrance to the exercise center, not the main part of the educational facility.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking</i>	Medium	\$7,500
	Notes: The existing spaces have access aisles that are less than 5' wide for entire length (5' min. req'd. for car, 8' for van). Restripe space to the north to provide 1 accessible that is minimum of 8' wide and has access aisle width of 5' min. Space to the north should be designated as van-accessible and parking space moved to the adjacent space and access aisle provided on passenger side that is 8' wide min. for the entire space. Slopes of the parking spaces and access aisles exceed 3.8%. Cost assumes restriping existing area to provide spaces as noted and reconstruction to provide compliant slopes of 2% or less in all directions at parking and access aisles. Federal Guideline: 208.2, 208.2.4, 302, 502		
	<i>Provide Accessible Parking Signage</i>	Medium	\$100
	Notes: There are no signs provided to identify the van-accessible parking. Provide van signage at compliant space at min. 60" height. Federal Guideline: 502.6		
04-1	Front PAR Sidewalk		
	<i>Provide Compliant Slopes</i>	High	\$2,000
	Notes: The sidewalk at the accessible parking has severe cross slopes of over 10.9% for the entire length of the parking area and the turning space at the end to access the route to the building has slopes over 2.2% (2% max. all directions at both locations). Reconstruct entire walk area along accessible parking to the turning space and provide compliant slopes. Access to the walk at parking is only required at access aisles. Federal Guideline: 403.3		
	<i>Provide Sidewalk Maintenance</i>	Medium	\$300
	Notes: Several joints have filler that needs to be replaced to eliminate separations between concrete. Provide filler in all separated joints. Federal Guideline: 403.2, 302.3		
04-2	Rear PAR Sidewalk		
	<i>NOTES: The accessible route to the main facility entrance is included below for basic accessibility features but not considered the accessible route, which is the entrance at the exercise facility. Many vehicles along the route to the rear main entrance could block the route by overhanging the sidewalk. The main entrance for the educational facility should be considered to be in the front.</i>		
	<i>Provide Compliant Slopes</i>	N/A	N/A
	Notes: The sidewalk from the accessible parking to the main building entrance has turning space slopes over 3.1% (2% max. all directions at both locations). This is not considered the accessible route so compliance is optional. Federal Guideline: 403.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Sidewalk Maintenance</i>	N/A	N/A
	Notes: Several joints have filler that needs to be replaced to eliminate separations between concrete. Provide filler in all separated joints. This is not considered the accessible route so compliance is optional. Federal Guideline: 403.2, 302.3		
05-1	Ramp at Rear Exercise Door		
	<i>NOTES: This ramp provides access from accessible parking to the entrance at the exercise center. There are 2 ramp runs, one from parking to the main sidewalk and one from the sidewalk to the entrance.</i>		
	<i>Provide Compliant Ramp Slopes</i>	Medium	\$30,000
	Notes: Both ramp runs exceed maximum of 8.33% running slope, with lower run at 9.7% and upper run at 9.3%. Reconstruct ramp to provide running slope of 8.33% max. Cost estimate assumes ramp may need to be relocated to correct issues noted below. Federal Guideline: 405.2, 405.6		
	<i>Provide Compliant Ramp Surface</i>	Low	included above
	Notes: Some grooves in the ramp exceed 1/2" in width. When reconstructed, grooves are not a required feature on the surface of an exterior ramp and should not be provided. Federal Guideline: 403.2, 302.3		
	<i>Provide Ramp Edge Protection</i>	Medium	included above
	Notes: Ramps and landings are required to provide protection from drop-offs at the edges, not provided at this ramp. Provide lower railing that prevents the passage of a 4" diameter sphere. Federal Guideline: 303, 405.9		
	<i>Provide Compliant Top Landing</i>	Medium	N/A
	Notes: The top landing at the door provides only 23" of depth outside the door swing (60" landing depth desired to be outside of door swing but not required). Consider providing adequate clear space at the top of the new ramp entirely outside the swing of the entry door. See exterior door items. Federal Guideline: 405.7.4		
Interior			
Item #	Description	Priority	Probable Cost
	Building Entrances and General Circulation Areas		
07-1	Drinking Fountain at 119		
	<i>Provide Compliant Drinking Fountain</i>	Medium	\$600
	Notes: This fountain and adjacent at Room 122 are both wheelchair accessible bubbler height. Adjust height of one to be accessible by standing person (38-43" bubbler height). Federal Guideline: 211, 602.7		
	<i>Provide Compliant Alcove</i>	Medium	\$200
	Notes: The drinking fountain is not located in an alcove, protrudes into pedestrian circulation area. Federal Guideline: 307		

Item #	Description	Priority	Probable Cost
07-2	Drinking Fountain at 122		
	<i>Provide Compliant Drinking Fountain</i>	Medium	included above
	Notes: This fountain and adjacent at Room 119 are both wheelchair accessible bubbler height. Adjust height of one to be accessible by standing person (38-43" bubbler height). Federal Guideline: 211, 602.7		
	<i>Provide Compliant Alcove</i>	Medium	\$200
	Notes: The drinking fountain is not located in an alcove, protrudes into pedestrian circulation area. Federal Guideline: 307		
08a-5	Main Front Entry Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate on Push Side of Doors</i>	Medium	\$220
	Notes: The glazing is 9" from the bottom of the doorway (10" req'd. to be smooth). Federal Guideline: 404.2.10		
08b-5	Main Entry Vestibule Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Kick Plate on Push Side of Doors</i>	Medium	\$220
	Notes: The glazing is 9" from the bottom of the doorway (10" req'd. to be smooth). Federal Guideline: 404.2.10		
	<i>Provide Clear Space</i>	Medium	\$50
	Notes: The clear space of 30"x48" required at the power door opener controls in the vestibule is blocked by a banner. Reposition the banner. Federal Guideline: 404.3		
09-1	East Wing Corridor		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: There are 2 offices and other exempt rooms with missing or non-compliant signage. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09-2	West Wing Corridor		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: There are 2 offices and other exempt rooms with missing or non-compliant signage. Federal Guideline: 216.2, 703		
	<i>Remove/Reposition Protruding Object</i>	High	\$100
	Notes: The fire extinguisher protrudes 4-1/2" at 31" (4" max. between 27-80"). Lower so bottom is at 27" max. Federal Guideline: 307		
15-1	117 Men's Restroom		
	<i>Notes: This set of restrooms 117/119 are not accessible and cannot have a compliant wheelchair stall provided without significant renovations. Consider identifying the 122/123 pair of restrooms as accessible and provide proper signage as noted below. Items provided below are for information only unless priority and cost is included.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: This set of restrooms is not accessible. Replace existing sign without ISA pictogram and provide directional sign directing persons to the accessible set of restrooms at 122/123. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed less than 5 sec. required and operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	N/A	N/A
	Notes: Door maneuvering space on latch pull side is 17-1/2" (18" min.). Determine options to provide required clearance. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: Sink rim is 34-3/8" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal</i>	N/A	N/A
	Notes: The top of the lip on the urinal is at 24" high (17" max.). Federal Guideline: 605.2		
	<i>Lower Urinal Flush Control</i>	N/A	N/A
	Notes: The current urinal flush control height is 51-1/2" (15"min. - 48"max.) from the floor. Federal Guideline: 605.2		

Item #	Description	Priority	Probable Cost
	<i>Add Stall Hardware</i>	N/A	N/A
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Compliant Wheelchair Stall and Toilet</i>	N/A	N/A
	Notes: The clear width of the door is 24" (32" min.), the space in front of the door is 37" (42" min.), the toilet seat height is 16" (17-19" req'd.), the width of the stall is 35-3/4" (60" min.), the toilet centerline is 18-1/4" from wall (16-18" req'd.), the toilet paper dispenser is not located properly, there are no grab bars (req'd. on side and rear walls), and the depth of the stall is 58-1/2" (59" min. for floor mounted toilet). Federal Guideline: 404.2.3, 604, 609		
15-2	119 Women's Restroom		
	Notes: This set of restrooms 117/119 are not accessible and cannot have a compliant wheelchair stall provided without significant renovations. Consider identifying the 122/123 pair of restrooms as accessible and provide proper signage as noted below. Items provided below are for information only unless priority and cost is included.		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: This set of restrooms is not accessible. Replace existing sign without ISA pictogram and provide directional sign directing persons to the accessible set of restrooms at 122/123. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed less than 5 sec. required and opening force is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: Sink rim is 34-3/8" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Add Stall Hardware</i>	N/A	N/A
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Compliant Wheelchair Stall and Toilet</i>	N/A	N/A
	Notes: The clear width of the door is 22-3/4" (32" min.), the door swings into the stall (req. to be out-swinging), the toilet seat height is 15-3/4" (17-19" req'd.), the width of the stall is 35-1/2" (60" min.), the toilet paper dispenser is not located properly, there are no grab bars (req'd. on side and rear walls), and the depth of the stall is 56-1/2" (59" min. for floor mounted toilet). Federal Guideline: 404.2.3, 604, 609		

Item #	Description	Priority	Probable Cost
15-3	122 Men's Room		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 48-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal - OPTIONAL</i>	Low	N/A
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Only 1 urinal present so not required to comply. Federal Guideline: 605.2		
	<i>Add Stall Hardware</i>	Medium	\$200
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Wheelchair Stall Partitions</i>	High	\$600
	Notes: Stall depth is 54" (59" min. req'd. for floor mounted toilet) and width only 59-5/8" (60" min.). Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet in stall located at 19-1/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 6" in front of toilet (7"-9" to centerline req'd.). Also located within 12" clear space above the side grab bar. Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bar</i>	Medium	\$250
	Notes: The rear grab bar is centered on the toilet 12-1/2"/23-1/2" (12"/24" req'd.). Toilet repositioning will impact. Federal Guideline: 604.5		
15-4	123 Woman's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and opening force is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Add Stall Hardware</i>	Medium	\$200
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet in stall located at 19-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Modify Wheelchair Stall Partitions</i>	High	\$600
	Notes: Stall depth is 54-1/4" (59" min. req'd. for floor mounted toilet) and width only 59-5/8" (60" min.). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 1-1/2" in front of toilet (7"-9" to centerline req'd.). Also located within 12" clear space above the side grab bar. Federal Guideline: 604.7		
	<i>Reposition Grab Bar</i>	Low	\$500
	Notes: The rear grab bar is centered on the toilet 13"/23" (12"/24" req'd.). Toilet repositioning will impact. Federal Guideline: 604.7		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: The coat hook is located at 66" (48" max.). Federal Guideline: 603.4, 308		
	103 Conference Room		
08b-1	Conference Room Door		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
18-1	103 Conference Room		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	120 Lobby		
08a-1	120 Rear Entry/Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate on Push Side of Doors</i>	Medium	\$220
	Notes: The glazing is 9" from the bottom of the doorway (10" req'd. to be smooth). Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	121 Staff Kitchen		
35a-1	121 Staff Kitchen		
	<i>Reposition Sink</i>	Low	\$800
	Notes: The sink rim is located at 36-3/8" (34" max.) and provides no knee space below. Knee space is also required under the sink in kitchens with a cooking device. Federal Guideline: 212.3, 306.3.1, 606.3		
	<i>Provide Compliant Height Working Surface</i>	Low	\$100
	Notes: The countertop is above 36" and provides no compliant height working surface for wheelchair user (28-34" req'd.). Provide additional table in the space with proper height and 27" knee space below for alternate working surface. Federal Guideline: 226.1, 902.2		
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: The electrical outlets are located on the wall beyond the countertop and requires over 25" deep reach (25" max. reach to 44" max. height). Least costly option is to provide a power strip at compliant location. Federal Guideline: 205.1, 308.2.2		
	<i>Provide Compliant Storage</i>	Low	TBD
	Notes: Kitchens require 50% of total storage be within 15-48" reach range. Configuration and use of storage cabinets within the space is unknown, ensure all items provided are within reach range. Federal Guideline: 225, 305, 811.2		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	124-126 Exercise Room and Restrooms		
07-3	Drinking Fountain		
	<i>Provide Compliant Drinking Fountain</i>	Medium	\$600
	Notes: There is only one drinking fountain in the area, with bubbler height of 37-1/2" which is compliant with neither the height required for wheelchair (36" max.) or standing person (38-43"). Given use of space consider providing dual hi-lo fountain to provide access for both user groups, though only 1 is required based on total count of 3 fountains within the building. Cost is for adjustment to existing, with additional cost to provide hi-lo if that is done. Federal Guideline: 221		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Alcove</i>	Medium	\$200
	Notes: The drinking fountain is not located in an alcove, protrudes into pedestrian circulation area. Federal Guideline: 307		
08a-2	126 Exercise Room Rear Building Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate on Push Side of Door</i>	Medium	\$220
	Notes: The glazing is 9" from the bottom of the doorway (10" req'd. to be smooth). Federal Guideline: 404.2.10		
	<i>Repair/Relocate Power Door Operator</i>	Medium	\$600
	Notes: The power door operator was not operable, controller outside the door is within the door sweep path (29" deep Clear space at the top of the ramp). Relocate power door operator at location that provides min. 30"x48" clear space entirely outside of the door swing. Complete this task in conjunction with reconstruction of ramp above. Federal Guideline: 404.3		
15-5	124 Men's Restroom		
	<i>Notes: This set of restrooms appear to be in an area that can be isolated from the rest of the building. These restrooms should be considered as needing to comply with accessibility standards.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing signage is limited to visual text on the door. Provide compliant sign with visual and tactile letters, gender pictogram and ISA, and Braille in a compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and opening force is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor. The height of the dispensers may not exceed 48". Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Add Stall Hardware</i>	Medium	\$200
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Wheelchair Stall Partitions</i>	High	\$1,200
	Notes: Stall door entry width is only 22-3/4" (32" min.), door swings into both stalls (req'd. to be out-swinging), and stall width only 36" (60" min.). Investigate options, which likely will include removal of structure between stalls to widen to 60". Federal Guideline: 604.3.1		
	<i>Reposition Toilet Seat</i>	Low	\$50
	Notes: The height of the toilet seat is 15-3/4" (17-19" req'd.). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 2" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on rear and side walls. Federal Guideline: 604.5		
15-6	125 Woman's Restroom		
	<i>Notes: This set of restrooms appear to be in an area that can be isolated from the rest of the building and also include shower facilities. These restrooms should be considered as needing to comply with accessibility standards due to the presence of bathing facilities.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing signage is limited to visual text on the door. Provide compliant sign with visual and tactile letters, gender pictogram and ISA, and Braille in a compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required and opening force is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is at 34-1/4" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor. The height of the dispensers may not exceed 48". Federal Guideline: 308, 604.7		
	<i>Add Stall Hardware</i>	Medium	\$200
	Notes: Stall door has no handles provided (req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Modify Wheelchair Stall Partitions</i>	High	\$2,000
	Notes: Stall door entry width is only 23" (32" min.), stall door opening is 6" from wall opposite toilet (4" max. req'd.), stall width only 36" (60" min.), and stall depth only 58-1/4" (59" req'd. for floor mount toilet). Investigate options, which likely will include modifications to the wall and space between stalls to widen one stall to 60". Federal Guideline: 604.3.1		
	<i>Reposition Toilet Seat</i>	Low	\$50
	Notes: The height of the toilet seat is 15-1/2" (17-19" req'd.). Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on rear and side walls. Federal Guideline: 604.5		
18-3	126 Exercise Room		
	<i>Provide Clear Space</i>	Medium	\$250
	Notes: Room sign is on the wall at open doorway between upper and lower cabinets and lacks 18" clear space centered on the sign required. Explore options to provide sign with bottom of tactile letters at 48-60" height with clear space. Cost assumes filler panel installed between cabinets to provide location for sign. Federal Guideline: 216.2, 703		
	<i>Remove/Reposition Protruding Object</i>	High	\$100
	Notes: The fire extinguisher protrudes 5-1/4" @ 29-1/4" (4" max. between 27-80"). Lower so bottom is at 27" max. Federal Guideline: 307		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49-1/4" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
	127 Classroom and Corridor		
08b-4	Room 127c Door		
	<i>Replace Door Hardware</i>	Low	\$220
	Notes: Lock requires grasping and twisting. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: The operating force of the door is 13 lbs. (5 lbs. max.). The cost is for a new door closer Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	153 Reception Waiting Room		
18-4	153 Reception Waiting Room		
	<i>Reposition Signage</i>	High	\$50
	Notes: The sign is located on the left side wall of the open doorway, req'd. on the right side. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	167 Classroom		
18-5	167 Classroom		
	<i>Provide Compliant Signage</i>	High	\$300
	Notes: This classroom has 6 doors, 165, 168, and 169 have no sign. Federal Guideline: 216.2, 703		
	177 Classrooms		
08a-3	177a Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 47" ht. (43" max.) Federal Guideline: 404.2.11		
18-5	177a Classroom		
	<i>Reposition Signage</i>	High	\$50
	Notes: The sign is located on the left wall at double leaf doors, required on the right side. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 50" (over 48" max ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Storage</i>	Low	\$100
	Notes: The coat racks and shelves in the closet are above 48" max. reach. Federal Guideline: 225, 305, 811.2		
18	177b Classroom		
	<i>Reposition Signage</i>	High	\$100
	Notes: The sign is located on the left wall at double leaf doors, required on the right side. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Remove/Reposition Protruding Object</i>	High	\$100
	Notes: The fire extinguisher protrudes over 4" max. between 27-80". Lower so bottom is at 27" max. Federal Guideline: 307		
	184-185 Break Room/Storage/Kitchenette		
35b-1	185 Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Recent alteration and should have been addressed. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Compliant Storage</i>	Low	\$50
	Notes: Ensure that 1 of each type of storage is within 15-48" reach range. Federal Guideline: 225, 308, 811.2		
	188 Classroom		
08a-4	188 Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. required. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 47" ht. (43" max.) Federal Guideline: 404.2.11		
18-6	188 Classroom		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Storage</i>	Low	\$50
	Notes: The coat racks and shelves in the closet are at 66-69" (48" max.). Federal Guideline: 225, 308, 811.2		
	Facility Total:		\$72,280

General Notes:

1. This facility is co-owned by the City and County. All programs within are under the control of East Tennessee State University.



Fort Sanders Sevier Senior Center

Data collected
May 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Main Parking		
	<i>120 total parking spaces provided, including 6 designated as accessible only by pavement markings. 5 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$300
	Notes: Four spaces nearest the entrance have dimensions and access aisles that meet van requirements. Two spaces to the east have no access aisle as required. Provide access aisle for all accessible parking, which can be shared. Cost assumes restriping of 1 space for access aisle and maintaining 6 total accessible spaces, including min. 1 van space with access aisle on passenger side of vehicle. Federal Guideline: 208.3, 502		
	<i>Provide Accessible and Van Parking Space Signage</i>	High	\$1,800
	Notes: No accessible spaces have required signs designating the spaces. Provide signage for 6 spaces, including at least 1 with van tag on sign. Signs should be located in line with the center of each space and have min. height to bottom of sign of 60". Federal Guideline: 502.6, MUTCD		
01a	Wood Shop Parking		
	<i>5 total parking spaces provided, including 0 designated as accessible only by pavement markings. 1 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$200
	Notes: Provide 1 van-accessible space with access aisle of compliant widths. Federal Guideline: 208.3, 502		
	<i>Provide Van Parking Space Signage</i>	High	\$200
	Notes: No spaces have required signs. Provide signage including van tag on sign. Sign should be located in line with the center of each space and have min. height to bottom of sign of 60". Federal Guideline: 502.6, MUTCD		

Item #	Description	Priority	Probable Cost
02	Curb Ramps at Main Parking		
	<i>Provide Compliant Curb Ramp</i>	High	\$5,000
	Notes: Two curb ramps currently provided within access aisles. Neither provides a compliant landing at the top. While multiple ramps can improve access, only 1 is required. Cost assumes both ramps are reconstructed as parallel ramps at existing locations. Federal Guideline: 405.4, 406.4, 405.2		
02	Curb Ramps at Wood Shop Parking		
	<i>Provide Compliant Curb Ramp</i>	High	\$1,500
	Notes: Existing ramp has slope of 12.5% (8.33% max.), alternate entry door has steps. Provide compliant curb ramp with top landing outside of door swing. Will likely also require modifications to the parking spaces to ensure ramp is not within the access aisle at the main entry door. Federal Guideline: 405.4, 406.4, 405.2		
04	Accessible Routes		
	<i>Provide Bumper Blocks</i>	High	\$600
	Notes: Vehicles at main parking area could overhang the sidewalk and obstruct the accessible route. Provide bumper blocks at 3 accessible spaces between the east ramp and building entrance to prevent vehicles from overhanging the accessible route. Federal Guideline: 403.5.1		
22-1	Site Furniture		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,600
	Notes: Three (3) picnic tables provided, all provide only 8" of knee space depth at the end (11" min. at 9" high req'd.) and none are located on an accessible route with a firm surface (are in grass). Provide min. of 3 accessible wheelchair spaces. Federal Guideline: 206.2.2, 306.3, 403, 1011.4		
24-1	Gardening and Butterfly Area		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The ramp to the garden shed has a slope great than 5%. The butterfly house has a step up and a gravel surface. There is a non-compliant ramp to access the gardening shed. Explore options to provide access to all exterior amenities with a firm surface. Federal Guideline: 206.2.2, 403.3, 403.4		
Interior			
Item #	Description	Priority	Probable Cost
	Public Circulation Spaces		
08a-2	East Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08a-3	Front Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
09-1	Corridors		
	<i>Remove/Reposition Protruding Object</i>	High	\$100
	Notes: The fire extinguisher protrudes 5" at 32-1/2" (4" max. between 27-80"). Lower so bottom is at 27" max. Federal Guideline: 307		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49-1/4" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
15-1	Men's Restroom		
	<i>Reposition Signage</i>	High	\$50
	Notes: The signage is located on the hinge side wall (required on latch side) and on the door. Height of sign tactile letters at 65" (60" max.). Ensure signage on the door has bottom of the tactile letters are at 48-60" high. Sign on wall can remain but is not needed. Federal Guideline: 216.2, 703		
	<i>Provide Sink Knee Space</i>	Medium	\$300
	Notes: The depth of the knee space is only 4" at 27" height, due to obstruction by panel below (8" depth at 27" req'd.). Modify panel to provide required knee space below sink. Federal Guideline: 306.3.3, 606.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 17-1/2" high (17" max.). Federal Guideline: 605.2		
	<i>Provide Clear Space at Urinal</i>	Low	\$400
	Notes: Alcove at accessible urinal is 23" deep and 31" wide. If the alcove exceeds 15" deep the width is required to be 60". Remove wall between urinals or reduce to 15" max to allow 30" wide clear space to be compliant. Federal Guideline: 605.3		
	<i>Modify Stall Hardware</i>	Medium	\$350
	Notes: Handles not provided on stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook in stall is at 54" ht. (48" max.). Provide an additional hook at 48" max. Federal Guideline: 308, 603.4		
15-2	Women's Restroom		
	<i>Provide Sink Knee Space</i>	Medium	\$300
	Notes: The depth of the knee space is only 4" at 27" height, due to obstruction by panel below (8" depth at 27" req'd.). Modify panel to provide required knee space below sink. Federal Guideline: 306.3.3, 606.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Modify Stall Hardware</i>	Medium	\$350
	Notes: Handles not provided on stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook in stall is at 54" ht. (48" max.). Provide an additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Stall</i>	Medium	\$2,000
	Notes: No compliant ambulatory stall provided, required in restrooms with total of 6 or more combined toilets/urinals. Most compliant regular stall is only 33" wide (35-37" req'd.), has toilet centerline at 15-1/2" (17-19" req'd.), requires handle on both sides of the door, new front partition to provide 32" min. entry width (22" provided), reversed door swing to swing out (currently in-swinging), coat hook is at 65" (48" max.), and needs grab bars added to both sides. Cost provided assumes a stall can be made compliant with noted changes. Federal Guideline: 213.3.1, 308, 404.2, 604, 608.3, 609		
	Dining Room		
08a-1	Exterior Doors (2 sets of double doors)		
	<i>Provide Means of Egress Signage (2)</i>	High	\$200
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Correct Panic Hardware</i>	Medium	\$200
	Notes: Panic hardware protrudes 5" into the clear opening of the door (4" max. between 34" and 80"). Determine options. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closers</i>	Medium	\$900
	Notes: Closing speed of both doors is less than 5 sec. and opening force is greater than 15 lbs. at the south doors. Cost is for new closers on both doors. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Hardware</i>	Medium	\$450
	Notes: Panic hardware protrudes 5" between 34" and 80". Federal Guideline: 404.2.8.1, 404.2.9		
08b-3	Double Doors to Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 14 lbs. Cost is for new closer on one 1 door. Federal Guideline: 404.2.8.1, 404.2.9		
18-3	Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: The tray slide protrudes 11" @ 33" (4" max. between 27"-80"). Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 48-1/2" (over 48" max. ht.). This is compliant with 54" allowed by 1991 ADAAG but life safety item to address. Federal Guideline: 205.1, 308.2-3		
	Sun Room		
08a-5	Sun Room Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Correct Panic Hardware</i>	Medium	\$200
	Notes: Panic hardware protrudes 4-1/2" into the clear opening of the door (4" max. between 34" and 80"). Determine options. Federal Guideline: 404.2.3		
08b-9	Sun Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 10 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Correct Panic Hardware</i>	Medium	\$200
	Notes: Panic hardware protrudes 5" into the clear opening of the door (4" max. between 34" and 80"). Determine options. Federal Guideline: 404.2.3		
	Arts Room		
08b-1	Arts Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
18-1	Art Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 48" over 20-25" counter (44" max. ht.). Lowest cost option is to provide power strip mounted at compliant height. Federal Guideline: 205.1, 308.2.2		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Billiards Room		
08b-2	Billiards Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: Chair inside the room just beyond the entrance partially obstructs the approach. Relocate chair. Federal Guideline: 404.2.4.1		
18-2	Billiards		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: The AV shelf protrudes 8-1/2" @ 60" (4" max. between 27-80"). Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Fitness Room		
08b-4	Fitness Room - double door at S, 3 single doors west		
	<i>Provide Compliant Signage Outside of Permanent Space (4)</i>	Low	\$400
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer (Double Doors only)</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 16 lbs. Cost is for new closer on 1 door. Federal Guideline: 404.2.8.1, 404.2.9		
18-7	Fitness Room		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$200
	Notes: Two (2) television monitors protrude over 4" at 77" height (4" max. between 27"-80"). Provide permanent cane-detectable item below each. Federal Guideline: 307.2		
	Game Room		
08b-5	Game Room - double door at S, 1 single door east		
	<i>Provide Compliant Signage Outside of Permanent Space (2)</i>	Low	\$200
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 16 lbs. Cost is for new closer on 1 of double doors. Federal Guideline: 404.2.8.1, 404.2.9		
18-8	Game Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Kitchen		
08b-6	Kitchen		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed less than 5 sec. and opening force is 10 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
16-1	Kitchen Unisex Restroom		
	<i>Notes: This restroom is not compliant and would require work be done to meet standards. This restroom is in a work area and should be considered for work to make it compliant.</i>		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: The signage is located with the highest tactile letters on the door at 60-1/4" (60" max.) and the Braille on the sign is separated from text by only 1/4" (3/8" min. req'd.). Provide new sign at compliant height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 15 lbs. Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-3/4" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 50" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 49" (15"-48" max.) from the floor. Federal Guideline: 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Clear Space at Toilet</i>	Medium	\$500
	Notes: Existing clear space from near wall of toilet to sink is 47" (60" min. req'd.). Consider moving/replacing existing sink. Federal Guideline: 604.3.1		
35a-1	Staff Kitchen		
	<i>Notes: This kitchen is considered a work area and thus has limited accessibility requirements other than reasonable accommodation. Items noted is for informational purposes only, unless cost is provided, and could be corrected when the space is altered to maximize accessibility for employees.</i>		
	<i>Provide Compliant Width Circulation</i>	N/A	N/A
	Notes: Clearance in this U-shaped kitchen between cabinets is only 40" (60" req'd.). Federal Guideline: 804.2.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Dishwashing Sinks</i>	N/A	N/A
	Notes: The sink rims located at 36" (34" max.) and provides no knee space below. Knee space is also required under the sink in kitchens with a cooking device. Federal Guideline: 212.3, 306.3.1, 606.3		
	<i>Provide Compliant Height Working Surface</i>	N/A	N/A
	Notes: The countertop is 35-1/2-36-1/2" and provides no compliant height working surface for wheelchair user (28-34" req'd.). Provide additional table in the space with proper height and 27" knee space below for alternate working surface. Federal Guideline: 226.1, 902.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Provide Electrical Outlets</i>	N/A	N/A
	Notes: The electrical outlets are located on the wall beyond the countertop and requires 49" high over 25" deep reach (25" max. reach to 44" max. height). Least costly option is to provide a power strip at compliant location. Federal Guideline: 205.1, 308.2.2		
	<i>Provide Compliant Approach Depth</i>	N/A	N/A
	Notes: Approach to range/stove is only 35" deep (48" req'd.). Federal Guideline: 305, 804.6.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 48-1/2" (over 48" max ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
	Pottery Room		
08b-7	Pottery Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
18-11	Pottery Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 48" over 20-25" counter (44" max. ht.). Lowest cost option is to provide power strip mounted at compliant height. Federal Guideline: 205.1, 308.2.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Massage/Salon		
08a-4	Exterior Entry Door to Salon		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Correct Panic Hardware</i>	Medium	\$100
	Notes: Panic hardware protrudes 4-1/2" into the clear opening of the door (4" max. between 34" and 80"). Determine options. Federal Guideline: 404.2.3		
08b-8	Doors - 3 total for massage, wash room, and open doorway between		
	<i>Provide Compliant Signage Outside of Permanent Space (3)</i>	Low	\$300
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The req'd. 18" latch pull side clear space within the hair washing room is not provided. Explore options, which include access to sink by customer in wheelchair. See below. Federal Guideline: 404.2.4.1		
18-9	Salon Sitting/Styling Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hooks positioned above 48". Provide additional hook at 48" high maximum. Federal Guideline: 225.2, 308		
18-10	Massage Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hooks positioned above 48". Provide additional hook at 48" high maximum. Federal Guideline: 225.2, 308		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Medium	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
18-12	Salon Wash		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Turning Space</i>	Low	TBD
	Notes: There is 51" from the door to the counter room is required to have 60" min. diameter space for a wheelchair. Determine options, which may include removal of portion of wall. Federal Guideline: 304.3, 306		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Medium	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Access to Hair Wash Station</i>	High	TBD
	Notes: The hair wash station requires transfer to elevated chair. There is a need to accommodate a person in a wheelchair with access to the sink. Explore options, which likely includes modifications to the sink to provide direct access to a wheelchair user. Federal Guideline: 303, 305		
	Classroom		
18-4	Classroom		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Medium	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Computer Lab		
18-5	Computer Lab		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided has only visual text. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Remove/Reposition Protruding Objects</i>	Low	\$100
	Notes: The AV shelf protrudes 10" @ 70" (4" max. between 27"-80"). Currently protected by furniture that is movable. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Conference Room		
18-6	Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 48-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: Signage provided is mounted with bottom of highest tactile letters at 65" (60" max.), on the hinge side of the door (latch side req'd.), and has Braille separated from adjacent tactile characters by only 1/4" (3/8" min.). Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	High	\$400
	Notes: Visual fire alarms required in all common use areas, none provided in this room. Federal Guideline: 215.1, 702.1, NFPA 72		
	Wood Shop		
	<i>Notes: The Wood Shop is in a separate building in the rear of the site.</i>		
08a-6	Wood Shop Exterior Doors (double door at S, single door at W)		
	<i>Provide Means of Egress Signage (2)</i>	High	\$200
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Replace Hardware (both doors)</i>	Medium	\$900
	Notes: The door has knobs that requires tight grasping or twisting to operate. Federal Guideline: 404.2.7, 309		

Item #	Description	Priority	Probable Cost
16-2	Wood Shop Unisex Restroom		
	<p><i>Notes: This restroom is not compliant and would require significant work to meet standards, including enlarging the existing space. This restroom is the only one in this building and should be considered for work to make it compliant. A code investigation may be needed to ensure that alterations to this space are done as required and that modifications to the existing space is adequate and that another restroom to provide gender specific rooms will not be required. Verify codes in force and requirements. Items noted below are for information to assist in developing option if only 1 unisex restroom is permissible. Existing room size is 39" deep by 89" wide, which does not provide min. 60" diameter turning area for a wheelchair.</i></p>		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$200
	<p>Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.8, 703</p>		
	<i>Provide Compliant Door</i>	High	\$15,000
	<p>Notes: The width of the entry is 30-1/2" (32" min. req'd.). Cost assumes enlargement of space and compliant entry. Federal Guideline: 404.2.3</p>		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	included above
	<p>Notes: The required 18" clear space on the pull side of the door is blocked (only 2" provided). Federal Guideline: 404.2.4.1</p>		
	<i>Provide Knee Space Below Sink</i>	Low	included above
	<p>Notes: The knee space below the sink at 27" height is only 23-1/2" (27" req'd.). Inadequate space within the room for sink approach. Federal Guideline: 306.3, 603.3, 606.2</p>		
	<i>Provide Compliant Sink Fixture</i>	Low	\$200
	<p>Notes: Existing fixture requires grasping and twisting. Provide new fixture. Federal Guideline: 309, 606.4</p>		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	<p>Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5</p>		
	<i>Reposition Mirror</i>	Low	\$50
	<p>Notes: Bottom edge of reflecting surface over sink is above 40" max. Federal Guideline: 603.3</p>		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	<p>Notes: The dispenser must not be greater than 48" from the floor. Federal Guideline: 606.3</p>		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	<p>Notes: The dispenser must not be greater than 48" from the floor. Federal Guideline: 606.3</p>		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	included above
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook on stall door above 80" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Clear Space at Toilet</i>	High	included above
	Notes: There is only 36" clearance in the room at the toilet, there must be 60" min. Will require enlarging the space. Federal Guideline: 604.3.1		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is not located 7-9" to the centerline in front of the toilet. Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars present. Required on the side and rear walls. Federal Guideline: 604.5		
18-14	Wood Shop		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light switch at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 50" (48" max. ht.). Lowest cost option is to provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Protect/Remove/Reposition Protruding Objects</i>	Low	\$200
	Notes: The first aid box protrudes 8" @ 54" and 6 shelves/racks also protrude various amounts at various heights (4" max. between 27"-80"). Provide permanent cane detectable object below or relocate items. Federal Guideline: 307.2		
	<i>Provide Compliant Height Working Surface</i>	Medium	\$300
	Notes: The work benches vary in height from 33-36" (28-34" req'd.) and none provide knee space below for wheelchair use. Provide additional table in the space with proper height and 27" knee space below for alternate working surface. Provide 1 min. compliant working surface for wheelchair user with knee space below. Federal Guideline: 226.1, 902.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Apron hooks positioned at 66" (48" max.). Provide additional hook at 48" high maximum. Federal Guideline: 225.2, 308		
	Facility Total:		\$47,260

General Notes:
1. This facility is co-owned by the City and County.



