

Americans with Disabilities Act (ADA) Transition Plan for Vanderburgh County, Indiana

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Executive Summary

The Americans with Disabilities Act (ADA) was signed into law on July 26, 1990 and provides civil rights protection to disabled individuals, guaranteeing equal opportunities in public accommodations, employment, transportation, telecommunications, and State and local government services. Congress enacted this law to provide a “clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities”. Title II of the ADA requires all cities that receive federal funding or have more than 50 employees to complete a self-evaluation and corresponding Transition Plan, establish an ADA Coordinator and adopt grievance procedures for discrimination against qualified individuals with disabilities.

In developing the Transition Plan, all communities covered under Title II need to first conduct a self-evaluation, which includes a comprehensive inventory of pedestrian facilities. This inventory will allow each community to identify non-compliant locations and develop a program for remedial repairs in order to bring facilities into compliance. Vanderburgh County has undertaken this comprehensive self-evaluation to determine the extent to which individuals with disabilities may be restricted from access to county facilities. Furthermore, this Transition Plan includes this detailed review and it outlines barrier removal solutions which will result in improved access for all individuals.

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1. Introduction

The Americans with Disabilities Act (ADA) of 1990 is a civil rights statute that prohibits discrimination against people who have disabilities. There are five separate Titles (sections) of the ADA relating to various aspects of potential discrimination. Title II of the ADA specifically addresses the subject of making public services and public transportation accessible to those with disabilities. Under the terms of the ADA, designing and constructing facilities for public use that are not accessible by people with disabilities constitutes discrimination.

The most efficient way for communities to ensure Title II's requirements are being met is through self-evaluation. Self-evaluation enables local governments to pinpoint the facilities, programs, and other services that must be modified or relocated in order for that local government agency to comply with the ADA. Once a comprehensive self-evaluation has been completed, local government agencies are then required to develop a Transition Plan to address any and all deficiencies. The Transition Plan is intended to achieve the following:

- A. Identify physical obstacles that limit the accessibility of facilities to individuals with disabilities.
- B. Describe the methods to be used to make the facilities accessible.
- C. Provide a schedule or program for making the access modifications.
- D. Identify the public officials responsible for the implementation of the Transition Plan.

ADA Transition Plans are required from all local governmental agencies to cover all facilities under their control. The focus of this Transition Plan is on publicly managed pedestrian facilities located within the county owned rights-of-way. This includes sidewalks, curb ramps, street cross-walks, driveway crossings, and median crossings.

2. Laws, Regulation, Guidelines and Other Design Standards

Beginning in 1968, a series of laws and regulations were put in place to prohibit discrimination against individuals with disabilities and address accessibility issues that exclude people with disabilities from programs, services, and activities. The culminations of these efforts have set the tone and requirements of this Transition Plan. The following is an abbreviated description of these influential documents.

A. American Barriers Act of 1968 (ABA)

The ABA requires that facilities designed, altered, built or leased with federal dollars be accessible to the public. The requirements set forth in the ABA are limited to the architectural standards in new and altered buildings and in newly leased facilities.

B. The Rehabilitation Act of 1973

Section 504 of the Rehabilitation Act obligates states and local governments to ensure that persons with disabilities have equal access to any programs, services, or activities receiving federal financial assistance. This Act also required entities to ensure that their employment practices do not discriminate on the basis of disability.

C. The Americans with Disabilities Act of 1990 (ADA)

Built upon the foundation laid by Section 504 of the Rehabilitation Act, the ADA requires that all state and local governments, regardless of their ability to receive federal financial assistance, provide equal access to programs, services, or activities to those whom are disabled. The ADA went a step further by applying the law to private businesses that meet the ADA's definition of "public accommodation", commercial facilities and many private employers.

Title II, one of five separate titles of the ADA, applies specifically to "public entities" and the programs, services, and activities they provide. This title outlines the requirements for the self-evaluation, Transition Plan and appointing an ADA coordinator.

In 1992, the U.S. Department of Justice issued 28 Code of Federal Regulations (CFR) Part 35, Nondiscrimination on the Basis of Disability in State and Local Governmental Services, to implement Subtitle A of Title II. In particular, this regulation extended the prohibition of discrimination in federally assisted programs already established by Section 504 of the Rehabilitation Act to all activities of state and local governments, including those that do not receive federal financial assistance.

D. The ADA Standards for Accessible Design (ADA Standards)

The ADA Standards outline the requirements necessary to make a building or other facilities physically accessible to people with disabilities. The Standards are a comprehensive guide that identifies what features will need to be accessible and list the specifications required to make them compliant with the ADA.

E. Uniform Federal Accessibility Guidelines (UFAS)

The guidelines discussed in the UFAS are architectural standards originally developed for facilities covered by the ABA. These uniformed standards are also used to satisfy compliance in new or altered construction under Section 504. With the exception of the elevator exemption, states and local governments have the option to use UFAS or the ADA standards to meet their obligations under Title II of the ADA.

F. Public Right of Way Accessibility Guidelines (PROWAG)

The design standards found in the draft PROWAG reflects the best practices for designing accessible pedestrian facilities. This document is not a rule and has no legal effect; however, Indiana Department of Transportation strongly encourages its use, and it is anticipated that PROWAG will become enforceable by federal law by the end of 2014.

G. Accessibility and Discrimination

Accessibility plays a significant role in the inclusion of people with disabilities. The first step toward fulfilling the rights of people with disabilities is creating an accessible, barrier-free environment. Regulations require that barriers that are structural must be removed in public areas of existing facilities when such removal is readily achievable. Barriers typically found in public areas include: routes of travel requiring the use of stairs, non-ADA compliant ramps, door widths that cannot accommodate the passage of a wheel chair, and the location of door handles that are too high.

Discrimination against individuals with disabilities occurs when a person is perceived differently, treated differently, and struggles to gain acceptance at a level experienced by their non-disabled peers. Often times, physical barriers encountered by people with disabilities can be perceived as discrimination because they exclude that individual from reaching their desired destination or performing a specific task or action. According to the ADA, all State and local governments are required to follow specific architectural standards in either the new construction or the alteration of existing buildings unless the corrective actions would result in undue financial or administrative burdens. To avoid discriminating against those with disabilities, public entities are required to make reasonable modifications. These modifications will provide equality of opportunity, but the county cannot guarantee equality of results.

H. Program Accessibility

Title II requires local governmental agencies to ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to persons with disabilities. Program access is intended to remove physical barriers to the local governmental agency services, programs and activities, but it generally does not require that the local governmental agency make *each* facility, or *each part* of any given facility, accessible. For example, every restroom in a given facility does not need to be made accessible. However, signage directing persons with disabilities to the accessible features and spaces within that given facility must be provided.

Program accessibility may be achieved through a variety of ways. Local governmental agencies may choose to make structural changes or pursue alternatives to structural changes to achieve

access. For example, the local governmental agency can move public meetings to accessible buildings and relocate services for individuals with disabilities to accessible levels or parts of a building. It should be noted that when choosing between possible methods of program accessibility, the local governmental agency must give priority to the choices that offer services, programs, and activities in the most integrated setting that is available and appropriate. Additionally, all newly constructed public facilities must be fully accessible to people with disabilities. 28CFR§§35.149, 35.150, 35.151, 35.163.

I. Undue Burden

A “grandfather clause” does not exist in the ADA; however, the law is flexible. Local government agencies must comply with Title II of the ADA, and must provide program access for all individuals. However, with respect to complying with Title II, a local governmental agency does not have to take any action to make a feature compliant to ADA standards if that agency can demonstrate that the alteration will result in the creation of a hazardous condition, or will cause undue financial and/or administrative burden. Hazardous conditions may include affecting crime prevention measures, legitimate safety requirements necessary for safe operation, or impact of the action on the operation of a site. The determination of an undue burden can only be made by the head of the local public agency (or a designee) and must be accompanied by a written statement outlining the reasons for reaching such a conclusion. In order to establish that an alteration of a feature will cause undue financial and/or administrative burden, an evaluation of all resources available for use in the program must be completed. The evaluation of these resources must include the amount of financial resources available, the effect on expenses and resources, the type and location of the facility, and the number of employees at the site.

If an alteration of a feature would result in a burden, the public entity must take any other action that would not result in an undue burden, but would ensure that individuals with disabilities receive the benefits and services of the program or activity. 28CFR§35.150(a)(3).

J. Safe Harbor

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow the maximum side reach control part of a paper towel dispenser to be 54 inches. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with its highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches. Since the dispenser complies with the 1991 Standards, that Standard provides a “safe harbor”.

K. Historic Properties

Exceptions to the ADA have been made for historic properties that are listed, or are eligible for listing, in the National Register of Historic Places, or a property designated as historic under state or local law. A public entity is not required to make alterations that would destroy or

threaten the historical significance of an historic property. In such a case, alternative requirements may be used as discussed in 28 CFR 36.405 and ADAAG 4.1.7(3). An example of an alternative requirement would include providing displays and written information in a location where they can be seen by a seated person.

L. Curb Ramps

When streets and roads are either newly built or altered ramps must be constructed whenever curbs or other physical barriers exist at the connection point between the roadway and a pedestrian walkway. Likewise, when new sidewalks or walkways are built or altered, they must also contain curb ramps or sloped areas wherever they intersect with a street or roadway. However, at existing roads and sidewalks that have not been altered, local governmental agencies may choose to construct curb ramps at every point where a pedestrian walkway intersects a curb, but they are not necessarily required to do so. Under program access, alternative routes to buildings that make use of existing curb ramps may be acceptable where persons with disabilities must only travel a marginally longer route. 28CFR§35.151(e).

3. The Self-Evaluation and Transition Plan Requirements

A. Basic Requirements and Components

In accordance with the ADA, Section 504, and the August 2, 2012 letter from Troy Woodruff, INDOT Chief of Staff (See Appendix A), local communities should at a minimum:

- (1) Designate an employee of the local community as an ADA/504 Coordinator. The coordinator will be responsible for overseeing compliance with the nondiscrimination laws (Rehabilitation Act, American Barriers Act, and Americans with Disabilities Act) as they relate to individuals with disabilities.
- (2) Create and distribute an educational notice alerting the public to their rights under the ADA and Section 504, as well as the County's responsibilities under the law. This notice should be distributed on an on-going basis.
- (3) Develop and adopt a grievance policy and procedure that provides swift and equitable resolution of complaints.
- (4) Develop and adopt a model ordinance outlining accessibility standards, specifications and design details that reflect the most current ADA standards.
- (5) A self-evaluation and inventory should be completed of all of its facilities, programs, policies, and activities to evaluate whether there are access barriers for persons with disabilities.
- (6) Develop a Transition Plan that will address the removal of the access barriers identified in its inventory that includes a budget and schedule for improvements. All local communities are required to have a Transition Plan in place if they receive federal funds. Local communities with 50 or more employees must have a plan, regardless of whether they receive federal funds.
- (7) The Transition Plan must be implemented and regularly monitored for progress in barrier removal. This re-evaluation should occur at least once every three to five years.

B. Roadway Prioritization Methodology

Given the considerable challenge of moving toward not only providing safe and usable pedestrian facilities for all, but also complying with the federal and state regulations, the main goal of the Transition Plan is to develop a practical ranking of all the non-compliant facilities so that the repairs can be done in an order that targets higher priority facilities first.

The first step in developing the prioritized ranking was to identify the roads that are more heavily traveled by pedestrians, as well as those destinations to which pedestrians are traveling. To illustrate those roadways and destinations graphically, a Pedestrian Traffic Generator Map was created (See Appendix E). This map shows all the roadways and tracts of land throughout

the community. Each roadway is given a priority – 1, 2 or 3 (with 1 being the highest). These rankings are based on the INDOT Functional Classifications. Likewise, every parcel of land is also given a priority of 1, 2 or 3. These rankings are based on the land uses of each parcel, and seek to represent the level that each respective land use will generate pedestrian traffic. Figure 1 shows the Pedestrian Traffic Generator Map by Land Use, and Figure 2 shows the Pedestrian Traffic Generator Map by Priority. Figure 3 shows the Sidewalk and Curb Ramp Overlay on the Pedestrian Generator Map by Priority. Specific definitions of each of these priority rankings are listed in Table 1.

Table 1: Land Use and Roadway Priority Definitions

Land Use Priority Level 1	Land Use Priority Level 2
<p>Public/Quasi-Public Land Uses</p> <p><i>Churches/Cemeteries</i></p> <ul style="list-style-type: none"> Churches Cemeteries Funeral Homes Church Campgrounds <p><i>Government (Priority 1 Regardless of the level of Government)</i></p> <ul style="list-style-type: none"> City Hall Police Department/Sherriff's Facilities Fire Department City/County Garage Public Library Ambulance Service Post Office Chamber of Commerce Economic Development Agencies City/County Human Services Department of Motor Vehicles Public Transportation Hubs (Airports, Bus Stops, Train Stations) <p><i>Medical</i></p> <ul style="list-style-type: none"> Hospitals Health Clinics Rehabilitation Centers Nursing Homes <p><i>Education</i></p> <ul style="list-style-type: none"> Elementary School Middle Schools High Schools Special Education Coop Administrative Offices Colleges/Universities <p><i>Utilities</i></p> <ul style="list-style-type: none"> Cell Towers Electrical Substations Solid Waste/Garbage City Water City Sewer Pumping Stations <p><i>Parks and Recreation</i></p> <ul style="list-style-type: none"> Parks Golf Courses Campgrounds Lakes Trails <p><i>Other</i></p> <ul style="list-style-type: none"> Fraternal Organizations American Legion Eagles Club Masonic Temple Lion's Club Other Organizations Museums Zoos 	<p>Commercial Land Uses</p> <p><i>Professional Offices</i></p> <ul style="list-style-type: none"> Banks Realtors Insurance offices Radio Stations Professional Services (such as Engineering, Architectural, Law firms) <p><i>Retail/Services</i></p> <ul style="list-style-type: none"> Retail Stores (Clothing, Electronics, Hardware, Groceries, etc) Gas Stations Entertainment (Restaurants, Movie Theaters, Night Clubs, etc.) Personal Services (Hair Salon, Tanning Salon, etc) Daycare Facilities <p>Multiple-Family Residential Land Uses</p> <ul style="list-style-type: none"> Duplexes Apartments Multi-Plexes Condominiums
	Land Use Priority Level 3
	<p>Single Family Residential Land Uses</p> <ul style="list-style-type: none"> Single-Family House Manufactured Homes Modular Homes <p>Industrial Land Uses</p> <ul style="list-style-type: none"> Manufacturer Welding Shops Fuel Processing Junk Yard Landfill <p>Agricultural Land Uses</p> <p>Other Land Uses Not Found in Priority 1 or 2</p>
	Priority Level 1 Roadways
	<p>Interstates</p> <p>Other Divided Highways</p> <p>Other Freeways or Expressways</p> <p>Other Principle Arterials</p> <p>INDOT Minor Arterials</p> <p>INDOT Major Collectors</p>
	Priority Level 2 Roadways
	<p>INDOT Minor Collectors</p>
	Priority Level 3 Roadways
	<p>Other 2 Lane County Roads</p> <p>Local Streets</p>

C. Building Assessment Methodology

Each building under the County's jurisdiction was visited and assessed by Hafer Associates. The architects used the ADA Checklist for Readily Achievable Barrier Removal, which is based on the 2010 ADA Standards for Accessible Design. This checklist makes it possible for all buildings to be assessed in a consistent manner across the various aspects of the ADA. The checklist is split into four categories, called Priorities. They are as follows:

- Priority 1 – Approach & Entrance
- Priority 2 – Access to Goods & Services
- Priority 3 – Toilet Rooms
- Priority 4 – Additional Access

A complete copy of the checklist is included in the Appendix F – Master Checklist section. The checklist is setup in the Question and Answer style. Each item being assessed is addressed as a question, and the three available answers are “Yes”, “No” and “Not Applicable”. In most cases, an answer of Yes indicates that the particular item is in compliance with the ADA, and an answer of No indicates that the item is out of compliance. This checklist includes many helpful illustrations to not only help the person conducting the assessment to be thorough and consistent, but also to help the reader to understand the item and how it should be corrected in the case of a No answer.

The individual assessments for each building are included in Appendix F. Any time the answer to the question was Not Applicable, that line item was stricken and the data was not printed in an effort to present concise and efficient findings. Likewise, any time the answer to the questions was No, that line item was shaded so that it would easily stand out for easy identification.

Please see Section 4 – Self-Evaluation Data and Findings for executive summary statements and general compliance statements for each building, and then see Appendix F for the in-depth assessments for each building.

4. Self-Evaluation Data and Findings

Sidewalks and Curb Ramps - Approach and Summary

Sidewalks and curb ramps of Vanderburgh were recorded and placed into Arc-Map. The resulting map was then compared to the county's record and differences were confirmed in the field. Curb ramps varied in condition across the county, see Figure 4.1 and 4.2. Overall, sidewalks were found to be in acceptable condition, though many slopes were not compliant with current ADA standards. One impassable location noted is on Elmridge Drive, Figure 4.3. Sidewalks and curb ramps can be summarized as follows*:

- 84.72 miles of sidewalks exist throughout outside of city limits in Vanderburgh County.
- 655 curb ramps exist throughout outside of city limits in Vanderburgh County.
- 202 locations have no curb ramps at all and are required to have curb ramps.



Figure 4. 1: Cayes Drive and Windmere Drive



Figure 4. 2: Ladbrooke Drive



Figure 4. 3: Elmridge Drive

*See Appendix D for full lists of sidewalk and curb ramp locations

Facility Assessments - Approach and Summaries

Approach

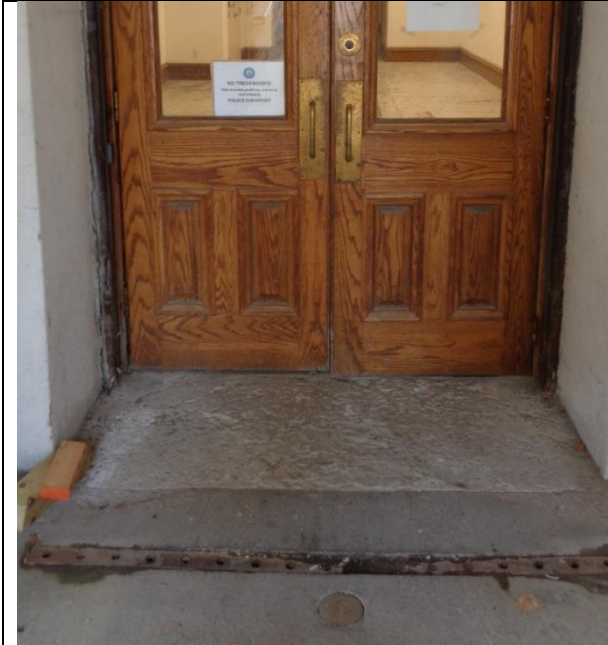
A team of architects reviewed each facility from the perspective of a public visitor to the building. The review followed the accessible route from the parking lot to the first point of contact in each relevant department within the building. This review also includes any restrooms, elevators, critical signage, drinking fountains, service counters, and fire alarm systems. The review data was recorded in spreadsheets which can be found in the Appendix F of this report. The spreadsheets are organized by the Priority of the accessible element, from Priority 1 (Access to the building) to Priority 4 (individual elements such as drinking fountains). Below are summaries for each building assessed including major observations to be addressed and associated key photographs. After the summaries, a list of budget considerations are provided for various upgrades that could improve the County's compliance.

Facility Summaries

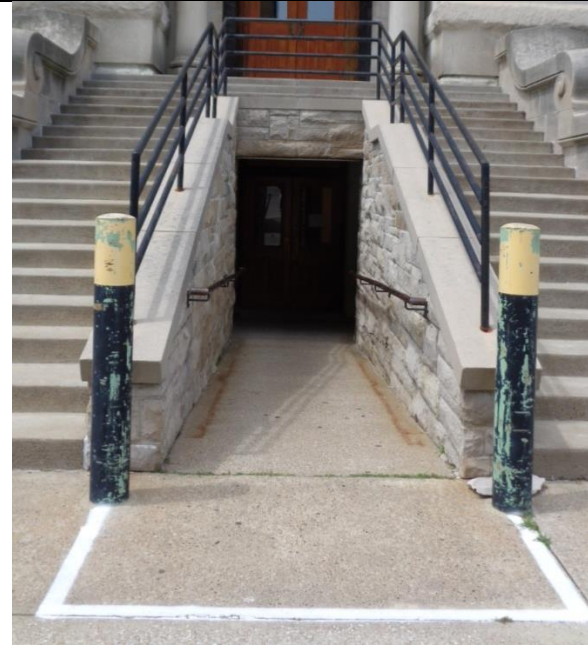
1.1 The Old Courthouse

- A disabled parking space has been identified but no access aisle is provided. The parking space would be complaint by painting a proper access aisle (See Image D).
- Exterior and interior signage need significant improvement. Directional signage to major public areas, elevators, and restrooms should meet ADA standards, including braille.
- The Historic door hardware is not compliant (See Image C).
- Many door thresholds in the building are higher than 1/4" or 3/4" sloped. These could be replaced by standard thresholds to comply.

A | Lower Level Entry



B | Ramp to Lower Level



C | Historic Hardware

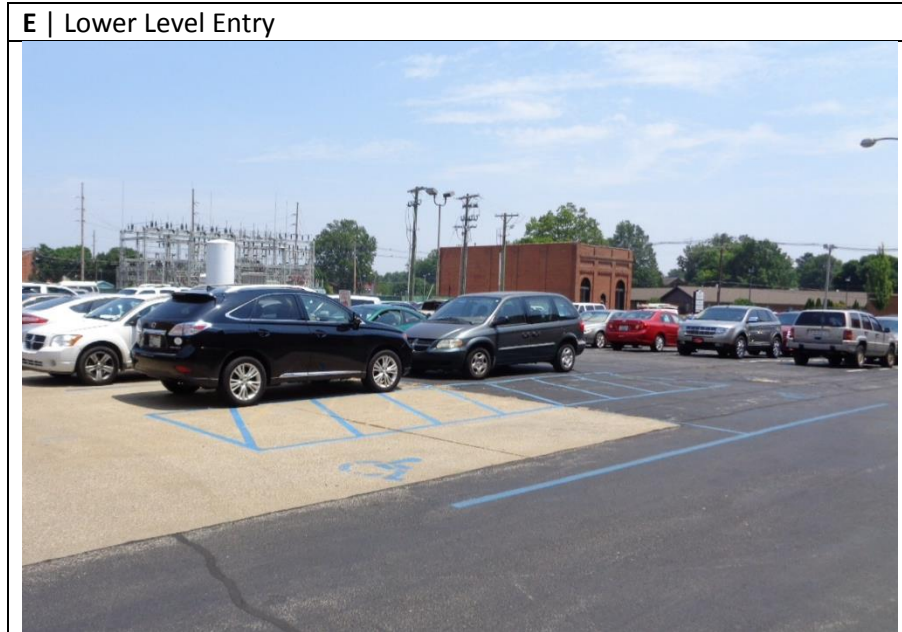


D | Parking Area



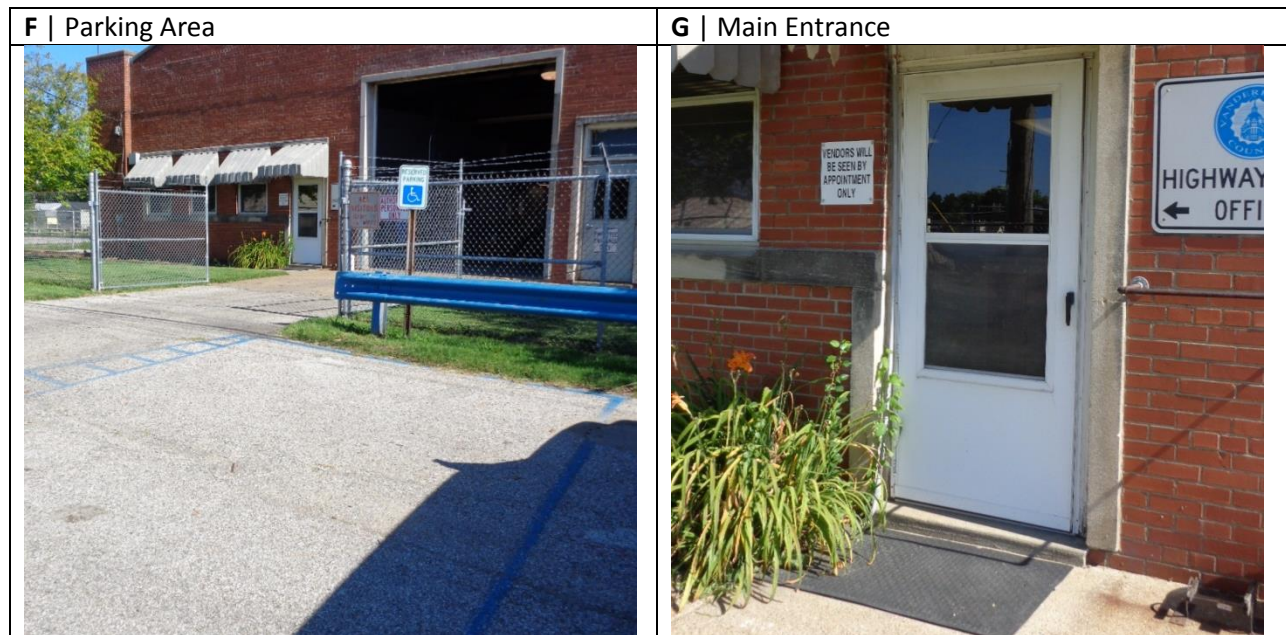
1.2 Health Department

- Disabled parking spaces have been identified but none of them meet the Van Accessible requirements. The parking lot would be complaint by repainting a proper Van Accessible access aisle (See Image E) and providing a standard ADA Sign on a post.



1.3 Highway Department

- A disabled parking space has been identified but no access aisle is provided. The parking space would be complaint by painting a proper access aisle (See Image F).
- The main entrance to the building is 2.5” higher than the adjacent sidewalk (See Image G). Sidewalk should be reworked to provide proper accessible route.
- The reception counter in the main office is higher than 36 inches high and not 36 inches long. A portion of the counter could be lowered to meet the requirement.



1.4 Weights and Measures

- The parking area for the building is a gravel lot with no designated accessible spaces. The lot needs to be paved, painted, and have proper signage installed to be compliant.
- There is very little signage on the outside of the building directing a visitor where to go (See Image H). ADA compliant signage, including braille, should be provided.
- The entrance thresholds to the building are higher than 1/4" or 3/4" sloped. This could be replaced by a standard threshold to comply.



1.5 County Coroner's Office

- A disabled parking space has been identified but the access aisle is not at least 60” wide. The parking space would be complaint by painting a proper access aisle and raising the sign to above 60” (See Image J). Also, there is no Van Accessible space provided.
- The reception counter in the main office is higher than 36 inches high and there is not clear floor space of 17 – 25” under the counter. The countertop could be lowered and deepened to meet the requirement (See Image K).
- The Accessible toilet room needs some minor accessory improvements to be compliant. See Priority 3 Data in Appendix for details.



1.6 Coliseum

- There are accessible parking spaces available around the building but the markings are not very clear. The spaces need repainting and signs need to be raised above 60”.
- The facility currently uses the loading dock as the accessible access (See Image L). From a technical perspective, the loading dock slope is too steep, there are no handrails, and the thresholds along this route are too high. Also, requiring a disabled person to use a loading dock to access the building raises some dignity issues that do not comply with the intent of the ADA. The building needs a proper ADA ramp in a different location to be compliant.
- The Women’s restroom is much closer to full compliance than the Men’s restroom. The Women’s restroom needs some minor accessory improvements to be compliant. See Priority 3 Data in Appendix for details. The Men’s has some ADA accessories but the toilet compartment is too small and access is restricted, including a step near the urinal area, presumably a plumbing chase (See Image L). See Priority 3 Data in Appendix for details.
- The drinking fountain is too high to comply with ADA requirements. See Priority 4 Data in Appendix for details.

L | Loading Dock



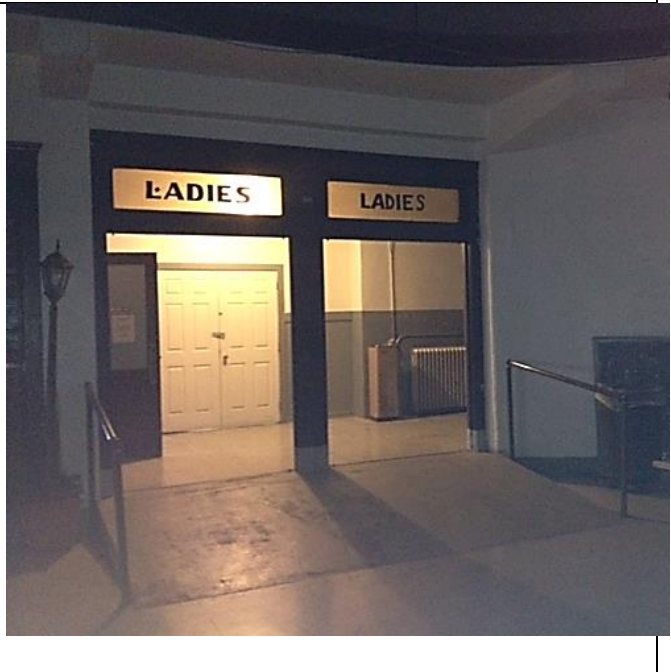
M | Men's Room



N | Drinking Fountain



P | Ramp to Ladies Room



1.7 West Heights Trade School

The only facility reviewed as part of this study was the training building located in the rear of the lot. The old School No. 9 is not used, and the warehouse/storage building is not open to the public. The reviewed facility is used for emergency training purposes and includes two general use classrooms.

- The parking area does not have designated accessible spaces. The lot needs to be painted and have proper signage installed to be compliant.
- There is very little signage inside or outside of the building directing a visitor where to go. ADA compliant signage, including braille, should be provided.
- A temporary ramp is provided at entrance when needed, but not compliant (See Image Q). Minor rework of the concrete in this area could make the entrance accessible.
- The Accessible toilet room needs some minor accessory improvements to be compliant. See Priority 3 Data in Appendix for details.