City Park

Data collected
May 2018

Exterior

Item #	Description	Priority	Probable Cost
	Parking		
	<p><i>NOTES: There are 3 distinct public parking areas, each is treated as a separate facility. One on the north of the entry drive provides access to tennis courts, dog park, and the north ball fields, the one in the center inline with the drive exit provides access to sport courts, playground, and the aquatic center, and the parking along the southwest drive provides access to the aquatic center, ball diamonds, and picnic pavilions. There is also 1 employee-only lot at the south end.</i></p>		
01a	North Parking		
	<p><i>147 total parking spaces provided, including 11 designated as accessible by pavement markings or signage, 4 with van accessible signage. 5 accessible spaces required, including 1 van space.</i></p>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$600
	<p>Notes: Both parking spaces at the Dog Park have slopes that exceed 2%. Cost provided includes minor surface grinding and thin overlay to provide compliant slopes to spaces and access aisle. Federal Guideline: 208.3, 502</p>		
	<i>Relocate Accessible Signage</i>	Low	\$200
	<p>Notes: Existing signs are located on the outer edge of the access aisle and should be centered on the parking space. Relocate both signs to the center of their respective parking space. Federal Guideline: 502.6, MUTCD</p>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$300
	<p>Notes: Parking space at the south end of the tennis courts has slopes that exceed 2%. Cost provided includes minor surface grinding and thin overlay to provide compliant slopes to spaces and access aisle. Federal Guideline: 208.3, 502</p>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$300
	<p>Notes: Parking spaces at the north end of the tennis courts have a shared access aisle that is only 4' wide (5' min.). Cost provided includes restriping existing area to provide 8' min. parking spaces and 5' min. access aisle. Note that existing area has 25' total, which could accommodate 8' wide van access aisle. Federal Guideline: 208.3, 502</p>		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Signage</i>	Low	\$1,100
	Notes: Existing sign at south space on north end of tennis courts mounted on light pole and not centered on the parking space. Other space has no sign. Restripe the area to center space on existing light pole with sign or relocate sign on post with base and provide new sign with base at other space. Cost assumes 2 new sign bases with relocation of 1 sign with post and new sign and post. Federal Guideline: 502.6, MUTCD		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$1,800
	Notes: All six (6) parking spaces at the north end have slopes that exceed 2%. Cost provided includes minor surface grinding and thin overlay to provide compliant slopes to spaces and access aisle. Federal Guideline: 208.3, 502		
	<i>Provide Accessible Signage</i>	Low	\$600
	Notes: Three (3) of the accessible spaces at the north end have no accessible signage. Cost assumes 3 signs with post. Federal Guideline: 502.6, MUTCD		
01a	Center Parking		
	<i>51 total parking spaces provided, including 3 designated as accessible by pavement markings or signs. 3 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$800
	Notes: All 3 parking spaces have slopes that exceed 2%. Cost provided includes minor surface grinding and thin overlay to provide compliant slopes to spaces and access aisle. Federal Guideline: 208.3, 502		
	<i>Provide Van Parking Space Signage</i>	High	\$400
	Notes: Two (2) spaces lack required signs. Provide signage including van tag on sign if appropriate. Sign should be located in line with the center of each space and have min. height to bottom of sign of 60". Federal Guideline: 502.6, MUTCD		
01a	Southwest Drive Parking		
	<i>71 total parking spaces provided, including 4 designated as accessible by pavement markings or signs, including 1 van-accessible. 3 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Spaces</i>	High	TBD
	Notes: Both parallel parking spaces on the west side of the drive have slopes that exceed 2%. Explore options to relocate spaces to level area. Federal Guideline: 208.3, 502		
	<i>Provide Compliant Accessible Parking Spaces</i>	High	\$800
	Notes: Both angle parking spaces on the east side of the drive have slopes that exceed 2%. Spaces have no access to an accessible route to any park amenity. Historical aerial photos show sidewalk previously existed to the access aisle. Consider relocating these spaces elsewhere in the park proximal to an amenity of some kind. Cost provided includes minor surface grinding and thin overlay to provide compliant slopes to spaces and access aisle at new location. Federal Guideline: 208.3, 502		

Item #	Description	Priority	Probable Cost
	<i>Provide Parking Signage</i>	High	\$200
	Notes: One angled space lacks required sign. Provide signage including van tag on sign. Sign should be located in line with the center of each space and have min. height to bottom of sign of 60". Federal Guideline: 502.6, MUTCD		
01a	South Employee Parking		
	<i>11 total parking spaces provided, including 0 designated as accessible. 1 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$200
	Notes: Provide 1 van-accessible space with access aisle of compliant widths. Federal Guideline: 208.3, 502		
	<i>Provide Van Parking Space Signage</i>	High	\$200
	Notes: No spaces have required signs. Provide signage including van tag on sign. Sign should be located in line with the center of each space and have min. height to bottom of sign of 60". Federal Guideline: 502.6, MUTCD		
02	Curb Ramps		
	<i>Provide Compliant Curb Ramp</i>	Medium	\$2,500
	Notes: Existing ramp in center lot has no top landing. Provide parallel ramp. Federal Guideline: 405.4, 406.4, 405.2		
04	Accessible Routes		
	<i>Provide Accessible Route Access</i>	High	\$200
	Notes: Both locations on the southwest drive accessing the route to the picnic area could be blocked by parked vehicles. Provide hatching on access point. Cost is for hatching 2 areas to 5' min. width each. Federal Guideline: 403.5.1, 502.7		
	Site Furniture and Amenities		
07-2	Tennis Courts Drinking Fountain		
	<i>Provide Compliant Fountain</i>	Medium	\$2,500
	Notes: There is not a 30"x48" clear space for a front approach to the fountain perpendicular to the water stream. Water stream is at the face of the wheelchair user. This model of fountain does not provide the required toe clearance for wheelchair user with this orientation of bubbler. Cost assumes new, compliant hi-lo fountain is provided. Federal Guideline: 305, 306, 602.6		
21-1	Baseball Field Grandstand Bleachers (5 fields)		
	<i>Provide Accessible Routes</i>	Medium	\$20,000
	Notes: There is not a compliant accessible route to any of the seating areas at the 5 ball fields. Provide a compliant surface that is firm, stable, and slip resistant to each ball field seating area at both sides of each field. Cost assumes extension of sidewalk from nearest compliant route at each field and is the sum of all work for the 5 fields. Total of approximately 500 lf. Federal Guideline: 402, 403		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Seating</i>	Medium	\$6,000
	Notes: No space available for wheelchair seating at bleachers. Provide 2 wheelchair spaces at each set of bleachers at each field. Cost assumes 5'x5' concrete slab on each side of the bleachers. Federal Guideline: 221.1, 221.2.3.2		
22-1	General Park Furnishings		
	<i>Provide Accessible Picnic Tables</i>	Medium	\$1,600
	Notes: The depth of the knee space below picnic tables at the shelters is 10" (11" min.) and there is not one side or end accessible by wheelchair using a forward approach. Provide compliant picnic tables at each shelter with approach and knee space. Cost assumes 2 new picnic tables per shelter (4 total). Federal Guideline: 306.3.2, 306.3.3, 1011.4		
24-1	Dog Park		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: The large dog area has no firm surface access for wheelchair users. Explore options, which may include allowing wheelchair users with service animals to utilize the small dog area. Federal Guideline: 403.2, 302.1		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: The large dog area has no firm surface access for wheelchair users at benches for seating next to companions. Explore options, which may include allowing wheelchair users with service animals to utilize the small dog area. Federal Guideline: 403.2, 302.1		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: The large dog area has stairs with variable tread depth (req'd. to be uniform) and no handrails as required. Explore options, which may include allowing disabled users with service animals to utilize the small dog area. Federal Guideline: 403.2, 302.1		
	<i>Provide Compliant Reach</i>	Medium	\$200
	Notes: The after hours emergency call button is at 61" high (48" max.). Lower the button to 48" max. Federal Guideline: 308, 309.3		
24-2	Ball Fields 1-5		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: There are no firm surface access to any ball field for wheelchair users. Provide accessible routes to all ball fields. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Overhead Clearance</i>	Medium	TBD
	Notes: Overhead clearance within dugouts is variable and does not provide min. 80" req'd. Explore options. Federal Guideline: 307.4, 401.1, 204.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Team or Player Seating</i>	Medium	TBD
	Notes: At least 1 wheelchair space 36"x48" min. for front/rear entry or 36"x60" min. for side entry req'd. in each player seating area. None provided, explore options which may include minor adjustments to benches to provide space. Federal Guideline: 221.2.1.4, 802.1		
25-1	Mt. Tons of Fun		
	<i>Provide Access to Play Areas</i>	Medium	\$2,000
	Notes: There are locations where the running slope exceeds 5% max. allowed. Cross slope at the north side has areas up to 6% (2% max.). Determine best option to correct, cost assumes 250 sq. feet of new concrete. Federal Guideline: 3403.3		
	<i>Provide Compliant Play Structure</i>	Medium	\$600
	Notes: The lower step at the transfer platform is at 8" high (11-24" req'd.) and blocks the space for a wheelchair user adjacent to the platform. Consider moving this low step outside the wheelchair clear space at the transfer platform. Federal Guideline: 1008.4.3		
	<i>Provide Compliant Play Table</i>	Low	TBD
	Notes: Some play tables do not provide knee clearance below of 24" min., 17" depth min., and/or 30" width min. Investigate options. Federal Guideline: 1008.4.5		
29-1	Scenic Overlook		
	<i>Provide Compliant Overlook</i>	Low	\$600
	Notes: View areas are required to have an unobstructed view between 32" and 51" at the clear space for wheelchairs (railing is at 44"). Consider providing lowered section of railing at 32" max. height with additional barriers if needed for safety. Picnic table obstructs turning area for wheelchair, relocate picnic table to one end rather the middle, and ensure it is outside the lowered railing area. Cost assumes 36" wide section of railing is lowered. Federal Guideline: 1015.2, 1015.3		
36-1	Picnic Shelters		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$3,000
	Notes: Both shelters have accessible routes with running slopes exceeding 5% max., with up to 10% slope at parking area. Cost assumes 25% of each walk is reconstructed to flatten slopes to 5% max. Federal Guideline: 206.2.2, 206.3		
	Little League Concessions		
08a-4	Little League Concessions		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Replace Hardware</i>	Medium	\$450
	Notes: The door has knobs that requires tight grasping or twisting to operate. Federal Guideline: 404.2.7, 309		
	<i>Provide Compliant Clear Space</i>	Medium	\$800
	Notes: Level clear space required outside of door, existing slope is 2.8%. Cost assumes providing level space at door. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Doors in Series</i>	Medium	TBD
	Notes: There is 48" min., plus the width of any door swinging into the space, between doors required. Distance between screen and entry door is less than 6". Federal Guideline: 404.2.6		
34-3	Little League Concessions		
	<i>Provide Compliant Service Counter</i>	Medium	\$800
	Notes: Service counter is at 42-5/8" high (36" max. with 36" min. width req'd.). Provide section of counter at lower height. Federal Guideline: 904.4.1		
35a-3	Little League Concessions Kitchen		
	<i>Notes: This kitchen is considered a work area, accessed only by employees. As such, accessibility requirements are different than facilities open for common use by employees or to the public. Issues noted below are for informational purposes only and required to be compliant only as a reasonable accommodation from an employee with a qualifying disability.</i>		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: The sink provides only 19-1/2" knee space below (27" min.) and does not provide 30" wide clear space. Piping below the sink is not insulated. Federal Guideline: 212.3, 306.3.1, 606.3, 606.5		
	<i>Provide Compliant Working Surface</i>	N/A	N/A
	Notes: Work surface top is to be between 28" min. and 34" max. above the floor. Currently at 36-1/2". Federal Guideline: 902.2		
	<i>Lower Electrical Switches</i>	Low	N/A
	Notes: The electrical switch is located at 51" (over 48" max. ht.) which meets 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.2, 308.3.1		
36-2	Outer area LL concessions		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$3,000
	Notes: Both access points have accessible routes with running slopes exceeding 5% max., with up to 14.3% at the southwest walk and 9.3% at the northwest. Cost assumes northwest access route is reconstructed using a compliant ramp with handrails and directional sign added to the southwest walk. Federal Guideline: 206.2.2, 206.3, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Object</i>	Medium	\$200
	Notes: The service counter protrudes at 50" (4" max. between 27-80"). Provide permanent protection on both sides. Federal Guideline: 307.2, 904.4.1		
	Buck Building		
08a-2	Buck Building Concessions		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Replace Hardware</i>	Medium	\$450
	Notes: The door has knobs that requires tight grasping or twisting to operate. Federal Guideline: 404.2.7, 309		
	<i>Provide Compliant Door</i>	Medium	TBD
	Notes: The screen door does not provide compliant hardware for user with limited dexterity. Explore options. Federal Guideline: 404.2.7, 309		
	<i>Provide Compliant Doors in Series</i>	Medium	TBD
	Notes: There is 48" min., plus the width of any door swinging into the space, between doors required. Distance between screen and entry door is less than 6". Federal Guideline: 404.2.6		
15-1	Buck Building Men's		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing sign is located above the door and required to be either on the push side of door or latch side wall. Provide compliant sign with tactile letters, Braille, and pictogram in compliant location. Federal Guideline: 216.8, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$1,200
	Notes: Latch side clearance parallel to the door on the pull side of the door is 4" (18" req'd.). Consider reversing the door to swing in the opposite direction into the room or having door swing out. Cost assumes rehanging door to provide one of these options to comply. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Sink</i>	Medium	\$1,500
	Notes: At least 1 sink required to have knee clearance below of 27" min. Existing sinks are both in a cabinet that provide no knee space and have faucet controls that require grasping and twisting to operate. No clear space for front approach of 48" depth available, may be able to provide with new sink. Cost assumes providing 1 sink with required knee space, insulated piping below, and compliant faucet. Federal Guideline: 306.3, 309, 606.2, 606.3, 606.4		

Item #	Description	Priority	Probable Cost
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Compliant Wheelchair Stall</i>	Medium	\$1,200
	Notes: The width of the wheelchair stall is only 56" (60" minimum). Concrete block side wall provides no toe clearance (9" high and 6" deep min. req'd. on front and 1 side). Remove concrete block divider wall and replace with partition wall to provide 60" min. width. Federal Guideline: 604.3.1, 604.8.1.4		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: When block wall is removed to provide 60" wide stall, the toilet centerline relative to the wall will no longer be 16"-18" as req'd. Reposition toilet centerline as required. Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 0" in front of toilet (7"-9" to centerline req'd). Dispenser also located 6" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Side grab bar only extends 52" from the rear wall (54" min. req'd.). Provide new compliant grab bar. Federal Guideline: 604.5		
15-2	Buck Building Women's		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing sign is located above the door and required to be either on the push side of door or latch side wall. Provide compliant sign with tactile letters, Braille, and pictogram in compliant location. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is greater than 5lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$1,200
	Notes: Latch side clearance parallel to the door on the pull side of the door is 4" (18" req'd.). Consider reversing the door to swing in the opposite direction into the room or having door swing out. Cost assumes rehanging door to provide one of these options to comply. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Sink</i>	Medium	\$1,500
	Notes: At least 1 sink required to have knee clearance below of 27" min. Existing sinks are both in a cabinet that provide no knee space and have faucet controls that require grasping and twisting to operate. No clear space for front approach of 48" depth available, may be able to provide with new sink. Cost assumes providing 1 sink with required knee space, insulated piping below, and compliant faucet. Federal Guideline: 306.3, 309, 606.2, 606.3, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 52" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 52" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Medium	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Provide Compliant Wheelchair Stall</i>	Medium	\$1,200
	Notes: The width of the wheelchair stall is only 58" (60" minimum). Concrete block side wall provides no toe clearance (9" high and 6" deep min. req'd. on front and 1 side). Remove concrete block divider wall and replace with partition wall to provide 60" min. width. Federal Guideline: 604.3.1, 604.8.1.4		
	<i>Modify Toilet Seat</i>	Low	\$50
	Notes: The height of the seat is 19-1/4" (17-19" req'd.). Provide new toilet seat that provides compliant height. Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 0" in front of toilet (7"-9" to centerline req'd). Dispenser also located 10" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Side grab bar only extends 52" from the rear wall (54" min. req'd.). Provide new compliant grab bar. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
16-1	Buck Building Concessions Unisex Restroom		
	<i>Notes: This restroom would be difficult to make compliant without major alterations. Assume that the public restrooms can be used by employees needing accessible facilities. Information provided for reference only unless priority and cost provided.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: No sign provided. Provide compliant sign with visual text, tactile letters, and Braille with unisex pictogram at compliant location and height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Entry</i>	N/A	N/A
	Notes: The clear opening width of the door is only 26" (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Replace Hardware</i>	N/A	N/A
	Notes: The door has knobs that requires tight grasping or twisting to operate. Federal Guideline: 404.2.7, 309		
	<i>Provide Clear Space within Room</i>	N/A	N/A
	Notes: The clear space perpendicular to the door is only 30" (48" min. req'd. for latch side approach). Federal Guideline: 404.2.4.1		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: Bottom edge of reflecting surface of mirror over sink is at 46" (40" max.). Federal Guideline: 603.3		
	<i>Provide Wheelchair Turning Space</i>	N/A	N/A
	Notes: The room dimensions are only 57"x86" and does not provide a compliant 60" diameter wheelchair turning space within. Federal Guideline: 308.2.2, 308.3.1		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Remove/Reposition Protruding Objects</i>	Low	\$50
	Notes: The overhead shelving protrudes more than 4" between 27"-80". Reposition or protect with permanent, cane-detectable object below. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-3/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space at Toilet</i>	N/A	N/A
	Notes: Existing clear space from near wall of toilet to sink is 55" (60" min. req'd.). Federal Guideline: 604.3.1		
	<i>Reposition Toilet Seat</i>	N/A	N/A
	Notes: The height of the toilet seat is 15-1/2" (17-19" req'd.). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Dispenser mounted behind the front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on rear and side walls. Federal Guideline: 604.5		
	<i>Relocate Coat Hook</i>	N/A	N/A
	Notes: Coat hooks are above 57" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 608.3		
34-1	Buck Building Concessions		
	<i>Provide Compliant Service Counter</i>	Medium	\$800
	Notes: Service counter is at 43" high (36" max. with 36" min. width req'd.). Provide section of counter at lower height. Federal Guideline: 904.4.1		
35a-2	Buck Building Concessions Kitchen		
	<i>Notes: This kitchen is considered a work area, accessed only by employees. As such, accessibility requirements are different than facilities open for common use by employees or to the public. Issues noted below are for informational purposes only and required to be compliant only as a reasonable accommodation from an employee with a qualifying disability.</i>		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: The rim is located at 37" (34" max.) and provides no required knee space below (27" min.). Ensure piping below the sink is insulated when cabinet is removed. Federal Guideline: 212.3, 306.3.1, 606.3, 606.5		
	<i>Provide Compliant Working Surface</i>	N/A	N/A
	Notes: Work surface top is to be between 28" min. and 34" max. above the floor. Currently at 36-1/2". Federal Guideline: 902.2		
	<i>Lower Electrical Switches</i>	Low	N/A
	Notes: The electrical switch is located at 51-1/2" at exterior door (over 48" max. ht.) which meets 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Accessible Features</i>	N/A	N/A
	Notes: Less than 50% of the freezer space is at or below 54". Federal Guideline: 308, 804.6.6		

Item #	Description	Priority	Probable Cost
	Aquatic Center and Concessions		
07-1	Aquatic Center Drinking Fountain		
	<i>Provide Cane-Detectable Alcove</i>	Medium	\$400
	Notes: The drinking fountains are not located in a compliant alcove and protrude into the circulation area. Federal Guideline: 307		
	<i>Reposition Drinking Fountain</i>	Medium	\$600
	Notes: The knee clearance below the wheelchair fountain is only 25-1/4" (27" min. req'd.). Federal Guideline: 306.3, 602.2		
08a-1	Concessions Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Replace Hardware</i>	Medium	\$450
	Notes: The door has knobs that requires tight grasping or twisting to operate. Federal Guideline: 404.2.7, 309		
	<i>Provide Maneuvering Space on Push Side of Door</i>	Low	TBD
	Notes: This door has approach from either the latch or hinge side (not front), which requires clear space parallel to the door of 24" and 36" respectively. There is a wall or other obstruction on both sides. Explore options for providing access. Federal Guideline: 404.2.4.1		
15-3	Aquatic Center Men's Shower Restroom		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface of mirror over sink is at 48" (40" max.). Federal Guideline: 603.3		
	<i>Remove/Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: The hand dryers at the entrance protrude 8" (4" max. between 27"-80"). Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: The top of the lip on the urinal is at 17-3/4" high (17" max.). Federal Guideline: 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Stall Hardware</i>	Medium	\$250
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Door not self-closing, replace spring hinge. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Partitions</i>	Low	\$700
	Notes: Stall door entry is 5" from wall opposite toilet (4" max. req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 11" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: The rear grab bar is centered on the toilet 15"/21" (12"/24" req'd.). Federal Guideline: 604.7		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are at 52" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
15-4	Aquatic Center Women's Shower Restroom		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface of mirror over sink is at 47-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 54-1/2" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Remove/Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: The hand dryers protrude 8" (4" max. between 27"-80"). Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handles are provided on the inside of the wheelchair stall door, are required on both sides. Federal Guideline: 213.3, 604.8, 404.2.7		
	<i>Reconfigure Partitions</i>	Low	\$700
	Notes: Stall door entry is 4-1/4" from wall opposite toilet (4" max. req'd.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: The rear grab bar is centered on the toilet 14/1/2"/21-1/2" (12"/24" req'd.). Federal Guideline: 604.7		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks are above 52" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
16-2	Aquatic Center Ticket Booth Unisex Restroom		
	<i>Notes: This restroom is for use by employees only and provides restroom and shower facilities for a single user. Verify need for accessibility improvements based on other options available to employees at the Aquatic Center.</i>		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: No sign provided. Provide compliant sign with visual text, tactile letters, and Braille with unisex pictogram at compliant location and height. Federal Guideline: 216.8, 703		
	<i>Reposition Door Hardware</i>	Medium	\$200
	Notes: The lock is at 49" high (48" max.). Federal Guideline: 404.2.7, 308		
	<i>Provide Compliant Clear Space</i>	Medium	\$800
	Notes: The clear space at the door is 3.2% slope (2% max.). Provide level area at entry door. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$400
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 49" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Protruding Objects</i>	Low	\$400
	Notes: The hand dryer at the shower protrudes 8" (4" max. between 27"-80"). Relocate. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 52" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: The electrical outlets are under the sink, with no compliant clear space provided (30"x48" req'd.). Least costly option is to provide a power strip at compliant location. Federal Guideline: 205.1, 308.2.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Clear Space at Toilet</i>	Medium	TBD
	Notes: Existing clear space from near wall of toilet to sink is 47" (60" min. req'd.). Explore options, limited space within room. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 5" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: The side grab bar extends only 53" from the rear wall (54" min. req'd.). Federal Guideline: 604.5		
16-3	Aquatic Center Public Men's Single-User Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing sign is located above the door and required to be either on the push side of door or latch side wall. Provide compliant sign with tactile letters, Braille, and pictogram in compliant location. Federal Guideline: 216.8, 703		
	<i>Reposition Door Hardware</i>	Medium	\$200
	Notes: The lock is at 50" high (48" max.). Federal Guideline: 404.2.7, 308		
	<i>Provide Compliant Entry</i>	Low	\$400
	Notes: There is an elevation change at the entrance to the restroom. Provide threshold or grind concrete to be level with exterior sidewalk. Federal Guideline: 303		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is at 34-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Clear Space at Toilet</i>	Low	included above
	Notes: Existing clear space from near wall of toilet to sink is 52" (60" min. req'd.). Consider replacing sink with different model if repositioning of existing sink cannot provide 60" clearance. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 0" in front of toilet (7"-9" to centerline req'd.). Dispenser located 6" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: The side grab bar located 12-1/2" from the rear wall (12" max. req'd.). Federal Guideline: 604.5		
16-4	Aquatic Center Public Women's Single-User Restroom		
	<i>Provide Compliant Signage</i>	High	\$200
	Notes: Existing sign is located above the door and required to be either on the push side of door or latch side wall. Provide compliant sign with tactile letters, Braille, and pictogram in compliant location. Federal Guideline: 216.8, 703		
	<i>Reposition Door Hardware</i>	Medium	\$200
	Notes: The lock is at 50" high (48" max.). Federal Guideline: 404.2.7, 308		
	<i>Provide Compliant Entry</i>	Low	\$400
	Notes: There is an elevation change at the entrance to the restroom. Provide threshold or grind concrete to be level with exterior sidewalk. Federal Guideline: 303		
	<i>Reposition Sink</i>	Low	\$800
	Notes: Sink rim is at 35" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 50-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Clear Space at Toilet</i>	Low	included above
	Notes: Existing clear space from near wall of toilet to sink is 51" (60" min. req'd.). Consider replacing sink with different model if repositioning of existing sink cannot provide 60" clearance. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 0" in front of toilet (7"-9" to centerline req'd.). Dispenser located 6" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: The side grab bar located 13" from the rear wall (12" max. req'd.). Federal Guideline: 604.5		
17-1	Ticket Booth Shower		
	<i>Provide Compliant Threshold</i>	Low	\$100
	Notes: Threshold at entry to shower compartment is 1" high (1/2" beveled max.). Provide transition strip. Federal Guideline: 608.7		
	<i>Provide Compliant Roll-In Shower</i>	Medium	\$200
	Notes: Roll-in showers with seats cannot have grab bars on the seat wall. Existing shower has a grab bar above the seat. If seat is provided, controls must be on rear wall adjacent to seat, existing controls are on side wall opposite the seat. Least cost option is removal of the seat. Federal Guideline: 608.3.2, 608.5.2, 609.4		
	<i>Reposition Shower Seats</i>	Medium	included above
	Notes: Top of seat is at 15-1/2" high (17-19" req'd.). Seat is 4-3/8" from seat wall (2-1/2" max. req'd.) and front edge is 13" from side wall (15-16" req'd.) and more than 1-1/2" from rear wall. Least costly option is to remove seat. Federal Guideline: 610.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the changing room that meet ADA requirements. Accessible benches required to be 42" long and 20-24" wide with back support and adjacent clear area for wheelchair. Minimum of 1 that complies with 903 is required. Determine if space is available to provide all features within the space. Federal Guideline: 803.4, 903		
17-2	Aquatic Center Public Restroom Showers (typ. of Men's & Women's)		
	<i>Relocate Coat Hook (2)</i>	Low	\$100
	Notes: Coat hooks are at 70" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		
	<i>Provide Compliant Accessible Shower (2)</i>	Medium	\$12,000
	Notes: Existing shower areas in both restrooms provide 3 showers, none are accessible. Least costly option appears to be alteration of 1 compartment in each restroom to provide a compliant transfer shower with required clear spaces and controls and other features within. Cost assumes pre-fabricated unit can be installed with minimal plumbing and modifications to shower partitions. Federal Guideline: 309.4		
18-1	Aquatic Concessions and Entry Vestibule		
	<i>Lower Electrical Switches</i>	Low	N/A
	Notes: The electrical switch is located at 52" at exterior door (over 48" max. ht.) which meets 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 308.2.2, 308.3.1		
22-2	Aquatic Center		
	<i>Provide Accessible Picnic Tables</i>	Medium	\$800
	Notes: A number of tables are present, though a limited number would be considered dining surfaces and require 27" knee space for a wheelchair (26-1/2" provided). Ensure there are compliant tables near the concessions for use by wheelchairs. Cost assumes 2 new tables. Federal Guideline: 306.3.2, 306.3.3, 1011.4		
23a-1	Pool		
	<i>Notes: Pool lift was not installed at the time of the evaluation. Verify compliance. Ensure that the pool lift is operational and in place at all times that the pool is open. Pool perimeter exceeds 300 lf and requires 2 accessible points of entry.</i>		
	<i>Remove/Protect Protruding Object</i>	Medium	\$200
	Notes: One corner shade structure protrudes 10" @ 72" ht. (4" max. between 27"-80"). Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Pool Stairs</i>	Medium	\$4,000
	Notes: Existing pool stair has open risers, which are not permitted. Provide compliant means of pool entry. Cost assumes new stairs. Federal Guideline: 1109.6.1, 504.2		
34-1	Aquatic Concessions		
	<i>Provide Compliant Service Counter</i>	Medium	\$800
	Notes: Service counter is at 42-1/4" high (36" max. with 36" min. width req'd.). Provide section of counter at lower height. Federal Guideline: 904.4.1		
	<i>Protect Protruding Object</i>	Medium	\$100
	Notes: The service counter protrudes 11-1/2" but currently protected by protruding drinking fountain on one side and trash can on the other. Provide permanent protection on trash can side, fountain side already addressed above. Federal Guideline: 307.2, 904.4.1		
34-4	Ticket window		
	<i>Provide Compliant Service Counter</i>	Medium	\$800
	Notes: Service counter is at 38-1/4" high (36" max. with 36" min. width req'd.). Provide section of counter at lower height. Federal Guideline: 904.4.1		
35a-1	Kitchen at Aquatic Concessions Kitchen		
	<i>Notes: This kitchen is considered a work area, accessed only by employees. As such, accessibility requirements are different than facilities open for common use by employees or to the public. Issues noted below are for informational purposes only and required to be compliant only as a reasonable accommodation from an employee with a qualifying disability.</i>		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: The rim is located at 35-1/2" (34" max.) and provides no required knee space below (27" min.). Ensure piping below the sink is insulated when cabinet is removed. Federal Guideline: 212.3, 306.3.1, 606.3, 606.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Working Surface</i>	N/A	N/A
	Notes: Work surface top is to be between 28" min. and 34" max. above the floor. Currently at 35-1/2". Federal Guideline: 902.2		
	<i>Provide Accessible Features</i>	N/A	N/A
	Notes: Microwave has operable parts at 60" (48" max.) Less than 50% of the freezer space is at or below 54". Federal Guideline: 308, 804.6.6		
	Facility Total:		\$99,250

General Notes:



Sevierville Golf Club

Data collected
January/April 2019

The Golf Club

Exterior

Item #	Description	Priority	Probable Cost
	Parking		
	<i>NOTES: This facility has a large parking lot that is shared with adjacent resort hotels. The lot immediately west of the Golf Club and connected lot at the Starter's House are considered parking for golfers. A second parking facility for employees is located to the south of the Golf Club.</i>		
01a	Customer Parking		
	<i>101-150 total parking spaces provided, including 4 designated as accessible by pavement markings or signage, 0 with van accessible signage. 5 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	High	\$2,000
	Notes: Existing accessible parking lacking 1 total space and no signage provided to designate van-accessible parking. Compliant number and types of spaces can be provided with restriping within existing space. Cost is for restriping within this area to provide min. 5 accessible spaces, including 2 compliant van-accessible. Federal Guideline: 208.3, 502		
01a	Employee Parking		
	<i>27 total parking spaces provided, including 0 designated as accessible by pavement markings or signage. 2 accessible spaces required, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	Medium	\$3,000
	Notes: No accessible parking provided. Existing spaces closest to the accessible route to the building have excessive slopes. Consider adding required compliant spaces and access aisle to turf area on east side of parking, with signage. Cost assumes grading, pavement, and signage. Federal Guideline: 208.3, 502		

Item #	Description	Priority	Probable Cost
04	Accessible Routes		
	<i>NOTES: Accessible routes on this site include from parking to the Starter's area and the main building and from the Starter's area to the main building for the public. For employees, the accessible route is from the parking area to the employee entrance at the loading dock.</i>		
	<i>Provide Compliant Accessible Routes for Customers</i>	Medium	\$8,000
	Notes: Several locations have non-compliant running (5% max.) and/or cross (2% max.) slopes. Particular areas of concern are the approach from the accessible parking to the Starter's House, access from the Starter's House to the clubhouse, and access from the cart parking area to the main clubhouse entrance. Cost assumes up to 200 lf of sidewalk is reconstructed to provide compliant slopes. It is assumed that no additional ramps or curb ramps needed. Federal Guideline: 403.5.1, 502.7		
	<i>Provide Employee Accessible Route</i>	Medium	TBD
	Notes: The accessible route from the employee parking area at the loading dock ramp to the entrance has excessive cross slope in some areas. The ramp provided has handrail on only 1 side (req'd. on both) and existing handrail is not compliant with surface height or required extensions and landings. Primary use of ramp is small deliveries and was likely not intended for disabled employees. Determine options, which may include providing parking for disabled employees elsewhere on the site at a different entrance. This could be a policy/procedural change for employee accommodation rather than a capital project. Federal Guideline: 403, 405		
	Starter's Building		
07-1	Drinking Fountain at Starter's House Restrooms		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only a single unit at location, 2 min. drinking fountains shall be provided. Existing fountain has bubbler height of 34", which is compliant with the requirements for a wheelchair user (36" max.). Cost is for new hi-lo fountain. Federal Guideline: 211, 602.4, 602.7		
	<i>Provide Clear Space</i>	Low	TBD
	Notes: There is only 46-1/2" clear space in front of the fountain (48" min. req'd.). Explore options and address when alterations to area are performed. Federal Guideline: 602.2, 305.2		
	<i>Provide Compliant Alcove</i>	Low	\$200
	Notes: The drinking fountain is required to be in an alcove, is considered a protruding object. Provide permanent, cane-detectable objects on both sides of new fountain to provide min. of 30" wide clear space. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
16-3	Starter's Building Unisex Restroom		
	<i>NOTE: This restroom is not considered an accessible restroom, but compliance should be considered given the only option being indoor locker room restrooms</i>		
	<i>Provide Compliant Signage</i>	High	\$400
	Notes: Replace existing sign with one that includes the ISA when the space is made compliant, until that time provide a directional sign instructing disabled users to the clubhouse locker room restrooms. Relocate sign, and place new sign after alterations, to on the front of the door, existing sign location is obstructed by protruding ledge and may hinder visually impaired user from finding signage. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 40-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser must not be greater than 48" from the floor. Federal Guideline: 606.3		
	<i>Remove/Reposition Protruding Objects</i>	Low	\$50
	Notes: The paper towel dispenser protrudes 9" @ 46-1/2" (4" max. between 27"-80"). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Clear Space at Toilet</i>	Low	\$1,500
	Notes: Existing clear space from rear wall of toilet to sink is 50" (60" min. req'd.). Explore options, which may include recessing the sink currently within toilet clear space into adjacent space. Cost assumes sink is recessed. Federal Guideline: 604.3.1		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 37-1/4" high (33-36" req'd.). The side grab bar located 13" from rear wall (12" max.). The rear grab bar centered on the toilet 10"/26" (12"/24" req'd.). Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
34-1	Starter's Building Concessions Service Counter		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 44-1/2" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.5		
Interior			
Item #	Description	Priority	Probable Cost
	Lower Level Cart Garage		
08a-1	Cart Garage Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	High	\$0
	Notes: Door maneuvering space of 18" required on latch pull side is blocked by trash can. Overhead doors are primary access used but relocate trash can to provide emergency egress clearance. Federal Guideline: 404.2.4.1		
16-1	Employee Cart Garage Unisex Restroom		
	<i>Notes: This restroom is the only interior one available on this level, with other options on the main floor and the adjacent Starter's Building having no good access route for wheelchair user. Consider making this space fully compliant for employee working in this area that has mobility impairment. Priority based on assumption that no current employee has specific access needs.</i>		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Insulation Below Sink</i>	Medium	\$110
	Notes: The sink has exposed pipes and hot water supply. Provide insulation of all piping. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface of mirror over sink is at 40-1/2" (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Clear Space at Toilet</i>	Low	\$1,500
	Notes: Existing clear space from near wall of toilet to sink is 46-1/2" (60" min. req'd.). Explore options, which may include recessing the sink currently within toilet clear space into adjacent storage room. Cost assumes sink is recessed. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline 8" behind front of toilet (7"-9" in front of toilet req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 37" high (33-36" req'd.). The rear grab bar centered on the toilet 11"/25" (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
18-3	Cart Garage Area		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$500
	Notes: There is no signage at 3 rooms or the stairwell access door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$400
	Notes: The first aid kit protrudes 5" @ 35-3/4" and the electrical panel box protrudes 6-1/2" @ 28" (4" max. between 27"-80"). Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at stairwell is at 49" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
	Main Level General Circulation Areas		
	<i>NOTE: The employee unisex restroom in the kitchen area was not evaluated, the locker room restrooms should be considered to be fully accessible. This restroom has few issues that would impact accessibility for most disabled employees.</i>		
08a-7	Main Entry Front Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max. ht.) and partially blocked by coat hanger. This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
08a	Employee Kitchen Exterior Doors from Loading Dock		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
09-1	Main Entry Corridors		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$100
	Notes: The janitor's closet at the restrooms has no sign. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: The electrical switch is blocked by furniture and has a 50" high reach over 20" depth (44" max. over 20-25" depth reach). Explore option of moving table and lower switch when space is altered since it meets the 54" high reach permitted by ADAAG. Federal Guideline: 308.2.2, 308.3.1		
	<i>Provide Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets are all at least partially obstructed by furniture. Lowest cost option is to provide a power strip mounted at location with clear space. Federal Guideline: 308.2.2, 308.3.1		
09	Kitchen Area Employee Corridor		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$400
	Notes: Several doors have no signage. Ensure all doors have compliant signage with visual and tactile letters and Braille. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Directional Sign</i>	Low	\$300
	Notes: Provide directional sign at employee restroom in kitchen corridor directing users to the locker rooms and ensure existing restroom sign does not have the ISA. Federal Guideline: 216.8, 703		
	Men's Locker Room/Restroom		
15-1	Men's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$800
	Notes: Door maneuvering space on latch pull side is 15-3/4" (18" min.). Determine options to provide required clearance, which may include reversing the door to swing into the room. Cost assumes door is reversed but other options available, including providing power door opener. Federal Guideline: 404.2.4.1		
	<i>Reposition Paper Towel Dispenser</i>	Medium	\$50
	Notes: The dispenser protrudes into the circulation area within the room (4" max. protrusion between 27-80") and is located 49" above the floor (48" max.). Federal Guideline: 307.2, 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handles not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The stall door opening is 4-5/8" from partition wall (4" max.). Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline 4" behind front of toilet (7"-9" in front of toilet req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The side grab bar located 13-1/2" from the rear wall (12" max.). Rear grab bar centered on the toilet 11"/25" (12"/24" req'd.). Federal Guideline: 604.5		
17-1	Men's Shower		
	<i>Provide Compliant Shower Head</i>	Low	\$50
	Notes: Shower head provided is not removable as required, appears to need maintenance. Federal Guideline: 608.6		
	<i>Reposition Shower Controls</i>	Low	\$600
	Notes: The controls are located 29-1/2" from the seat wall (req'd. to be 27" max.). Reposition controls or remove seat and provide grab bar on current seat wall. Cost assumes seat removal and addition of grab bar. Federal Guideline: 608.5.2		
	<i>Provide Compliant Seat</i>	Low	included above
	Notes: The seat rear edge is 3-1/2" from wall (2-1/2" max.). Reinstall in correct location if seat is not removed, assumed seat is removed. Federal Guideline: 610.3.2		
19-1	Men's Locker Room		
	<i>Provide Compliant Bench</i>	Medium	\$1,200
	Notes: Existing bench is only 9-1/2" wide (20-24" req'd.) and provides no back support as required. Provide compliant bench seats 42" long x 20"-24" max. wide mounted to a wall or has a back support that is 42" long minimum that are adjacent to accessible locker. Federal Guideline: 903.4		
	<i>Provide Accessible Lockers</i>	Medium	\$1,500
	Notes: Lockers are magnetic and hard to pull open, total of 3 lockers are required to be accessible. Existing benches obstruct req'd. 36" route within room. Reposition existing benches in conjunction with new bench installation and provide compliant lockers operable without twisting or grasping motion. Federal Guideline: 225.1, 403.5.1		
	Women's Locker Room/Restroom		
15-1	Women's Restroom		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	\$800
	Notes: Door maneuvering space on latch pull side is 15-3/4" (18" min.). Determine options to provide required clearance, which may include reversing the door to swing into the room. Cost assumes door is reversed but other options available, including providing power door opener. Federal Guideline: 404.2.4.1		
	<i>Reposition Paper Towel Dispenser</i>	Medium	\$50
	Notes: The dispenser protrudes into the circulation area within the room (4" max. protrusion between 27-80") and is located 49" above the floor (48" max.). Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Modify Stall Hardware</i>	Medium	\$250
	Notes: Handles not provided on inside of stall door (handles req'd. on both sides). Stall door is not self-closing. Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline 3" in front of toilet (7"-9" in front of toilet req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab bar</i>	Low	\$500
	Notes: The side grab bar located 13" from the rear wall (12" max.). Rear grab bar centered on the toilet 11-1/2"/24-1/2" (12"/24" req'd.). Federal Guideline: 604.5		
17-2	Women's Shower		
	<i>Provide Compliant Shower Head</i>	Low	\$50
	Notes: Shower head provided is not removable as required, appears to need maintenance. Federal Guideline: 608.6		
	<i>Provide Compliant Roll-In Shower Compartment</i>	Low	N/A
	Notes: Roll-in shower compartment is only 59" wide (60" min. req'd.). Little impact on accessibility, modify when space is altered. Federal Guideline: 608.2.3		
	<i>Reposition Shower Controls</i>	Low	\$600
	Notes: The controls are located 29-1/2" from the seat wall (req'd. to be 27" max.). Reposition controls or remove seat and provide grab bar on current seat wall. Cost assumes seat removal and addition of grab bar. Federal Guideline: 608.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Seat</i>	Low	included above
	Notes: The seat rear edge is 3-1/2" from wall (2-1/2" max.), extends 16-3/4" from seat wall (15-16" req'd.), and L extends 24" from seat wall (22-23" req'd.). Seat anchors have also failed and is unlikely to hold the weight of a user. Reinstall in correct location if seat is not removed, assumed seat is removed. Federal Guideline: 610.3.2		
19-3	Women's Locker Room		
	<i>Provide Compliant Bench</i>	Medium	\$600
	Notes: Existing bench is only 9-1/2" wide (20-24" req'd.) and provides no back support as required. Provide compliant bench seats 42" long x 20"-24" max. wide mounted to a wall or has a back support that is 42" long minimum that are adjacent to accessible locker. Federal Guideline: 903.4		
	<i>Provide Accessible Lockers</i>	Medium	\$1,000
	Notes: Lockers are magnetic and hard to pull open, total of 2 lockers are required to be accessible. Existing benches obstruct req'd. 36" route within room. Reposition existing benches in conjunction with new bench installation and provide compliant lockers operable without twisting or grasping motion. Federal Guideline: 225.1, 403.5.1		
	Mezzanine Level		
09-2	Mezzanine		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$300
	Notes: There are three (3) office spaces with no signs in this corridor. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage at Stairwell</i>	Low	\$200
	Notes: There is no sign at stairwell. Provide compliant sign with visual and tactile letters, pictogram, and Braille Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.) and clear space is partially blocked by table but up to 54" allowed by 1991 ADAAG. Move table and correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Remove/Reposition Protruding Objects</i>	Low	\$50
	Notes: The fire extinguisher protrudes 4-1/2" at 45-3/4" (4" max. between 27"-80"). Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
16-2	Employee Mezzanine Unisex Restroom		
	<i>NOTE: There is no vertical access for wheelchair to this level and this restroom should not be considered for compliance with wheelchair user standards. Items noted are for consideration but not required unless priority and cost provided.</i>		
	<i>Provide Directional Sign</i>	Low	\$100
	Notes: Provide directional sign at employee restroom directing users to the locker rooms and ensure existing restroom sign does not have the ISA. Federal Guideline: 216.8, 703		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed is less than 5 sec. and operating force is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	N/A	N/A
	Notes: Door maneuvering space on latch pull side is 17" (18" min.). Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: Sink knee space below is 26-1/2" high (27" min. req'd.). Reposition to provide clearance. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Insulation Below Sink</i>	N/A	N/A
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: Bottom of mirror reflective surface is located at 40-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Access to Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlet is blocked by paper towel dispenser. Lowest cost option is to provide power strip at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Toilet room</i>	N/A	N/A
	Notes: Clearance needs to be 60" min. from side wall to beyond open side of toilet. There are no protrusions which reduces width or blocks access to the wide side of the toilet for a wheelchair. Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Centerline of toilet in stall located at 14-1/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Dispenser mounted with centerline at 0" in front of toilet (7"-9" to centerline req'd.). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the side and rear wall. Federal Guideline: 604.5		
	Banquet Room		
08a-3	Banquet Room Rear Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
08a-4	Banquet Room Side Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49-1/4" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
08b-1	Banquet Room Door		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$200
	Notes: The pocket door hardware requires grasping, pinching or twisting to operate. Determine options to provide compliant hardware. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
18-1	Banquet Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	Buffet Room		
08a-5	Buffet Room		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		
08b-4	Buffet Room Door from Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. and operating force is greater than 5 lbs. Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
18-2	Buffet Line Room		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$300
	Notes: Doors to the kitchen and bar area have no signage. Ensure all doors have compliant signage with visual and tactile letters and Braille. Federal Guideline: 216.2, 703		
	Mulligan's Restaurant		
08a-6	Mulligan's Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Fire Alarm Activation Device</i>	Medium	\$600
	Notes: No fire alarm activation device present at exterior egress door. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
08b-2	Mulligan's Entry Door from Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	Low	\$100
	Notes: No signage provided other than visual text on the door glazing. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
18-4	Mulligan's Bar/Restaurant		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Accessible Dining Surface or Alternate Accommodation</i>	Low	\$900
	Notes: Bar surface height is 42" (34" max.), provide min. 36" wide area with 34" max. height and 27" min. knee space 8" in depth. Federal Guideline: 226.1, 902		
	Pro Shop		
08a-2	Pro Shop Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual signage only provided. Signage with tactile letters and Braille required adjacent to exit doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Device at 49" (over 48" max. ht.). This is a life safety item to address. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
08b-3	Pro Shop Door from Corridor		
	<i>Provide Compliant Signage Outside of Permanent Space</i>	High	\$100
	Notes: No signage provided other than visual text on the door glazing. Provide signage with visual and tactile letters and Braille in compliant location. Federal Guideline: 216.2, 703		
11-1	Open Stair to Mezzanine		
	<i>NOTE: No vertical access provided and not required due to occupancy of only 3 employees and no public space provided. Items noted are for informational purposes only unless priority and cost provided.</i>		
	<i>Remove/Reposition Protruding Handrails</i>	Medium	\$100
	Notes: The handrails protrude 23" at 32" high (4" max. between 27-80"). Provide permanent cane-detectable object below inside handrail located within room circulation area. Federal Guideline: 307.2		
18-5	Pro Shop		
	<i>Provide Compliant Signage Outside of Permanent Spaces</i>	Low	\$300
	Notes: Doors to the office and stairwell have no signage. Ensure all doors have compliant signage with visual and tactile letters and Braille. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 49-1/2" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Protect/Reposition Protruding objects</i>	Low	\$200
	Notes: Various clothing racks protrude up to 12" into circulation area within the room above 27". Provide permanent cane-detectable object below or reposition displays. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 48" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.5		
19-2	Pro Shop Changing Room		
	<i>Relocate Coat Hook</i>	Low	\$50
	Notes: Coat hooks located at 66" ht. (15"-48" req'd.). Provide additional single hook at or below 48". Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Room</i>	Medium	\$600
	Notes: The existing bench within the changing room is not fixed (req'd. to be fixed), is 19-1/4" high (17-19" req'd.), and only 18"x30" (42"x20-24" req'd.). Provide bench 42" long x 20-24" wide mounted to a wall or has a back support that is 42" long minimum. Federal Guideline: 803.4, 903.4		
Golf Courses			
Item #	Description	Priority	Probable Cost
	Highlands Course		
15-2	Hole 10 Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign is compliant but located with bottom of highest tactile letters at 62" (60" max.) and visual text is faded to the point of not being readable. Lower existing sign or provide new sign with readable text. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	High	\$100
	Notes: Operable parts are located at 52" (34-48" req'd.). Lower handle on inside of door. Federal Guideline: 404.2.7, 308		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The front approach depth is from the latch side and provides only 42" clear approach perpendicular to the door (48" req'd. for door with closer). Investigate options. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 16 lbs. (15 lbs. max. for exterior doors). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 51" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Urinal - OPTIONAL</i>	Low	N/A
	<i>Notes: Only 1 urinal is present so it is not required to be accessible.</i>		
	Notes: The rim of the urinal is at 25" (17" max.) and clear width is only 31" (24" deep alcove requires 36" width). Federal Guideline: 305.7.1, 605.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Space on side of toilet is 19" (16" min.-18" max.) from side wall/partition to the centerline of the toilet. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located over 24" in front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 37-3/4" (33-36" req'd.) above the floor. Side grab bar extends only 47" from rear wall (54" min.). Federal Guideline: 604.5		
15-3	Hole 10 Women's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign is compliant but located with bottom of highest tactile letters at 61-3/4" (60" max.) and visual text is faded to the point of not being readable. Lower existing sign or provide new sign with readable text. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	High	\$100
	Notes: Operable parts are located at 52" (34-48" req'd.). Lower handle on inside of door. Federal Guideline: 404.2.7, 308		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force is 16 lbs. (15 lbs. max. for exterior doors). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: The front approach depth is from the latch side and provides only 42" clear approach perpendicular to the door (48" req'd. for door with closer). Investigate options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Sink Clear Space</i>	Low	\$400
	Notes: The sink clear space for front approach is only 34" wide (36" width required if in an alcove over 24" deep. Explore options, which likely includes providing the sink closer to the alcove opening to provide less than 24" alcove and require only 30" width. Cost provided assumes sink is relocated. Federal Guideline: 305.3, 305.7.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Soap dispenser is located at 51" ht. (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Medium	\$400
	Notes: Hand dryer operable parts located at 54" ht. (48" max.) and protrudes 8-1/2" at 52" (4" max. between 15-48"). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 51" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Space on side of toilet is 19" (16" min.-18" max.) from side wall/partition to the centerline of the toilet. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$400
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 37-3/4" (33-36" req'd.) above the floor. Side grab bar extends only 47" from rear wall (54" min.). Federal Guideline: 604.5		
16-5	Highland 15 Unisex Restroom		
	<i>Provide Wheelchair Turning Space</i>	Medium	\$450
	Notes: A turning area of 60" min. diameter and unobstructed from the floor to a height of 27" min. is required. Consider removing urinal to provide additional space within the room for wheelchair and to provide clear space at toilet. Federal Guideline: 606.2, 304.3		
	<i>Provide Insulation Below Sink</i>	Low	\$110
	Notes: The sink has exposed pipes and hot water supply beneath. Provide insulation to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 53" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switch controls are at 48-3/4" (over 48" max. ht.) but up to 54" allowed by 1991 ADAAG. Correct when altered. Federal Guideline: 205.1, 308, 305.3, 308.2		
	<i>Provide Toilet Clear Space</i>	Low	included above
	Notes: Clear space from the wall to beyond the toilet is only 49" (60" min. req'd., urinal obstructs). Remove the urinal. Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Space on side of toilet is 20" (16" min.-18" max.) from side wall/partition to the centerline of the toilet. Federal Guideline: 604.3.1		
	<i>Lower Toilet Seat</i>	Low	\$50
	Notes: The height of the seat is located at 20" (17-19" req'd.). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 16" in front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 36-3/4" (33-36" req'd.) above the floor. Side grab bar extends only 51" from rear wall (54" min. req'd.). Verify position of rear grab bar when toilet is moved. Federal Guideline: 604.5		
26	Highlands Golf Course		
	<i>Provide Access to Tee Boxes</i>	Low	TBD
	Notes: Access to tee boxes (at least 2 req'd., including front tees) for golf carts may be difficult at some holes due to topography. Access is required for accessibility. Federal Guideline: 1006.2		
	<i>Provide Access to Putting Greens</i>	Low	TBD
	Notes: Access to the green for golf carts is restricted at hole 13 (47" wide bridge, 48" min. req'd.) and may be difficult at others. Access to putting greens is required for accessibility. Investigate options for access. Federal Guideline: 1006.2		
	River Course		
07-3	Hole 14 Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only a single unit at location, 2 min. drinking fountains shall be provided. Existing fountain has bubbler height of 36-1/2", which is compliant with neither the requirements for a wheelchair user (36" max.) or standing user (38-43"). Cost is for new hi-lo fountain. Federal Guideline: 211, 602.4, 602.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Alcove</i>	Low	\$200
	Notes: The drinking fountain is required to be in an alcove, is considered a protruding object. Provide permanent, cane-detectable objects on both sides of new fountain to provide min. of 30" wide clear space. Federal Guideline: 307.2		
16-4	Hole 14/15 Women's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign is compliant but located on the pull side of the door. Relocate existing sign to latch side wall adjacent to the door at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$0
	Notes: The required 18" clear space parallel to the door on the pull side is obstructed by seed/sand mix rack. Relocate this rack outside of all clear spaces. Federal Guideline: 404.2.4.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 44" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 52" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Remove/Reposition Protruding Objects</i>	Low	included above
	Notes: The paper towel dispenser protrudes 8-1/2" @ 50" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Reposition Toilet</i>	High	\$1,250
	Notes: Centerline of toilet located at 29" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located behind front of toilet (7-9" in front req'd.) and located 6-1/2" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The height of the grab bars is 36-1/2" (33-36" req'd.) above the floor. Verify position of rear grab bar when toilet is moved. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
16-6	Hole 15 Men's Restroom		
	<i>Provide Compliant Signage</i>	High	\$100
	Notes: Sign is compliant but located on the pull side of the door. Relocate existing sign to latch side wall adjacent to the door at compliant height. Federal Guideline: 216.8, 703		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of mirror reflective surface is located at 43-1/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 53" ht., dispenser height must be between 15"-48" from the floor level. Federal Guideline: 308, 604.7		
	<i>Remove/Reposition Protruding Objects</i>	Low	included above
	Notes: The paper towel dispenser protrudes 8-1/2" @ 51" (4" max. between 27-80"). Federal Guideline: 307.2		
	<i>Reposition Urinal - OPTIONAL</i>	Low	N/A
	<i>Notes: Only 1 urinal is present so it is not required to be accessible.</i>		
	Notes: The rim of the urinal is at 17-1/2" (17" max.) and projects only 13" from the rear wall (13-1/2" min. req'd.). Federal Guideline: 605.2		
	<i>Reposition Toilet</i>	High	\$1,250
	Notes: Centerline of toilet located at 31-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located behind front of toilet (7-9" in front req'd.) and located 6-1/2" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bar</i>	Low	\$250
	Notes: Verify position of rear grab bar when toilet is moved. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
26	River Golf Course		
	<i>Provide Access to Tee Boxes</i>	Low	TBD
	Notes: Access to tee boxes (at least 2 req'd., including front tees) for golf carts may be difficult at some holes due to topography. Access to putting greens is required for accessibility. Federal Guideline: 1006.2		
	<i>Provide Access to Putting Greens</i>	Low	TBD
	Notes: Access to the green for golf carts is restricted at hole 5 and may be difficult at others. Access to putting greens is required for accessibility. Investigation options for access. Federal Guideline: 1006.2		
	Facility Total:		\$61,645
General Notes:			



Bruce Street Parking Lot and Gazebo

Data collected
September 2018

Exterior

Item #	Description	Priority	Probable Cost
	Parking		
	<i>76 total parking spaces provided, including 5 designated as accessible by pavement markings or signage, 0 with van accessible signage. 4 accessible spaces required, including 1 van-accessible space. Numerous destinations provided from parking, assumed that all accessible routes are within building sites.</i>		
01a	<i>Provide Accessible Parking Spaces</i>	Medium	\$1,600
	Notes: Angle accessible spaces in the southwest corner have non-compliant slopes and access aisles. Spaces in the northwest meet dimensional requirements of van-accessible spaces but have no van signage. Space in the southeast corner complies. All existing signage (other than southeast) is located on accessible routes and signage less than 80" high. Cost assumes 4 signs are elevated to 80" min., 1 van sign is provided, and 2 spaces and access aisle are altered when parking lot is reconstructed to provide all slopes at 2% or less. Federal Guideline: 208, 502		
	Facility Total:		\$1,600

General Notes:



Northview Optimist Park

Data collected
May 2018

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>26 total parking spaces provided in main lot, with additional overflow parking in unpaved areas that is not included in the parking count, including 0 marked as accessible. 2 accessible spaces required , including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking Spaces</i>	Medium	\$800
	Notes: No accessible spaces provided. Mark 2 spaces with shared access aisle with min. 8' width for all and provide signs for each space, including van-accessible tag on 1 space. Ensure placement in level location closest to the park. Federal Guideline: 208.2, 502		
07-1	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only a single unit at location, 2 min. drinking fountains shall be provided. Existing fountain has bubbler height of 36", which is compliant with the requirements for a wheelchair user (36" max.). Cost is for new hi-lo fountain. Federal Guideline: 211, 602.4, 602.7		
15-1	Men's Restroom		
	<i>Provide Knee Space Below Sink</i>	Medium	\$400
	Notes: Sink knee space depth of 8" min. req'd. at 27" height is not provided. Reposition protective structure below the sink. Federal Guideline: 306.3.3, 606.2		
	<i>Replace Sink Hardware</i>	Medium	\$200
	Notes: The faucet controls require grasping and twisting, replace with compliant controls. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 51" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal Clear Space</i>	Medium	\$300
	Notes: The urinal clear space for front approach is only 26" wide (30" min.). Modify privacy screen to provide 30" min. width. Federal Guideline: 605.2		

Item #	Description	Priority	Probable Cost
	<i>Adjust Urinal Flush Controls</i>	Medium	\$200
	Notes: The urinal flush controls require more than 5 lbs. of force to operate, partially due to the type of flush mechanism. Adjust existing or replace controls. Federal Guideline: 308, 605.4		
	<i>Modify Stall Hardware</i>	Low	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Stall Partitions</i>	Medium	\$800
	Notes: The toilet is not located on side wall opposite the stall entry door (is on same wall). Stall width is only 47-1/2" (60" min. req'd.). Modify stall entry door and side partitions to provide required offset. Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet</i>	Medium	\$965
	Notes: Centerline of toilet will not be compliant when stall is made compliant width, move toilet to block wall side (16"-18" to centerline req'd.). Provide new toilet tank with flush control on open side of toilet when repositioned. Federal Guideline: 604.2, 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 12" in front of toilet (7"-9" to centerline req'd). Dispenser also located 5" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition/Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is mounted at 38-1/2" high (33-36" req'd.) and will need to be repositioned when toilet/stall partitions are relocated. The far side wall has a grab bar (not req'd.), the near side wall grab bar is only 24" long (42" min. req'd.). Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Ambulatory Stall</i>	Medium	\$2,500
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Existing stall with outswinging door is only 44" deep (60" min. req'd.), width is only 32" (35-37" req'd.), toilet centerline is at 16" (17-19" req'd), stall door has no inside handle, door opening width is only 23" (32" min.), and no grab bars provided. Cost provided assumes a stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609		