1.8 Burdette Park

Overall Comments:

- Most drinking fountains throughout the park do not comply with ADA requirements. See Priority 4 Data in Appendix for details.
- Accessible parking spaces are not provided or properly indicated at most park destinations.
- Adequate fire alarm systems that provide audible and visual alarms are not consistently provided in facilities.
- Flooring in many facilities is not slip resistant – could use refinishing or secured mats.

Areas for improvement per building:

Office

- Counter height is too high for compliance
- Directional signage needs improvement
- Toilet rooms are not accessible

Discovery Lodge

- Parking needs ADA sign on post and van accessible space(s)
- Toilet rooms need minor accessory adjustments

Pavilion / Storm Shelter

- Currently no accessible parking – reconfigure / repaint spaces
- Pavilion ramp is not accessible from main office
- Main entrance is through office building; secondary entrance is through a normally locked, unmarked gate with noncompliant slope
- Ramps need proper handrails
- Storm shelter toilet rooms need minor accessory adjustments
 - Raise ADA Sign to proper height
- Counter height is too high and shallow for compliance
- Toilet room could use minor accessory improvements



Bishea Building

- Parking is compliant, but needs ADA sign on post
- Ramp is slightly too steep and requires handrail
- Exterior directional signage is needed
- Accessible entrance door threshold is too high
- Toilet rooms need proper signage and minor adjustments

Clubhouse

- Parking is shared with Shelter House #19 – no immediate accessible parking
- Slope and cross slope of exterior accessible route is too steep
- Proper directional signage is needed both on exterior and interior
- Door hardware needs improvement. See Appendix data.
- Interior space on lower level needs reconfiguration.
- Lower level is accessible from exterior only via steep slope (no elevator or lift)
- Toilet room needs significant improvement – not enough space is provided

T | 2 Level Clubhouse



Lakeside

- Parking is located across the street and lacks an immediate accessible parking space
- Door threshold needs rework
- Interior signage needs improvement (indicate accessible entrance to lower level from exterior)

Chalet

- Second level is only accessible via stairs
- Parking is not marked – repaint and incorporate proper signage to make compliant

First Aid

- *Parking indicated is also the accessible lot for the aquatic center
- Parking needs reconfiguration, proper signage to be van accessible and located closest to accessible entrance
- Accessible route needs regarding
- Exterior directional signage needs improvement

Miniature Golf

- Parking needs reconfiguration to be marked as accessible
- Service counter is too high

Aquatic Center

*See First Aid for accessible parking

- Accessible route slope needs regrading
- Accessible interior route threshold issues need improvement
- Exterior signage needs improvement
- Accessible seating should be provided at dining facility; service counter needs reconfiguration
- Toilet rooms need toilet stall and accessory improvement

Shelter House #13

- Parking requires proper signage
- Door hardware, threshold need improvement
- Toilet rooms need minor improvement

Shelter House #18

- Parking needs proper signage
- Entrance ramp needs reconfiguration
- Door hardware, threshold could use improvement
- Interior signage needs improvement
- Toilet rooms need minor improvement

Shelter House #19

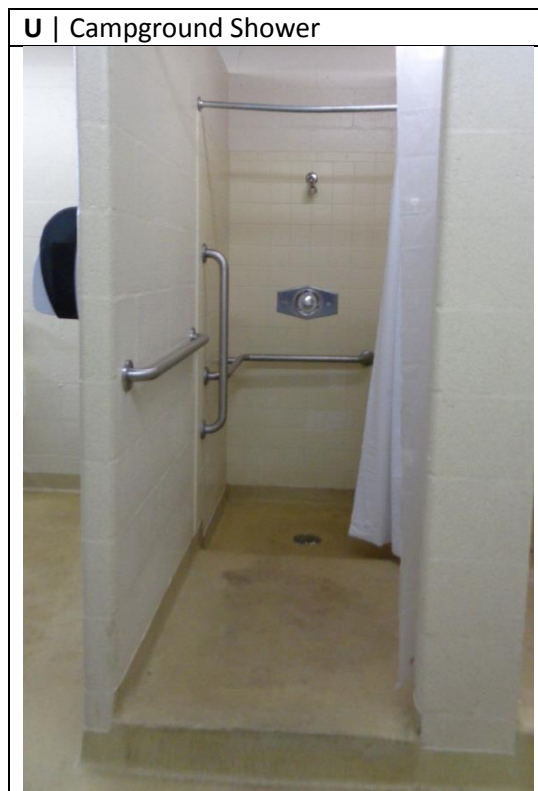
- Parking needs proper signage
- Slope, cross slope are questionable
- Interior signage at toilet rooms needs improvement

Shelter House General Comments

- Some Shelter Houses are indicated by Burdette as noncompliant or “functional,” meaning they can be used by persons with disabilities if accompanied by a non-disabled person
- The Shelter Houses with full reports are the accessible facilities, others have inaccessible entrances or noncompliant exterior access routes

Campground Shower Rooms

- Exterior signage needs improvement
- Showers are not accessible – require step up
- Toilet rooms need minor accessory improvements



1.9 Community Corrections

- The reception counter is higher than 36 inches high and there is not clear floor space of 17 – 25” under the counter. The countertop could be lowered and deepened to meet the requirement (See Image V).
- Slope seems steep outside entry (See Image W).



Budget Considerations

Below is a menu of improvements that could increase the ADA County's compliance based on the issues identified in the summaries above. These are not market-tested or third-party numbers but cost opinions based on the reviewers' industry experience that could vary based on level of finish and existing conditions.

Priority 1

Parking Lot Restriping – \$3,000

Repainting small areas of an existing lot to allow for proper accessible spaces.

Exterior Signage – \$2,000

Accessible space sign with post and directional signage to accessible entry.

New exterior ADA Ramp – \$25,000 – \$35,000

New exterior concrete ramp with railing, including any necessary demolition.

Priority 2

Interior Signage – \$1,500 - \$2500

Directional signage to accessible restroom(s), elevator, and other public spaces.

Entrance Thresholds – \$1,000 - \$2500 per opening

Replace standards thresholds, including some floor reworking in some buildings.

Reception Counters – \$1,500 - \$5000

Lowering and deepening reception counter with possible rework of opening.

Priority 3

Toilet Accessories – \$1,500

Adjusting existing toilet room accessories to proper dimensions, including minor painting and wall blocking/supports.

Restroom Remodel – \$70,000

Complete gut and remodel of existing restroom such as the Men's at the Coliseum.

New Unisex ADA Restroom – \$20,000

New unisex restroom within an existing building.

Priority 4

Drinking Fountain – \$3,000 - \$4,000

New ADA drinking fountain with possible wall/plumbing repair.

5. Transition Plan

A. Codes and Standards

Standards for the proper construction of sidewalks and curb ramps were developed as a part of this Transition Plan. The Standards are intended to apply all new construction undertaken within the right-of-way limits of Vanderburgh County after the final approval and adoption of the ADA Transition Plan. Copies of the code and corresponding drawing figures are included herein.

B. Implementation Plan

The implementation portion of this plan is to be used as a guide in removing the physical barriers and obstacles within the rights-of-way of the Vanderburgh County. The types of projects included in the implementation portion of the Transition Plan can be categorized as follows:

1. Roadway and sidewalk construction and/or retrofit projects planned for the improvement of overall vehicular and pedestrian facilities. These projects would include Road Rehabilitation projects, Transportation Enhancement projects, Safe Routes to School project and other such surface transportation improvement initiatives.
2. Curb ramp, sidewalk and intersection crosswalk retrofit projects included with road overlay or other street and/or sidewalk construction projects. Where applicable, all street and sidewalk maintenance and rehabilitation activities and projects should be programmed and developed to implement barrier removal.
3. Curb ramp, sidewalk and intersection crosswalk retrofit activities done in conjunction with private land development projects. If public pedestrian facilities are affected during the construction of such projects, the replacement facilities should be done in accordance with the Codes and Standards listed herein.
4. Curb ramp, sidewalk and intersection crosswalk retrofit activities done in conjunction with drainage or utility projects. Where applicable, any disturbance to the existing public pedestrian facilities by public or private utility companies should be restored in accordance with the Codes and Standards listed herein.

C. Prioritized Rankings of Facilities

Because Vanderburgh County has a relatively large number of facilities, it is impossible to immediately remove all known barriers to access. Barriers in facilities will be removed systematically, County-wide, to ensure equality among all programs. It is the intent of Vanderburgh County to address barriers to accessibility in its public buildings and parks within a reasonable time frame, depending on the immediate necessity, degree of complexity, and overall cost.

Vanderburgh County reserves the right to modify barrier removal priorities in order to allow for flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in County programs, as well as funding constraints and opportunities. It is the goal of this Transition Plan to provide access to the programs, activities and services provided by the County. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

When reviewing the assessments and setting priorities for each building, the following recommendations are intended as guidance in developing the schedule of improvements:

Priority One: The highest priority should be placed on those barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place. Examples are as follows:

1. Connection to the public right-of-way
2. Parking and passenger loading
3. Entrance walks
4. Entrance ramps
5. Entrance stairs
6. Entrance doors

Priority Two: A second level priority should be placed on those barrier removal items that improve or enhance access to program use areas. Examples are as follows:

1. Transaction counters
2. Conference and meeting rooms
3. Public offices
4. Sports fields and courts
5. Public restrooms

Priority Three: A third level priority should be placed on those barrier removal items that improve access to amenities serving program areas. Examples are as follows:

1. Drinking fountains
2. Public telephones
3. Vending machines

Priority Four: A fourth and lowest level of priority is used to identify areas or features not required to be modified for accessibility because there are no public programs located in this space, or because there are similar features located nearby that reasonably provide programmatic access.

D. Funding Strategies

The County intends to fund the implementation of barrier removal in two different ways. First, for smaller, less expensive items such as toilet room grab bars, braille signage, and door hardware, the County will designate a budgetary line item of not less than \$5,000.00 per year that will be used to purchase the various pieces of hardware, and the County's existing building maintenance staff will do the installations.

Second, for major projects that require specific allocation of funds by the County Council and County Commissioners, the projects shall be undertaken and completed as funding allows. Projects such as this are intended to include major remodeling or reconstruction of existing facilities to correct non-compliance.

E. Steering Committee

The County shall create an on-going ADA Steering Committee that will provide guidance and recommendations to the County Commissioners in developing the actual work program for barrier removal. The Committee shall meet as needed, but not less than on a biennial basis. The County shall provide the following functions:

1. Provide a recommended sequential order of work for the minor projects. Examples of this may include providing a recommendation to correct all the minor deficiencies in a single facility before moving on to the next, or perhaps correcting one deficient aspect (such as toilet room grab bars or braille signage) in every facility. In either case, the Committee shall provide the recommended order that the facilities will be ranked. For example, buildings where public meetings and/or County business is conducted should be corrected before parks and recreational buildings.
2. Provide a recommendation as to whether any given County facility is worth the expenditure of the needed funds to bring it into compliance. In some cases, it may be more cost effective to replace a building or relocate the office/service than to bring it into compliance.
3. Provide a recommended sequential order of work for major projects.

The Committee shall be made up of the following members:

- One County Commissioner
- At least one County Council Member
- County Highway Superintendent
- County Maintenance Director
- One local healthcare professional
- One local clergy person
- One local business leader
- One City Council member from the Evansville
- Other members as directed by the County Commissioners

Grievance Policy and Complaint Procedure

If a person (or group of people) believes he or she may have been the victim of discrimination based on his or her disability, that person (or group of people) may file a grievance against the county. To expedite this process, Vanderburgh County has adopted a policy that covers the process that the person (or group of people) should follow to file the grievance, as well as the process that the county must follow in evaluating and resolving the grievance. A copy of the policy and the official grievance form are included in this plan.

Vanderburgh County will keep copies of all grievances filed, along with all paper work regarding the evaluation and resolution thereof for a minimum of six (6) years.

Vanderburgh County strives to maintain the rights of its citizens at every level of government. Therefore, the county's grievance policy and procedure were developed such that a grievant could complete the local grievance procedure and appeal, if needed, and still have the opportunity to file a grievance with a state or federal agency within the known allowable timeframes from the date of the alleged discrimination.

6. Glossary

The ADA, the “Title II Technical Assistance Manual” and “ADA Best Practices Tool Kit for State and Local Governments” defines many of the terminology used throughout the act and this Transition Plan. The following is a summary of these definitions.

AASHTO. American Association of State Highway and Transportation Officials

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.

ADA. American Disabilities Act as contained at 42 U.S.C 12101 et seq.

ADAAG. Americans with Disabilities Act Accessibility Guidelines contains guidelines issued by the United States Architectural and Transportation Barriers Compliance Board. It is important to note that these guidelines are not enforceable standards.

APS. Accessible Pedestrian Signal(s)

APWA. American Public Works Association

Auxiliary Aids and Services. Includes—

- (1) Qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments;
- (2) Qualified readers, taped texts or other effective methods of making visually delivered materials available to individuals with visual impairments;
- (3) Acquisition or modification of equipment or devices; and other similar services and actions.

CIP. Capital Improvement Plan

Complaint. A claimed violation of the ADA.

Compliant Curb Ramp. A curb ramp constructed to comply with state and/or federal law (whichever provides the higher access standard) in place at the time of construction. In the case of a location where it is structurally impracticable or technically infeasible to build a fully compliant curb ramp, or where construction of a fully compliant curb ramp would constitute a Fundamental Alteration of a service, program or activity of the City or County, or an Undue Burden on the City or County, a curb ramp that complies with access standards, or was constructed to the standards existing at the time of construction, or to the maximum extent feasible, will constitute a Compliant Curb Ramp as long as the requirements set forth in this Transition Plan for justifying the reasons for the City or County to avoid full compliance are met.

Curb Ramp. A short ramp cutting through a curb or built up to it allowing an accessible route that people with disabilities can use to safely transition from a roadway to a curbed sidewalk and vice versa.

Detectable Warnings: A surface feature built in or applied to walking surfaces or other elements to warn of hazards on a pedestrian access path.

Disability. With respect to an individual, 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. No qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of services, programs, or activities of a public entity, or be subjected to discrimination by any such entity. This includes:

- (1) Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- (2) To participate in a contract that could subject a qualified citizen with a disability to discrimination;
- (3) To use any standards, criteria or methods of administration that have the effect of discriminating on the basis of disability; to deny equal benefits because of a disability;
- (4) To 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 or County's operations.

DOJ/USDOJ. United States Department of Justice

DOT/USDOT. United States Department of Transportation

Facility. Means all or any portion of buildings, structures, sites, complexes, equipment, rolling stock or other conveyances, roads, walks, passageways, parking lots, or other real or personal property, including the site where the building, property, structure, or equipment is located.

Has a record of such an impairment. Means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

Is regarded as having an impairment. Means—

- (1) Has a physical or mental impairment that does not substantially limit major life activities but that is treated by a public entity as constituting such a limitation;
- (2) Has a physical or mental impairment that substantially limits major life activities only as a result of the attitudes of others toward such impairment; or
- (3) Has none of the impairments defined in paragraph (1) of this definition but is treated by a public entity as having such an impairment.

Major life activities. Means functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

Pedestrian Generator Map. A Pedestrian Generator Map identifies land uses that are most likely to create pedestrian trips either to or from them. For the purpose of the Transition Plan, pedestrian generators were placed into one of three categories: Priority Level 1 (Create a high number of pedestrian trips), Priority Level 2 (Create a moderate number of pedestrian trips), or Priority Level 3 (Create a low number of pedestrian trips). A detailed list of land uses and its assigned priority level is shown in Table 1.