Item #	Description	Priority	Probable Cost
15-2	Women's Rest Room		
	<i>Provide Knee Space Below Sink</i>	Medium	\$400
	Notes: Sink knee space depth of 8" min. req'd. at 27" height is not provided. Reposition protective structure below the sink. Federal Guideline: 306.3.3, 606.2		
	<i>Replace Sink Hardware</i>	Medium	\$200
	Notes: The faucet controls require grasping and twisting, replace with compliant controls. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser is located at 54" (15"-48" max.) from the floor. Federal Guideline: 308, 604.7		
	<i>Modify Stall Hardware</i>	Low	\$100
	Notes: Handle not provided on inside of stall door (handles req'd. on both sides). Federal Guideline: 213.3, 604.8, 404.2, 309.4		
	<i>Modify Stall Partitions</i>	Medium	\$800
	Notes: The toilet is not located on side wall opposite the stall entry door (is on same wall). Stall width is only 47-1/2" (60" min. req'd.). Modify stall entry door and side partitions to provide required offset. Clear space for latch side approach is only 40" (48" req'd). Explore options to provide clear space. Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet Seat</i>	Low	\$50
	Notes: The height of the toilet seat is 16" (17-19" req'd.). Federal Guideline: 604.4		
	<i>Replace Toilet Tank</i>	Medium	\$200
	Notes: Flush controls are not located on wide side of toilet. Provide water tank that has flush control on wide side of toilet. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted with centerline at 2" in front of toilet (7"-9" to centerline req'd). Dispenser also located 4-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition/Provide Compliant Grab Bars</i>	Low	\$750
	Notes: The side grab bar extends only 53" from rear wall (54" min. req'd.) and rear grab bar is only 24" long (36" min.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ambulatory Stall</i>	Medium	\$2,500
	Notes: Ambulatory stall required in all restrooms with 6 or more combined toilets/urinals. Existing stall with outswinging door is only 46 deep (60" min. req'd.), width is only 33" (35-37" req'd.), toilet centerline is at 16" (17-19" req'd), stall door has no inside handle, door opening width is only 23" (32" min.), and no grab bars provided. Cost provided assumes a stall can be made compliant without moving a toilet by moving partitions to provide 35-37" stall with grab bars and other required dimensions. Federal Guideline: 213.3.1, 404.2, 604, 609		
21-1	South Soccer Field Grandstand Bleachers		
	<i>Provide Wheelchair Seating</i>	Medium	\$1,200
	Notes: No space available for wheelchair seating at bleachers. Provide 2 wheelchair spaces at each set of bleachers at field. Cost assumes 5'x5' concrete slab on each side of the bleachers. Federal Guideline: 221.1, 221.2.3.2		
21-2	Grandstand Baseball Bleachers (2 fields)		
	<i>Provide Wheelchair Seating</i>	Medium	\$6,000
	Notes: No space available for wheelchair seating at bleachers. Provide 2 wheelchair spaces at each set of bleachers at each field. Cost assumes 5'x5' concrete slab on each side of the bleachers. Federal Guideline: 221.1, 221.2.3.2		
22-1	Site Furniture		
	<i>Provide Accessible Picnic Tables</i>	Medium	\$1,600
	Notes: The depth of the knee space below picnic tables at the shelters is 8" (11" min.) and there is not one side or end accessible by wheelchair (all are in grass areas). Provide compliant picnic tables with approach and knee space. Cost assumes 2 new picnic tables. Federal Guideline: 306.3.2, 306.3.3, 1011.4		
	<i>Provide Access to Grills</i>	Medium	\$200
	Notes: All grills located in lawn areas with no accessible surface. Relocate 2 grills to adjacent to concrete surface at shelter. Federal Guideline: 206.2.2, 403, 1016.4		
24-1	Ball Fields		
	<i>Provide Accessible Routes</i>	Medium	\$14,000
	Notes: There is not a compliant accessible route to the seating areas at the 2 ball fields. Provide a compliant surface that is firm, stable, and slip resistant to each ball field seating area at both sides of each field. Cost assumes extension of sidewalk from nearest compliant route at each field and is the sum of all work for the 2 fields. Total of approximately 350 lf. Federal Guideline: 402, 403		

Item #	Description	Priority	Probable Cost
	<i>Provide Connection to Team/Player Seating</i>	Low	\$1,200
	Notes: Provide access with compliant surface to field entrance and provide wheelchair seating within all player seating areas (4) total. Cost includes sidewalk to field entry gates and modifications to bench areas to provide min. 30"x48" wheelchair space. Federal Guideline: 221.2.1.4, 802.1		
24-2	Soccer Area		
	<i>Provide Accessible Routes</i>	Medium	\$32,000
	Notes: There is not a compliant accessible route to the spectator or player sideline areas at the 2 fields. Provide a compliant surface that is firm, stable, and slip resistant both sides of each field. Cost assumes extension of sidewalk from nearest compliant route at each field and is the sum of all work for the 2 fields. Total of approximately 800 lf. Federal Guideline: 402, 403		
25-1	Play Structure Area		
	<i>Provide Accessible Routes</i>	Medium	\$6,000
	Notes: There is not a compliant surface to the play area. Cost assumes approximately 150 lf. of new surfacing to perimeter of play area. Federal Guideline: 206.2.2, 403, 1008		
	<i>Provide Accessible Route within Play Area</i>	Medium	\$6,750
	Notes: None provided. Accessible route should include at least one of each type for ground level play equipment (60" width). Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area (approximately 500 sf). Federal Guideline: 206.2.2, 403.3		
	<i>Provide Entry Point Handles</i>	Medium	\$400
	Notes: At least 1 means of support for transferring to entry or seats is required (i.e. rope loop, loop style handle, slot in the edge of a flat horizontal or vertical member, poles/bars, or D rings on posts). None provided. Federal Guideline: 1008.4.5		
36-1	<i>Park Shelter</i>		
	<i>Reposition Electrical Outlets</i>	Low	\$200
	Notes: The height of the outlets is 51-1/2" (48" max.). Federal Guideline: 308.2.1		
	Facility Total:		\$84,515
General Notes:			



Fork of the River Cemetery Park

Data collected
May 2018

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>Parking area provided is gravel with no markings or signage for accessible spaces. Space available for approximately 12 parking stalls, which would require 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking Spaces</i>	Medium	\$3,000
	Notes: No accessible spaces provided. Provide compliant surfacing and slopes for 1 van-accessible space and access aisle with van-accessible sign. Cost assumes approximately 300 sf of concrete for accessible space plus pavement markings and sign. Federal Guideline: 208.2, 502		
	Facility Total:		\$3,000

General Notes:



Hospital Greenway Trailhead Park

Data collected
May 2018

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>16 total parking spaces provided, including 1 designated as accessible. 1 van-accessible space required.</i>		
	<i>Provide Van Accessible Parking Spaces</i>	Low	\$600
	Notes: The signage needs to include a van tag. The access aisle is not 96" width for the entire length. Pavement markings are very faded. Adjust parking at this location to provide required sign centered on the parking space and ensure the space and access aisle are 96" width min. for the entire depth. Repaint lines for space and access aisle. Federal Guideline: 208.2, 502.1		
	Park Amenities		
22-1	Site Furniture		
	<i>Provide Accessible Picnic Tables</i>	Medium	\$1,600
	Notes: The depth of the knee space below picnic tables at the shelters is 9 3/4" (11" min.). Provide compliant picnic tables with approach and knee space. Cost assumes 2 new picnic tables. Federal Guideline: 306.3.2, 306.3.3, 1011.4		
	<i>Provide Accessible Water Source</i>	Low	\$500
	Notes: The water source is in the lawn off the greenway, with operating hardware requiring force more the 5 lbs. Provide firm surface to and at the water source and provide compliant hardware. Federal Guideline: 309.4, 606.4, 1011.2.1		
	<i>Provide Wheelchair Space at Benches</i>	Low	\$400
	Notes: A level min. 30"x48" space is required adjacent to benches outside the accessible route. No compliant space present at any of 3 benches present. Cost assumes 1 bench provided with compliant wheelchair space. Federal Guideline: 903.2, 1011.2.1		
	Facility Total:		\$3,100

General Notes:



McMahan Indian Mound Historic Site Trailhead

Data collected
April 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>8 total parking spaces provided, including 1 designated as accessible. 1 van-accessible space required.</i>		
	<i>Provide Compliant Accessible Parking Space</i>	Medium	\$500
	Note: There is no van-accessible sign provided as required and bottom of existing sign at 37" (60" min. req'd.). Existing space location not closest to the greenway and has slopes up to 3.1%, consider relocating space and access aisle. Cost assumes relocation to level area with compliant signage provided.		
	Federal Guideline: 208.3, 502.1, 502.2, 502.6		
	Accessible Routes		
	<i>NOTES: there is a non-compliant curb ramp at the existing parking space that leads to a short sidewalk in front of a monument at the flagpole, with concrete steps to the greenway. There is an elevated wooden boardwalk area that is not accessible from this section of sidewalk due to step that also has wooden steps to access from the greenway. There are no amenities in the boardwalk so the steps are not deemed necessary to comply.</i>		
07-1	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only a single unit at location, 2 min. drinking fountains shall be provided. Existing fountain has bubbler height of 36-1/2", which is not compliant with the requirements for a wheelchair user (36" max.) or standing user (38-43"). Cost is for new hi-lo fountain.		
	Federal Guideline: 211, 602.4, 602.7		
	Facility Total:		\$3,000

General Notes:



JB Waters - Love Addition Park

Data collected
May 2018

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>7 total parking spaces provided, including 0 marked as accessible. 1 van-accessible space required.</i>		
	<i>Provide Compliant Accessible Parking Spaces</i>	Medium	\$800
	Notes: No accessible spaces provided, existing parking area has slopes over 2% in many areas. Provide 1 van-accessible space with access aisle at the sidewalk access point to the park that is level and properly marked, including van-accessible sign. Cost assumes minor asphalt leveling, striping, and signage. Federal Guideline: 208.2, 502		
04	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	High	\$5,500
	Notes: Existing sidewalk connecting parking area to ball courts and play area have majority of area with cross slopes over 2%. Reconstruct to provide compliant slopes, assumed entire walk rebuilt (approximately 160 lf). Federal Guideline: 403.5.1		
21-1	Soccer Field Bleachers		
	<i>Provide Wheelchair Seating</i>	Medium	\$600
	Notes: No space available for wheelchair seating at bleachers. Provide 2 wheelchair spaces at bleachers at field. Cost assumes 5'x5' concrete slabs. Federal Guideline: 221.1, 221.2.3.2		
22-1	Site Furniture		
	<i>Provide Accessible Picnic Tables</i>	Low	\$800
	Notes: Two (2) picnic tables provided, all provide only 26-1/4" underclearance (27" min.) and 7-1/2" of knee space depth at the end (11" min. at 9" high req'd.). Provide min. of 1 accessible wheelchair spaces. Cost is for 1 new picnic table with compliant knee space. Federal Guideline: 206.2.2, 306.3, 403, 1011.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Level Clear Space at Benches</i>	Low	\$200
	Notes: Benches are required to have a level, clear space 30"x48" min. that adjoins the accessible route but does not overlap. Provide 30"x48" pad adjacent to bench. Federal Guideline: 903.2, 1011.2.1		
24-1	Ball Court		
	<i>Provide Accessible Routes</i>	Medium	\$600
	Notes: There is not a connection to the ball courts from the existing sidewalk. Provide connection. Federal Guideline: 402, 403		
	<i>Provide Connection to Player Seating</i>	Low	\$600
	Notes: Provide access with compliant surface to benches on each side of courts. Cost assumes 5'x5' pad adjacent to each bench (2). Federal Guideline: 221.2.1.4, 802.1		
24-2	Soccer Field		
	<i>Provide Accessible Routes</i>	Medium	\$6,500
	Notes: There is not a compliant accessible route to the spectator or player sideline areas at the field. Provide a compliant surface that is firm, stable, and slip resistant both sides of each field. Cost assumes extension of sidewalk from nearest compliant route. Total of approximately 200 lf. Federal Guideline: 402, 403		
25	Play Equipment Area		
	<i>Provide Accessible Route within Play Area</i>	Medium	\$5,200
	Notes: None provided. Accessible route should include at least one of each type for ground level play equipment (60" width). Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area (approximately 380 sf). Federal Guideline: 206.2.2, 403.3		
36	Park Shelter		
	<i>Provide Accessible Picnic Areas</i>	Medium	\$800
	Notes: No compliant surface accessible route exists to picnic pavilion. Provide connection from new sidewalk to pavilion, approximately 100 lf. Federal Guideline: 206.2.2, 403		
	Facility Total:		\$21,600
General Notes:			



McMahan Addition Park

Data collected
May 2018

Item #	Description	Priority	Probable Cost
	<i>NOTE: there is no parking provided on the park site. Many of the existing play elements are aged and should be considered for updates to safer types and materials.</i>		
04	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Medium	\$6,500
	Notes: Existing accessible route within the site has areas with excessive cross slope and is aged and in need of replacement. Reconstruct to provide compliant slopes, assumed entire walk rebuilt and connections made to shelter, ball court, and play area (approximately 200 lf). Federal Guideline: 403.5.1		
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only a single unit at location, 2 min. drinking fountains shall be provided. Existing fountain has bubbler height of 40", which is compliant with the requirements for a standing user (38-43"). No level, compliant surface present for wheelchair. Cost is for new hi-lo fountain and concrete pad to provide clear space and ensure fountain does not protrude. Federal Guideline: 211, 602.4, 602.7		
22	Site Furniture		
	<i>Provide Accessible Picnic Tables</i>	Medium	\$1,600
	Notes: The depth of the knee space below picnic tables at the shelter is 6" (11" min.). Provide compliant picnic tables with approach and knee space. Cost assumes 2 new picnic tables. Federal Guideline: 306.3.2, 306.3.3, 1011.4		
	<i>Provide Wheelchair Space at Benches</i>	Low	\$400
	Notes: A level min. 30"x48" space is required adjacent to benches outside the accessible route. No compliant space present at any of 3 benches present. Cost assumes 1 bench provided with compliant wheelchair space. Federal Guideline: 903.2, 1011.2.1		
	<i>Provide Trash Receptacle</i>	Low	\$400
	Notes: All trash receptacles located in grass areas, provide 1 at the shelter and 1 along the interior accessible route that is within reach of firm surface. Federal Guideline: 308.3.2, 309.4, 1011.2		

Item #	Description	Priority	Probable Cost
24	<i>Basketball Area</i>		
	<i>Provide Accessible Routes</i>	Medium	\$600
	Notes: There is not a connection to the ball courts from the existing sidewalk. Provide connection. Federal Guideline: 402, 403		
25	<i>Play Equipment Area</i>		
	<i>Provide Accessible Route within Play Areas</i>	Medium	\$6,000
	Notes: None provided. Accessible route should include at least one of each type for ground level play equipment (60" width). Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Wood mulch surface/dirt are provided. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 302.1, 303, 403.3, 1008.2.6		
	<i>Provide Complaint Play Structure Access</i>	High	\$2,000
	Notes: A transfer platform and steps are required to be provided at the play structure to provide access from ground level to elevated play components. None provided. Federal Guideline: 1008.3		
36	<i>Park Shelter</i>		
	<i>Provide Accessible Grill</i>	Low	\$100
	Notes: Grill at shelter is oriented such that it would be difficult to use for someone in a wheelchair. Reposition the grill to have clear space directly in front of cooking surface. Federal Guideline: 206.2.2, 403, 1016.4		
	<i>Provide Accessible Route</i>	Low	included above
	Notes: Provide accessible route to picnic shelter from main interior accessible route. Federal Guideline: 206.2.2, 403		
	Facility Total:		\$21,100
General Notes:			



Burchfiel Grove and Arboretum

Data collected
May 2018

Item #	Description	Priority	Probable Cost
1a-1	<i>West Fork Greenway Parking</i>		
	20 total parking spaces provided, including 1 designated as accessible. 1 van-accessible space required.		
	<i>Provide Compliant Accessible Parking Space</i>	Medium	\$500
	Notes: Existing space access aisle only 67" wide (80" min. for van space). Cost assumes restriping of area to provide min. 96" wide space and access aisle, striping, and van sign. Federal Guideline: 502, 208.2		
04	<i>Accessible Routes</i>		
	<i>Provide Compliant Accessible Route</i>	High	\$2,000
	Notes: Accessible route from access aisle to greenway is not compliant, with curb ramp having no landing and immediate opposing grade. Reconstruct the accessible route from the parking lot access aisle to the greenway to provide a compliant sloped route. Federal Guideline: 206, 403, 502		
22	<i>Site Furniture</i>		
	<i>Provide Wheelchair Space at Benches</i>	Medium	\$1,200
	Notes: A level min. 30"x48" space is required adjacent to benches outside the accessible route. No compliant space present at any of 6 benches present. Cost assumes 3 benches provided with compliant wheelchair space. Federal Guideline: 903.2, 1011.2.1		
	<i>Provide Compliant Reach Height</i>	Medium	\$50
	Notes: The park/greenway brochure box is above 48". Lower the box so the opening is at or below 48". Federal Guideline: 308		
	Facility Total:		\$3,750
General Notes:			



Public Square

Data collected
April 2018

Item #	Description	Priority	Probable Cost
	<i>There are no compliance issues noted.</i>		
	Facility Total:		\$0

General Notes:

Table A-1. Sevierville Greenways ADA Compliance and Corrective Cost with Priority

Segment	Total Length	Non-Compliant Length	Non-Compliance Issues	Priority	Estimated Cost
1	2489	498	CS	Medium	\$ 89,604
2	1737	521	RS and CS	High	\$ 93,798
3	644	0		-	\$ -
4	3161	1264	CS and RS	High	\$ 227,592
5	4236	1271	CS	Medium	\$ 228,744
6	3693	1108	CS	High	\$ 199,422
7	4724	472	RS	Medium	\$ 84,960
8	625	0		-	\$ -
9	1798	0		-	\$ -
10	2782	835	CS	Medium	\$ 150,228
11	2284	799	CS	Medium	\$ 143,892
12	2868	1434	CS	High	\$ 258,120
13	1349	0		-	\$ -
14	2057	206	RS	Medium	\$ 37,080
15	679	0		-	\$ -
16	1465	0		-	\$ -
17	588	0		-	\$ -
18	1479	444	CS	Medium	\$ 79,866
Total	38658	8852			\$ 1,593,306
Low Priority					0
Medium Priority					\$ 814,374
High Priority					\$ 778,932

NOTE: non-compliant length is approximated based on field conditions at the time of the evaluation. Actual conditions may differ and should be verified by field survey prior to design.

RS = running slope CS = cross slope

Appendix B

Public Right-of-Way Facilities Summaries

- Table B-1 Sidewalks
- Table B-2 Curb Ramps
- Table B-3 On-Street Parking
- Table B-4 Pedestrian Signals
- Figure B-1 On-Street Parking Mapping

Table B-1. Sevierville Sidewalks ADA Compliance and Corrective Cost with Priority

Location Description	Total Segment Length	Replacement Cost	Priority
Parkway, Prince St to Church St, W side	186	\$1,116	Low
Parkway, Church St to Cedar St, W side	171	\$513	Low
Parkway, Cedar St to Joy St, W side	152	\$912	Low
Parkway, Joy St to Bruce St, W side	213	\$12,780	Medium
Parkway, Bruce St to E Main St, W side	526	\$18,936	High
Line Drive/Stadium Drive entire length, N & W sides	535	\$16,050	Medium
Line Drive, Stadium Dr to E Dumping Valley Rd, W side	496	\$29,760	Medium
Line Drive, E Dumping Rd to Stadium Dr, E side	338	\$11,154	Medium
Stadium Drive, Line Dr east to end, S side	523	\$14,121	Low
Line Drive, Stadium Dr north to end, E side	332	\$996	Low
Winfield Dunn Parkway, W Dumplin Valley Rd to W Mount Rd, W/SW side	3575	\$214,500	Low
Winfield Dunn Parkway, Fireworks Supermarket drive to Wendy's, E side	283	\$849	Low
Winfield Dunn Parkway, north of Days Inn drive to Vulcan Materials Entrance, E side	1259	\$2,266	Low
Winfield Dunn Parkway, W Mount Rd to NW Visitor Center drive, SW side	3080	\$184,800	Low
Winfield Dunn Parkway, Vulcan Materials entrance to E Mount Rd, E side	1165	\$3,495	Low
Winfield Dunn Parkway, NW Visitor Center drive to Douglas Dam Rd, SW side	2878	\$172,680	Low
Winfield Dunn Parkway, E Mount Rd to Fred Bryan Ln, E side	3129	\$93,870	Low
Winfield Dunn Parkway, Fred Bryan Rd to Douglas Dam Rd, E side	2860	\$102,960	Low
Winfield Dunn Parkway, Douglas Dam Rd to Swaggerty Rd, E side	352	\$10,560	Low
Winfield Dunn Parkway, Douglas Dam Rd to Grandview Dr, SW side	3617	\$195,318	Low
Winfield Dunn Parkway, Swaggerty Rd to Swaggerty Rd, E side	1075	\$29,025	Low
Winfield Dunn Parkway, Swaggerty Rd to Trena Dr, E side	2085	\$0	Compliant
Winfield Dunn Parkway, Grandview Dr to Huffaker Rd, SW side	2809	\$168,540	Low
Winfield Dunn Parkway, Trena Dr to Huffaker Rd, E side	2844	\$102,384	Low
Knife Works Lane, Winfield Dunn Pkwy to Two Rivers Blvd, N side	384	\$23,040	Medium
Two Rivers Boulevard, segment north of Knife Works Ln, W Side	194	\$11,640	Low
Knife Works Lane, Winfield Dunn Pkwy and Two Rivers Blvd, S side	380	\$22,800	Low
Knife Works Lane, Two Rivers Blvd south to end, E side	207	\$12,420	Low
Two Rivers Boulevard, Knife Works Ln south to end, W Side	713	\$1,283	Low
Knife Works Lane, Two Rivers Blvd west to end, S side	298	\$2,682	Low
Knife Works Lane, Business Center Cir and Two Rivers Blvd, N side	322	\$19,320	Low
Business Center Circle, between Two Rivers Landing RV Resort drives, NW side	865	\$28,545	Low
Business Center Circle, across from Two Rivers Landing RV Resort, S side	86	\$774	Low
Business Center Circle, west of Knife Works Lane, S side	53	\$795	Low
Business Center Circle, west of Knife Works Lane, N side	75	\$900	Low
Business Center Circle, east of Knife Works Lane, N side	195	\$2,340	Low
Business Center Circle, Knife Works Lane south to end, E side	475	\$2,850	Low
Knife Works Lane, west of Business Center Cir, N side	240	\$5,760	Low
Winfield Dunn Parkway, Huffaker Rd to Two Rivers Blvd, W side	2804	\$159,828	Low
Winfield Dunn Parkway, Huffaker Rd to Boyds Creek Rd, E side	5240	\$15,720	Low
Winfield Dunn Parkway, Two Rivers Blvd to Knife Works Ln, W side	630	\$37,800	Low
Winfield Dunn Parkway, Knife Works Ln to Boyds Creek Hwy, W side	1896	\$102,384	Low
Winfield Dunn Parkway, Boyds Creek Rd to Alder Branch Rd, E side	1513	\$49,929	Low
Winfield Dunn Parkway, Alder Branch Rd to Helicopter Ride Blvd, E side	942	\$5,652	Low
Winfield Dunn Parkway, Boyds Creek Hwy to Alder Branch Rd, W side	1554	\$9,324	Low
Winfield Dunn Parkway, Alder Branch Rd to Wesley Ln, W side	1939	\$2,327	Low
Winfield Dunn Parkway, Helicopter Ride Blvd to Jaguar Dr, E side	1073	\$1,288	Low
Winfield Dunn Parkway, Jaguar Dr to Badger Rd, E side	1664	\$1,997	Low
Gists Creek Road, Reed Schoolhouse Rd to Convention Center west drive, N side	3939	\$224,523	Low
Gists Creek Road, Convention Center west drive to main drive, N side	377	\$10,179	High
Gists Creek Road, Convention Center main drive to Old Knoxville Hwy, N side	930	\$1,116	Low
Gists Creek Road, Convention Center main drive to Old Knoxville Hwy, S side	955	\$25,785	Low
Old Knoxville Highway, Gists Creek Rd to Great Smokies Lodge drive, W side	1170	\$38,610	Low
Old Knoxville Highway, Gists Creek Rd to End, E side	545	\$16,350	Low
Gists Creek Road, Old Knoxville Highway to Winfield Dunn Pkwy, S side	1021	\$33,693	Low
Winfield Dunn Parkway, Badger Rd to Royal Heights Dr, E side	941	\$4,517	Low
Winfield Dunn Parkway, Alder Branch Rd to Wesley Ln, W side	1888	\$16,992	Low
Winfield Dunn Parkway, Royal Heights Dr to Catlettsburg Rd, E side	404	\$727	Low

Winfield Dunn Parkway, Wesley Ln to Wade Ln, W side	1688	\$15,192	Low
Winfield Dunn Parkway, Catlettsburg Rd to Douglas Dam Rd, E side	1782	\$58,806	Low
Winfield Dunn Parkway, Douglas Dam Rd to Gists Creek Rd, E side	4383	\$5,260	Low
Winfield Dunn Parkway, Wade Ln to River Ln, W side	1244	\$3,732	Low
Winfield Dunn Parkway, River Ln to Old Mill Rd, W side	698	\$2,094	Low
Winfield Dunn Parkway, Old Mill Rd to Old State Hwy 35, W side	1768	\$8,486	Low
Gists Creek Road, Old Knoxville Hwy to Winfield Dunn Pkwy, N side	1046	\$3,138	Medium
Winfield Dunn Parkway, Old State Hwy 35 to Gists Creek Rd, W side	4381	\$5,257	Low
Winfield Dunn Parkway, Gists Creek Rd to Mile 16.5 drive, W side	4806	\$8,651	Low
Winfield Dunn Parkway, Gists Creek Rd to Echota Way, E side	1368	\$3,283	Low
Winfield Dunn Parkway, Echota Way to Old Douglas Dam Rd, E side	1435	\$47,355	Low
Winfield Dunn Parkway, Old Douglas Dam Rd to Mile 16.5 drive, E side	1958	\$58,740	Low
Winfield Dunn Parkway, Mile 16.5 drive to Hobby Lobby drive, E side	801	\$4,806	Low
Winfield Dunn Parkway, Mile 16.5 drive to Kroger drive, W side	821	\$2,463	Low
Winfield Dunn Parkway, Kroger drive to Lowe's drive, W side	493	\$4,437	Low
Winfield Dunn Parkway, Lowe's drive to N River Blvd, W side	655	\$15,720	Low
North River Boulevard, Winfield Dunn Parkway west to end, N side	266	\$10,374	Low
Winfield Dunn Parkway, Hobby Lobby drive to Lowe's drive, E side	518	\$18,648	Low
Winfield Dunn Parkway, Lowe's Drive to Allensville Rd, E side	650	\$21,450	Low
North River Boulevard, Winfield Dunn Pkwy west to end, S side	325	\$4,875	Low
Winfield Dunn Parkway, Allensville Rd to North Parkway, E side	1642	\$59,112	Low
Winfield Dunn Parkway, N River Blvd to North Parkway, W side	1576	\$9,456	Low
W Main Street, Old Knoxville Hwy east to end, N side	335	\$0	Compliant
W Main Street, Memorial River Greenway to Hardin Ln, S side	460	\$0	Compliant
Dolly Parton Parkway, Old Newport Hwy west to end, N side	336	\$1,613	Low
Dolly Parton Parkway, Cherokee Cir to Sevier County High School bus drive, N side	2860	\$94,380	Medium
Dolly Parton Parkway, Birchwood Dr to Georgian Ln, S side	485	\$17,460	Medium
Dolly Parton Parkway, Georgian St to Industrial Park Dr, S side	1286	\$38,580	Medium
Dolly Parton Parkway, Sevier County High School bus drive to main entry drive, N side	452	\$0	Compliant
Dolly Parton Parkway, Sevier County High School main entrance to Industrial Park Dr, N side	283	\$509	Low
Dolly Parton Parkway, Industrial Park Dr to Walmart drive, S side	347	\$20,820	Medium
Dolly Parton Parkway, Industrial Park Dr to Old Newport Hwy, N side	2501	\$82,533	Medium
Dolly Parton Parkway, Walmart entrance to Industry Dr, S side	372	\$22,320	Medium
Dolly Parton Parkway, Industry Dr to Air Museum Way, S side	1212	\$36,360	Low
Dolly Parton Parkway, Air Museum Way to Eastgate Rd, S side	1444	\$51,984	Low
Dolly Parton Parkway, Old Newport Hwy to Veterans Blvd, N side	1577	\$56,772	Medium
Veterans Parkway, Dolly Parton Pkwy north to end, E side	336	\$1,008	Low
Dolly Parton Parkway, Eastgate Rd to Veterans Blvd, S side	502	\$18,072	Medium
Veterans Boulevard, Dolly Parton Pkwy to Eastgate Rd, E side	325	\$0	Compliant
Dolly Parton Parkway, Veterans Blvd to Middle Creek Rd, N side	735	\$3,528	Low
Dolly Parton Parkway, Veterans Blvd to Middle Creek Rd, S side	743	\$8,916	Low
Middle Creek Road, Dolly Parton Pkwy to Eastgate Rd, E side	602	\$3,612	Low
Dolly Parton Parkway, Middle Creek Rd to Robert Henderson Rd, N side	390	\$1,170	Low
Middle Creek Road, Dolly Parton Pkwy south to end, W side	185	\$0	Compliant
Dolly Parton Parkway, Middle Creek Rd and Robert Henderson Rd, S side	380	\$3,420	Low
Dolly Parton Parkway, Robert Henderson Rd to Mile 16.7 drive, N side	571	\$4,111	Low
Dolly Parton Parkway, Robert Henderson Rd to Mile 16.7 drive, S side	549	\$32,940	Low
Veterans Boulevard, Eastgate Rd to Middle Creek Rd, E side	1571	\$1,885	Low
Veterans Boulevard, Center View Rd to Middle Creek Rd, E side	4830	\$260,820	Low
Veterans Boulevard, South Fork Dr to Middle Ridge Rd, E side	808	\$38,784	Low
Veterans Boulevard, Middle Ridge Rd to Middle Creek Rd, SE side	1137	\$3,411	Low
Veterans Boulevard at Collier island Trolley stop in NE quadrant	288	\$10,368	Medium
Veterans Boulevard, Middle Creek Rd to Fox Landing Ct, E side	1847	\$94,197	Low
Veterans Boulevard, Fox Landing Ct to Blanton Dr, E side	1878	\$101,412	Low
Blanton Drive, Veterans Blvd to end of sidewalk, S side	80	\$0	Compliant
Veterans Boulevard, Blanton Dr to Middle Creek Rd, E side	2481	\$74,430	Low
Sunrise Circle, Veterans Blvd south to end, E side	108	\$0	Compliant
Fox Meadows Boulevard, non-continuous outer PAR, S/W/NW sides	1114	\$46,788	Low
Fox Meadows Boulevard, inner PAR, N/NE/E/SE sides	1369	\$73,926	Low
Ernest McMahan Road, Middle Creek Rd east to end, N side	380	\$1,824	Low
Middle Creek Road, Eastgate Rd to Veterans Blvd, E side	1291	\$42,603	Low
Middle Creek Road at Veterans Blvd island Trolley stop in NW quadrant	344	\$12,384	Medium
Collier Drive, Veterans Blvd to Ridge Rd, N side	2281	\$54,744	Low
Collier Drive, Ridge Rd to Rainbow Rd, S side	1780	\$6,408	Low

Collier Drive, Ridge Rd to Rainbow Rd, N side	1614	\$82,314	Low
Collier Drive, Rainbow Rd west to end at Hillside Winery drive, NE side	1019	\$30,570	Low
Collier Drive, Cirque de Chine drive west to end, S side	162	\$194	Low
Collier Drive, Cirque de Chine drive west to ends, N side	161	\$193	Low
Park Road, Paine St northeast to end, E side	139	\$5,004	Medium
Paine Street, Park Rd to Central Ave, NE side	496	\$17,856	Medium
Paine Street, Central Ave to Lawrence Ave, NE side	653	\$25,467	Medium
Parkway, Fox Rd southwest to city limits, E side	311	\$10,263	Medium
Parkway, Apple Valley Rd southwest to city limits, W side	300	\$7,200	Medium
Parkway, Fox Rd to Caton Rd, E side	742	\$6,678	Medium
Apple Valley Road, Parkway west to end at Applewood Farmhouse drive, W side	851	\$20,424	Low
Parkway, Caton Rd to Carl St, E side	272	\$1,632	Low
Carl Street, Parkway east to end, N side	183	\$9,882	Low
Parkway, Carl St to Five Oaks Outlet drive (Mile 13.0), E side	643	\$1,929	Low
Parkway, Five Oaks Outlet drive (Mile 13.0) to New Era Rd, E side	802	\$4,812	Low
Parkway, Apple Valley Rd to Ogle Ln, W side	738	\$35,424	Medium
Parkway, Ogle Ln to Five Oaks Outlet drive (Mile 13.0), W side	993	\$35,748	Medium
Five Oaks (Mile 13.0), Parkway to end, N side	185	\$0	Compliant
Parkway, Five Oaks (Mile 13.0) to New Era Rd, W side	819	\$4,914	Low
New Era Road, Parkway to west to end, S side	438	\$1,314	Low
Parkway, New Era Rd to Collier Dr, E side	1356	\$8,136	Low
Collier Drive, Parkway to Hurley Dr, S side	1142	\$41,112	Medium
New Era Road, Parkway to west to end, N side	330	\$1,980	Low
Hurley Drive, Collier Dr south to end, W side	409	\$22,086	Low
Parkway, New Era Rd to Collier Dr, W side	1358	\$52,962	Medium
Collier Drive, Parkway to Hurley Dr, N side	1139	\$3,417	Low
Hurley Drive, Collier Dr north to end, W side	281	\$506	Low
Nascar Drive, Hurley Dr to Rocky Mountain Palace drive, N side	616	\$35,112	Medium
Collier Drive, Rocky Mountain Palace drive to Cirque de Chine drive, N side	476	\$28,560	Medium
Collier Drive, Hurley Dr to Rocky Mountain Palace drive, N side	609	\$3,654	Low
Hurley Drive, Collier Dr to Nascar Dr, E side	391	\$21,114	Low
Nascar Dr, Hurley Dr to Rocky Mountain Palace drive, S side	529	\$28,566	Medium
Collier Drive, Rocky Mountain Palace drive to Cirque de Chine drive, S side	450	\$24,300	Medium
Hurley Drive, Collier Dr south to end, E side	446	\$25,422	Low
Collier Drive, Hurley Dr to Rocky Mountain Palace drive, S side	565	\$30,510	Medium
Bruce Street, Gary Wade Blvd east to City Hall drive, N side	177	\$1,062	Medium
Parkway, Collier Dr to Denton Ln, W side	487	\$2,922	Low
Parkway, Denton Ln to Lynn Dr, W side	605	\$21,780	Low
Parkway, Lynn Dr to Cate Rd, W side	536	\$19,296	Low
Parkway, Park Rd to Collier Dr, E side	1668	\$40,032	Medium
Cate Road, Parkway to Riverview Dr, S side	1315	\$51,285	Medium
Cate Road, Parkway west to end, N side	292	\$15,768	Low
Parkway, Cate Rd to South Blvd, W side	2248	\$121,392	Low
South Boulevard, Parkway to Hollywood Cir, S side	905	\$48,870	Low
Parkway, South Blvd to Park Rd, E side	2281	\$20,529	Low
Parkway, South Blvd to John L Marshal Dr, W side	377	\$2,262	Low
Parkway, John L Marshall Dr to Oak Dr, W side	542	\$1,626	Low
Parkway, Oak Dr to Reese Rd, W side	397	\$11,910	Low
Parkway, Reese Rd to Hicks Dr, W side	504	\$16,632	Low
Hicks Drive, Parkway west to end, S side	274	\$3,288	High
Parkway, Walnut Rd to River Plantation RV Resort drive, E side	1270	\$41,910	Medium
Parkway, River Plantation RV Resort drive to South Blvd, E side	710	\$27,690	Medium
Park Road, Sevierville City Park drive to W Paine St, NW side	642	\$21,186	High
Park Road, W Paine St to Belle Ave, SW side	1799	\$64,764	High
Park Road, Belle Ave to Parkway, SW side	1466	\$61,572	High
George E. Davis Drive, Leo Sharp Rd to Burden Hill Rd, N/W side	741	\$40,014	Medium
Burden Hill Road, George E Davis Dr to Eastgate Rd, W side	1005	\$12,060	Medium
Eastgate Road, Robert Henderson Rd to Huskey Dr, N side	307	\$3,684	Low
Eastgate Road, Huskey Dr to Parton Ave, N side	603	\$7,236	Low
Eastgate Road, Parton Ave to Henderson Ave, N side	225	\$5,400	Low
Eastgate Road, Henderson Ave to Sevierville Middle School Early Childhood Center drive, N side	474	\$2,844	Medium
Eastgate Road, Burden Hill Rd west to end at greenway, S side	396	\$16,632	Medium
Parkway, Hicks Dr to Bogart Dr, W side	365	\$10,950	Low
Parkway, Bogart Dr to Chilhowee Dr, W side	696	\$22,968	Low

Parkway, Chillowee Dr to River Place drive (Mile 14.8), W side	640	\$3,840	Low
Parkway, River Place drive (Mile 14.8) to Forks of the River Pkwy, NW side	627	\$20,691	Medium
Forks of the River Parkway, Parkway to Rivertrail Ln, W side	1228	\$44,208	Medium
Rivertrail Lane, Parkway west to end, S side	326	\$10,758	Medium
Forks of the River Parkway, Rivertrail Ln to W Bruce St (Mile 15.5), W side	1292	\$62,016	Medium
Forks of the River Parkway, W Bruce St (Mile 15.5) to W Main St, W side	632	\$32,232	Medium
W Main Street, Forks of the River Pkwy to Court Ave, N side	752	\$27,072	High
E Main Street, Court Ave to N Parkway, N side	596	\$21,456	High
North Parkway, E Main St to Bruce St, E side	537	\$22,554	High
Parkway, Bruce St to Cedar St, E side	399	\$4,788	High
Parkway, Cedar St to Prince St, E side	411	\$14,796	High
Parkway, Park Rd to Connie Huston Dr, SE side	1150	\$34,500	Low
Parkway, Connie Huston Dr to River Place drive (Mile 14.8), SE side	725	\$26,100	Low
Parkway, River Place drive (Mile 14.8) to Scenic Dr, SE side	310	\$9,300	Low
Scenic Drive, Parkway to Markhill Dr, E side	163	\$1,956	Low
Parkway, Scenic Dr to Scenic Dr, SE side	989	\$35,604	Medium
Parkway, Scenic Dr to Walnut Rd, SE side	370	\$2,220	Low
Henderson Avenue, Dolly Parton Pkwy to Eastgate Rd, E side	2255	\$81,180	High
McMahan Avenue, Bruce St to Railroad St, E side	1203	\$7,218	Medium
McMahan Avenue, Railroad St south to end, E side	890	\$32,040	Medium
Railroad Street, Henderson Ave to McMahan Ave, NE side	447	\$5,364	Medium
Railroad Street, McMahan Ave to Gary Wade Blvd, N/NE side	1518	\$13,662	Medium
Parkway, Court Ave to Prince St, E side	171	\$4,104	Low
Forks of the River Parkway, Parkway to S Honey Ln, E side	654	\$19,620	Low
Forks of the River Parkway, Court Ave to Prince St, E side	432	\$12,960	Low
Prince Street, Forks of the River Pkwy to Court Ave, S side	237	\$7,110	Low
Prince Street, Court Ave to Parkway, S side	626	\$20,658	Medium
Parkway, Prince St to Court Ave, W side	1003	\$6,018	Low
S Honey Lane, Court Ave to Forks of the River Pkwy, N side	241	\$13,014	Low
S Honey Lane, Forks of the River Pkwy to Court Ave, S side	236	\$1,416	Low
Court Avenue, S Honey Ln south to end, W side	127	\$0	Compliant
Court Avenue, Prince St south to end, E side	514	\$4,626	Low
Court Avenue, Church St to Prince St, E side	313	\$15,963	Low
Prince Street, Court Ave to Parkway, N side	632	\$30,336	Medium
Church Street, Parkway to Court Ave, S side	314	\$3,768	Medium
Church Street, Court Ave east to end, N side	175	\$10,500	Medium
Church Street, Parkway west to end, N side	250	\$10,500	Medium
Joy Street, Parkway to Court Ave, S side	635	\$32,385	Medium
Court Avenue, Joy St to Cedar St, E side	173	\$8,304	Medium
Cedar Street, Court Ave west to end, S side	69	\$4,140	Medium
Joy Street, Court Ave to Parkway, N side	622	\$3,732	Low
Bruce Street, Parkway to Court Ave, S side	602	\$3,612	Medium
Court Avenue, Bruce St to Joy St, E side	349	\$3,141	Medium
Court Avenue, Cedar St to Joy St, W side	580	\$3,480	High
W Bruce Street, Court Ave west to end, S side	58	\$3,480	Low
W Bruce Street, Forks of the River Pkwy east to end, S side	320	\$3,840	Medium
Forks of the River Parkway, W Bruce St to Prince St, E side	1245	\$7,470	Low
Prince Street, Forks of the River Pkwy to Court Ave, N side	247	\$5,928	Low
Bruce Street, Parkway to Court Ave, N side	602	\$3,612	Medium
Court Avenue, Bruce St to E Main St, E side	544	\$4,896	High
E Main Street, Court Ave to Parkway, S side	588	\$17,640	High
Commerce Street, Lera Ct to Court Ave, S side	369	\$4,428	High
Court Avenue, Commerce St to W Bruce St, W side	188	\$2,256	High
W Bruce Street, Court Ave to Lera Ct, N side	376	\$2,256	High
Commerce Street, Court Ave west to end, N side	138	\$2,484	High
Court Avenue, Commerce St to E Main St, W side	308	\$1,848	Low
W Main Street, Court Ave to Forks of the River Pkwy, S side	668	\$12,024	Medium
Forks of the River Parkway, E Main St to W Bruce St, E side	543	\$3,258	Low
W Bruce Street, Forks of the River Pkwy to Lera Ct, N side	176	\$2,112	Medium
Grace Avenue, Cedar St to Prince St, E side	414	\$2,484	Medium
Grace Avenue, Prince St to Cherry St, E side	326	\$1,956	Medium
Grace Avenue, Cherry St to Park Rd, E side	561	\$4,039	Medium
Gary Wade Boulevard, Dolly Parton Pkwy to Bruce St, E side	512	\$9,216	Medium
Gary Wade Boulevard, Bruce St to Railroad St, E side	516	\$3,096	Low

High Street, Railroad St south to end at Sevierville Intermediate School, E side	893	\$5,358	Low
High Street, Eastgate Rd to Elm St, W side	482	\$14,460	Medium
High Street, Elm St to Cherry St, W side	365	\$3,285	Medium
High Street, Cherry St to Prince St, W side	324	\$1,944	Low
Gary Wade Boulevard, Prince St to Cedar St, W side	119	\$714	Low
Gary Wade Boulevard, Cedar St to Bruce St, W side	376	\$2,707	Medium
Gary Wade Boulevard, Bruce St to E Main St, W side	509	\$1,222	Low
Bruce Street, Gary Wade Blvd east to Police Station drive, N side	177	\$0	Compliant
Dolly Parton Parkway, Mile 16.7 drive to N Henderson Ave, N side	677	\$6,093	Low
Dolly Parton Parkway, Henderson Ave west to end of sidewalk, N side	1109	\$6,654	Low
Dolly Parton Parkway, Mile 16.7 drive to N Henderson Ave, S side	639	\$3,834	Low
N Henderson Avenue, Dolly Parton Pkwy south to end, W side	111	\$0	Compliant
E Main Street, Henderson Ave to McMahan Ave, S side	479	\$2,874	Low
E Main Street, McMahan Ave to Ford Rd, S side	311	\$1,866	Low
Eastgate Road, Sevierville Middle School Early Childhood Center drive to High St, N side	1295	\$3,885	Medium
Eastgate Road, High St to Belle Ave, N side	302	\$1,812	Medium
Belle Avenue, Park Rd to Elm St, E side	405	\$1,215	Medium
Elm Street, Belle Ave to High St, N side	378	\$13,608	High
Cherry Street, High St to Belle Ave, S side	383	\$13,788	High
Belle Avenue, Cherry St south to end, E side	141	\$1,692	Medium
Cherry Street, Belle Ave to Grace Ave, S side	327	\$1,962	Low
Cherry Street, Grace Ave west to end, N side	289	\$3,468	Low
Cherry Street, Grace Ave to High St, N side	734	\$4,404	Medium
Prince Street, High St to Parkway, S side	735	\$26,460	High
Prince Street, Grace Ave to Parkway, S side	692	\$29,064	High
Prince Street, Parkway east to end, N side	307	\$7,368	Low
Belle Avenue, Cherry St to Park Rd, W side	794	\$28,584	Medium
E Main Street, Gary Wade Boulevard to Creek Ave, S side	738	\$2,214	Medium
Bruce Street, Creek Ave to Parkway, N side	766	\$18,384	Medium
Bruce Street, Parkway to Broady Ln, S side	375	\$13,500	Medium
Bruce Street, Broady Ln to Gary Wade Boulevard, S Side	1076	\$45,192	Medium
North Parkway, Sunnyside Ave to Cross St, S side	289	\$12,138	Low
North Parkway, Cross St to E Main St, SW side	1714	\$61,704	High
Winfield Dunn Parkway, W Main St to Nichols St, E side	546	\$1,638	Low
Winfield Dunn Parkway, Nichols St to King St, E side	241	\$723	Low
Winfield Dunn Parkway, King St to N Pkwy, E side	206	\$618	Low
North Parkway, Winfield Dunn Pkwy to Sunnyside Ave, S side	973	\$29,190	Low
W Main Street, Winfield Dunn Pkwy west to end, S side	450	\$13,500	Low
W Main Street, Winfield Dunn Pkwy west to end, N side	441	\$13,230	Low
Winfield Dunn Parkway, W Main St to North Pkwy, W side	1152	\$41,472	Low
E Main Street, Creek Ave east to end, N side	225	\$2,025	Low
E Main Street, Creek Ave to Emert Ave, N side	507	\$21,294	Low
E Main Street, Emert Ave to N Parkway, N side	132	\$2,376	Low
North Parkway, E Main St to Sevier St, E side	1404	\$50,544	Low
North Parkway, Sevier St to Winfield Dunn Pkwy, N side	1832	\$2,198	Low
E Main Street, Creek Ave to Parkway, S side	654	\$3,924	Low
Cedar Street, Broady Ln east to end, N side	584	\$3,504	High
Cedar Street, Parkway to Broady Ln, N side	376	\$2,256	Medium
Cedar Street, Parkway to Grace Ave, S side	657	\$19,710	High
Cedar Street, Grace Ave east to end, S side	216	\$5,184	High
Park Road, Belle Ave to Grace Ave, NE side	397	\$14,292	High
Park Road, Grace Ave to Prince St, NE side	1134	\$40,824	High
Grace Avenue, Park Rd to Cherry Ln, W side	530	\$3,180	Low
Grace Avenue, Cherry Ln to Prince St, W side	323	\$1,938	Low
	258884	\$6,770,060	

Summary by Priority

Priority	Total Length (ft)	Total Miles	Estimated Cost
Low	178928	33.89	\$4,490,799
Medium	55619	10.53	\$1,661,912
High	19707	3.73	\$617,349
Compliant	4630	0.88	\$0
Totals	258884	49.03	\$ 6,770,060
	Feet	Miles	
Total Amount of Sidewalk	258884	49.03	
Approximate Non-Compliant	112834	21.37	43.6%

Table B-2. City of Sevierville Curb Ramp Compliance, Priority, and Probable Corrective Cost.

Description	Quadrant	Priority	Probable Cost
Parkway and Court Ave	W CORNER	High	\$ 3,500
Parkway and Court Ave	N CORNER	High	\$ 3,500
Parkway and Prince St - South Ramp	NW CORNER	Medium	\$ 1,800
Parkway and Prince St - East Ramp	NW CORNER	Medium	\$ 1,800
Parkway and Prince St	SW CORNER	Medium	\$ 3,500
Parkway and Prince St	SE CORNER	Medium	\$ 3,500
Parkway and Prince St - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Parkway and Church St	SW CORNER	Medium	\$ 1,200
Parkway and Church St	NW CORNER	Medium	\$ 500
Parkway and Cedar St	SW CORNER	Medium	\$ 3,500
Parkway and Cedar St	NW CORNER	High	\$ 5,500
Parkway and Cedar St	NE CORNER	Medium	\$ 3,500
Parkway and Cedar St	SE CORNER	Medium	\$ 3,500
Cedar St mid-block crossing at Crossroads Church	BOTH ENDS	Low	\$ 1,200
Parkway and Joy St	SW CORNER	High	\$ 3,500
Parkway and Joy St	NW CORNER	Medium	\$ 3,500
Line Dr and Stadium Dr	NW CORNER	Medium	\$ 5,500
Line Dr and Stadium Dr - provide ramp	NE CORNER	High	\$ 7,600
Line Dr and Stadium Dr - North Ramp	SW CORNER	Medium	\$ 3,500
Line Dr and Stadium Dr - provide ramp	SW CORNER	High	\$ 7,600
Line Dr and Stadium Dr	SE CORNER	High	\$ 5,500
Line Dr and E Dumplin Rd - provide ramp	NW CORNER	High	\$ 5,500
Line Dr and E Dumplin Rd - provide ramp	NE CORNER	High	\$ 5,500
Winfield Dunn Pkwy and access road NW of Days Inn	SE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and access road NW of Days Inn	NE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and W Mount Rd	NW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and W Mount Rd	SW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and E Mount Rd	NE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and E Mount Rd	SE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Vulcan Materials entrance	N CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Vulcan Materials entrance	E CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Fred Bryan Ln	N CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Fred Bryan Ln	E CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - North ramp	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - South ramp	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5)	NE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island NE ramp	NE CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island W ramp	NE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island S ramp	NE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island N ramp	SE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island S ramp	SE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island N ramp	SW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5) - island S ramp	SW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5)	SE CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 21.5)	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Swaggerty Rd - north end	NE CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Swaggerty Rd - north end	SE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Swaggerty Rd - south end	S CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Swaggerty Rd - south end	N CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Swaggerty Rd - south end, provide 2 ramps	E CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Grandview Dr	W CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Grandview Dr	S CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Trena Dr	N CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Trena Dr	E CORNER	Low	\$ 1,800

Description	Quadrant	Priority	Probable Cost
Winfield Dunn Pkwy and Huffaker Rd - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Huffaker Rd - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Huffaker Rd - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Huffaker Rd - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Knife Works Ln and Two Rivers Blvd - provide 2 ramps	NE CORNER	Low	\$ 5,500
Knife Works Ln and Two Rivers Blvd - provide 2 ramps	NW CORNER	Low	\$ 5,500
Knife Works Ln and Two Rivers Blvd - provide 2 ramps	SW CORNER	Low	\$ 5,500
Knife Works Ln and Two Rivers Blvd - provide 2 ramps	SE CORNER	Low	\$ 5,500
Knife Works Ln and Business Center Cir	SE CORNER	Low	\$ 3,500
Knife Works Ln and Business Center Cir	NE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Two Rivers Blvd	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Two Rivers Blvd	SW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Knife Works Ln	NW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Knife Works Dr	SW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Boyd's Creek Hwy	SE CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Boyd's Creek Hwy	NW CORNER	Low	\$ 1,200
Winfield Dunn Pkwy and Boyd's Creek Hwy - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Alder Branch Rd	NE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Alder Branch Rd	SE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Helicopter Ride Blvd	NE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Helicopter Ride Blvd	SE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Jaguar Dr	SE CORNER	High	\$ 3,500
Winfield Dunn Pkwy and Jaguar Dr	NE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Wesley Ln	NW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Wesley Ln	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Badger Rd	NE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Badger Rd	SE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Wade Ln	NW CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Wade Ln	SW CORNER	Low	\$ 3,500
Gists Creek Rd at west Convention Center driveway	NW CORNER	Low	\$ 3,500
Gists Creek Rd at west Convention Center driveway	NE CORNER	Low	\$ 3,500
Gists Creek Rd and Reed Schoolhouse Rd	NE CORNER	Low	\$ 3,500
Gists Creek Rd and Convention Center main entry drive - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Gists Creek Rd and Convention Center main entry drive - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Gists Creek Rd and Convention Center main entry drive - provide 2 ramps	SW CORNER	Low	\$ 3,500
Gists Creek Rd and Convention Center main entry drive - provide 2 ramps	SE CORNER	Low	\$ 3,500
Gists Creek Rd and Old Knoxville Hwy - provide 2 ramps	NW CORNER	High	\$ 7,600
Gists Creek Rd and Old Knoxville Hwy - N median	BOTH SIDES	Medium	\$ 1,200
Gists Creek Rd and Old Knoxville Hwy - North ramp	SW CORNER	Medium	\$ 3,500
Gists Creek Rd and Old Knoxville Hwy - East ramp	SW CORNER	Medium	\$ 3,500
Gists Creek Rd and Old Knoxville Hwy - W median	BOTH SIDES	Medium	\$ 1,200
Gists Creek Rd and Old Knoxville Hwy - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Gists Creek Rd and Old Knoxville Hwy - S median	BOTH SIDES	Medium	\$ 1,200
Gists Creek Rd and Old Knoxville Hwy - West ramp	NE CORNER	Low	\$ 3,500
Gists Creek Rd and Old Knoxville Hwy - South ramp	NE CORNER	Low	\$ 500
Gists Creek Rd and Old Knoxville Hwy - E median	BOTH SIDES	Medium	\$ 1,200
Winfield Dunn Pkwy and Royal Heights Dr	NE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Royal Heights Dr	SE CORNER	Low	\$ 3,500
Winfield Dunn Pkwy and Catlettsburg Rd	NE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Catlettsburg Dr	SE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and River Ln	NW CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and River Ln	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Old Mill Rd	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Old Mill Rd	NW CORNER	Low	\$ 1,800

Description	Quadrant	Priority	Probable Cost
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3)	SE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3) - North ramp	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3) - North driveway ramp	NW CORNER	Low	\$ 500
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3)	SW CORNER	Medium	\$ 500
Winfield Dunn Pkwy and Douglas Dam Rd (Mile 18.3) - W driveway island	BOTH ENDS	Medium	\$ 1,200
Winfield Dunn Pkwy and Gists Creek Rd (Mile 17.4)	NE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Gists Creek Rd (Mile 17.4) - provide 2 ramps	SW CORNER	Medium	\$ 7,600
Winfield Dunn Pkwy and Gists Creek Rd (Mile 17.4)	NW CORNER	Medium	\$ 1,200
Winfield Dunn Pkwy and Gists Creek Rd (Mile 17.4) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Echota Way	N CORNER	Low	\$ 1,200
Winfield Dunn Pkwy and Echota Way	E CORNER	Low	\$ 1,200
Winfield Dunn Pkwy and Old Douglas Dam Rd	N CORNER	High	\$ 3,500
Winfield Dunn Pkwy and Old Douglas Dam Rd	E CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and driveway at Mile 16.5 signal - provide 2 ramps	NW CORNER	Low	\$ 5,500
Winfield Dunn Pkwy and driveway at Mile 16.5 signal - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and driveway at Mile 16.5 signal	SE CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and driveway at Mile 16.5 signal	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Dicks entrance	NE CORNER	Low	\$ 1,200
Winfield Dunn Pkwy and Dicks entrance	SE CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Dicks entrance island - E side	BOTH ENDS	Medium	\$ 1,200
Winfield Dunn Pkwy and Kroger/Hobby Lobby access drive	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and Kroger/Hobby Lobby access drive	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and Kroger/Hobby Lobby access drive	NE CORNER	Medium	\$ 1,800
Winfield Dunn Pkwy and Kroger/Hobby Lobby access drive	SE CORNER	Medium	\$ 1,800
Winfield Dunn Pkwy and Lowe's/Goodwill access road	NW CORNER	Low	\$ 1,200
Winfield Dunn Pkwy and Lowe's/Goodwill access road	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and N River Blvd - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and N River Blvd - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Allensville Rd - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and Allensville Rd - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Winfield Dunn Pkwy and North Parkway (Mile 15.9)	NE CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and North Parkway (Mile 15.9)	NW CORNER	High	\$ 3,500
Winfield Dunn Pkwy and North Parkway (Mile 15.9) - island NW ramp	W SIDE	Low	\$ 1,200
Winfield Dunn Pkwy and North Parkway (Mile 15.9) - island SE ramp	W SIDE	Low	\$ 1,200
Winfield Dunn Pkwy and North Parkway (Mile 15.9) - North ramp	SW CORNER	Low	\$ 1,800
Winfield Dunn Pkwy and North Parkway (Mile 15.9) - East ramp	SW CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and North Parkway (Mile 15.9) - provide 2 ramps	SE CORNER	High	\$ 5,500
Winfield Dunn Pkwy and King St	NE CORNER	Medium	\$ 1,800
Winfield Dunn Pkwy and King St	SE CORNER	Medium	\$ 1,800
Winfield Dunn Pkwy and Nichols St	NE CORNER	Medium	\$ 500
Winfield Dunn Pkwy and Nichols St	SE CORNER	Medium	\$ 500
W Main St and Hardin Ln - West ramp	S CORNER	Low	\$ 1,800
W Main St and Hardin Ln - East ramp	S CORNER	Compliant	\$ -
W Main St and Hardin Ln	W CORNER	Compliant	\$ -
W Main St and Old Knoxville Hwy	NE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Old Newport Hwy	NW CORNER	Low	\$ 1,800
Dolly Parton Pkwy and Cherokee Circle	NW CORNER	High	\$ 3,500
Dolly Parton Pkwy and Birchwood Ln	SW CORNER	Low	\$ 3,500
Dolly Parton Pkwy and Georgian Ln	SE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Georgian Ln	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Sevier County High School east drive	NE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Sevier County High School east drive	NW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Sevier County High School - middle drive	NE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Sevier County High School - middle drive	NW CORNER	Medium	\$ 3,500

Description	Quadrant	Priority	Probable Cost
Dolly Parton Pkwy and Industrial Park Dr - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Industrial Park Dr - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Industrial Park Dr	SW CORNER	Low	\$ 500
Dolly Parton Pkwy and Industrial Park Dr	NW CORNER	Low	\$ 500
Dolly Parton Pkwy and Walmart entrance	SE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Walmart entrance	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Industry Dr	SE CORNER	Low	\$ 3,500
Dolly Parton Pkwy and Industry Dr	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Old Newport Hwy	NE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Old Newport Hwy	NW CORNER	Low	\$ 3,500
Dolly Parton Pkwy and Air Museum Way	SE CORNER	Low	\$ 3,500
Dolly Parton Pkwy and Air Museum Way	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Victorias Landing	SE CORNER	Low	\$ 500
Dolly Parton Pkwy and Victorias Landing	SW CORNER	Low	\$ 1,200
Dolly Parton Pkwy and Eastgate Rd	SE CORNER	High	\$ 5,500
Dolly Parton Pkwy and Eastgate Rd	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Veterans Blvd - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Veterans Blvd - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Veterans Blvd - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Veterans Blvd - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Dolly Parton Pkwy and Middle Creek Rd	NE CORNER	Medium	\$ 500
Dolly Parton Pkwy and Middle Creek Rd	NW CORNER	Medium	\$ 1,800
Dolly Parton Pkwy and Middle Creek Rd	SE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Middle Creek Rd	SW CORNER	Medium	\$ 3,500
Middle Creek Rd and Eastgate Rd	NE CORNER	Low	\$ 1,800
Middle Creek Rd and Eastgate Rd	SE CORNER	Low	\$ 1,800
Middle Creek Rd and Fox Meadows Blvd	NW CORNER	Low	\$ 3,500
Middle Creek Rd and Fox Meadows Blvd	SW CORNER	Low	\$ 3,500
Middle Creek Rd and Ernest McMahan Rd	NW CORNER	Low	\$ 3,500
Dolly Parton Pkwy and Robert Henderson Rd	NE CORNER	Medium	\$ 1,800
Dolly Parton Pkwy and Robert Henderson Rd	NW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Robert Henderson Rd	SE CORNER	Medium	\$ 1,800
Dolly Parton Pkwy and Robert Henderson Rd	SW CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Marker 16.7 Intersection	NE CORNER	Low	\$ 500
Dolly Parton Pkwy and Marker 16.7 Intersection - East ramp	NW CORNER	Medium	\$ 1,800
Dolly Parton Pkwy and Marker 16.7 Intersection - West ramp	NW CORNER	High	\$ 3,500
Dolly Parton Pkwy and Marker 16.7 Intersection	SE CORNER	Medium	\$ 3,500
Dolly Parton Pkwy and Food City drive (Mile 16.7) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Veterans Blvd and Eastgate Rd	NE CORNER	Medium	\$ 3,500
Veterans Blvd and Eastgate Rd	SE CORNER	Medium	\$ 3,500
Veterans Blvd and Eastgate Rd	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Eastgate Rd	SW CORNER	Medium	\$ 3,500
Veterans Blvd and Center View Rd	NE CORNER	Low	\$ 3,500
Veterans Blvd and Center View Rd	SE CORNER	Low	\$ 3,500
Veterans Blvd and Collier Dr - island SE curb ramp	NE CORNER	Medium	\$ 3,500
Veterans Blvd and Collier Dr - ramp from East side to island SE ramp	NE CORNER	Low	\$ 3,500
Veterans Blvd and Collier Dr - island N curb ramp	NE CORNER	Medium	\$ 1,800
Veterans Blvd and Collier Dr - ramp from North side to island N ramp	NE CORNER	Medium	\$ 3,500
Veterans Blvd and Collier Dr - island SW curb ramp	SE CORNER	Medium	\$ 5,500
Veterans Blvd and Collier Dr - ramp from South side to island SW ramp, provide 2 ramps	SE CORNER	Medium	\$ 5,500
Veterans Blvd and Collier Dr	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Collier Dr - provide 2 ramps	SW CORNER	Medium	\$ 3,500