Pedestrian Right-of-Way. Portion of land area owned by the city or county and provided by dedication for use by the public through walking, wheelchair or other non-automobile device.

Physical or Mental Impairment. Means—

- (1) Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological, musculoskeletal, special sense organs, respiratory (including speech organs), cardiovascular, reproductive, digestive, genitourinary, hemic and lymphatic, skin, and endocrine;
- (2) Any mental or psychological disorder such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.
- (3) The phrase *physical or mental impairment* includes, but is not limited to, such contagious and noncontagious diseases and conditions as orthopedic, visual, speech and hearing impairments, cerebral palsy, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, mental retardation, emotional illness, specific learning disabilities, HIV disease (whether symptomatic or asymptomatic), tuberculosis, drug addiction, and alcoholism.
- (4) The phrase *physical or mental impairment* does not include Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments, or other sexual behavior disorders; Compulsive gambling, kleptomania, or pyromania; or Psychoactive substance use disorders resulting from current illegal use of drugs.

Public Entity. Means—

- (1) Any State or local government;
- (2) Any department, agency, special purpose district, or other instrumentality of a State or States or local government.
- (3) Certain commuter authorities as well as AMTRAK.

Public Right of Way Accessibility Guidelines (PROWAG). This document reflects the best practices for designing accessible pedestrian facilities.

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

Readily Achievable. Easily accomplishable and able to be carried out without much difficulty or expense. Examples include lowering mirrors, install side ramping of a few steps, installation of grab bars where only routine reinforcement of the wall is required and similar modest adjustments.

Reasonable Accommodation. All public entities must make “reasonable accommodation” to the known physical or mental limitations of otherwise qualified applicants or employees with disabilities, unless the public entity can show that the accommodation would impose an “undue hardship” on the operation of its program.

Reasonable Modification. An adjustment to rules policies or procedures to accommodate an individual whose disability makes it impossible to comply otherwise when such adjustment does not fundamentally alter the nature of the program, service or activity. Example:

- (1) Granting a variance in the zoning requirement when a ramp is installed to the front entrance of a building but will encroach on the established set-back by three feet.

Self-Evaluation. Means—

- (1) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications.
- (2) A public entity shall 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.
- (3) A public entity that employs 50 or more persons shall, for at least three years following completion of the self-evaluation, maintain on file and make available for public inspection:
 - (a) A list of the interested persons consulted;
 - (b) A description of areas examined and any problems identified; and
 - (c) A description of any modifications made.

Structurally Impracticable. Changes having little likelihood of being accomplished without removing or altering a load bearing structural member and/or incurring an increased cost of 50 percent or more of the value of the element of the facility or building involved.

Technically Infeasible. With respect to an alteration of an existing element, that it has little likelihood of being accomplished because existing physical or site constraints prohibit modification or addition of elements, spaces, or features to bring the element into full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility.

Transition plan.

- (1) In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan

by submitting comments. A copy of the transition plan shall be made available for public inspection.

- (2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.
- (3) The plan shall, at a minimum—
 - (a) Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
 - (b) Describe in detail the methods that will be used to make the facilities accessible;
 - (c) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and
 - (d) Indicate the official responsible for implementation of the plan.

Undue Burden. An action requiring significant difficulty or expense when considering the nature and cost of the accommodation in relation to the size, resources, and structure of the specific operation.

Appendix A: Guidance Document from Troy Woodruff, INDOT Chief of Staff



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N755
Indianapolis, Indiana 46204

PHONE: (317) 232-5533
FAX: (317) 232-____

Mitchell E. Daniels, Jr., Governor
Michael B. Cline, Commissioner

August 2, 2012

All Local Public Agencies (LPA)

RE: LPA Annual Pre-Award Certification and the Americans with Disabilities Act (ADA) and Section 504 of the Vocational Rehabilitation Act (Section 504)

Due to several questions we at the Indiana Department of Transportation (INDOT) have received regarding the LPA Annual Pre-Award Certification, the Americans with Disabilities Act (ADA) and Section 504 of the Vocation Rehabilitation Act of 1973 (Section 504), I want to explain the purpose of the pre-award certification and briefly list the minimum requirements an local community must meet to comply with the nondiscrimination laws as they relate to persons with a disability. I strongly encourage all local communities to strive to exceed the minimum requirements and show that Indiana is committed to ensuring equal access to all persons.

Earlier this year INDOT notified local communities via the Local Technical Assistance Program (LTAP) that we developed an electronic self-reporting tool, the local community Annual Pre-Award Certification and Assurance, for locals. The purpose of this self-reporting tool is to assist INDOT in gathering baseline information to monitor local community compliance with the relevant civil rights laws. The LPA Annual Pre-Award Certification and Assurance is a short survey that outlines the basic requirements for compliance with the relevant nondiscrimination laws. The information reported will be shared with the Federal Highway Administration (FHWA). Additionally, the information will be used to monitor the good faith efforts of a local community to comply with the nondiscrimination laws.

Each local community was required to complete the LPA Annual Pre-Award Certification and Assurance by June 30, 2012. If your community has not completed the LPA Annual Pre-award Certification and Assurance, please do so immediately. Those entities that do not complete the LPA Annual Pre- Award Certification and Assurance will receive a notice in September.

As a part of your contractual agreement with INDOT, you must voluntarily comply with the relevant nondiscrimination laws. Failure to make a good faith effort to comply with these laws could result in a deferral of funding for a local community's projects pending the local community voluntarily coming into compliance.

Under the ADA and Section 504, a local community should at a minimum:

1. Designate an employee of the local community as an ADA/504 Coordinator, who is responsible for overseeing compliance with the nondiscrimination laws as they relate to persons with a disability.

2. Develop and distribute on an ongoing basis a notice to the public regarding their rights under the ADA and Section 504 and the local community's responsibilities under the law. A model nondiscrimination statement containing the minimum requirements for a nondiscrimination statement is available on the Department of Justice (DOJ) website at: <http://www.ada.gov//pcatoolkit/chap2toolkit.htm>.
3. Develop and/or adopt a grievance or complaint procedure that provides for prompt and equitable resolution of complaints. A model grievance or complaint procedure containing the minimum requirements for a nondiscrimination statement is available on the DOJ website at: <http://www.ada.gov//pcatoolkit/chap2toolkit.htm>.
4. Develop and/or adopt accessibility standards, specifications and design details. Design standards should reflect the most current Americans with Disabilities Act Accessibility Guidelines (ADAAG) for buildings. The current ADA standards are available on the Access Board website at: <http://www.access-board.gov/ada/>. A local community's design standards for pedestrian facilities may reflect the draft Public Right of Way Accessibility Guidelines (PROWAG). Although, the PROWAG is currently in rulemaking, INDOT strongly encourages the use of the PROWAG since it reflects the best practices for designing accessible pedestrian facilities. The PROWAG is available on the Access Board website at: <http://www.access-board.gov/prowag/>.
5. Complete a self-evaluation and inventory of all of its facilities, programs, policies and activities to evaluate whether there are access barriers for persons with disabilities. To avoid a duplication of efforts, communities located within the jurisdiction of a Metropolitan planning Organization (MPO) planning area should contact their MPO before beginning their inventory. Many MPOs have begun inventories of their planning areas.
6. Develop an ADA/504 plan for removing the access barriers identified in its inventory that includes a budget and schedule for improvements. All local communities receiving federal funds are required to have a transition plan. Additionally, all local communities with 50 or more employees, regardless of whether they receive federal funds, must have a plan.
7. Implement its accessibility plan and regularly monitor progress at removing barriers. INDOT recommends a reevaluation occur at least once every three to five years.

All INDOT local communities should have an initial ADA/504 plan completed by December 31, 2012.

These are the minimum requirements for compliance with the applicable disability nondiscrimination laws.

Commencing August 6, 2012, the INDOT District Customer Service Manager will contact you to confirm you have received the letter and will request information regarding the status of your Transition Plan.

The information in this letter is intended as guidance for recipients of funds from INDOT and should not be interpreted as legal advice. Each local community has the ongoing responsibility to comply with the civil rights laws, including the ADA and Section 504. Furthermore, each local community must develop an accessibility plan for the removal of access barriers that meets their unique needs as a community based on their available resources. There is not a template or boilerplate transition plan that would serve the needs of all local communities. If you have specific questions regarding how to comply with the law, please contact independent counsel.

Additional resources, including sample plans, are available on the INDOT LPA/MPO webpage: <http://www.in.gov/indot/2390.htm>. INDOT wants to provide as many resources as possible; however, INDOT cannot provide legal advice regarding the adequacy of a local community's self-evaluation/inventory or ADA/504 plan. Should you have any general questions regarding the ADA or Section 504 that relate to doing business with INDOT, please contact:

Latosha N. Higgins

Title VI/ADA Program Manager

(317) 234-6142

lhiggins@indot.in.gov.

For technical questions regarding accessing the LPA Annual Pre-Award Certification and Assurance via the INDOT Technical Application Pathway (ITAP), please contact:

Ann Bishop

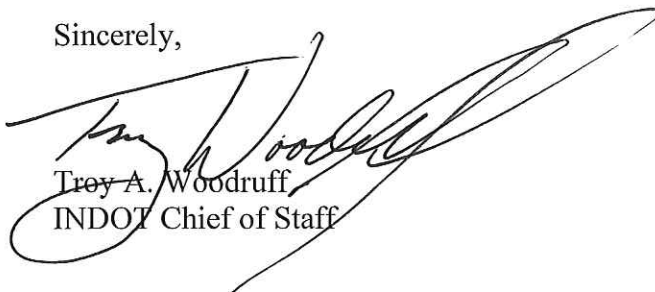
Grants and Special Initiatives Coordinator

abishop1@indot.in.gov.

This letter should serve as the prevailing guidance from INDOT

Thank you for your attention to this matter.

Sincerely,



Troy A. Woodruff
INDOT Chief of Staff

Appendix B: Construction Standards for New Sidewalks

APPENDIX B – CONSTRUCTION STANDARDS FOR NEW SIDEWALKS

SPECIAL PROVISIONS

NOTICE: These Special Provisions amend or supplement Section 604 – SIDEWALKS, CURB RAMPS, STEPS, AND HANDRAILS as written in the Indiana Department of Transportation Standard Specifications dated 2012. All provisions which are not so amended or supplemented remain in full force and effect.

Copies of the Standard Specifications can be downloaded from the INDOT website at www.in.gov/dot.

Indiana Department of Transportation Standard Specifications SECTION 604 – SIDEWALKS, CURB RAMPS, STEPS, AND HANDRAILS

Section 604.03(a) General Requirements

DELETE the following language from the first paragraph:

Poles shall be located so as not to impede the usage or safety of the curb ramps.

DELETE the last paragraph of the subsection.

ADD the following language to the Section:

Curb ramps, blended transitions or a combination thereof must connect the Pedestrian Access Route (PAR) to each pedestrian street crossing. Curb ramps and blended transitions must be wholly contained within the pedestrian street crossing served. Typically, two (2) curb ramps must be provided at each street corner. In alterations where existing physical constraints prevent two (2) curb ramps from being installed at a street corner, a single diagonal curb ramp is permitted to be installed.

The continuous clear width of the Pedestrian Access Route shall be no less than four (4) feet, exclusive of the width of the curb. Where sidewalks are wider than four (4) feet, only a portion of the sidewalk is required to comply with the requirements of the Americans with Disabilities Act (ADA).

Where the clear width of the Pedestrian Access Route (PAR) is less than five (5) feet, passing spaces shall be provided at intervals of 200 feet maximum. Passing spaces shall be five (5) feet by five (5) feet minimum. Passing spaces are permitted to overlap PAR's.

Where PAR's are contained within a street or highway Right-of-Way, the grade of the PAR shall not exceed the general grade established for the adjacent street or highway. Where PAR's are not contained within a street or highway Right-of-Way, the grade of the PAR shall be five (5) percent maximum.

A turning space four (4) feet minimum by four (4) feet minimum shall be provided at the top of each curb ramp and shall be permitted to overlap other turning spaces and clear spaces.

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 the ramp shall be five (5) percent minimum and 8.3 percent maximum but shall not require the length of the ramp to exceed 15 feet. The running slope of the turning space shall be two (2) percent maximum.

Section 604.05 Reconstructed PCC Sidewalks

MODIFY the last paragraph to read as follow:

The new sidewalk shall have a joint pattern similar to the surrounding sidewalk with spacing at no greater than every six (6) feet. One half (1/2) inch transverse expansion joints shall be placed not more than 40 feet apart and one half (1/2) inch expansion joints shall be placed along intersecting sidewalks, yard walks, carriage walks, curb ramps, and street curbing. Sidewalks placed at residential drives shall be six (6) inches thick, or the same depth of the existing drive whichever is greater. Sidewalks places at commercial drives shall be nine (9) inches thick, or the same depth of the existing drive, whichever is greater.

END OF DOCUMENT

Appendix C: Grievance Policy, Procedure and Form

Vanderburgh County, Indiana Grievance Procedure under the Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Vanderburgh County. The County Employee Handbook set forth in chapter 2.90 of the Vanderburgh County Code governs employment-related complaints of disability discrimination.

Any person who has a complaint regarding the County's alleged non-compliance with the ADA may file a complaint. The complaint should be submitted by the grievant and/or his/her designee as soon as possible, but no later than 60 calendar days after the alleged incident. The complaint should be in writing and it should contain information about the alleged incident including the name, address, phone number of complainant and location, date, a description of the problem, and your suggestions for resolving the problem.

We would ask that all grievance complaints be submitted on the attached form, and sent to the following address:

President
Board of Commissioners of Vanderburgh County
305 Civic Center Complex
1 N.W. Martin Luther King Jr. Blvd.
Evansville, IN 47708

Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

Upon receipt of a complaint, the President of the Vanderburgh County Commissioners shall forward the complaint to the Vanderburgh County ADA Coordinator. Within 30 calendar days after receipt of the complaint, the ADA Coordinator or his/her designee shall meet with the complainant to discuss the complaint and possible resolutions to the same. Within 30 calendar days of the meeting, the ADA Coordinator or his/her designee shall respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of Vanderburgh County and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or his/her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 30 calendar days after receipt of the response to the Board of Commissioners of Vanderburgh County.

Within 30 calendar days after receipt of the appeal one member of the Board of Commissioners of Vanderburgh County shall meet with the complainant to discuss the complaint and possible resolutions. Within 30 calendar days after such meeting, the Board of Commissioners of Vanderburgh County will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received, all appeals to the Board of Commissioners of Vanderburgh County, and all responses to the complaints and appeals will be retained by Vanderburgh County for at least three years.

The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of an ADA complaint with the responsible federal department or agency. Use of this grievance procedure is not a prerequisite to the Complainant's pursuit of other available remedies available by law.

Vanderburgh County ADA Complaint Form

Instructions: Please fill out this form completely. Please note that this form shall be filed for complaints regarding facilities, services, and/or programs owned and/or operated by Vanderburgh County. Sign and return this original form with your signature to the following address:

President, Board of Commissioners of Vanderburgh County
305 Civic Center Complex
1 NW M.L. King Jr. Blvd
Evansville, IN 47708

Your Name (Complainant):			
Address:			
Contact Numbers:	Home:	Work:	Mobile:
Email Address:			
Provide reason for grievance/complaint. This should contain information about the alleged ADA violation such as location, date, and description of the problem. Use a separate sheet if more space is needed.			
State if you require an alternative form for follow up communications:			
Your Signature:			Date:

If you have questions about this form, require an accommodation, or if you need a different format, please contact the Vanderburgh County Commissioners' office at 812-435-5241, or send an email to commissioners@vanderburghgis.com.