Description	Quadrant	Priority	Probable Cost
Veterans Blvd and Middle Ridge Rd - provide 2 ramps	SE CORNER	Low	\$ 5,500
Veterans Blvd and Middle Ridge Rd	NE CORNER	Low	\$ 3,500
Veterans Blvd and E Ridge Rd	NW CORNER	Low	\$ 3,500
Veterans Blvd and E Ridge Rd - provide 2 ramps	SW CORNER	Low	\$ 5,500
Veterans Blvd and E Ridge Rd - South median	BOTH ENDS	Low	\$ 1,200
Veterans Blvd and Middle Creek Rd (at Sunrise Cir)	SE CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - island SE curb ramp	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - island SW curb ramp	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - ramp from North side to island NE ramp	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - ramp from West side to island W ramp	NW CORNER	Medium	\$ 1,800
Veterans Blvd and Middle Creek Rd (at Sunrise Cir) - ramp from North side to island N ramp	NW CORNER	Medium	\$ 1,800
Veterans Blvd and Middle Creek Rd (middle)	SE CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (middle)	NE CORNER	Medium	\$ 3,500
Veterans Blvd and Blanton Dr - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Veterans Blvd and Blanton Dr - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Veterans Blvd and London Ln - provide 2 ramps	NW CORNER	Low	\$ 5,500
Veterans Blvd and London Ln - provide 2 ramps	SW CORNER	Low	\$ 5,500
Veterans Blvd and Fox Landing Ct	NE CORNER	Low	\$ 500
Veterans Blvd and Fox Landing Ct	SE CORNER	Low	\$ 500
Veterans Blvd and Middle Creek Rd (southernmost)	SE CORNER	Medium	\$ 1,800
Veterans Blvd and Middle Creek Rd (southernmost) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Veterans Blvd and Middle Creek Rd (southernmost)	NW CORNER	Medium	\$ 3,500
Veterans Blvd and Middle Creek Rd (southernmost) - median island	BOTH ENDS	Medium	\$ 1,200
Middle Creek Rd and Millwood Dr	SE CORNER	Medium	\$ 1,200
Middle Creek Rd and Millwood Dr - island SE ramp	SE CORNER	Medium	\$ 1,200
Middle Creek Rd and Millwood Dr -island W ramp	SE CORNER	Medium	\$ 1,200
Middle Creek Rd and Blanton Dr - East ramp	SW CORNER	Compliant	\$ -
Middle Creek Rd and Blanton Dr - North ramp	SW CORNER	Compliant	\$ -
Middle Creek Rd and Blanton Dr	NW CORNER	Medium	\$ 3,500
Middle Creek Rd and Blanton Dr - island South ramp	NW CORNER	Medium	\$ 1,200
Middle Creek Rd and Blanton Dr - island West ramp	NW CORNER	Medium	\$ 1,200
Millwood Dr mid-block at Hospital Greenway Trailhead Park	N SIDE	Medium	\$ 3,500
Millwood Dr mid-block at Hospital Greenway Trailhead Park	S SIDE	Compliant	\$ -
Collier Dr at east Fire Station 2 drive	NE CORNER	Low	\$ 1,200
Collier Dr at east Fire Station 2 drive	NW CORNER	Low	\$ 1,200
Collier Dr at middle Fire Station 2 drive	NE CORNER	Low	\$ 3,500
Collier Dr at middle Fire Station 2 drive	NW CORNER	Low	\$ 1,800
Collier Dr at west Fire Station 2 drive	NE CORNER	Low	\$ 3,500
Collier Dr at west Fire Station 2 drive	NW CORNER	Low	\$ 3,500
Collier Dr at Fire Station 2 apparatus bay drive	NE CORNER	Low	\$ 3,500
Collier Dr at Fire Station 2 apparatus bay drive	NW CORNER	Low	\$ 3,500
Collier Dr and Ridge Rd	SE CORNER	Low	\$ 3,500
Collier Dr and Ridge Rd	SW CORNER	Low	\$ 3,500
Collier Dr and Ridge Rd	NE CORNER	Low	\$ 3,500
Collier Dr and Ridge Rd	NW CORNER	Low	\$ 3,500
Collier Dr and Rainbow Rd	SE CORNER	Low	\$ 1,800
Collier Dr and Rainbow Rd	NE CORNER	Low	\$ 1,800
Collier Dr and Rainbow Rd	NW CORNER	Low	\$ 1,200
Collier Dr and Hillside Winery	SE CORNER	Medium	\$ 3,500
Collier Dr and Hillside Winery	NE CORNER	Medium	\$ 3,500
Collier Dr and The Resort	NW CORNER	Low	\$ 3,500

Description	Quadrant	Priority	Probable Cost
Parkway and Fox Rd - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and Fox Rd - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Parkway and Apple Valley Road - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and Apple Valley Road - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Parkway and Caton Rd	SE CORNER	Medium	\$ 3,500
Parkway and Caton Rd	NE CORNER	Medium	\$ 3,500
Parkway and Ogle Ln	SW CORNER	Medium	\$ 3,500
Parkway and Ogle Ln	NW CORNER	Medium	\$ 3,500
Parkway and Carl St	SE CORNER	Medium	\$ 3,500
Parkway and Carl St	NE CORNER	Medium	\$ 3,500
Apple Valley Rd and Apple Barn Winery exit driveway	SW CORNER	Low	\$ 1,800
Apple Valley Rd and Apple Barn Winery exit driveway	NW CORNER	Low	\$ 1,800
Apple Valley Rd and Orvis driveway	SW CORNER	Low	\$ 3,500
Apple Valley Rd and Orvis driveway	NW CORNER	Low	\$ 1,800
Parkway and Tanger Outlet Center drive (Mile 13.0) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and Tanger Outlet Center drive (Mile 13.0) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Parkway and The Lodge at Five Oaks drive (Mile 13.0) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and The Lodge at Five Oaks drive (Mile 13.0) - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Parkway and Adventure Park drive	SW CORNER	Medium	\$ 3,500
Parkway and Adventure Park drive	NW CORNER	Medium	\$ 3,500
Parkway and New Era Rd (Mile 13.1) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and New Era Rd (Mile 13.1) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Parkway and New Era Rd (Mile 13.1) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and New Era Rd (Mile 13.1) - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Hurley Dr south end	NW CORNER	Low	\$ 3,500
Hurley Dr south end	NE CORNER	Low	\$ 3,500
Parkway and Collier Dr Mile 13.4) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and Collier Dr Mile 13.4) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and Collier Dr Mile 13.4) - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Parkway and Collier Dr (Mile 13.4)- South ramp	NE CORNER	Medium	\$ 3,500
Parkway and Collier Dr (Mile 13.4) - West ramp	NE CORNER	Medium	\$ 3,500
Collier Dr and Hurley Dr	SW CORNER	Compliant	\$ -
Collier Dr and Hurley Dr	NW CORNER	Compliant	\$ -
Collier Dr and Hurley Dr	NE CORNER	Low	\$ 1,800
Collier Dr and Hurley Dr	SE CORNER	Low	\$ 1,800
Hurley Dr and Nascar Dr	NE CORNER	Low	\$ 3,500
Hurley Dr and Nascar Dr	SE CORNER	Low	\$ 3,500
Collier Dr and Smoky Mountain Palace Theater drive	NE CORNER	Compliant	\$ -
Collier Dr and Smoky Mountain Palace Theater drive	NW CORNER	Low	\$ 1,800
Collier Dr and Governor's Crossing Mall drive at Smoky Mountain Palace drive	SW CORNER	Compliant	\$ -
Collier Dr and Governor's Crossing Mall drive at Smoky Mountain Palace drive	SE CORNER	Compliant	\$ -
Hurley Dr and Governor's Crossing Mall drive	SE CORNER	Medium	\$ 3,500
Hurley Dr and Governor's Crossing Mall drive	NE CORNER	Medium	\$ 3,500
Collier Dr and Cirque de Chine drive	NE CORNER	Low	\$ 1,800
Collier Dr and Cirque de Chine drive	NW CORNER	Low	\$ 3,500
Collier Dr and Governor's Crossing Mall drive at Cirque de Chine drive	SW CORNER	Low	\$ 3,500
Collier Dr and Governor's Crossing Mall drive at Cirque de Chine drive	SE CORNER	Low	\$ 3,500
Bruce St and Sevierville City Hall drive	NW CORNER	Medium	\$ 3,500
Bruce St and Sevierville City Hall drive	NE CORNER	Medium	\$ 1,800
Bruce St and Sevierville Police Department drive	SE CORNER	Medium	\$ 3,500
Bruce St and Sevierville Police Department drive	SW CORNER	Medium	\$ 3,500
Parkway and Denton Ln	SW CORNER	Medium	\$ 3,500
Parkway and Denton Ln	NW CORNER	Medium	\$ 3,500
Parkway and Lynn Dr	SW CORNER	Low	\$ 1,800
Parkway and Lynn Dr	NW CORNER	Low	\$ 1,800

Description	Quadrant	Priority	Probable Cost
Parkway and Cate Rd (Mile 13.7) - provide 2 ramps	NW CORNER	Medium	\$ 3,500
Parkway and Cate Rd (Mile 13.7) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and Park Rd (Mile 13.7) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and Park Rd (Mile 13.7) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Cate Rd and Riverview Dr	SE CORNER	Low	\$ 3,500
South Blvd and Hollywood Cir	SE CORNER	Low	\$ 1,800
Parkway and South Blvd (Mile 14.1)	SW CORNER	Medium	\$ 3,500
Parkway and South Blvd (Mile 14.1) - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Parkway and South Blvd (Mile 14.1)	NE CORNER	High	\$ 3,500
Parkway and Concrete Facility drive	SE CORNER	High	\$ 1,800
Parkway and Concrete Facility drive	SE CORNER	Medium	\$ 1,800
Parkway and Concrete Facility drive	NE CORNER	Medium	\$ 1,800
Parkway and John L Marshall Dr	SW CORNER	Medium	\$ 1,800
Parkway and John L Marshall Dr	NW CORNER	Medium	\$ 3,500
Parkway and Oak Dr	SW CORNER	Medium	\$ 3,500
Parkway and Oak Dr	NW CORNER	Medium	\$ 3,500
Parkway and Reese Rd	SW CORNER	Medium	\$ 3,500
Parkway and Reese Rd	NW CORNER	Medium	\$ 3,500
Parkway and Hicks Dr (Mile 14.5) - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Parkway and Hicks Dr (Mile 14.5) - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Parkway and Walnut Rd (Mile 14.5) - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Parkway and Walnut Rd (Mile 14.5) - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Parkway and River Plantation RV Resort drive	NE CORNER	Medium	\$ 3,500
Parkway and River Plantation RV Resort drive	SE CORNER	Medium	\$ 3,500
Paine St and Park Rd	N CORNER	Medium	\$ 1,800
Paine St and Park Rd	W CORNER	Medium	\$ 1,800
Park Rd and Sevierville City Park drive	NW CORNER	High	\$ 3,500
Parkway and Park Rd (Mile 15.2, Park Rd crossing)	W SIDE	Low	\$ 1,800
Parkway and Park Rd (Mile 15.2, Park Rd crossing)	E SIDE	Low	\$ 500
Parkway and Park Rd (Mile 15.2, Parkway crossing)	E SIDE	Compliant	\$ -
Parkway and Park Rd (Mile 15.2, Parkway crossing)	W SIDE	Medium	\$ 3,500
Burden Hill Rd and George E Davis Dr	SW CORNER	Low	\$ 500
Burden Hill Rd and Greenway mid-block crossing	W SIDE	Medium	\$ 1,200
Burden Hill Rd and Greenway mid-block crossing	E SIDE	Medium	\$ 1,200
Eastgate Rd and Greenway mid-block crossing	N SIDE	High	\$ 3,500
Eastgate Rd and Greenway mid-block crossing	S SIDE	High	\$ 1,200
Eastgate Rd and Henderson Ave	NW CORNER	High	\$ 1,800
Eastgate Rd and Henderson Ave	NE CORNER	High	\$ 3,500
Parkway and Scenic Dr	NE CORNER	Medium	\$ 3,500
Parkway and Scenic Dr	SE CORNER	Medium	\$ 3,500
Parkway and Bogart Dr	SW CORNER	Medium	\$ 3,500
Parkway and Bogart Dr	NW CORNER	Medium	\$ 3,500
Parkway and Chilhowee Dr	SW CORNER	Medium	\$ 3,500
Parkway and Chilhowee Dr	NW CORNER	Medium	\$ 3,500
Parkway and Riverplace Entrance at Mile 14.8	W CORNER	Medium	\$ 3,500
Parkway and Riverplace Entrance at Mile 14.8 - provide 2 ramps	N CORNER	Medium	\$ 5,500
Parkway and Riverplace Entrance at Mile 14.8	E CORNER	Medium	\$ 3,500
Forks of the River Pkwy and Walgreens drive	NW CORNER	Medium	\$ 1,800
Forks of the River Pkwy and Walgreens drive	SW CORNER	Medium	\$ 3,500
Winfield Dunn Pkwy and W Main St	NW CORNER	Compliant	\$ -
Winfield Dunn Pkwy and E Main St	NE CORNER	Compliant	\$ -
Forks of the River Pkwy and E Main St	SE CORNER	Compliant	\$ -
Forks of the River Pkwy and W Main St	SW CORNER	Compliant	\$ -
E Main St and N Parkway - provide 2 ramps	SW CORNER	High	\$ 3,500
E Main St and N Parkway - provide 2 ramps	NW CORNER	High	\$ 5,500

Description	Quadrant	Priority	Probable Cost
E Main St and N Parkway - provide 2 ramps	NE CORNER	High	\$ 5,500
E Main St and N Parkway - provide 2 ramps	SE CORNER	High	\$ 5,500
Bruce St and Creek Ave	NW CORNER	Medium	\$ 1,800
Parkway and Bruce St - provide 2 ramps	NE CORNER	High	\$ 5,500
Parkway and Bruce St - provide 2 ramps	SE CORNER	High	\$ 5,500
Parkway and Bruce St - provide 2 ramps	SW CORNER	High	\$ 5,500
Parkway and Bruce St - provide 2 ramps	NW CORNER	High	\$ 5,500
Scenic Dr and Markhill Dr	NE CORNER	Low	\$ 1,200
Parkway and Scenic Dr (north intersection)	NE CORNER	Medium	\$ 3,500
Parkway and Scenic Dr (north intersection)	SE CORNER	Medium	\$ 3,500
Bruce St and McMahan Ave	SE CORNER	Medium	\$ 3,500
McMahan Ave and Railroad St - provide 2 ramps	NE CORNER	High	\$ 5,500
McMahan Ave and Railroad St	SE CORNER	High	\$ 3,500
McMahan Ave and Railroad St	NW CORNER	High	\$ 1,800
Railroad St and Henderson Ave	NE CORNER	Medium	\$ 3,500
Railroad St and Henderson Ave	NW CORNER	Medium	\$ 1,800
Railroad St and Greenway mid-block crossing	N SIDE	High	\$ 3,500
Railroad St and Greenway mid-block crossing	S SIDE	High	\$ 500
Forks of the River Pkwy and Prince St	SE CORNER	Medium	\$ 3,500
Forks of the River Pkwy and Prince St	NE CORNER	High	\$ 3,500
Forks of the River Pkwy and Rivertrail Ln	SW CORNER	Compliant	\$ -
Forks of the River Pkwy and Rivertrail Ln	NW CORNER	Compliant	\$ -
Prince St and Court Ave - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Prince St and Court Ave - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Prince St and Court Ave - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Prince St and Court Ave - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Court Ave and S Honey Ln	NE CORNER	Low	\$ 1,800
Court Ave and S Honey Ln - provide 2 ramps	SW CORNER	Low	\$ 5,500
Court Ave and S Honey Ln	NW CORNER	Compliant	\$ -
Forks of the River Pkwy and S Honey Ln	NE CORNER	Medium	\$ 3,500
Forks of the River Pkwy and S Honey Ln	SE CORNER	Medium	\$ 3,500
Court Ave and Church St	NE CORNER	Medium	\$ 3,500
Court Ave and Church St	SE CORNER	Medium	\$ 3,500
Court Ave and Cedar St	NE CORNER	Medium	\$ 3,500
Court Ave and Joy St	SE CORNER	Medium	\$ 1,800
Court Ave and Joy St	NE CORNER	Medium	\$ 3,500
Court Ave at Rawlings Chapel	NE CORNER	Low	\$ 1,800
Bruce St and Court Ave - provide 2 ramps	SE CORNER	High	\$ 7,600
Bruce St and Court Ave - provide 2 ramps	SW CORNER	High	\$ 5,500
Bruce St and Court Ave - provide 2 ramps	NW CORNER	High	\$ 7,600
Bruce St and Court Ave - provide 2 ramps	NE CORNER	High	\$ 5,500
Bruce St and Broady Ln	SE CORNER	Medium	\$ 1,800
Bruce St and Broady Ln	SW CORNER	Medium	\$ 1,800
Bruce St and Lera Ct	NW CORNER	Medium	\$ 1,800
Bruce St and Lera Ct	NE CORNER	Medium	\$ 1,800
E Main St and Court Ave	SE CORNER	Compliant	\$ -
E Main St and Court Ave	SW CORNER	High	\$ 3,500
E Main St and Court Ave	NE CORNER	Medium	\$ 1,800
E Main St and Court Ave	NW CORNER	Medium	\$ 3,500
E Main St and Lera Ct	SE CORNER	Low	\$ 500
E Main St and Lera Ct	SW CORNER	Low	\$ 1,800
Court Ave and Commerce St	SW CORNER	High	\$ 1,200
Court Ave and Commerce St	NW CORNER	High	\$ 1,200
Court Ave - mid-block crossing at County Courthouse	W SIDE	High	\$ 3,500
Court Ave - mid-block crossing at County Courthouse	E SIDE	High	\$ 3,500

Description	Quadrant	Priority	Probable Cost
W Main St and S. Kilby St	SE CORNER	Low	\$ 500
Forks of the River Pkwy and W Bruce St	SE CORNER	High	\$ 3,500
Forks of the River Pkwy and W Bruce St	NW CORNER	Medium	\$ 3,500
Forks of the River Pkwy and W Bruce St	NE CORNER	High	\$ 3,500
Forks of the River Pkwy and W Bruce St	SW CORNER	Medium	\$ 1,200
W Bruce St - mid-block crossing at County Courthouse	NE CORNER	High	\$ 3,500
Cedar St and Grace Ave	SE CORNER	High	\$ 3,500
Cedar St and Grace Ave - provide 2 ramps	SW CORNER	High	\$ 5,500
Cedar St and Grace Ave	NW CORNER	High	\$ 3,500
Prince St and Grace Ave	NE CORNER	Medium	\$ 3,500
Prince St and Grace Ave - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Prince St and Grace Ave	SW CORNER	Medium	\$ 3,500
Grace Ave and Cherry St - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Grace Ave and Cherry St	SE CORNER	Medium	\$ 3,500
Grace Ave and Cherry St	SW CORNER	Medium	\$ 1,800
Grace Ave and Cherry St - provide 2 ramps	NW CORNER	Medium	\$ 5,500
E Main St and Gary Wade Blvd	SE CORNER	High	\$ 3,500
E Main St and Gary Wade Blvd	SW CORNER	High	\$ 3,500
Gary Wade Blvd and Bruce St - provide 2 ramps	NE CORNER	High	\$ 5,500
Gary Wade Blvd and Bruce St - provide 2 ramps	SE CORNER	High	\$ 5,500
Gary Wade Blvd and Bruce St - provide 2 ramps	SW CORNER	High	\$ 5,500
Gary Wade Blvd and Bruce St - provide 2 ramps	NW CORNER	High	\$ 5,500
High St and Sevierville Intermediate School exit drive	NE CORNER	High	\$ 5,500
High St and Sevierville Intermediate School exit drive	SE CORNER	High	\$ 1,800
High St and Eastgate Rd	NW CORNER	Medium	\$ 3,500
High St and Eastgate Rd	NE CORNER	Medium	\$ 3,500
High St and Elm St	SE CORNER	High	\$ 3,500
High St and Elm St - provide 2 ramps	SW CORNER	High	\$ 5,500
High St and Elm St	NW CORNER	High	\$ 3,500
High St and Cherry St	SE CORNER	High	\$ 3,500
High St and Cherry St - provide 2 ramps	SW CORNER	High	\$ 5,500
High St and Cherry St	NW CORNER	High	\$ 3,500
Gary Wade Blvd and Railroad St - provide 2 ramps	NE CORNER	High	\$ 5,500
High St and Railroad St - provide 2 ramps	SE CORNER	High	\$ 5,500
High St and Prince St - provide 2 ramps	SW CORNER	High	\$ 5,500
Gary Wade Blvd and Prince St - provide 2 ramps	NW CORNER	High	\$ 5,500
Gary Wade Blvd and Cedar St	SW CORNER	High	\$ 3,500
Gary Wade Blvd and Cedar St	NW CORNER	High	\$ 3,500
Cedar St mid-block crossing to bus parking lot	N SIDE	Medium	\$ 3,500
Cedar St mid-block crossing to portable classrooms - South crosswalk	E SIDE	High	\$ 3,500
Cedar St mid-block crossing to portable classrooms - North crosswalk	BOTH ENDS	High	\$ 5,500
Dolly Parton Pwy and Henderson Ave - provide 2 ramps	NE CORNER	Medium	\$ 5,500
Dolly Parton Pwy and Henderson Ave - provide 2 ramps	NW CORNER	Medium	\$ 5,500
Dolly Parton Pwy and Henderson Ave - provide 2 ramps	SE CORNER	Medium	\$ 5,500
Dolly Parton Pwy and Henderson Ave - provide 2 ramps	SW CORNER	Medium	\$ 5,500
Dolly Parton Pwy and McMahan Ave	SW CORNER	Medium	\$ 3,500
Dolly Parton Pwy and McMahan Ave	SE CORNER	Medium	\$ 3,500
Dolly Parton Pwy and Ford Ave	SE CORNER	Medium	\$ 3,500
Dolly Parton Pwy and SunTrust Bank drive	SW CORNER	Medium	\$ 3,500
Dolly Parton Pwy and SunTrust Bank drive	SE CORNER	Medium	\$ 3,500
Eastgate Rd and Sevierville Intermediate School drive	NW CORNER	High	\$ 3,500
Eastgate Rd and Sevierville Intermediate School drive	NE CORNER	High	\$ 1,800
Park Rd and Belle Ave	NE CORNER	Medium	\$ 3,500
Park Rd and Belle Ave	NW CORNER	Medium	\$ 3,500

Description	Quadrant	Priority	Probable Cost
Belle Ave and Elm St	SE CORNER	Medium	\$ 1,200
Belle Ave and Elm St	NE CORNER	Medium	\$ 1,800
Cherry St and Belle Ave	SE CORNER	Medium	\$ 3,500
Cherry St and Belle Ave	SW CORNER	Medium	\$ 3,500
N Pkwy and Sunnyside Ave	SE CORNER	Medium	\$ 3,500
N Pkwy and Sunnyside Ave	SW CORNER	Medium	\$ 3,500
N Pkwy and Cross St	SW CORNER	Low	\$ 3,500
N Pkwy and Cross St	SE CORNER	Low	\$ 3,500
E Main St and Creek Ave	NE CORNER	Compliant	\$ -
E Main St and Creek Ave	NW CORNER	Compliant	\$ -
E Main St and Creek Ave	SW CORNER	Low	\$ 500
E Main St and Creek Ave	SE CORNER	Medium	\$ 1,800
E Main St and Emert Ave	NE CORNER	Compliant	\$ -
E Main St and Emert Ave	NW CORNER	Medium	\$ 3,500
N Parkway and Sevier St	E CORNER	Medium	\$ 3,500
N Parkway and Sevier St	N CORNER	Medium	\$ 3,500
Park Rd and Grace Ave	NW CORNER	Medium	\$ 3,500
Park Rd and Grace Ave	NE CORNER	Medium	\$ 3,500
Old Knoxville Hwy and Pheasant Ridge	W CORNER	Low	\$ 3,500
Old Knoxville Hwy and Pheasant Ridge	S CORNER	Low	\$ 1,800
Old Knoxville Hwy and Pheasant Ridge - refuge island	W SIDE	Low	\$ 500
Old Knoxville Hwy and Pheasant Ridge - refuge island	E SIDE	Low	\$ 500
		Total Compliant	42 \$ -
		Total LOW Priority	138 \$ 344,200
		Total MEDIUM Priority	251 \$ 903,800
		Total HIGH Priority	77 \$ 329,600
		TOTALS	508 \$ 1,577,600

Table B-3. Sevierville On-Street Parking and Compliance

Block #	Block Face Description (Street in BOLD)	Block Face Side	Parking Spaces	Block Face Total	Parking Type	# Accessible Spaces	# Accessible Spaces Required
A	Rivertrail Lane /Forks of the River Pwky/Bruce St	SOUTH	5	5	Parallel	0	1
B	Rivertrail Lane / Forks of the River Pwky /Parkway	NORTH	3	3	Parallel	0	1
C	Court Avenue /Commerce St/Lera Ct/E Main St	EAST	4	4	Parallel	0	1
D	Commerce Street /Court Ave/W Bruce St/Lera Ct	NORTH	11	31	Parallel	0	2
	Commerce St/ Court Avenue /W Bruce St/Lera Ct	EAST	8		Parallel	0	
	Commerce St/Court Ave/ W Bruce Street /Lera Ct	SOUTH	12		Parallel	0	
E	W Bruce Street /Court Ave/Prince St/Forks of the River Pkwy	NORTH	3	3	Parallel	0	1
F	Court Avenue /E Main St/Parkway/Bruce St	WEST	14	30	Parallel	0	2
	Court Ave/E Main St/Parkway/ Bruce Street	SOUTH	16		Parallel	0	
G	Court Avenue /Bruce St/Parkway/Joy St	WEST	7	30	Parallel	0	2
	Court Ave/ Bruce Street /Parkway/Joy St	NORTH	23		Parallel	0	
H	Grace Avenue /Park Rd/Cherry St	EAST	4	4	Parallel	0	1

Notes: There are no accessible spaces present as part of on-street parking that is provided. Per R214 of PROWAG, on-street parking provided on a block perimeter that is marked or metered shall have accessible parking spaces that comply with R309 in accordance with Table R214. Several locations have parking along the street that is directly accessed from the street but not entirely located within the public ROW. These parking locations are not considered to be on-street parking for the purposes of this evaluation.

Table B-4 Pedestrian Signal Locations and Compliance.		
Location	Quadrant	Comments
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)-E/W crossing	NORTHWEST	
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)-N/S crossing to island	NORTHWEST	
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)	NORTHWEST	
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)-island	NORTHEAST	both pushbuttons on same pole and distant from ramps
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)-island	SOUTHWEST	button on wrong side of pole and distant from ramp, controls only crossing from island to NW side
Winfield Dunn Parkway and Douglas Dam Rd (Mile 21.5)-island	SOUTHEAST	controls only crossing from island to NE side
Winfield Dunn Parkway and Swaggerty Rd (Mile 21.2)	SOUTH	
Winfield Dunn Parkway and Swaggerty Rd (Mile 21.2)	NORTH	
Winfield Dunn Parkway and Swaggerty Rd (Mile 21.2)	EAST	both pushbuttons on same pole
Winfield Dunn Parkway and Huffaker Rd (Mile 20.3)	NORTHWEST	both pushbuttons on same pole, no level clear space
Winfield Dunn Parkway and Huffaker Rd (Mile 20.3)	NORTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and Huffaker Rd (Mile 20.3)	SOUTHWEST	both pushbuttons on same pole
Winfield Dunn Parkway and Huffaker Rd (Mile 20.3)	SOUTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and Boyds Creek Rd (Mile 19.9)	SOUTHEAST	
Winfield Dunn Parkway and Boyds Creek Rd (Mile 19.9)	NORTHWEST	
Winfield Dunn Parkway and Boyds Creek Rd (Mile 19.9)	SOUTHWEST	both pushbuttons on same pole
Winfield Dunn Parkway and Douglas Dam Rd (Mile 18.3)	NORTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and Douglas Dam Rd (mile 18.3)	SOUTHEAST	no level clear space
Winfield Dunn Parkway and Douglas Dam Rd (Mile 18.3)	NORTHWEST	
Winfield Dunn Parkway and Gists Creek Rd (Mile 17.4)	NORTHWEST	
Winfield Dunn Parkway and Gists Creek Rd (Mile 17.4)	SOUTHEAST	
Winfield Dunn Parkway and CVS entrance (Mile 16.5)	NORTHWEST	both pushbuttons on same pole
Winfield Dunn Parkway and Pet Smart entrance (Mile 16.5)	NORTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and Pet Smart entrance (Mile 16.5)	SOUTHEAST	
Winfield Dunn Parkway and CVS entrance (Mile 16.5)	SOUTHWEST	

Winfield Dunn Parkway and Allensville Rd (Mile 16.1)	NORTHWEST	both pushbuttons on same pole
Winfield Dunn Parkway and Allensville Rd (Mile 16.1)	SOUTHWEST	both pushbuttons on same pole
Winfield Dunn Parkway and Allensville Rd (Mile 16.1)	NORTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and Allensville Rd (Mile 16.1)	SOUTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and North Parkway (Mile 15.9)	NORTHEAST	
Winfield Dunn Parkway and North Parkway-SE/NW crossing to island (Mile 15.9)	NORTHWEST	no level clear space
Winfield Dunn Parkway and North Parkway-island (Mile 15.9)	NORTHWEST	
Winfield Dunn Parkway and North Parkway (Mile 15.9)	SOUTHEAST	both pushbuttons on same pole
Winfield Dunn Parkway and North Parkway-SE/NW crossing to island (Mile 15.9)	SOUTHWEST	no level clear space
Parkway and Riverplace Entrance (Mile 14.8)	SOUTHWEST	
Parkway and Riverplace Entrance (Mile 14.8)	SOUTHEAST	
Parkway and Riverplace Entrance (Mile 14.8)	NORTHEAST	both pushbuttons on same pole
Parkway and Riverplace Entrance (Mile 14.8)	NORTHWEST	both pushbuttons on same pole
Parkway and Hicks Dr (Mile 14.5)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Parkway and Walnut Rd (Mile 14.5)	SOUTHEAST	both pushbuttons on same pole, no level clear space
Parkway and Walnut Rd (Mile 14.5)	NORTHEAST	both pushbuttons on same pole
Parkway and Hicks Dr (Mile 14.5)	NORTHWEST	
Parkway and South Blvd (Mile 14.1)	SOUTHWEST	
Parkway and South Blvd (Mile 14.1)	NORTHWEST	both pushbuttons on same pole, no level clear space
Parkway and South Blvd (Mile 14.1)	NORTHEAST	no level clear space
Parkway and Cate Rd (Mile 13.7)	SOUTHWEST	both pushbuttons on same pole
Parkway and Park Rd (Mile 13.7)	NORTHEAST	both pushbuttons on same pole
Parkway and Cate Rd (Mile 13.7)	NORTHWEST	both pushbuttons on same pole
Parkway and Park Rd (Mile 13.7)	SOUTHEAST	both pushbuttons on same pole
Parkway and Collier Dr (Mile 13.4)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Parkway and Collier Dr (Mile 13.4)	NORTHEAST	both pushbuttons on same pole, no level clear space
Parkway and Collier Dr (Mile 13.4)	NORTHWEST	both pushbuttons on same pole, no level clear space
Parkway and New Era Rd (Mile 13.1)	SOUTHWEST	both pushbuttons on same pole
Parkway and New Era Rd (Mile 13.1)	NORTHEAST	both pushbuttons on same pole
Parkway and New Era Rd (Mile 13.1)	SOUTHWEST	both pushbuttons on same pole
Parkway and New Era Rd (Mile 13.1)	NORTHWEST	both pushbuttons on same pole
Parkway and Tanger Outlet entrance (Mile 13.0)	SOUTHEAST	both pushbuttons on same pole