Please allow up to 30 days for a response to your complaint.

Appendix D: Sidewalk and Curb Ramp Priorities

Curb Ramp Priorities (All)
ADA Plan -- Vanderburgh County

ID	FID	RAMP TYPE	LOCATION	SUBDIVISION	COMMENTS	Land Priority	Road Priority
1	799	RAMP REQUIRED	Club House Dr. & Old Petersburg	Eagle Crossing 3A		1	1
2	800	RAMP REQUIRED	Club House Dr. & Old Petersburg Rd.	Eagle Crossing 3A		1	1
3	316	NON-ADA	Beacon Hill	Cambridge	Clubhouse Parking Lot entrance	1	3
4	834	NON-ADA	Cambridge Village Dr	Cambridge		1	3
5	835	NON-ADA	Cambridge Village Dr	Cambridge		1	3
6	836	NON-ADA	Cambridge Village Dr	Cambridge	Not Connected to Sidewalk	1	3
7	276	NON-ADA	Cambridge Village Dr.	Cambridge		1	3
8	277	NON-ADA	Cambridge Village Dr.	Cambridge		1	3
9	278	NON-ADA	Cambridge Village Dr.	Cambridge	Golf Cart Xing	1	3
10	279	RAMP REQUIRED	Cambridge Village Dr.	Cambridge	Golf Cart Xing	1	3
11	270	NON-ADA	Cambridge Village Dr. & Ladbrooke Dr.	Cambridge		1	3
12	313	ADA	Worchester Way	Cambridge	Parking Lot Entrance	1	3
13	449	RAMP REQUIRED	Club House Dr.	Eagle Crossing	Parking Lot Entrance	1	3
14	450	RAMP REQUIRED	Club House Dr.	Eagle Crossing	Parking Lot Entrance	1	3
15	128	ADA	Pleasant View Dr. & Greendale Dr.	Greenbriar Hills		1	3
16	129	ADA	Pleasant View Dr. & Greendale Dr.	Greenbriar Hills		1	3
17	584	ADA	West Terrace Dr. & Key West Dr.	Key West Estates	School	1	3
18	371	RAMP REQUIRED	Cobble Field Dr.	Keystone	Parking Lot Entrance	1	3
19	372	RAMP REQUIRED	Cobble Field Dr.	Keystone	Parking Lot Entrance	1	3
20	679	RAMP REQUIRED	Arborfield Dr.	Kingsmont	Scott School	1	3
21	680	RAMP REQUIRED	Arborfield Dr.	Kingsmont	Scott School	1	3
22	415	RAMP REQUIRED	Greendale Dr.	Old Petersburg Place	Parking Lot Entrance	1	3
23	416	RAMP REQUIRED	Greendale Dr.	Old Petersburg Place	Parking Lot Entrance	1	3
24	622	NON-ADA	Clipping Rd. & Chatteris Rd.	Stonecreek	Pond Entrance	1	3
25	826	RAMP REQUIRED	Beaumont Dr.	Windemere Farms	Near Church Entrance	1	3
26	515	NON-ADA	Beaumont Dr. & Cayes Dr.	Windemere Farms	Near Church	1	3
27	516	NON-ADA	Beaumont Dr. & Cayes Dr.	Windemere Farms	Near Church	1	3
28	421	ADA	Boardwalk Dr. & Green River Rd.	Asbury Pointe		2	1
29	422	ADA	Boardwalk Dr. & Green River Rd.	Asbury Pointe		2	1
30	119	NON-ADA	BNH Rd. & Silverthorne Dr.	Breckenridge		2	1
31	0	ADA	Green River at Riverside	Carneal Commercial		2	1
32	1	ADA	Green River at Riverside	Carneal Commercial		2	1
33	187	NON-ADA	Castle Creek Dr. & Castle Creek Ct.	Castle Creek		2	1
34	9	ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	1
35	10	ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	1
36	849	RAMP REQUIRED	Silverthorne Dr	Breckenridge		2	3
37	2	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
38	3	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
39	4	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
40	5	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
41	6	RAMP REQUIRED	Riverside Dr.	Carneal Commercial		2	3
42	7	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
43	8	NON-ADA	Riverside Dr.	Carneal Commercial		2	3
44	99	NON-ADA	Stellar Dr.	Eagle Village Apartments		2	3
45	100	NON-ADA	Stellar Dr.	Eagle Village Apartments		2	3
46	101	ADA	Stellar Dr.	Eagle Village Apartments		2	3
47	102	ADA	Stellar Dr.	Eagle Village Apartments		2	3
48	103	ADA	Stellar Dr.	Eagle Village Apartments		2	3
49	104	ADA	Stellar Dr.	Eagle Village Apartments		2	3
50	11	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
51	12	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
52	13	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
53	14	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
54	15	RAMP REQUIRED	Riverwind Pointe Dr.	Riverwind Pointe		2	3
55	16	RAMP REQUIRED	Riverwind Pointe Dr.	Riverwind Pointe		2	3
56	17	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
57	18	NON-ADA	Riverwind Pointe Dr.	Riverwind Pointe		2	3
58	618	NON-ADA	Seib Rd. & Clippinger Rd.	Stonecreek		2	3
59	619	NON-ADA	Seib Rd. & Clippinger Rd.	Stonecreek		2	3
60	693	NON-ADA	Meadow West Dr. & Broadway Ave.	Bolins Meadow West		3	1
61	694	NON-ADA	Meadow West Dr. & Broadway Ave.	Bolins Meadow West		3	1
62	109	NON-ADA	BNH Rd. & Breckenridge Dr.	Breckenridge		3	1
63	110	NON-ADA	BNH Rd. & Breckenridge Dr.	Breckenridge		3	1
64	199	RAMP REQUIRED	Bridlewood Dr. at BNH Rd.	Bridlewood		3	1
65	200	RAMP REQUIRED	Bridlewood Dr. at BNH Rd.	Bridlewood		3	1
66	460	ADA	Bailey Ln. at Old Petersburg Rd.	Carrington Estates		3	1
67	461	NON-ADA	Bailey Ln. at Old Petersburg Rd.	Carrington Estates		3	1
68	471	NON-ADA	Thornhill Dr. & Old Petersburg Rd.	Carrington Meadows		3	1
69	472	NON-ADA	Thornhill Dr. & Old Petersburg Rd.	Carrington Meadows		3	1
70	411	ADA	Rathbone Dr. at Green River Rd.	Crowne Ridge		3	1
71	412	ADA	Rathbone Dr. at Green River Rd.	Crowne Ridge		3	1
72	440	NON-ADA	Championship Dr. & Old Petersburg Rd.	Eagle Crossing		3	1
73	451	ADA	Eagle Crossing Dr. & Old Petersburg Rd.	Eagle Crossing		3	1
74	452	ADA	Eagle Crossing Dr. & Old Petersburg Rd.	Eagle Crossing		3	1
75	572	NON-ADA	Green River Rd. & Capehart St.	Green Hill Estates		3	1
76	573	NON-ADA	Green River Rd. & Capehart St.	Green Hill Estates		3	1
77	127	RAMP REQUIRED	Petersburg Rd. & Greendale Dr.	Greenbriar Hills		3	1
78	144	NON-ADA	Hogue Rd. & Faith Way	Heartland Ridge		3	1
79	589	NON-ADA	Oak Hill Rd. & Ivy Meadow Dr.	Ivy Meadow		3	1
80	386	ADA	High Tower Dr. at Green River Rd.	Keystone		3	1
81	788	RAMP REQUIRED	High Tower Dr. at Green River Rd.	Keystone		3	1
82	363	ADA	Keystone Hills Dr. & Cobble Field Dr.	Keystone		3	1

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83	364	ADA	Keystone Hills Dr. & Cobble Field Dr.	Keystone	3	1
84	698	ADA	Meridian Ave.	Meridian	3	1
85	699	ADA	Pendelton Ave.	Meridian	3	1
86	105	RAMP REQUIRED	Oak Hill & Elmridge Dr.	Oaklynn Park	3	1
87	717	RAMP REQUIRED	Greendale Drive & Petersburg Rd.	Old Petersburg Place	3	1
88	719	RAMP REQUIRED	Petersburg Rd. & Petersburg Pl.	Old Petersburg Place	3	1
89	190	NON-ADA	Heard St. at Old Petersburg Rd.	St. Charles Cove Sec. 1	3	1
90	191	NON-ADA	Heard St. at Old Petersburg Rd.	St. Charles Cove Sec. 1	3	1
91	518	NON-ADA	Old Petersburg Rd. & Cascade Dr.	Stonecrest	3	1
92	519	NON-ADA	Old Petersburg Rd. & Cascade Dr.	Stonecrest	3	1
93	524	NON-ADA	Old Petersburg Rd. & Stonecrest Dr.	Stonecrest	3	1
94	525	NON-ADA	Old Petersburg Rd. & Stonecrest Dr.	Stonecrest	3	1
95	265	NON-ADA	Seasons Ridge Blvd. at Pollack Ave.	The Seasons	3	1
96	266	NON-ADA	Seasons Ridge Blvd. at Pollack Ave.	The Seasons	3	1
97	26	NON-ADA	Winstead Way at Hogue Rd.	Winstead Place	3	1
98	168	NON-ADA	Fenway Dr.	Fenway Park	3	2
99	64	RAMP REQUIRED	Old State Rd. & Kingsmont Dr.	Kingsmont	3	2
100	65	Non ADA	Old State Rd. & Kingsmont Dr.	Kingsmont	3	2
101	42	NON-ADA	Evergreen Rd. at Old State Rd.	North Greens	3	2
102	828	ADA	Developing Road	Chadwick Place	3	3
103	829	ADA	Edgar Allen and "Developing Road"	Chadwick Place	3	3
104	830	ADA	Edgar Allen and "Developing Road"	Chadwick Place	3	3
105	827	ADA	Tess Dr and Haiku Dr	Chadwick Place	3	3
106	741	RAMP REQUIRED	Arrowood Dr. at Bergdolt Rd.	Arrowood	3	3
107	742	RAMP REQUIRED	Arrowood Dr. at Bergdolt Rd.	Arrowood	3	3
108	731	RAMP REQUIRED	Arrowridge at Bergdolt	Arrowood	3	3
109	732	RAMP REQUIRED	Arrowridge at Bergdolt	Arrowood	3	3
110	739	RAMP REQUIRED	Canyon Dr. at Arrowood Dr.	Arrowood	3	3
111	740	RAMP REQUIRED	Canyon Dr. at Arrowood Dr.	Arrowood	3	3
112	733	RAMP REQUIRED	Canyon Dr. at Arrowridge	Arrowood	3	3
113	734	RAMP REQUIRED	Canyon Dr. at Arrowridge	Arrowood	3	3
114	735	RAMP REQUIRED	Sienna Ct. at Canyon Dr.	Arrowood	3	3
115	736	RAMP REQUIRED	Sienna Ct. at Canyon Dr.	Arrowood	3	3
116	737	RAMP REQUIRED	Sonoma Ct. at Canyon Dr.	Arrowood	3	3
117	738	RAMP REQUIRED	Sonoma Ct. at Canyon Dr.	Arrowood	3	3
118	423	ADA	Boardwalk Dr. & Kingsley Ct.	Asbury Pointe	3	3
119	424	NON-ADA	Boardwalk Dr. & Kingsley Ct.	Asbury Pointe	3	3
120	428	ADA	Cookman Way & Mattison Ct.	Asbury Pointe	3	3
121	429	ADA	Cookman Way & Mattison Ct.	Asbury Pointe	3	3
122	430	ADA	Cookman Way & Mattison Ct.	Asbury Pointe	3	3
123	431	ADA	Cookman Way & Mattison Ct.	Asbury Pointe	3	3
124	425	ADA	Kingsley Ct. & Cookman Way	Asbury Pointe	3	3
125	426	NON-ADA	Kingsley Ct. & Cookman Way	Asbury Pointe	3	3
126	427	NON-ADA	Kingsley Ct. & Cookman Way	Asbury Pointe	3	3
127	695	RAMP REQUIRED	Aster Ln.	Ashley Place	3	3
128	696	RAMP REQUIRED	Aster Ln.	Ashley Place	3	3
129	582	NON-ADA	Aster Ln. & Oleander Ln.	Ashley Place	3	3
130	583	NON-ADA	Aster Ln. & Oleander Ln.	Ashley Place	3	3
131	578	NON-ADA	Aster Ln. & Sunflower Dr.	Ashley Place	3	3
132	579	NON-ADA	Aster Ln. & Sunflower Dr.	Ashley Place	3	3
133	580	NON-ADA	Aster Ln. & Trillium Way	Ashley Place	3	3
134	581	NON-ADA	Aster Ln. & Trillium Way	Ashley Place	3	3
135	847	ADA	Buck Ridge Trail	Ashley Place	3	3
136	845	NON-ADA	Buck Ridge Trail and Alyssum Dr	Ashley Place	3	3
137	848	NON-ADA	Buck Ridge Trail and Alyssum Dr	Ashley Place	3	3
138	843	NON-ADA	Buck Ridge Trail and Antler Ct	Ashley Place	3	3
139	844	NON-ADA	Buck Ridge Trail and Antler Ct	Ashley Place	3	3
140	842	ADA	Buck Ridge Trail and Fawn Creek	Ashley Place	3	3
141	846	ADA	Buck Ridge Trail and Fawn Creek	Ashley Place	3	3
142	610	NON-ADA	Ashton Park Dr. & Fenbrook Ct.	Ashton Park	3	3
143	611	NON-ADA	Ashton Park Dr. & Fenbrook Ct.	Ashton Park	3	3
144	612	NON-ADA	Ashton Park Dr. & Fenbrook Ct.	Ashton Park	3	3
145	613	NON-ADA	Ashton Park Dr. & Fenbrook Ct.	Ashton Park	3	3
146	614	NON-ADA	Ashton Park Dr. & Glen Cove	Ashton Park	3	3
147	615	NON-ADA	Ashton Park Dr. & Glen Cove	Ashton Park	3	3
148	616	NON-ADA	Ashton Park Dr. & Glen Cove	Ashton Park	3	3
149	617	NON-ADA	Ashton Park Dr. & Glen Cove	Ashton Park	3	3
150	608	NON-ADA	Voight Rd. & Ashton Park Dr.	Ashton Park	3	3
151	609	NON-ADA	Voight Rd. & Ashton Park Dr.	Ashton Park	3	3
152	701	RAMP REQUIRED	Rosewood Ave.	Ashwood	3	3
153	702	RAMP REQUIRED	Rosewood Ave.	Ashwood	3	3
154	703	RAMP REQUIRED	Rosewood Ave.	Ashwood	3	3
155	704	RAMP REQUIRED	Rosewood Ave.	Ashwood	3	3
156	707	RAMP REQUIRED	6805 Ridgeway Ave.	Audubon Estates	3	3
157	700	RAMP REQUIRED	6818 Greencove Ave.	Audubon Estates	3	3
158	706	RAMP REQUIRED	6825 Kolb Dr.	Audubon Estates	3	3
159	227	RAMP REQUIRED	Greencove Ave. & Plaza Dr.	Audubon Estates	3	3
160	224	RAMP REQUIRED	Kolb Dr. & Dove Ln.	Audubon Estates	3	3
161	225	RAMP REQUIRED	Kolb Dr. & Dove Ln.	Audubon Estates	3	3
162	705	RAMP REQUIRED	Plaza Dr.	Audubon Estates	3	3
163	226	RAMP REQUIRED	Plaza Dr. & Kolb Dr.	Audubon Estates	3	3
164	221	RAMP REQUIRED	Plaza Dr. & Marion Ct.	Audubon Estates	3	3
165	218	RAMP REQUIRED	Plaza Dr. & Ridgeway Ave.	Audubon Estates	3	3