Parkway and Tanger Outlet entrance (Mile 13.0)	NORTHEAST	both pushbuttons on same pole
Parkway and Five Oaks Intersection (Mile 13.0)	NORTHWEST	both pushbuttons on same pole, no level clear space
Parkway at The Lodge at Five Oaks (Mile 13.0)	SOUTHWEST	both pushbuttons on same pole
Parkway and Apple Valley Rd/Fox Rd (Mile 12.6)	SOUTHEAST	both pushbuttons on same pole
Parkway and Apple Valley Rd/Fox Rd (Mile 12.6)	NORTHEAST	both pushbuttons on same pole, no level clear space
Parkway and Apple Valley Rd/Fox Rd (Mile 12.6)	NORTHWEST	both pushbuttons on same pole
Parkway and Apple Valley Rd/Fox Rd (Mile 12.6)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Gists Creek Rd and Old Knoxville Hwy	NORTHWEST	both pushbuttons on same pole
Gists Creek Rd and Old Knoxville Hwy-N/S crossing	SOUTHWEST	arrow pointing up
Gists Creek Rd and Old Knoxville Hwy-E/W crossing	SOUTHWEST	arrow pointing up
Gists Creek Rd and Old Knoxville Hwy	SOUTHEAST	
Gists Creek Rd and Old Knoxville Hwy-E/W crossing	NORTHEAST	
Gists Creek Rd and Convention Center main drive	NORTHWEST	both pushbuttons on same pole
Gists Creek Rd and Convention Center main drive	NORTHEAST	both pushbuttons on same pole
Gists Creek Rd and Convention Center main drive	SOUTHWEST	both pushbuttons on same pole
Gists Creek Rd and Convention Center main drive	SOUTHEAST	both pushbuttons on same pole
Old Knoxville Hwy and Sevierville Golf Club	SOUTHWEST	both pushbuttons on same pole
Dolly Parton Pkwy and Industrial Park Dr (Mile 17.9)	SOUTHEAST	both pushbuttons on same pole
Dolly Parton Pkwy and Industrial Park Dr (Mile 17.9)	NORTHEAST	both pushbuttons on same pole
Dolly Parton Pkwy and Industrial Park Dr (Mile 17.9)	SOUTHWEST	
Dolly Parton Pkwy and Industrial Park Dr (Mile 17.9)	NORTHWEST	no level clear space
Dolly Parton Parkway and Veterans Blvd (Mile 17.1)	NORTHEAST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Veterans Blvd (Mile 17.1)	SOUTHEAST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Veterans Blvd (Mile 17.1)	NORTHWEST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Veterans Blvd (Mile 17.1)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Food City Entrance (Mile 16.7)	SOUTHWEST	no level clear space
Dolly Parton Parkway and Food City Entrance (Mile 16.7)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Food City Entrance (Mile 16.7)	NORTHWEST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Henderson Ave (Mile 16.6)	NORTHEAST	both pushbuttons on same pole, no level clear space
Dolly Parton Parkway and Henderson Ave (Mile 16.6)	NORTHWEST	both pushbuttons on same pole
Dolly Parton Parkway and Henderson Ave (Mile 16.6)	SOUTHEAST	both pushbuttons on same pole
Dolly Parton Parkway and Henderson Ave (Mile 16.6)	SOUTHWEST	both pushbuttons on same pole
E Main St and N Parkway (Mile 15.8)	SOUTHWEST	both pushbuttons on same pole, operating force excessive

E Main St and N Parkway (Mile 15.8)	NORTHWEST	both pushbuttons on same pole
E Main St and N Parkway (Mile 15.8)	NORTHEAST	both pushbuttons on same pole
E Main St and N Parkway (Mile 15.8)	SOUTHEAST	both pushbuttons on same pole
Old Knoxville Hwy and W Main St (Mile 15.2)	NORTHEAST	no level clear space
W Main St and Hardin Ln (Mile 15.2)	SOUTHWEST	no clear space provided
Veterans Blvd and Middle Creek Rd (Mile 5.8)	SOUTHEAST	both pushbuttons on same pole
Veterans Blvd and Middle Creek Rd (Mile 5.8)	SOUTH ISLAND	no refuge provided at button, crosswalk continuous
Veterans Blvd and Middle Creek Rd (Mile 5.8)	SOUTHWEST	both pushbuttons on same pole
Veterans Blvd and Middle Creek Rd (Mile 5.8)	NORTHWEST	no level clear space
Veterans Blvd and Blanton Dr (Mile 5.2)	SOUTHEAST	both pushbuttons on same pole
Veterans Blvd and Blanton Dr (Mile 5.2)	NORTHEAST	both pushbuttons on same pole
Veterans Blvd and London Ln (Mile 5.2)	NORTHWEST	both pushbuttons on same pole
Veterans Blvd and London Ln (Mile 5.2)	SOUTHWEST	both pushbuttons on same pole
Veterans Blvd and Middle Creek Rd (Mile 4.5)	SOUTHEAST	
Veterans Blvd and Middle Creek Rd (Mile 4.5)	NORTHEAST	both pushbuttons on same pole
Veterans Blvd and Middle Creek Rd (Mile 4.5)	NORTHWEST	button too low at guardrail
Veterans Blvd and Middle Creek Rd (Mile 4.5)	NORTH MEDIAN	no level clear space
Veterans Blvd and Middle Ridge Rd (Mile 4.3)	SOUTHEAST	both pushbuttons on same pole, no level clear space
Veterans Blvd and Middle Ridge Rd (Mile 4.3)	NORTHEAST	
Veterans Blvd and E Ridge Rd (Mile 4.3)	NORTHWEST	no level clear space
Veterans Blvd and E Ridge Rd (Mile 4.3)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Veterans Blvd and Collier Dr (Mile 4.2)	SOUTHWEST	both pushbuttons on same pole, no level clear space
Veterans Blvd and Collier Dr (Mile 4.2)	NORTHWEST	no level clear space
Veterans Blvd and Middle Creek Rd (Mile 4.2)	SOUTHEAST	both pushbuttons on same pole, no level clear space
Veterans Blvd and Middle Creek Rd (Mile 4.2)	NORTHEAST	

Parkway and Prince St	SOUTHWEST	cycles with traffic signal, no activator
Parkway and Prince St	NORTHWEST	only E/W crossing user controlled, N/S cycles with traffic signal
Parkway and Prince St	NORTHEAST	no level clear space, only E/W crossing controlled
Parkway and Prince St	SOUTHEAST	cycles with traffic signal, no activator
Parkway and Park Rd	SOUTH	no level clear space
Parkway and Park Rd	SOUTHWEST	no level clear space
<p>NOTES: No pedestrian signals have been recently updated and, therefore, not required to meet all current standards. MUTCD 4E.08-4E.13 (08 is pushbuttons or passive detection devices, 09 is audible tones, 10 is location of pushbuttons, 11 is audible and vibrotactile indicators, 12 is tactile arrows and locator tones, and 13 is extended pushbutton features) and PROWAG R403 (clear spaces, operating force, and height) apply. Pedestrian signals are required to be updated to current MUTCD standards (2009) when the signal controller and software are altered or the signal head is replaced.</p>		

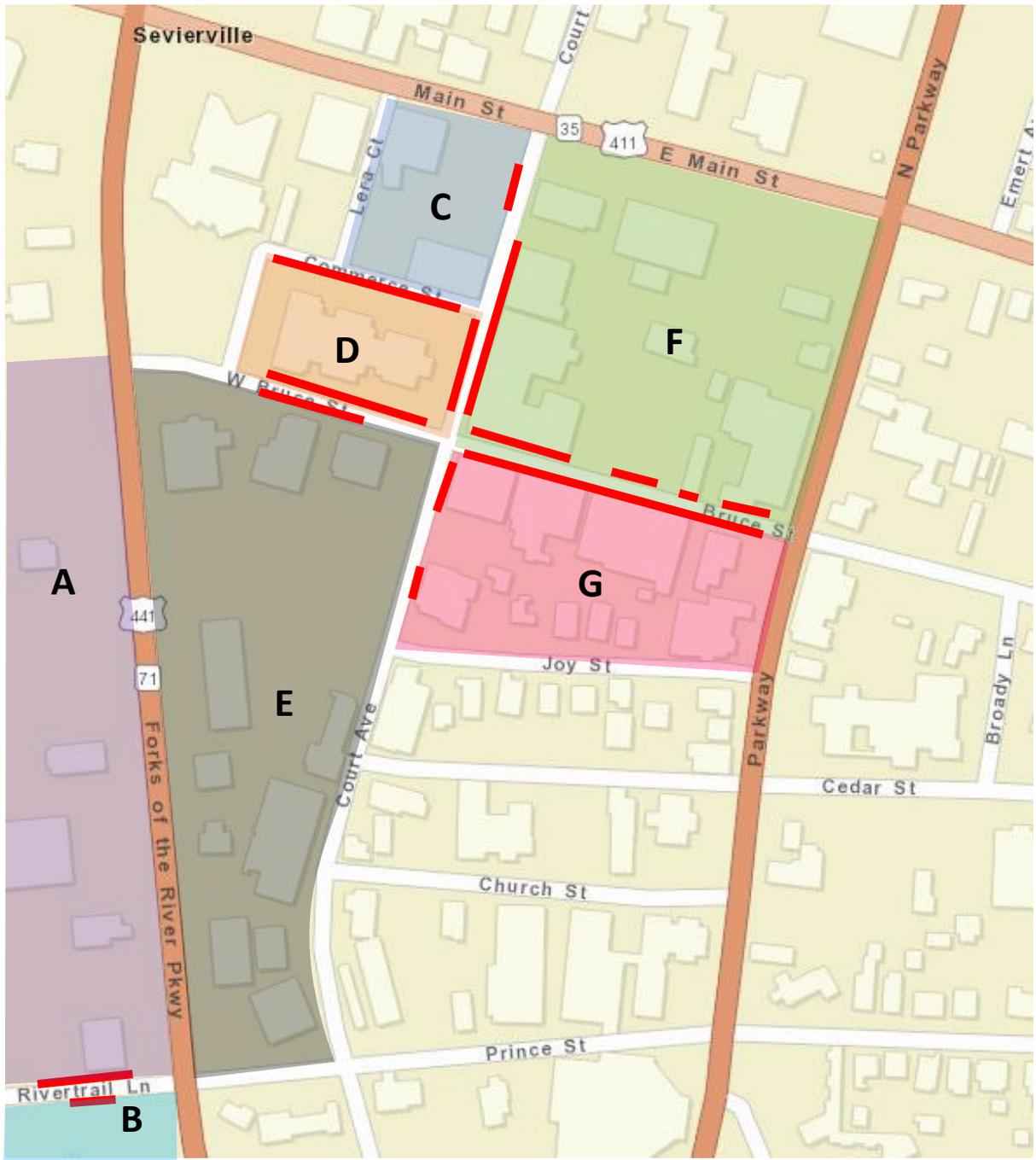


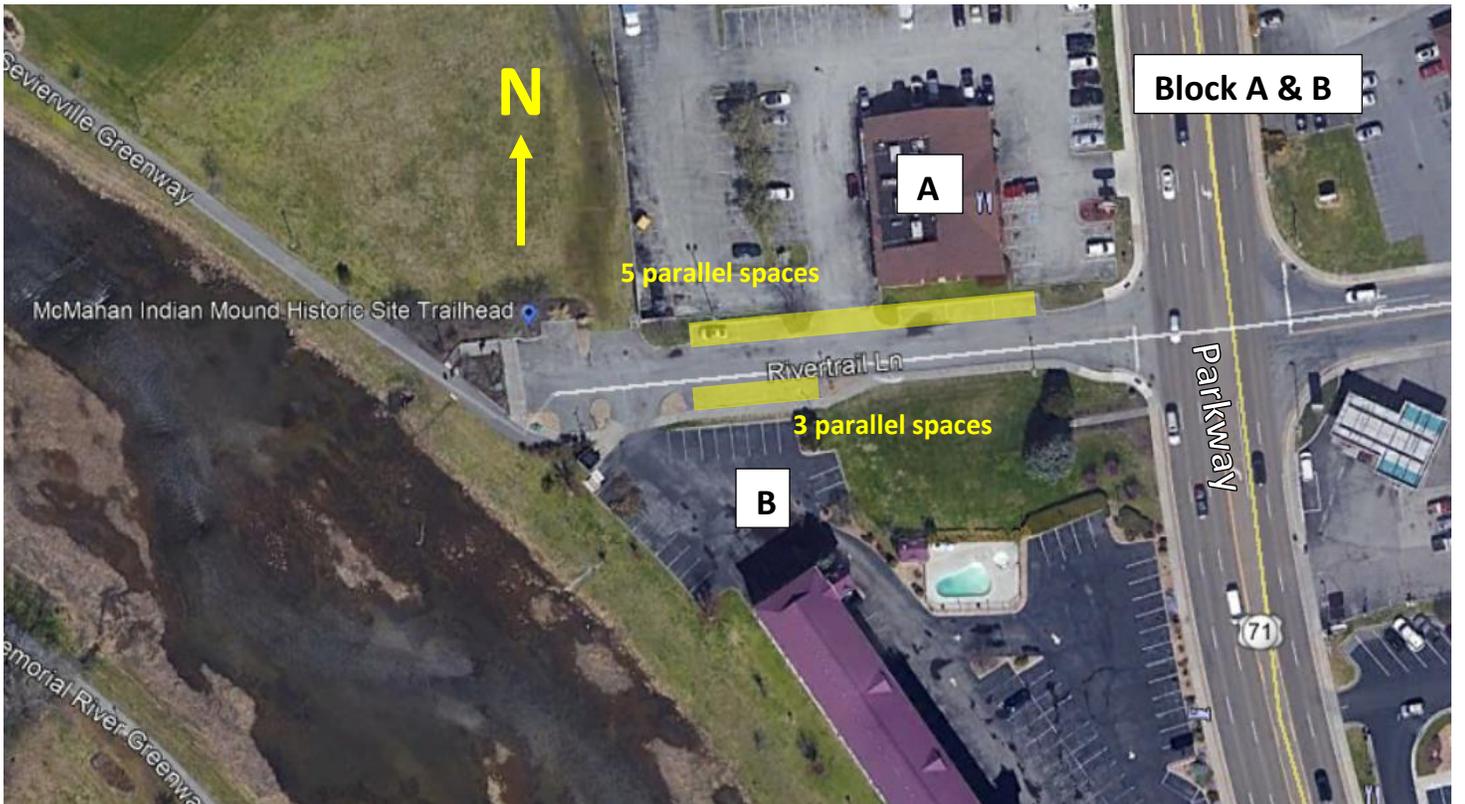
Figure B-1a. Map of Downtown Sevierville On-Street Parking Locations by Block Number.

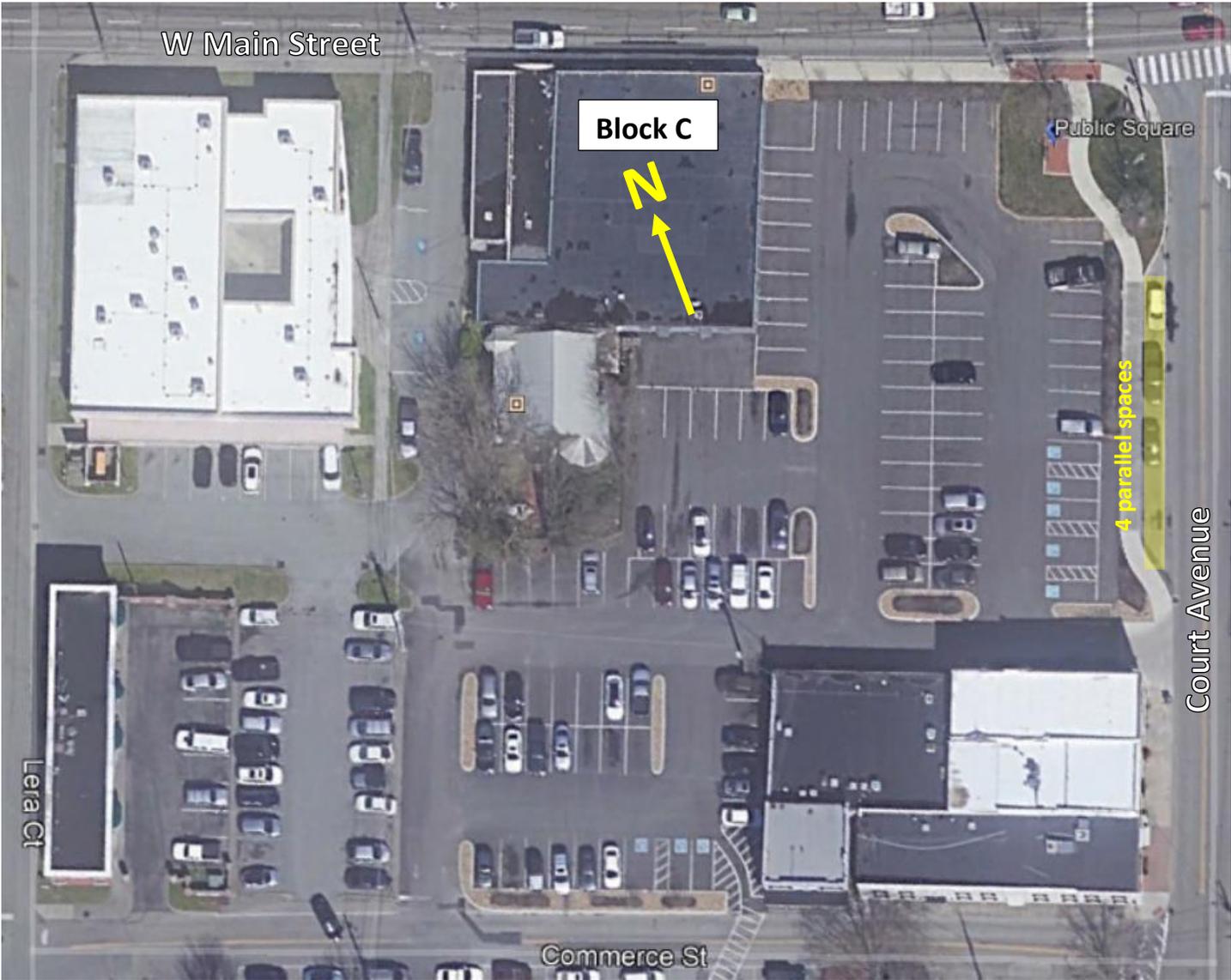
A	Rivertrail Lane/Forks of the River Pwky/Bruce St	SOUTH
B	Rivertrail Lane / Forks of the River Pwky /Parkway	NORTH
C	Court Avenue/Commerce St/Lera Ct/E Main St	EAST
D	Commerce Street/Court Ave/W Bruce St/Lera Ct	NORTH
	Commerce St/ Court Avenue /W Bruce St/Lera Ct	EAST
	Commerce St/Court Ave/ W Bruce Street /Lera Ct	SOUTH
E	W Bruce Street/Court Ave/Prince St/Forks of the River Pkwy	NORTH
F	Court Avenue/E Main St/Parkway/Bruce St	WEST
	Court Ave/E Main St/Parkway/ Bruce Street	SOUTH
G	Court Avenue/Bruce St/Parkway/Joy St	WEST
	Court Ave/ Bruce Street /Parkway/Joy St	NORTH



Figure B-1b. Map of Sevierville On-Street Parking Locations Near Thomas Historic Park by Block Number.

H	Grace Avenue/Park Rd/Cherry St	EAST
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W Main Street

Block C

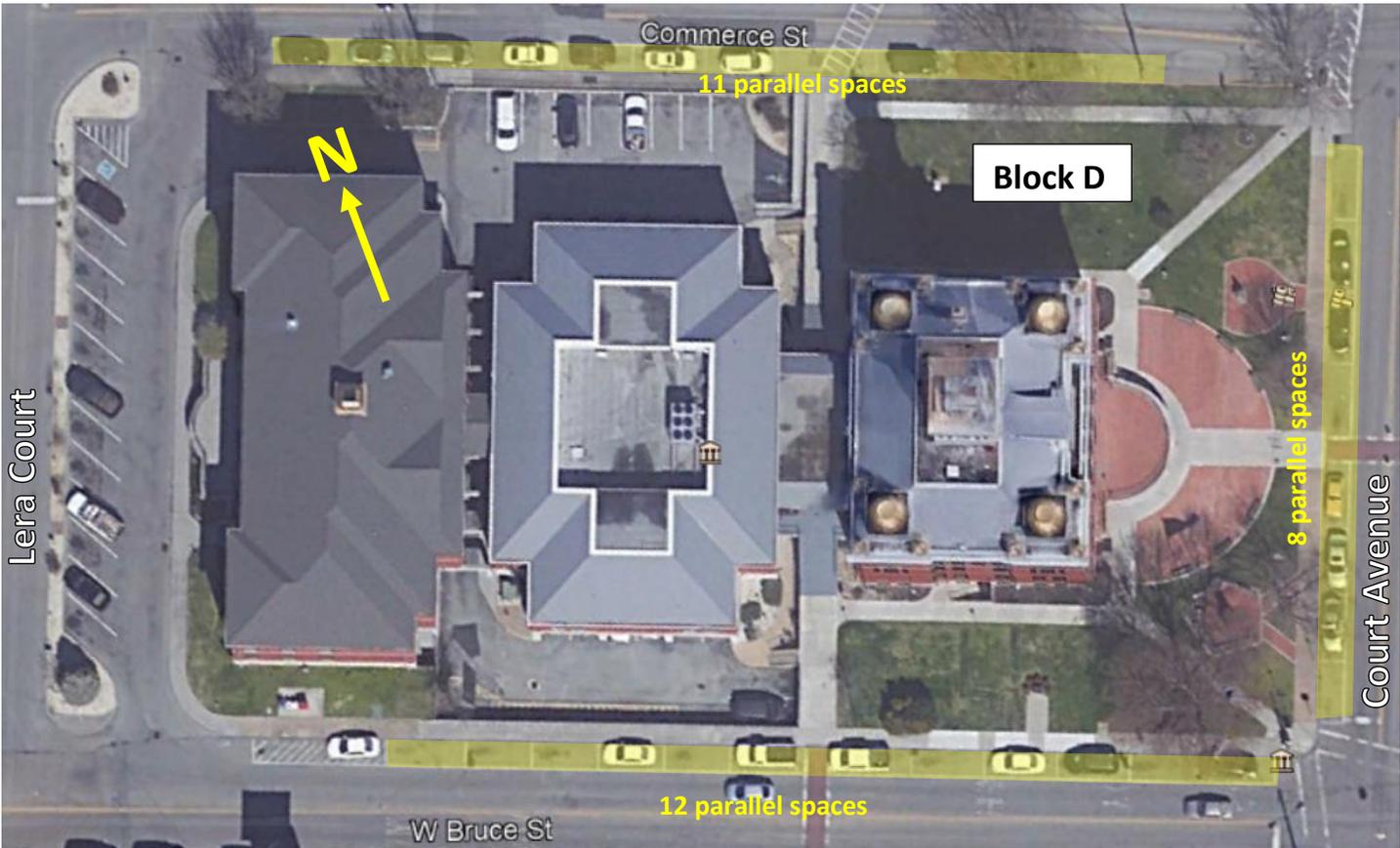
Public Square

4 parallel spaces

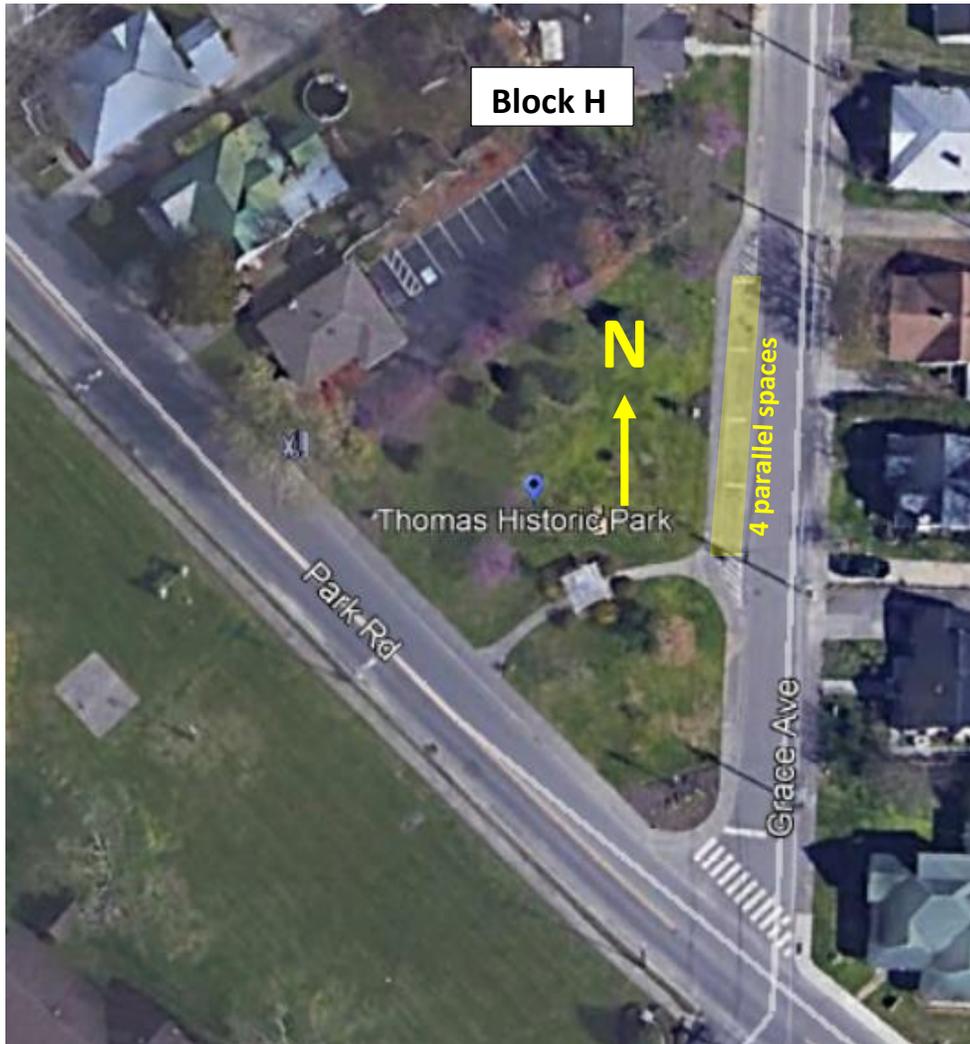
Lera Ct

Commerce St

Court Avenue







Appendix C

City Questionnaires

City-Wide Questionnaire
Department Heads Questionnaire

Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire



Sevierville, Tennessee – Department Survey

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the City to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the City to provide equal access to programs and activities to everyone, without exception.

Name of Department: _____ **Contact Person:** _____

1. Provide a brief description of the primary duties and responsibilities of your department and blank copies of any publications, applications, forms, etc. that are provided to the public or internally to employees or prospective employees (electronic preferred). If some documents are typically provided by Human Resources, please provide only public documents and those not provided by HR.

2. Does your department sponsor Public Meetings? If no, please skip to #3: YES NO
 - a. Please state the locations where your meetings are held.

3. Accommodations:
 - a. Are you aware of any instances where your staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific.

 - b. Has your department ever been asked to provide special accommodation for printed materials? If so what was requested and provided?

 - c. Do you use Telecommunication Devices for the Deaf (TDD) or have access to a relay service to communicate to persons with hearing loss on the telephone?

4. Are emergency procedures in place in your department for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for your building? Please identify.

5. Are you aware of any formal training of staff in your department related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training.

6. Are there any specific suggestions or thoughts anyone at the City has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful?

Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire



Sevierville, Tennessee – City-Wide Survey

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the City to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the City to provide equal access to programs and activities to everyone, without exception.

- A. Provide a list of City Departments, responsibilities, and address of each. In addition, provide a brief description of the primary duties of each department and copies of any payments, publications, applications, forms, etc. that are used for each (electronic preferred).

- B. List all appointed boards and commissions and when and where they meet.

- C. Please provide a list of all locations and room(s) where public meetings are held.

- D. Do all meeting rooms that hold public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type.

- E. Are meetings televised or provided in audio format? Are meetings recorded and rebroadcast? If so, what accommodations have been made for hearing impaired?

- F. Is there a poster for "Equal Opportunity is the Law" that describes the requirements of Title VII of the Civil Rights Act located in all City buildings? If so, where (include all locations).

- G. How are public meetings publicized? Are agendas posted in City Hall and on the web site? Do the agendas have an ADA statement of accommodation on them? Provide a typical copy of a recent agenda for all public meetings.

- H. Please provide DLZ with a copy (electronic preferred) of the City's Personnel Policy Manual(s), job descriptions, and Application(s) for Employment.

- I. Provide a copy of the resolutions or ordinances, or meeting minutes associated with establishment the ADA Coordinator, Non-Discrimination Notice, and Grievance Procedure.

- J. Are you aware of any formal training of non-police and police personnel related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training.

- K. Are you aware of any instances where City staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific.

- L. Has the City been requested to provide accommodation to any City employee with a disability (temporary or permanent) to allow them to perform their essential job functions? If so, please describe all requests and reasonable accommodation provided or reason for denial based on not being reasonable.

- M. Do you allow any community groups, etc. to use City facilities for meetings, picnics, etc.? If so, provide a copy of any lease agreements.

- N. Please list any special events that the City sponsors or participates in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc. and any documentation you can so we can understand what happens for each.

- O. Are emergency procedures in place at City facilities for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for each building? Please identify.

- P. Has the City ever been asked to provide special accommodation to the public for printed materials? If so what was requested and provided?

- Q. Do any City facilities have Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate to persons with hearing loss?

- R. Who is the website developer for the City? How often is it updated? Who is the contact person to discuss the website with (name and phone number/e-mail)?

- S. Who at the City is the Human Resources person that would be responsible for ADA Title I? Name and contact information is needed.

- T. Does the City own all the buildings that provide services to the public? Does the City lease or use space from other owners to provide services/programs to the public? Does the City lease any city-owned buildings to any public or private entity for their use? If yes for either, provide detail about the address, owner, and functions provided there. Also provide a blank copy of any lease agreements.

- U. Please provide a copy of the City's and/or County's Emergency Management Plan. Provide name and contact info for person at EMA that can answer questions if needed in relation to the City's participation and/or services received.

- V. Some states require police officers to undergo annual training on disability issues as part on on-going continuing education, such as how to interact with people with mental illness, addictive disorders, mental retardation (intellectual disability), autism, and developmental disabilities. Have any officers completed this type of training? If so, when was the last training sessions held. Has anyone at the PD had any other formal training on interacting with persons with disabilities?

- W. Are there any specific suggestions or thoughts anyone at the City has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful for anyone at the City?

Appendix D

Public Outreach

Letters to Advocacy Groups

Public Notices

Proofs of Publication



ADA

The City of Sevierville is committed to a policy of full accessibility and non-discrimination in the provision of any business activities. The City is committed to upholding the intent and spirit of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, which prohibit discrimination on the basis of disability in admission to, access to, or operation of the City's programs, services or activities, to the fullest extent possible. Every City employee is responsible for working cooperatively to achieve this goal.

The City of Sevierville will complete a self-evaluation for compliance with ADA/504 as part of a Public Accessibility Project. Areas to be addressed in the self-evaluation include:

- Review of Policies and Practices
- Communication Assessment
- Architectural Survey
- Programs and Facility Accessibility

Contact Us

ADA Coordinator, Bryon W. Fortner, PE, Public Works Director

ADA Administrative Assistant, Mike Sampson, Public Works Department

Bob Moncrief, Central Services Manager/Project Manager

Jamie Tyler, Risk Manager

Kristi Ward, Human Resources Manager

David Curd, Facilities Manager

David Black, Building Official

Barbara Mattern, Water/Sewer

Beth Penland, Parks and Recreation

Doug Hill, Police

JC Green, Fire

Eric McCoy, Finance

John Sullivan, Convention Center/Golf

120 Gary Wade Blvd.
Sevierville, TN 37862
Phone: 865.453.5504



Take Our Survey

ADA Transition Plan Survey

The city of Sevierville is conducting an ADA transition plan and would like public input. Citizens with disabilities or who have family members with disabilities are encouraged to take part in the brief survey to provide information to the City about accessibility observations.

[Take the Survey](#)



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 30, 2018

Sevier County Office on Aging & Sevier County Senior Center
1220 West Main Street
Sevierville, TN 37862

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

We welcome your input to assist us on this project. All comments will be reviewed and considered and included in the final report. Please feel free to pass the information about this project on to others that you believe might be interested in providing input or comments. The comment period will be open until adoption of the plan by the Board of Mayor and Aldermen, which is tentatively scheduled to occur following a Public Hearing at a regular meeting in early 2019. A copy of the draft Transition Plan will be made available for public review and comment prior to the Public Hearing.

The city of Sevierville complies with the ADA and, upon request, will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number, and brief description of the requested materials and preferred alternative format or auxiliary aid or service at least three (3) business days prior to the close of the comment period or the Public Hearing for adoption. Please forward any comments, questions, or input to:

Bryon Fortner, ADA Coordinator
City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

Please let me know if you have any questions and we look forward to your comments and questions.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

Southeast ADA Center
1419 Mayson Street NE
Atlanta, GA 30324

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Bryon Fortner, ADA Coordinator
City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

Please let me know if you have any questions and we look forward to your comments and questions.

Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

Disability Rights Tennessee
9050 Executive Park Drive, Suite 101-B
Knoxville, TN 37923

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Bryon Fortner, ADA Coordinator
City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

Please let me know if you have any questions and we look forward to your comments and questions.

Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

Tennessee Disability Coalition
955 Woodland Street
Nashville, TN 37206

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Bryon Fortner, ADA Coordinator
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120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@sevierville.tn.org

Please let me know if you have any questions and we look forward to your comments and questions.

Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

The Arc of Tennessee
545 Mainstream Drive, Suite 100
Nashville, TN 37228-1213

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Bryon Fortner, ADA Coordinator
City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

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Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

The Arc of the Smoky Mountains
728 Greenwood Drive
Maryville, TN 37803

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

March 29, 2018

Statewide Independent Living Council of Tennessee
2601 Elm Hill Avenue, Suite O
Nashville, TN 37214

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Bryon Fortner, ADA Coordinator
City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

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Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

disABILITY Resource Center
900 E. Hill Avenue, Suite 205
Knoxville, TN 37915

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

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Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

National Federation of the Blind-Tennessee
4113 Tea Garden Way
Antioch, TN 37013-5440

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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Sevierville, Tennessee 37864-5500
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INNOVATIVE IDEAS
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March 29, 2018

Tennessee Council of the Blind
6010 Lilywood Lane
Knoxville, TN 37921

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City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
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Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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March 29, 2018

East Tennessee Council of the Blind
1709 Sundrop Drive
Knoxville, TN 37921

Dear Advocate for the Disabled,

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Sevierville, Tennessee 37864-5500
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INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

STEP – Support and Training for Exceptional Parents
712 Professional Plaza
Greenville, TN 37745

Dear Advocate for the Disabled,

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City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
bfortner@seviervilletn.org

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Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 29, 2018

Tennessee Commission on Aging and Disability
502 Deaderick Street, 9th Floor
Nashville, TN 37243-0860

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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(865) 868-1777
bfortner@seviervilletn.org

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INNOVATIVE IDEAS
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March 29, 2018

East Tennessee AAAD
9111 Cross Park Drive, Suite D100
Knoxville, TN 37923-4517

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INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

March 29, 2018

Tennessee Association of the Deaf
P.O. Box 293385
Nashville, TN 37229

Dear Advocate for the Disabled,

The city of Sevierville is conducting a Self-Evaluation Study of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The city of Sevierville is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access city programs.

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INNOVATIVE IDEAS
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March 29, 2018

Knoxville Center of the Deaf
3731 Martin Mill Pike
Knoxville, TN 37920

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City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864-5500
(865) 868-1777
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Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

March 29, 2018

Douglas Cooperative, Inc.
1101 Wagner Drive
Sevierville, TN 37862

Dear Advocate for the Disabled,

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(865) 868-1777
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Sincerely,

Stephen G. Metzer, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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December 16, 2019

Southeast ADA Center
1419 Mayson Street NE
Atlanta, GA 30324

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

- Sevierville City Hall, Human Resources Office, 120 Gary Wade Boulevard, Sevierville
- Sevierville Public Works Department, 310 Robert Henderson Road, Sevierville
- King Family Library, 2nd Floor Reference Desk, 408 High Street, Sevierville
- City web site (<http://seviervilletn.org/index.php/public-information/public-accessibility/ada.html>)

Comments can be provided, in writing, by the deadline of December 31, 2019, at 4 p.m. to Bryon Fortner, ADA Coordinator, at the Public Works Department or via e-mail at bfortner@seviervilletn.org. All comments will be reviewed and considered and included in the appendix of the document. It is the intention of the City to adopt the Self-Evaluation and Transition Plan following the close of the public comment period and making any changes required as a result of public comments.

Sevierville is soliciting public input, especially from persons with disabilities, their caregivers, and disability advocates, on what barriers to access or use of city facilities or programs exist or are perceived to exist. This will also be an opportunity for the community to provide suggestions and comments on how to remove barriers. All comments will be reviewed and considered for inclusion in the final Transition Plan.

Sevierville complies with the Americans with Disabilities Act. Upon request, the city will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Please send a written request, including your name, mailing address, phone number and brief description of the requested accommodation at least three (3) business days prior to the close of the comment period to the ADA Coordinator at (865) 868-1777 or bfortner@seviervilletn.org.

Please let me know if you have any questions and we look forward to your input.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

December 16, 2019

Disability Rights Tennessee
9050 Executive Park Drive, Suite 101-B
Knoxville, TN 37923

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Please let me know if you have any questions and we look forward to your input.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

December 16, 2019

Tennessee Disability Coalition
955 Woodland Street
Nashville, TN 37206

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

December 16, 2019

The Arc of Tennessee
545 Mainstream Drive, Suite 100
Nashville, TN 37228-1213

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Please let me know if you have any questions and we look forward to your input.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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December 16, 2019

The Arc of the Smoky Mountains
728 Greenwood Drive
Maryville, TN 37803

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Please let me know if you have any questions and we look forward to your input.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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UNMATCHED CLIENT SERVICE

December 16, 2019

Statewide Independent Living Council of Tennessee
2601 Elm Hill Pike, Suite O
Nashville, TN 37214

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
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December 16, 2019

disABILITY Resource Center
900 E. Hill Avenue, Suite 205
Knoxville, TN 37915

Dear Advocate for the Disabled,

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Stephen G. Metzger, AICP, PWS
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December 16, 2019

National Federation of the Blind-Tennessee
4113 Tea Garden Way
Antioch, TN 37013-5440

Dear Advocate for the Disabled,

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December 16, 2019

Tennessee Council of the Blind
6010 Lilywood Lane
Knoxville, TN 37921

Dear Advocate for the Disabled,

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Senior Planner/ADA Specialist



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December 16, 2019

East Tennessee Council of the Blind
1709 Sundrop Drive
Knoxville, TN 37921

Dear Advocate for the Disabled,

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Senior Planner/ADA Specialist



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December 16, 2019

STEP – Support and Training for Exceptional Parents
712 Professional Plaza
Greenville, TN 37745

Dear Advocate for the Disabled,

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Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



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December 16, 2019

Tennessee Commission on Aging and Disability
502 Deaderick Street, 9th Floor
Nashville, TN 37243-0860

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Sincerely,

Stephen G. Metz, AICP, PWS
Senior Planner/ADA Specialist



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December 16, 2019

East Tennessee AAAD
9111 Cross Park Drive, Suite D100
Knoxville, TN 37923-4517

Dear Advocate for the Disabled,

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Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



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December 16, 2019

Tennessee Association of the Deaf
P.O. Box 293385
Nashville, TN 37229

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

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Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



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December 16, 2019

Knoxville Center of the Deaf
3731 Martin Mill Pike
Knoxville, TN 37920

Dear Advocate for the Disabled,

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- City web site (<http://seviervilletn.org/index.php/public-information/public-accessibility/ada.html>)

Comments can be provided, in writing, by the deadline of December 31, 2019, at 4 p.m. to Bryon Fortner, ADA Coordinator, at the Public Works Department or via e-mail at bfortner@seviervilletn.org. All comments will be reviewed and considered and included in the appendix of the document. It is the intention of the City to adopt the Self-Evaluation and Transition Plan following the close of the public comment period and making any changes required as a result of public comments.

Sevierville is soliciting public input, especially from persons with disabilities, their caregivers, and disability advocates, on what barriers to access or use of city facilities or programs exist or are perceived to exist. This will also be an opportunity for the community to provide suggestions and comments on how to remove barriers. All comments will be reviewed and considered for inclusion in the final Transition Plan.

Sevierville complies with the Americans with Disabilities Act. Upon request, the city will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Please send a written request, including your name, mailing address, phone number and brief description of the requested accommodation at least three (3) business days prior to the close of the comment period to the ADA Coordinator at (865) 868-1777 or bfortner@seviervilletn.org.

Please let me know if you have any questions and we look forward to your input.

Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

December 16, 2019

Douglas Cooperative, Inc.
1101 Wagner Drive
Sevierville, TN 37862

Dear Advocate for the Disabled,

The city of Sevierville, Tennessee, has conducted a Self-Evaluation of all city-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the city's services, programs, and activities be readily accessible and usable by individuals with disabilities. Copies of the Self-Evaluation and Transition Plan are available for public review at the following locations in Sevierville beginning on December 18, 2019:

- Sevierville City Hall, Human Resources Office, 120 Gary Wade Boulevard, Sevierville
- Sevierville Public Works Department, 310 Robert Henderson Road, Sevierville
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Sincerely,

Stephen G. Metzger, AICP, PWS
Senior Planner/ADA Specialist



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

December 16, 2019

Sevier County Office on Aging & Sevier County Senior Center
1220 West Main Street
Sevierville, TN 37862

Dear Advocate for the Disabled,

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Senior Planner/ADA Specialist

NOTICE OF PUBLIC COMMENT PERIOD

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A B

Weather art



Scarlet
Sevierville

Featured events

▶ **Food box giveaway**
Food box giveaway
The Lift Church, 10:30 a.m.
Sunday, Dec. 22
CALENDAR, PAGE A3

Obituaries

Clay Byrd
Barbara Ann LaLone
Ruth Little Matthews
Bennie J. McCarter
Tammy Warren

OBITUARIES, PAGE A4

Index

CalendarA3

Classifieds..... B5-6

Comics B7-10

Officials with the distillery gathered at their location on The Island in Pigeon Forge to present a check of \$27,000 to The Mountain Press to go towards this year's Santa Fund. Ole Smoky has made donating to the fund an annual event, giving more each year.

In 2016, the distillery donated \$15,000, only to outdoe itself in 2017 with a donation of \$25,000. Last year, Ole

Please see **FUND** | A2



JASON DAVIS/The Mountain Press

Ole Smoky Tennessee Moonshine outdid itself with its latest donation of \$27,000 to the Santa Fund. The distillery donated the check to The Mountain Press on Thursday at their location at The Island in Pigeon Forge. Pictured are (left to right) Christian Leitgeb, guest experience and training manager; Kevin Moon, vice president of finance; Travis Houck, general manager; Cory Cottongim, a cofounder and president of retail and operation; Robert Hall, CEO; Jeremiah Dick, retail manager; Cindy Simpson, editor of The Mountain Press; Olive Dunn; and Cathy Best, director of human resources.

Advisory committee for Americans with Disabilities Act created

BY THAD MITCHELL
Staff Writer

SEVIERVILLE — City leaders have long sought to improve upon Americans with Disabilities Act compliance throughout their facilities.

With the ADA self-evaluation plan now complete, Sevierville intends to continue making the city 100 percent accessible to all citizens and visitors. The Board of Mayor and Aldermen established a new ADA Citizens Advisory committee at their most recent business meeting.

The city's quest to improve public accessibility began years ago. The city eventually partnered with DLZ National Inc. to formulate an ADA transition plan. The process in developing this plan is extremely thorough. Everything from door knobs, to

parking spaces to toilet seats must be thoroughly inspected to ensure ADA requirements are satisfied. In all, 15 properties owned by the city along with 16 other properties will be looked over with a fine tooth comb. Some of the facilities first to be scouted were city hall, Smokies Stadium, the golf club, chamber of commerce, civic center, fire departments, police department and a few of the city's cemeteries.

Sevierville Public Works Director Bryon Fortner also serves as the city ADA coordinator says the city has made great progress and, with a citizens advisory committee, will continue that progress into the future.

"With the completion of

Please see **ADA** | A3

Safe Harbor hosts Roaring '20s party

BY JULI WATSON NEIL
Staff Writer

SEVIERVILLE — Those who join Pinkie Mistry on New Year's Eve will be in their best 1920s-themed outfits as they ring in the upcoming decade of the '20s — 100 years later. Bootleggers' Ball will benefit Safe Harbor Child Advocacy Center of the Smokies.

A member of the nonprofit's board of directors for about a year, Mistry said that the idea

for the fundraiser came from her previous experience attending Roaring '20s parties with her husband, Jeremy LaDuke.

"We saw that Sevier County has never done one before," Mistry said of the themed party. "We'll celebrate the new Roaring '20s. One hundred years later, we'll bring back the '20s."

The volunteer managed to

Please see **PARTY** | A2

SPD searches for home for Maddie



Creekside Golf Course looking for new owners

BY JEFF FARRELL
Staff Writer

SEYMOUR — It's business as usual at Creekside Golf Course while owners Bill and Betty Fox look to sell the nine-hole golf course.

The husband and wife duo bought the course about five years ago.

Bill Fox had retired from a 37-year career in law enforcement. Betty had been work-

in," he said. "We figured let's see what we can get for it."

With 65 acres running along Boyds Creek Highway, the par-35 course has a clubhouse, practice range and practice green.

It's been an adventure, he said, because they came into it with no experience running a business.

"We had to learn from the ground up, and it was just a



A B

to a resilient consumer, a healthy job market and interest rate cuts by the Federal Reserve.

The Commerce Department said Friday that the gross domestic product — the economy's total output of goods and services — expanded at a moderate annual rate of 2.1% in the July-September quarter. A separate report showed that consumer spending grew by a solid 0.4% rate in November, the strongest gain since July, and that incomes rebounded after a weak reading in October.

The brisk pace of

Trump's trade wars to a global economic slump. Many economists are forecasting that the economy is expanding at a decent 2% annual rate in the final quarter of the year.

Just over a month ago, some tracking polls had been flashing alarm that growth could slow sharply in the fourth quarter to a 0.5% annual pace or less. But since then, Trump has stepped back from imposing a new round of tariffs on billions of dollars of popular consumer goods such as cell phones made in China. And several sectors of the econo-

my, hiring jumped to its highest level since January, with U.S. employers adding 266,000 jobs.

"The economy is still solid," said Diane Swonk, chief economist at Grant Thornton. "What this economy has lacked in momentum, it has made up for in stamina, and the Fed gave it a shot of adrenaline this year with three rate cuts."

The government's estimate Friday that GDP grew at a 2.1% annual rate in the July-September quarter was unchanged from its previous estimate. Though the overall growth figure

ment estimated, up from its previous estimate of 2.9% growth. The new strength was led by higher spending on personal services such as barber shops and nail salons. And housing, which had fallen for six straight quarters, posted a solid 4.6% increase in the third quarter.

On the other hand, the government revised down its estimate of business inventory restocking. Business investment was revised to show a slightly smaller 2.3% annual decline, still the second straight quarterly drop in that key category.

nessee has landed a \$5.3 million federal grant that aims to address opioid misuse among expectant mothers and improve care for their affected children, the Division of TennCare announced Thursday.

TennCare plans to partner with Vanderbilt University Medical Center to focus on the issue in 26 rural and urban counties.

Tennessee's initiative will focus on expectant mothers and their children begin-

postpartum.

The money covers a five-year performance period beginning in January.

The program aims to get the women engaged in treatment before and after pregnancy, use therapies to maximize the time they aren't using illicit substances, reduce infant hospital stays to keep them with their biological mothers as much as possible, and connect to early intervention services for the children.

ADA

CONTINUED FROM A1

our ADA self-evaluation and transition plan, it is important to engage the disabled community to help make our city more accessible," he said. "The purpose of this committee is to advise and assist city staff in that task."

The board has yet to appoint members to the newly-created board but city policy dictates it be 9 to 15 members and should consist of mostly local citizens with disabilities affecting each major life function. Members will serve a four year term.

The duties of the ADA citizens advisory committee are defined as:

- Provide advice and recommendations to improve accessibility needs and issues in new and existing progress, services and facilities.

- Develop relationships with other organizations serving individuals with disabilities as defined by the ADA and actively engage in education and outreach activities.

- Assist city staff in developing work plans, operating procedures or other necessary documents for the committee.

- Monitor ADA complaints and assist in the resolution of such complaints.

- Consider any issue brought before the public that directly relates to issues of the ADA or accessibility.

- Familiarize themselves with the ADA and status of existing programs, services and facilities.



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RESOLUTION NO. R-2019-019

**A RESOLUTION TO CREATE AN
AMERICANS WITH DISABILITIES ACT (ADA)
CITIZENS ADVISORY COMMITTEE
FOR THE CITY OF SEVIERVILLE**

WHEREAS, the City of Sevierville is committed to making our community as accessible as possible for our citizens and visitors; and

WHEREAS, the City of Sevierville has undergone a comprehensive self-evaluation and transition plan identifying barriers to said accessibility; and

WHEREAS, the City of Sevierville seeks involvement and input from citizens of the community who have disabilities or care for persons with disabilities, which the City deems vital for the future of this program,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SEVIERVILLE, TENNESSEE, THAT:

The City of Sevierville hereby creates an Americans with Disabilities Act (ADA) Citizens Advisory Committee, which will exist at the pleasure of the Board of Mayor and Aldermen.

This Citizens Advisory Committee shall consist of nine (9) to fifteen (15) members. All reasonable efforts shall be made to ensure that a majority of the members should be individuals with disabilities, including disabilities affecting each of the major life functions, or caretakers of those with disabilities, and to ensure cross-disability representation on the committee. Members shall serve for a term of four (4) years and no more than four (4) consecutive terms.

The duties of the ADA Advisory Committee shall include, but not be limited to the following:

- Provide advice and recommendations to improve accessibility, and identify accessibility needs and issues in new and existing programs, services, and facilities, relating to Title II of the ADA.
- Develop relationships with other organizations serving individuals with disabilities as defined by the ADA and actively engage in education and outreach activities relating to Title II of the ADA.
- Assist City Staff in developing work plans, operating procedures, or other necessary documents for the Committee.
- Monitor ADA complaints and assist City Staff in resolution of such complaints.

- Consider any issue brought before it by the public that directly relates to issues of accessibility or the ADA.
- Familiarize themselves with the ADA and status of existing City programs, services, and facilities.

The ADA Citizens Advisory Committee shall act in an advisory capacity and shall have no authority to bind the Board of Mayor and Aldermen in any way.

Passed this 16th day of December, 2019 in Sevierville, Tennessee

Approved: _____


Robbie Fox, Mayor

Attest: _____


Lynn K. McClurg, City Recorder

Appendix E

Forms and Notices

Title II Policy Statement
Grievance Procedure
Sample (TDOT) Grievance Form



ACCOMMODATION REQUEST FORM

A. Questions to clarify accommodation requested.

What specific accommodation are you requesting?

If you are not sure what accommodation is needed, do you have any suggestions about what options we can explore? Yes No

If yes, please explain.

Is your accommodation request time sensitive? Yes No

If yes, please explain.

B. Questions to document the reason for accommodation request.

What, if any, job function are you having difficulty performing?

What, if any, employment benefit are you having difficulty accessing?

What limitation is interfering with your ability to perform your job or access an employment benefit?

Have you had any accommodations in the past for this same limitation? Yes No

If yes, what were they and how effective were they?

If you are requesting a specific accommodation, how will that accommodation assist you?

C. Other.

Please provide any additional information that might be useful in processing your accommodation request:

Signature

Date

Return this form to Kristi Inman, Human Resources Manager, 120 Gary Wade Blvd, PO Box 5500 Sevierville, TN 37864, kinman@seviervilletn.org



Disability Discrimination Policy

Effective Date: March XX, 2017

HOW TO REPORT RETALIATION INCIDENTS: In an employee, applicant for employment or third party believes he/she has been subjected to retaliation for engaging in protected conduct under this policy, he/she must report incidents as soon as possible after the event occurs. Any employee, applicant for employment, or third party who makes complaints of disability discrimination and/or harassment or provides information related to such complaints will be protected against retaliation. If retaliation occurs, the employee, applicant for employment, or third party should report the retaliation in the same manner as he/she would report a workplace harassment complaint.

HOW COMPLAINTS ARE INVESTIGATED AND RESOLVED: The ADA Coordinator and/or the Office of Human Resources will conduct a thorough and neutral investigation of all reported complaints of workplace disability discrimination, harassment and/or retaliation as soon as practicable. Generally, an investigation will include an interview with the complainant to determine if the conduct in issue violates this policy. If the City determines that the conduct falls within the terms of this policy, the department will interview the alleged offender and any other witnesses who have direct knowledge of the circumstances of the allegations. The City retains the sole discretion to determine whether a violation of this policy has occurred and to determine what level, if any, of disciplinary action is warranted. If a complaint involves a Department Head, City Administration, members of the Board of Mayor and Aldermen, appropriate measures may be taken to make sure the investigation is handled by the appropriate agency or authority.

HOW CONFIDENTIALITY IS TREATED: To the extent permitted by law, the City will try to maintain the confidentiality of each party involved in disability discrimination and/or harassment investigation, complaint or charge, provided it does not interfere with the department's ability to investigate the allegations or to take corrective action. However, the City cannot guarantee confidentiality. Any documents that are made or received in the course of the investigation are public records, unless otherwise exempted by state law. Unless such exemption applies, state law will prevent the City from maintaining confidentiality or investigative records.

DIRECTIVE TO SUPERVISORY PERSONNEL: Supervisory personnel who receive a complaint alleging disability discrimination or learn by any means of conduct that may violate this policy must immediately report any such event to the City Human Resources Manager, ADA Coordinator, or to the City Administrator's Office.

CORRECTIVE ACTION FOR VIOLATION OF THIS POLICY: Any employee who engages in conduct that violates this policy or who encourages such conduct by others will be subject to corrective action. Such corrective action includes, but is not limited to, mandatory participation in counseling, training, disciplinary action, up to and including termination, and/or changes in job duties or location. Supervisory personnel who allow disability discrimination, harassment and/or retaliation to continue or fail to take appropriate action upon learning of such conduct will be subject to corrective action. Such corrective action includes, but is not limited to, mandatory participation in counseling, training, disciplinary action, up to and including termination, and/or changes in job duties or location.



Disability Discrimination Policy

Effective Date: March XX, 2017

OTHER PROVISIONS: When a complaint is filed, the investigator will inform the complainant, accused and witnesses of the statement of limitation on confidentiality included in the Intake/Referral process. The investigator will also inform the complainant, accused, and witnesses of the strict prohibition of retaliation, as defined in this policy. The investigator will communicate information concerning the allegations only to those to whom the investigator is authorized to report such matters. The investigator will issue a letter to the accuser and the accused concerning the outcome of the investigation. A copy this letter will be forwarded to the Office of the City Administrator. All documents generated by the investigation and any subsequent disciplinary action shall be preserved and only disposed of in accordance with the appropriate document retention rules. Any disciplinary action taken requires that records of such action be maintained in the disciplined employee's personnel file subject to the City of Sevierville's rules concerning the retention of disciplinary records. The supervisor is responsible for maintaining the proper performance level, conduct and discipline of employees under his/or her supervision. When corrective action is necessary resulting from violation of policy, the supervisor must take the appropriate disciplinary action.



Disability Discrimination Policy

Effective Date: March XX, 2017

INTAKE/REFERRAL FORM

STATEMENT CONCERNING CONFIDENTIALITY: To the extent permitted by law, the City will try to maintain the confidentiality of each party involved in disability discrimination and/or harassment investigation, complaint or charge, provided it does not interfere with the department's ability to investigate the allegations or to take corrective action. However, the City cannot guarantee confidentiality. Any documents that are made or received in the course of the investigation are public records, unless otherwise exempted by state law. Unless such exemption applies, state law will prevent the City from maintaining confidentiality or investigative records.

NAME OF COMPLAINANT OR PERSON REPORTING EVENT:

TELEPHONE NUMBERS OF COMPLAINANT OR PERSON REPORTING EVENT:

WORK: _____ CELL: _____

NAME OF DEPARTMENT INVOLVED: _____

NAME OF PERSON(S) WHO ALLEGEDLY DISCRIMINATED AGAINST YOU OR HARASSED YOU: _____

RELATIONSHIP OF ALLEGED ACCUSER TO YOU (I.E. DIRECT SUPERVISOR, CO-WORKER): _____

DATE OF EARLIEST OCCURRENCE OF EVENTS: _____

DATE OF LATEST OCCURRENCE OF EVENTS: _____

HOW WERE YOU DISCRIMINATED AGAINST:

EXPLAIN AS CLEARLY AS POSSIBLE WHAT HAPPENED, INCLUDING WHO DID WHAT, WHERE IT HAPPENED, WHO WAS INVOLVED, ETC.:

PLEASE ATTACH ADDITIONAL PAGES IF NECESSARY.



Disability Discrimination Policy

Effective Date: March XX, 2017

EXPLAIN WHY YOU BELIEVE THESE EVENTS OCCURRED:

DESCRIBE HOW OTHERS WERE TREATED DIFFERENTLY THAN YOU:

WERE THERE OTHER EMPLOYEES OR CITIZENS WHO WERE TREATED BETTER IN SIMILAR CIRCUMSTANCES? PLEASE CHECK ONE: YES NO

IF YOU ANSWERED YES TO THE PREVIOUS QUESTION, PLEASE PROVIDE THE NAMES OF THE EMPLOYEES OR CITIZENS WHO WERE TREATED BETTER AND DESCRIBE HOW THEY WERE TREATED BETTER:

PLEASE LIST BELOW ANY PERSONS (WITNESSES, FELLOW EMPLOYEES, CITIZENS, SUPERVISORS, OTHERS) WHO MAY HAVE ADDITIONAL INFORMATION TO SUPPORT OR CLARIFY THIS COMPLAINT. EXPLAIN WHAT INFORMATION EACH CAN PROVIDE.



Disability Discrimination Policy

Effective Date: March XX, 2017

PLEASE IDENTIFY ANY OTHER INFORMATION (INCLUDING DOCUMENTARY EVIDENCE SUCH AS DIARIES, JOURNALS, RECORDINGS, EMAILS, VOICEMAILS, CORRESPONDENCE, ETC.) THAT YOU THINK IS RELEVANT TO THIS MATTER.

WHAT DO YOU WANT TO HAPPEN AS A RESULT OF THIS COMPLAINT?

IF YOU HAVE TOLD ANYONE ELSE ABOUT THIS MATTER, PLEASE LIST THE NAME(S) AND RELATIONSHIP(S) (COWORKER, FAMILY MEMBER, ETC.)

SIGNATURE

DATE

IF COMPLETED BY SUPERVISOR OR AGENT OF STATE AS A RESULT OF INTERVIEWING A COMPLAINANT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

SIGNATURE: _____

PRINTED NAME AND TITLE: _____



Disability Discrimination Policy

Effective Date: March XX, 2017

INVESTIGATION MEMORANDUM FORMAT

1. Complainant's name, job title, company, department, location
2. Initiation of investigation:
 - a. Persons involved in conducting investigation
 - b. Date complaint received by City
 - c. Person in agency who initially received complaint
 - d. Date investigation began and, if applicable, reason for any delay
3. Description of complaint
 - a. General nature of events giving rise to complaint, including dates of alleged events
 - b. Person(s) accused of inappropriate behavior and organizational relationship to complainant
4. Statements and evidence gathered in the investigation
 - a. Complainant
 - i. Specific allegation(s). If more than one allegation, list each separately
 - ii. Additional witnesses named by complainant
 - iii. Resolution desired by complainant
 - b. Person accused of inappropriate behavior. If more than one, list each separately
 - i. Specific response(s) to allegation(s). If more than one, list each separately
 - ii. Additional witnesses named by accused
 - c. Witnesses interviewed
 - i. Name and job title. If more than one, list each separately
 - ii. Evidence about specific allegations (noting firsthand knowledge v. secondhand knowledge)
 - iii. Additional witnesses, if any
5. Summary of evidence
 - a. Corroboration of specific allegations
 - b. Non-corroboration of specific allegations
 - c. Other pertinent information
6. Conclusions concerning violation of policy. **INCLUDE ONLY AT THE DIRECTION OF THE CITY.**
7. Appendices
 - a. List of potential witnesses not interviewed and reason
 - b. List of attachments (documentary evidence)



Tennessee Department of Transportation ADA Title II/Section 504 Complaint Form

Instructions: Please complete and sign the form and submit it within 180 calendar days of any incident to:

ADA / Section 504 Coordinator – Margaret Z. Mahler

Physical address:

TDOT ADA / Section 504 Coordinator
ADA Office
12th floor, James K. Polk Building
505 Deadrick Street
Nashville, TN 37243

Phone: (615) 741-4984
Tennessee Relay: 7-1-1
Email: TDOT.ADA@tn.gov

1. Type of Grievance (check all that apply):

- Accommodation Request
- Program/Service
- Facility Accessibility
- Other: _____

CONTACT INFORMATION

2. Reporting Individual:

Full Name:	
Address:	
City, State, Zip code:	
Phone:	Alternate Phone:
Email:	

3. Authorized Representative of Reporting Individual (if any):

Full Name:	
Address:	
City, State, Zip code:	
Phone:	Alternate Phone:
Email:	

DETAILS OF COMPLAINT / INCIDENT

4. Date/Time of Incident: _____

5. Department/Facility/Location Involved:

6. Describe the incident/complaint with enough detail so the nature of the grievance can be understood. Add additional pages if necessary:

7. Have attempts been made to resolve the complaint through a TDOT Department? If yes, please describe the efforts that have been made.

8. Remedy Sought. What action do you want taken?

Signature

Date

SUBMIT VIA EMAIL

If you need assistance, require an accessible format, or have questions about this form, please contact the TDOT ADA / Section 504 Coordinator at:

ADA / Section 504 Coordinator – Margaret Z. Mahler

Physical address:

TDOT ADA / Section 504 Coordinator
ADA Office
12th floor, James K. Polk Building
505 Deadrick Street
Nashville, TN 37243

Phone: (615) 741-4984
Tennessee Relay: 7-1-1
Email: TDOT.ADA@tn.gov