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166	219	RAMP REQUIRED	Plaza Dr. & Ridgeway Ave.	Audubon Estates		3	3
167	220	RAMP REQUIRED	Plaza Dr. & Ridgeway Ave.	Audubon Estates		3	3
168	228	RAMP REQUIRED	Plaza Dr. at Covert Ave.	Audubon Estates		3	3
169	229	RAMP REQUIRED	Plaza Dr. at Covert Ave.	Audubon Estates		3	3
170	222	RAMP REQUIRED	Ridgeway Ave. & Marion Ct.	Audubon Estates		3	3
171	223	RAMP REQUIRED	Ridgeway Ave. & Marion Ct.	Audubon Estates		3	3
172	111	NON-ADA	Breckenridge Dr. & Crescendo Ct.	Breckenridge		3	3
173	112	NON-ADA	Breckenridge Dr. & Crescendo Ct.	Breckenridge		3	3
174	115	NON-ADA	Lobo Ct. & Sawmill Dr.	Breckenridge		3	3
175	116	NON-ADA	Lobo Ct. & Sawmill Dr.	Breckenridge		3	3
176	113	NON-ADA	Sawmill Dr. & Vertigo Ct.	Breckenridge		3	3
177	114	NON-ADA	Sawmill Dr. & Vertigo Ct.	Breckenridge		3	3
178	117	NON-ADA	Silverthorne Dr. & Cimarron Dr.	Breckenridge		3	3
179	118	NON-ADA	Silverthorne Dr. & Cimarron Dr.	Breckenridge		3	3
180	216	NON-ADA	Bluff Stone Dr. at Wayland Ct.	Bridlewood		3	3
181	217	ADA	Bluff Stone Dr. at Wayland Ct.	Bridlewood		3	3
182	208	NON-ADA	Bridlewood Dr. & Grassmere Ln.	Bridlewood		3	3
183	209	NON-ADA	Bridlewood Dr. & Grassmere Ln.	Bridlewood		3	3
184	201	NON-ADA	Collingswood Dr. at Bridlewood Dr.	Bridlewood		3	3
185	202	NON-ADA	Collingswood Dr. at Bridlewood Dr.	Bridlewood		3	3
186	207	TO-BE-REMOVED	Grassmere Ln. at Rosshire Dr.	Bridlewood		3	3
187	210	NON-ADA	Grassmere Ln. at Wayland Ct.	Bridlewood		3	3
188	211	NON-ADA	Grassmere Ln. at Wayland Ct.	Bridlewood		3	3
189	203	NON-ADA	Kennesaw Dr. at Bridlewood Dr.	Bridlewood		3	3
190	204	NON-ADA	Kennesaw Dr. at Bridlewood Dr.	Bridlewood		3	3
191	205	NON-ADA	Kennesaw Dr. at Rosshire Dr.	Bridlewood		3	3
192	206	NON-ADA	Kennesaw Dr. at Rosshire Dr.	Bridlewood		3	3
193	212	NON-ADA	Tempsford Dr. at Wayland Ct.	Bridlewood		3	3
194	213	NON-ADA	Tempsford Dr. at Wayland Ct.	Bridlewood		3	3
195	214	NON-ADA	Winterfalls Ln. at Canyon Rock Ct.	Bridlewood		3	3
196	215	NON-ADA	Winterfalls Ln. at Canyon Rock Ct.	Bridlewood		3	3
197	491	RAMP REQUIRED	Harlaxton East & Hazel Ct.	Broadlawn East		3	3
198	492	RAMP REQUIRED	Harlaxton East & Hazel Ct.	Broadlawn East		3	3
199	493	NON-ADA	Harlaxton East	Broadlawn Estates		3	3
200	494	NON-ADA	Harlaxton East	Broadlawn Estates		3	3
201	487	RAMP REQUIRED	Harlaxton East & Manchester Ct.	Broadlawn Estates		3	3
202	488	RAMP REQUIRED	Harlaxton East & Manchester Ct.	Broadlawn Estates		3	3
203	489	RAMP REQUIRED	Harlaxton East & Manchester Ct.	Broadlawn Estates		3	3
204	490	RAMP REQUIRED	Harlaxton East & Manchester Ct.	Broadlawn Estates		3	3
205	272	NON-ADA	1118 Ladbrooke Dr.	Cambridge		3	3
206	290	RAMP REQUIRED	Amherst Ln. & Haverhill Dr.	Cambridge		3	3
207	291	NON-ADA	Amherst Ln. & Haverhill Dr.	Cambridge		3	3
208	292	NON-ADA	Amherst Ln. & Haverhill Dr.	Cambridge		3	3
209	293	NON-ADA	Amherst Ln. & Haverhill Dr.	Cambridge		3	3
210	317	NON-ADA	Beacon Hill/Haverhill/Cambridge Village Dr.	Cambridge	Square in fron of clubhouse	3	3
211	318	NON-ADA	Beacon Hill/Haverhill/Cambridge Village Dr.	Cambridge	Square in fron of clubhouse	3	3
212	319	RAMP REQUIRED	Beacon Hill/Haverhill/Cambridge Village Dr.	Cambridge	Square in fron of clubhouse	3	3
213	320	RAMP REQUIRED	Beacon Hill/Haverhill/Cambridge Village Dr.	Cambridge	Square in fron of clubhouse	3	3
214	832	NON-ADA	Cambridge Village Dr	Cambridge		3	3
215	833	NON-ADA	Cambridge Village Dr	Cambridge		3	3
216	282	NON-ADA	Cambridge Village Dr.	Cambridge		3	3
217	298	NON-ADA	Cambridge Village Dr. & Braeburn Dr.	Cambridge		3	3
218	299	NON-ADA	Cambridge Village Dr. & Braeburn Dr.	Cambridge		3	3
219	300	NON-ADA	Cambridge Village Dr. & Fenwick Ln.	Cambridge		3	3
220	301	NON-ADA	Cambridge Village Dr. & Fenwick Ln.	Cambridge		3	3
221	269	ADA	Cambridge Village Dr. & Ladbrooke Dr.	Cambridge		3	3
222	271	RAMP REQUIRED	Cambridge Village Dr. & Ladbrooke Dr.	Cambridge		3	3
223	314	NON-ADA	Cambridge Village Dr. & Worchester Way	Cambridge		3	3
224	302	NON-ADA	Fenwick Ln. & Haverhill Dr.	Cambridge		3	3
225	303	NON-ADA	Fenwick Ln. & Haverhill Dr.	Cambridge		3	3
226	304	NON-ADA	Fenwick Ln. & Haverhill Dr.	Cambridge		3	3
227	305	NON-ADA	Fenwick Ln. & Haverhill Dr.	Cambridge		3	3
228	306	NON-ADA	Fenwick Ln. & Raleigh Dr.	Cambridge		3	3
229	307	NON-ADA	Fenwick Ln. & Raleigh Dr.	Cambridge		3	3
230	308	NON-ADA	Fenwick Ln. & Raleigh Dr.	Cambridge		3	3
231	837	ADA	Habridge View	Cambridge		3	3
232	275	TO-BE-REMOVED	Harbridge View & Bennington Dr.	Cambridge		3	3
233	294	NON-ADA	Haverhill Dr. & Braeburn Dr.	Cambridge		3	3
234	295	NON-ADA	Haverhill Dr. & Braeburn Dr.	Cambridge		3	3
235	296	NON-ADA	Haverhill Dr. & Braeburn Dr.	Cambridge		3	3
236	297	NON-ADA	Haverhill Dr. & Braeburn Dr.	Cambridge		3	3
237	321	NON-ADA	Haverhill Dr. & Cambridge Village Dr.	Cambridge	Parking Lot Entrance	3	3
238	322	NON-ADA	Haverhill Dr. & Cambridge Village Dr.	Cambridge	Parking Lot Entrance	3	3
239	323	RAMP REQUIRED	Haverhill Dr. & Cambridge Village Dr.	Cambridge	Across from square in front of clubhouse	3	3
240	838	ADA	Ladbrooke Dr	Cambridge		3	3
241	273	ADA	Ladbrooke Dr. & Harbridge View	Cambridge		3	3
242	274	ADA	Ladbrooke Dr. & Harbridge View	Cambridge		3	3
243	286	NON-ADA	Longmeadow Way & Amherst Ln.	Cambridge		3	3
244	287	NON-ADA	Longmeadow Way & Amherst Ln.	Cambridge		3	3
245	280	NON-ADA	Longmeadow Way & Cambridge Village Dr.	Cambridge		3	3
246	281	NON-ADA	Longmeadow Way & Cambridge Village Dr.	Cambridge		3	3
247	288	ADA	Longmeadow Way & Haverhill Dr.	Cambridge		3	3
248	289	RAMP REQUIRED	Longmeadow Way & Haverhill Dr.	Cambridge		3	3

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249	283	NON-ADA	Longmeadow Way & Laynelee Ct.	Cambridge		3	3
250	284	NON-ADA	Longmeadow Way & Laynelee Ct.	Cambridge		3	3
251	285	NON-ADA	Longmeadow Way & Laynelee Ct.	Cambridge		3	3
252	310	NON-ADA	Southampton Dr. & Haverhill Dr.	Cambridge		3	3
253	311	RAMP REQUIRED	Southampton Dr. & Haverhill Dr.	Cambridge		3	3
254	312	RAMP REQUIRED	Southampton Dr. & Haverhill Dr.	Cambridge		3	3
255	309	RAMP REQUIRED	Southampton Dr. & Shooters Hill	Cambridge		3	3
256	315	NON-ADA	Worcester Way & Beacon Hill	Cambridge		3	3
257	681	NON-ADA	Amherst Dr. at Parking Lot Entrance	Cambridge Park		3	3
258	682	NON-ADA	Amherst Dr. at Parking Lot Entrance	Cambridge Park		3	3
259	692	RAMP REQUIRED	1232 Raleigh Dr.	Cambridge Sec. 1		3	3
260	602	NON-ADA	Cayes Dr. & Anguilla Ct.	Camden Farms		3	3
261	603	NON-ADA	Cayes Dr. & Anguilla Ct.	Camden Farms		3	3
262	604	NON-ADA	Cayes Dr. & Anguilla Ct.	Camden Farms		3	3
263	605	NON-ADA	Cayes Dr. & Marcel Ct.	Camden Farms		3	3
264	606	NON-ADA	Cayes Dr. & Marcel Ct.	Camden Farms		3	3
265	607	NON-ADA	Cayes Dr. & Marcel Ct.	Camden Farms		3	3
266	599	NON-ADA	Cayes Dr. & Pinell Ct.	Camden Farms		3	3
267	600	NON-ADA	Cayes Dr. & Pinell Ct.	Camden Farms		3	3
268	601	NON-ADA	Cayes Dr. & Pinell Ct.	Camden Farms		3	3
269	597	NON-ADA	Cayes Dr. & Windemere Dr.	Camden Farms		3	3
270	598	NON-ADA	Cayes Dr. & Windemere Dr.	Camden Farms		3	3
271	595	RAMP REQUIRED	Cayes Dr. at Kansas Rd.	Camden Farms		3	3
272	596	RAMP REQUIRED	Cayes Dr. at Kansas Rd.	Camden Farms		3	3
273	468	NON-ADA	Avalon Dr. & Langston Dr.	Carrington Estates		3	3
274	469	NON-ADA	Avalon Dr. & Langston Dr.	Carrington Estates		3	3
275	470	NON-ADA	Avalon Dr. & Langston Dr.	Carrington Estates		3	3
276	465	NON-ADA	Bailey Ln. & Ellerston Dr.	Carrington Estates		3	3
277	466	NON-ADA	Bailey Ln. & Ellerston Dr.	Carrington Estates		3	3
278	467	NON-ADA	Bailey Ln. & Ellerston Dr.	Carrington Estates		3	3
279	462	NON-ADA	Bailey Ln. & Sandersan Dr.	Carrington Estates		3	3
280	463	NON-ADA	Bailey Ln. & Sandersan Dr.	Carrington Estates		3	3
281	464	NON-ADA	Bailey Ln. & Sandersan Dr.	Carrington Estates		3	3
282	475	TO-BE-REMOVED	Benson Dr. & Deland Dr.	Carrington Meadows		3	3
283	476	NON-ADA	Deland Dr. & Cricket Trace	Carrington Meadows		3	3
284	477	NON-ADA	Deland Dr. & Cricket Trace	Carrington Meadows		3	3
285	478	NON-ADA	Deland Dr. & Ellerston Dr.	Carrington Meadows		3	3
286	479	NON-ADA	Deland Dr. & Ellerston Dr.	Carrington Meadows		3	3
287	473	NON-ADA	Thornhill Dr. & Benson Dr.	Carrington Meadows		3	3
288	474	NON-ADA	Thornhill Dr. & Benson Dr.	Carrington Meadows		3	3
289	480	NON-ADA	Thornhill Dr. & Ellerston Dr.	Carrington Meadows		3	3
290	481	NON-ADA	Thornhill Dr. & Ellerston Dr.	Carrington Meadows		3	3
291	482	ADA	Thornhill Dr. & Whitlow Dr.	Carrington Meadows	Questionable where ADA or not.	3	3
292	483	ADA	Thornhill Dr. & Whitlow Dr.	Carrington Meadows	Questionable where ADA or not.	3	3
293	485	ADA	Whitlow Dr. & Balboa Dr.	Carrington Meadows		3	3
294	484	NON-ADA	Whitlow Dr. & Pondella Dr.	Carrington Meadows		3	3
295	185	NON-ADA	Castle Creek Dr.	Castle Creek		3	3
296	186	NON-ADA	Castle Creek Dr.	Castle Creek		3	3
297	188	NON-ADA	Castle Creek Dr. & Rusher Ln.	Castle Creek		3	3
298	189	NON-ADA	Castle Creek Dr. & Rusher Ln.	Castle Creek		3	3
299	831	ADA	Developing Road	Chadwick Place		3	3
300	822	ADA	Natalie Dr and A.J Dr	Chadwick Place		3	3
301	823	ADA	Natalie Dr and A.J Dr	Chadwick Place		3	3
302	74	ADA	Parmely Dr. & AJ Dr.	Chadwick Place		3	3
303	75	ADA	Parmely Dr. & AJ Dr.	Chadwick Place		3	3
304	814	ADA	Tess Dr and Haiku Dr	Chadwick Place		3	3
305	344	NON-ADA	Big Hill Dr. & Reliance Dr.	Clear Creek		3	3
306	345	NON-ADA	Big Hill Dr. & Reliance Dr.	Clear Creek		3	3
307	346	NON-ADA	Big Hill Dr. & Sterchi Dr.	Clear Creek		3	3
308	347	NON-ADA	Big Hill Dr. & Sterchi Dr.	Clear Creek		3	3
309	342	NON-ADA	Clear Creek Dr. & Imperial Dr.	Clear Creek		3	3
310	343	NON-ADA	Clear Creek Dr. & Imperial Dr.	Clear Creek		3	3
311	328	NON-ADA	Clear Creek Dr. & Sterchi Dr.	Clear Creek		3	3
312	329	NON-ADA	Clear Creek Dr. & Sterchi Dr.	Clear Creek		3	3
313	330	NON-ADA	Clear Creek Dr. & Sterchi Dr.	Clear Creek		3	3
314	331	NON-ADA	Clear Creek Dr. & Sterchi Dr.	Clear Creek		3	3
315	362	NON-ADA	Clear Creek Dr. at Mt. Pleasant Rd.	Clear Creek		3	3
316	743	RAMP REQUIRED	Conti Dr. at Clear Creek Dr.	Clear Creek		3	3
317	744	RAMP REQUIRED	Conti Dr. at Clear Creek Dr.	Clear Creek		3	3
318	745	RAMP REQUIRED	Conti Dr. at Southport Dr.	Clear Creek		3	3
319	746	RAMP REQUIRED	Conti Dr. at Southport Dr.	Clear Creek		3	3
320	360	NON-ADA	Gish Dr. & Arbor Grove Ct.	Clear Creek		3	3
321	361	NON-ADA	Gish Dr. & Arbor Grove Ct.	Clear Creek		3	3
322	358	NON-ADA	Gish Dr. & Harlie Ct.	Clear Creek		3	3
323	359	NON-ADA	Gish Dr. & Harlie Ct.	Clear Creek		3	3
324	354	NON-ADA	Gish Dr. & Valleyview Dr.	Clear Creek		3	3
325	355	NON-ADA	Gish Dr. & Valleyview Dr.	Clear Creek		3	3
326	340	NON-ADA	Imperial Dr. & Turner Dr.	Clear Creek		3	3
327	341	NON-ADA	Imperial Dr. & Turner Dr.	Clear Creek		3	3
328	338	NON-ADA	Imperial Dr. & Overland Dr.	Clear Creek		3	3
329	339	NON-ADA	Imperial Dr. & Overland Dr.	Clear Creek		3	3
330	749	RAMP REQUIRED	Lancelot Dr. at Clear Creek Dr.	Clear Creek		3	3
331	750	RAMP REQUIRED	Lancelot Dr. at Clear Creek Dr.	Clear Creek		3	3

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332	747	RAMP REQUIRED	Lancelot Dr. at Southport Dr.	Clear Creek		3	3
333	748	RAMP REQUIRED	Lancelot Dr. at Southport Dr.	Clear Creek		3	3
334	348	NON-ADA	Mallory Ct. & Reliance Dr.	Clear Creek		3	3
335	349	NON-ADA	Mallory Ct. & Reliance Dr.	Clear Creek		3	3
336	334	NON-ADA	Sterchi Dr. & Overland Dr.	Clear Creek		3	3
337	335	NON-ADA	Sterchi Dr. & Overland Dr.	Clear Creek		3	3
338	336	NON-ADA	Sterchi Dr. & Southport Dr.	Clear Creek		3	3
339	337	NON-ADA	Sterchi Dr. & Southport Dr.	Clear Creek		3	3
340	332	NON-ADA	Sterchi Dr. & Turner Dr.	Clear Creek		3	3
341	333	NON-ADA	Sterchi Dr. & Turner Dr.	Clear Creek		3	3
342	350	NON-ADA	Sterchi Dr. & Valley View Dr.	Clear Creek		3	3
343	351	NON-ADA	Sterchi Dr. & Valley View Dr.	Clear Creek		3	3
344	352	NON-ADA	Sterchi Dr. & Valley View Dr.	Clear Creek		3	3
345	353	NON-ADA	Sterchi Dr. & Valley View Dr.	Clear Creek		3	3
346	356	NON-ADA	Valleyview Dr. & Imperial Dr.	Clear Creek		3	3
347	357	NON-ADA	Valleyview Dr. & Imperial Dr.	Clear Creek		3	3
348	20	RAMP REQUIRED	Benningfield & Northfield	Copperfield		3	3
349	22	RAMP REQUIRED	Benningfield & Northfield	Copperfield		3	3
350	19	ADA	Benningfield Dr.	Copperfield		3	3
351	723	RAMP REQUIRED	Benningfield Dr. at Copperfield	Copperfield		3	3
352	722	RAMP REQUIRED	Northfield at Benningfield	Copperfield		3	3
353	25	RAMP REQUIRED	Northfield Dr.	Copperfield		3	3
354	23	ADA	Northfield Dr. & Beringer Dr.	Copperfield		3	3
355	24	ADA	Northfield Dr. & Beringer Dr.	Copperfield		3	3
356	21	ADA	Northfield Dr. at Mt. Pleasant	Copperfield		3	3
357	564	NON-ADA	Clifton Dr. & Covington Dr.	Covington Heights		3	3
358	565	RAMP REQUIRED	Clifton Dr. & Covington Dr.	Covington Heights		3	3
359	558	RAMP REQUIRED	Clifton Dr. Wethersfield Dr.	Covington Heights		3	3
360	559	RAMP REQUIRED	Clifton Dr. Wethersfield Dr.	Covington Heights		3	3
361	560	RAMP REQUIRED	Clifton Dr. Wethersfield Dr.	Covington Heights		3	3
362	561	RAMP REQUIRED	Clifton Dr. Wethersfield Dr.	Covington Heights		3	3
363	566	RAMP REQUIRED	Covington Dr. & Welton Dr.	Covington Heights		3	3
364	567	RAMP REQUIRED	Covington Dr. & Welton Dr.	Covington Heights		3	3
365	568	RAMP REQUIRED	Covington Dr. & Welton Dr.	Covington Heights		3	3
366	569	RAMP REQUIRED	Covington Dr. & Welton Dr.	Covington Heights		3	3
367	562	RAMP REQUIRED	Elizabeth Ln. & Covington Dr.	Covington Heights		3	3
368	563	RAMP REQUIRED	Elizabeth Ln. & Covington Dr.	Covington Heights		3	3
369	556	RAMP REQUIRED	Hartford Pl. & Clifton Dr.	Covington Heights		3	3
370	557	RAMP REQUIRED	Hartford Pl. & Clifton Dr.	Covington Heights		3	3
371	570	RAMP REQUIRED	Hedden Rd. & Covington Dr.	Covington Heights		3	3
372	571	RAMP REQUIRED	Hedden Rd. & Covington Dr.	Covington Heights		3	3
373	554	RAMP REQUIRED	Hedden Rd. & Hartford Pl.	Covington Heights		3	3
374	555	RAMP REQUIRED	Hedden Rd. & Hartford Pl.	Covington Heights		3	3
375	401	ADA	Baldwin Dr. & Crowne Ridge Ct.	Crowne Ridge		3	3
376	402	ADA	Baldwin Dr. & Crowne Ridge Ct.	Crowne Ridge		3	3
377	399	ADA	Baldwin Dr. at Kansas Rd.	Crowne Ridge		3	3
378	400	ADA	Baldwin Dr. at Kansas Rd.	Crowne Ridge		3	3
379	407	ADA	Basil Dr. & Erinwood Ct.	Crowne Ridge		3	3
380	408	ADA	Basil Dr. & Erinwood Ct.	Crowne Ridge		3	3
381	409	ADA	Basil Dr. & Rathbone Dr.	Crowne Ridge		3	3
382	410	ADA	Basil Dr. & Rathbone Dr.	Crowne Ridge		3	3
383	405	ADA	Baywood Ct. & Basil Dr.	Crowne Ridge		3	3
384	406	ADA	Baywood Ct. & Basil Dr.	Crowne Ridge		3	3
385	403	ADA	Crowne Ridge Ct. & Basil Dr.	Crowne Ridge		3	3
386	404	NON-ADA	Crowne Ridge Ct. & Basil Dr.	Crowne Ridge		3	3
387	417	ADA	Carrington Dr. & Bambi Trail	Deerfield	Questionable whether ADA or not.	3	3
388	418	ADA	Carrington Dr. & Bambi Trail	Deerfield	Questionable whether ADA or not.	3	3
389	697	NON-ADA	Carrington Dr. & Carrington Ct.	Deerfield		3	3
390	419	ADA	Carrington Dr. & Doe Run Trail	Deerfield	Questionable whether ADA or not.	3	3
391	420	ADA	Carrington Dr. & Doe Run Trail	Deerfield	Questionable whether ADA or not.	3	3
392	441	NON-ADA	2248 Championship Dr.	Eagle Crossing		3	3
393	457	ADA	Birdie Dr. & Birdie Cir.	Eagle Crossing		3	3
394	458	ADA	Birdie Dr. & Birdie Cir.	Eagle Crossing		3	3
395	459	ADA	Broadwing Dr.	Eagle Crossing		3	3
396	805	ADA	Championship & Bunker	Eagle Crossing		3	3
397	438	NON-ADA	Championship Dr.	Eagle Crossing	Maintenance Bldg. Entrance	3	3
398	439	NON-ADA	Championship Dr.	Eagle Crossing	Maintenance Bldg. Entrance	3	3
399	804	ADA	Championship Dr.	Eagle Crossing		3	3
400	442	NON-ADA	Championship Dr. & Bunker Ln.	Eagle Crossing		3	3
401	443	NON-ADA	Championship Dr. & Bunker Ln.	Eagle Crossing		3	3
402	444	NON-ADA	Championship Dr. & Bunker Ln.	Eagle Crossing		3	3
403	445	NON-ADA	Championship Dr. & Bunker Ln.	Eagle Crossing		3	3
404	446	NON-ADA	Championship Dr. & Bunker Ln.	Eagle Crossing		3	3
405	455	ADA	Chip Dr. & Longiron Dr.	Eagle Crossing		3	3
406	456	ADA	Chip Dr. & Longiron Dr.	Eagle Crossing		3	3
407	453	ADA	Eagle Crossing Dr. & Dog Let Ct.	Eagle Crossing		3	3
408	454	ADA	Eagle Crossing Dr. & Dog Let Ct.	Eagle Crossing		3	3
409	447	NON-ADA	Flagstick Blvd.	Eagle Crossing	At Eagle Ridge boundary	3	3
410	448	NON-ADA	Flagstick Blvd.	Eagle Crossing	At Eagle Ridge boundary	3	3
411	806	ADA	Club House Dr.	Eagle Crossing 3A		3	3
412	801	RAMP REQUIRED	Havenwood Meadows Dr. at Hillsdale Rd.	Eagle Crossing 3A		3	3
413	675	RAMP REQUIRED	Churchill Rd. & King George Rd.	Edinborough		3	3
414	676	RAMP REQUIRED	Churchill Rd. & King George Rd.	Edinborough		3	3

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415	802	RAMP REQUIRED	Edinborough & Churchill	Edinborough		3	3
416	803	RAMP REQUIRED	Edinborough & Churchill	Edinborough		3	3
417	432	NON-ADA	Edinborough Rd.	Edinborough		3	3
418	433	NON-ADA	Edinborough Rd.	Edinborough		3	3
419	436	NON-ADA	Edinborough Rd.	Edinborough	North boundary of sub	3	3
420	437	NON-ADA	Edinborough Rd.	Edinborough	North boundary of sub	3	3
421	434	NON-ADA	Edinborough Rd. & Harlaxton Rd.	Edinborough		3	3
422	435	NON-ADA	Edinborough Rd. & Harlaxton Rd.	Edinborough		3	3
423	677	RAMP REQUIRED	Harlaxton Rd. & Edinborough Rd.	Edinborough		3	3
424	678	RAMP REQUIRED	Harlaxton Rd. & Edinborough Rd.	Edinborough		3	3
425	177	NON-ADA	Candlestick Ct. at Fenway Dr.	Fenway Park		3	3
426	178	RAMP REQUIRED	Candlestick Ct. at Fenway Dr.	Fenway Park		3	3
427	172	NON-ADA	Comiskey Ct.	Fenway Park		3	3
428	173	RAMP	Comiskey Ct.	Fenway Park		3	3
429	174	NON-ADA	Comiskey Ct. & Wrigley Dr.	Fenway Park		3	3
430	169	NON-ADA	Fenway Dr.	Fenway Park		3	3
431	170	RAMP	Fenway Dr.	Fenway Park		3	3
432	171	NON-ADA	Fenway Dr.	Fenway Park		3	3
433	175	NON-ADA	Wrigley Dr.	Fenway Park		3	3
434	176	NON-ADA	Wrigley Dr.	Fenway Park	ramp in driveway	3	3
435	267	NON-ADA	Five Oaks Dr. at Hedden Rd.	Five Oaks		3	3
436	268	NON-ADA	Five Oaks Dr. at Hedden Rd.	Five Oaks		3	3
437	324	ADA	Furlong Dr. & Trotter Cir.	Five Oaks		3	3
438	325	ADA	Furlong Dr. & Trotter Cir.	Five Oaks		3	3
439	807	ADA	Furlong Dr. & Hedden Rd.	Five Oaks II		3	3
440	808	ADA	Furlong Dr. & Hedden Rd.	Five Oaks II		3	3
441	183	ADA	Churchill Rd. & Burch Park Dr.	Fox Hollow		3	3
442	184	ADA	Churchill Rd. & Burch Park Dr.	Fox Hollow		3	3
443	825	NON-ADA	Fox Hollow and Heinlein	Fox Hollow		3	3
444	812	ADA	Fox Hollow Rd	Fox Hollow		3	3
445	811	ADA	Fox Hollow Rd.	Fox Hollow		3	3
446	179	ADA	Fox Hollow Rd. & Churchill Rd.	Fox Hollow		3	3
447	180	ADA	Fox Hollow Rd. & Churchill Rd.	Fox Hollow		3	3
448	181	ADA	Fox Hollow Rd. & Churchill Rd.	Fox Hollow		3	3
449	182	ADA	Fox Hollow Rd. & Churchill Rd.	Fox Hollow		3	3
450	574	NON-ADA	Capehart St. & Hartsaw St.	Green Hill Estates		3	3
451	575	NON-ADA	Capehart St. & Hartsaw St.	Green Hill Estates		3	3
452	576	NON-ADA	Hartsaw St. & Penrod Ct.	Green Hill Estates		3	3
453	577	NON-ADA	Hartsaw St. & Penrod Ct.	Green Hill Estates		3	3
454	141	RAMP REQUIRED	Bob Court Dr. at address 415	Greenbriar Hills		3	3
455	140	RAMP REQUIRED	Greendale Ct. & Bob Court Dr.	Greenbriar Hills		3	3
456	136	RAMP REQUIRED	Greendale Dr. & Barkley Ct.	Greenbriar Hills		3	3
457	137	RAMP REQUIRED	Greendale Dr. & Barkley Ct.	Greenbriar Hills		3	3
458	134	RAMP REQUIRED	Greendale Dr. & Caranza Ct.	Greenbriar Hills		3	3
459	135	RAMP REQUIRED	Greendale Dr. & Caranza Ct.	Greenbriar Hills		3	3
460	132	RAMP REQUIRED	Greendale Dr. & Hilton Ct.	Greenbriar Hills		3	3
461	133	RAMP REQUIRED	Greendale Dr. & Hilton Ct.	Greenbriar Hills		3	3
462	138	RAMP REQUIRED	Greendale Dr. & Merrill Ct.	Greenbriar Hills		3	3
463	139	RAMP REQUIRED	Greendale Dr. & Merrill Ct.	Greenbriar Hills		3	3
464	130	RAMP REQUIRED	Greendale Dr. & St. Clair Ct.	Greenbriar Hills		3	3
465	131	RAMP REQUIRED	Greendale Dr. & St. Clair Ct.	Greenbriar Hills		3	3
466	89	RAMP REQUIRED	Bernadette Dr. & Gabriel Dr.	Havenwood Meadows		3	3
467	90	RAMP REQUIRED	Bernadette Dr. & Gabriel Dr.	Havenwood Meadows		3	3
468	91	NON-ADA	Bernadette Dr. & Gabriel Dr.	Havenwood Meadows		3	3
469	92	NON-ADA	Bernadette Dr. & Gabriel Dr.	Havenwood Meadows		3	3
470	93	RAMP REQUIRED	Bernadette Dr. & St. Francis Ct.	Havenwood Meadows		3	3
471	94	NON-ADA	Bernadette Dr. & St. Francis Ct.	Havenwood Meadows		3	3
472	85	RAMP REQUIRED	Bernadette Dr. & St. Giles Ct.	Havenwood Meadows		3	3
473	86	NON-ADA	Bernadette Dr. & St. Giles Ct.	Havenwood Meadows		3	3
474	78	NON-ADA	Havenwood Meadows Dr. & Bernadette Dr.	Havenwood Meadows		3	3
475	79	NON-ADA	Havenwood Meadows Dr. & Bernadette Dr.	Havenwood Meadows		3	3
476	80	NON-ADA	Havenwood Meadows Dr. & Bernadette Dr.	Havenwood Meadows		3	3
477	81	NON-ADA	Havenwood Meadows Dr. & Bernadette Dr.	Havenwood Meadows		3	3
478	87	RAMP REQUIRED	Havenwood Meadows Dr. & Gabriel Dr.	Havenwood Meadows		3	3
479	88	NON-ADA	Havenwood Meadows Dr. & Gabriel Dr.	Havenwood Meadows		3	3
480	97	ADA	Havenwood Meadows Dr. & Raphael Dr.	Havenwood Meadows		3	3
481	98	ADA	Havenwood Meadows Dr. & Raphael Dr.	Havenwood Meadows		3	3
482	95	RAMP REQUIRED	Havenwood Meadows Dr. & Uriel Ct.	Havenwood Meadows		3	3
483	96	NON-ADA	Havenwood Meadows Dr. & Uriel Ct.	Havenwood Meadows		3	3
484	76	RAMP REQUIRED	Hillsdale Rd. & Havenwood Meadows Dr.	Havenwood Meadows		3	3
485	77	ADA	Hillsdale Rd. & Havenwood Meadows Dr.	Havenwood Meadows		3	3
486	82	NON-ADA	Johannes Ct. & Bernadette	Havenwood Meadows		3	3
487	83	RAMP REQUIRED	Johannes Ct. & Bernadette	Havenwood Meadows		3	3
488	84	RAMP REQUIRED	Johannes Ct. & Bernadette	Havenwood Meadows		3	3
489	145	NON-ADA	Faith Way & Hope Crossing	Heartland Ridge		3	3
490	146	NON-ADA	Faith Way & Hope Crossing	Heartland Ridge		3	3
491	147	NON-ADA	Faith Way at cul-de-sac	Heartland Ridge		3	3
492	148	NON-ADA	Hope Crossing & Charity Circle	Heartland Ridge		3	3
493	149	RAMP REQUIRED	Hope Crossing & Charity Circle	Heartland Ridge		3	3
494	150	NON-ADA	Hope Crossing & Charity Circle	Heartland Ridge		3	3
495	151	RAMP REQUIRED	Hope Crossing & Hope Ct.	Heartland Ridge		3	3
496	152	NON-ADA	Hope Crossing & Hope Ct.	Heartland Ridge		3	3
497	153	NON-ADA	Hope Ct. at address 343	Heartland Ridge		3	3

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498	592	NON-ADA	Ivy Meadow Dr. & English Way	Ivy Meadow		3	3
499	593	NON-ADA	Ivy Meadow Dr. & English Way	Ivy Meadow		3	3
500	594	NON-ADA	Ivy Meadow Dr. & English Way	Ivy Meadow		3	3
501	590	NON-ADA	Ivy Meadow Dr. & Hedera Dr.	Ivy Meadow		3	3
502	591	NON-ADA	Ivy Meadow Dr. & Hedera Dr.	Ivy Meadow		3	3
503	585	RAMP REQUIRED	Upper W. Terrace Dr. & Key West Dr.	Key West Estates		3	3
504	586	NON-ADA	Upper W. Terrace Dr. & Key West Dr.	Key West Estates		3	3
505	587	NON-ADA	Upper W. Terrace Dr. & Summerland Ct.	Key West Estates		3	3
506	588	NON-ADA	Upper W. Terrace Dr. & Summerland Ct.	Key West Estates		3	3
507	793	RAMP REQUIRED	Brayden at Flagstone	Keystone		3	3
508	794	RAMP REQUIRED	Brayden at Flagstone	Keystone		3	3
509	769	ADA	Cobble Field & Flagstone	Keystone		3	3
510	770	ADA	Cobble Field & Flagstone	Keystone		3	3
511	771	ADA	Cobble Field & Flagstone	Keystone		3	3
512	772	ADA	Cobble Field & Flagstone	Keystone		3	3
513	773	ADA	Cobble Field at Long Pond Way	Keystone		3	3
514	774	ADA	Cobble Field at Long Pond Way	Keystone		3	3
515	761	RAMP REQUIRED	Creekstone at Cobble Field	Keystone		3	3
516	762	RAMP REQUIRED	Creekstone at Cobble Field	Keystone		3	3
517	765	ADA	Creekstone at Keystone Hills	Keystone		3	3
518	766	ADA	Creekstone at Keystone Hills	Keystone		3	3
519	380	NON-ADA	Delk Dr. at Heckel Rd.	Keystone		3	3
520	381	NON-ADA	Delk Dr. at Heckel Rd.	Keystone		3	3
521	376	NON-ADA	Delk Dr. at Saybrook Dr.	Keystone		3	3
522	377	NON-ADA	Delk Dr. at Saybrook Dr.	Keystone		3	3
523	374	NON-ADA	Drakewick Dr. at Rimridge Dr.	Keystone		3	3
524	375	NON-ADA	Drakewick Dr. at Rimridge Dr.	Keystone		3	3
525	373	ADA	Eastbourne & Saybrook	Keystone		3	3
526	781	ADA	Eastbourne & Saybrook	Keystone		3	3
527	791	RAMP REQUIRED	Grinell at Flagstone	Keystone		3	3
528	792	RAMP REQUIRED	Grinell at Flagstone	Keystone		3	3
529	365	NON-ADA	Heckel Rd. & Flagstone Dr.	Keystone		3	3
530	366	NON-ADA	Heckel Rd. & Flagstone Dr.	Keystone		3	3
531	369	NON-ADA	Heckel Rd. & Pebble Stone Dr.	Keystone		3	3
532	370	NON-ADA	Heckel Rd. & Pebble Stone Dr.	Keystone		3	3
533	367	NON-ADA	Heckel Rd. & Shoreham Dr.	Keystone		3	3
534	368	NON-ADA	Heckel Rd. & Shoreham Dr.	Keystone		3	3
535	384	NON-ADA	High Tower Dr. & Porterfield Dr.	Keystone		3	3
536	385	NON-ADA	High Tower Dr. & Porterfield Dr.	Keystone		3	3
537	378	NON-ADA	Langley Ct. at Delk Dr.	Keystone		3	3
538	379	NON-ADA	Langley Ct. at Delk Dr.	Keystone		3	3
539	757	RAMP REQUIRED	Ledge Stone at Cobble Field	Keystone		3	3
540	758	RAMP REQUIRED	Ledge Stone at Cobble Field	Keystone		3	3
541	759	ADA	Ledge Stone at Keystone Hills	Keystone		3	3
542	760	ADA	Ledge Stone at Keystone Hills	Keystone		3	3
543	784	ADA	Marshfield & Shoreham	Keystone		3	3
544	785	ADA	Marshfield & Shoreham	Keystone		3	3
545	786	ADA	Marshfield & Shoreham	Keystone		3	3
546	787	ADA	Marshfield & Shoreham	Keystone		3	3
547	809	ADA	Marshfield & Shoreham	Keystone		3	3
548	782	ADA	Marshfield at Eastbourne	Keystone		3	3
549	783	ADA	Marshfield at Eastbourne	Keystone		3	3
550	387	NON-ADA	Overlook Circle & High Tower Dr.	Keystone		3	3
551	388	NON-ADA	Overlook Circle & High Tower Dr.	Keystone		3	3
552	795	RAMP REQUIRED	Pebble Place at Flagstone	Keystone		3	3
553	796	RAMP REQUIRED	Pebble Place at Flagstone	Keystone		3	3
554	777	ADA	Rimridge at Shoreham	Keystone		3	3
555	778	ADA	Rimridge at Shoreham	Keystone		3	3
556	763	RAMP REQUIRED	Rolling Rock at Creekstone	Keystone		3	3
557	764	RAMP REQUIRED	Rolling Rock at Creekstone	Keystone		3	3
558	767	ADA	Rolling Rock at Flagstone	Keystone		3	3
559	768	ADA	Rolling Rock at Flagstone	Keystone		3	3
560	753	RAMP REQUIRED	Sandridge at Cobblefield	Keystone		3	3
561	754	RAMP REQUIRED	Sandridge at Cobblefield	Keystone		3	3
562	755	ADA	Sandridge at Keystone Hills	Keystone		3	3
563	756	ADA	Sandridge at Keystone Hills	Keystone		3	3
564	797	RAMP REQUIRED	Sandstone at Pebble Stone	Keystone		3	3
565	798	RAMP REQUIRED	Sandstone at Pebble Stone	Keystone		3	3
566	779	ADA	Saybrook at Shoreham	Keystone		3	3
567	780	ADA	Saybrook at Shoreham	Keystone		3	3
568	382	NON-ADA	Saybrook Dr. & Porterfield Dr.	Keystone		3	3
569	383	NON-ADA	Saybrook Dr. & Porterfield Dr.	Keystone		3	3
570	810	ADA	Shoreham & Marshfield	Keystone		3	3
571	789	ADA	Winnett at Marshfield	Keystone		3	3
572	790	ADA	Winnett at Marshfield	Keystone		3	3
573	775	ADA	Winnett at Pembroke	Keystone		3	3
574	776	ADA	Winnett at Pembroke	Keystone		3	3
575	72	NON-ADA	Bowden Dr. & Parmely Dr.	Kingsmont		3	3
576	73	NON-ADA	Bowden Dr. & Parmely Dr.	Kingsmont		3	3
577	68	NON-ADA	Collier Dr. & Averitt Dr.	Kingsmont		3	3
578	69	NON-ADA	Collier Dr. & Averitt Dr.	Kingsmont		3	3
579	70	NON-ADA	Kingsmont Dr. & Parmely Dr.	Kingsmont		3	3
580	71	NON-ADA	Kingsmont Dr. & Parmely Dr.	Kingsmont		3	3

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581	66	RAMP REQUIRED	Kingsmont Dr & Arborfield Dr.	Kingsmont		3	3
582	67	NON-ADA	Kingsmont Dr.& Arborfield Dr.	Kingsmont		3	3
583	726	NON-ADA	Mayflower & Patriot	Liberty Estates		3	3
584	727	NON-ADA	Mayflower & Patriot	Liberty Estates		3	3
585	728	NON-ADA	Mayflower & Patriot	Liberty Estates		3	3
586	729	NON-ADA	Patriot & Quill	Liberty Estates		3	3
587	730	NON-ADA	Patriot & Quill	Liberty Estates		3	3
588	724	ADA	Strathmoor Dr.	Liberty Estates		3	3
589	725	ADA	Strathmoor Dr.	Liberty Estates		3	3
590	397	NON-ADA	Greencastle Dr. & Copperstone Pointe	Lincoln Pointe		3	3
591	398	NON-ADA	Greencastle Dr. & Copperstone Pointe	Lincoln Pointe		3	3
592	391	NON-ADA	Lincoln Pointe Blvd. & Colonnade Ct.	Lincoln Pointe		3	3
593	392	NON-ADA	Lincoln Pointe Blvd. & Colonnade Ct.	Lincoln Pointe		3	3
594	393	NON-ADA	Lincoln Pointe Blvd. & Cornerstone Pointe	Lincoln Pointe		3	3
595	394	NON-ADA	Lincoln Pointe Blvd. & Cornerstone Pointe	Lincoln Pointe		3	3
596	395	NON-ADA	Lincoln Pointe Blvd. & Greencastle Dr.	Lincoln Pointe		3	3
597	396	NON-ADA	Lincoln Pointe Blvd. & Greencastle Dr.	Lincoln Pointe		3	3
598	389	NON-ADA	Shoshoni Dr. & Lincoln Pointe Blvd.	Lincoln Pointe		3	3
599	390	NON-ADA	Shoshoni Dr. & Lincoln Pointe Blvd.	Lincoln Pointe		3	3
600	721	RAMP REQUIRED	303 Evergreen Rd.	North Greens		3	3
601	720	RAMP REQUIRED	Greendale Dr. & Bob Ct.	North Greens		3	3
602	43	NON-ADA	Greendale Dr. & Greendale Ct.	North Greens		3	3
603	44	NON-ADA	Greendale Dr. & Greendale Ct.	North Greens		3	3
604	36	NON-ADA	Greenlake Dr. & Hunters Green	North Greens		3	3
605	37	NON-ADA	Greenlake Dr. & Hunters Green	North Greens		3	3
606	30	NON-ADA	Hunters Green & Forest Green	North Greens		3	3
607	31	NON-ADA	Hunters Green & Forest Green	North Greens		3	3
608	32	NON-ADA	Hunters Green & Greendale Dr.	North Greens		3	3
609	33	NON-ADA	Hunters Green & Greendale Dr.	North Greens		3	3
610	40	NON-ADA	Mallard Pointe & Evergreen Rd.	North Greens		3	3
611	41	NON-ADA	Mallard Pointe & Evergreen Rd.	North Greens		3	3
612	34	NON-ADA	Meadow Green & Forest Green	North Greens		3	3
613	35	NON-ADA	Meadow Green & Forest Green	North Greens		3	3
614	38	NON-ADA	Terrace Green & Greenlake Dr.	North Greens		3	3
615	39	NON-ADA	Terrace Green & Greenlake Dr.	North Greens		3	3
616	751	RAMP REQUIRED	Clover Dr.	Oaklynn Park		3	3
617	752	RAMP REQUIRED	Clover Dr.	Oaklynn Park		3	3
618	108	RAMP REQUIRED	Clover Dr. & Nicole Dr.	Oaklynn Park		3	3
619	106	RAMP REQUIRED	Elmridge Dr. & Clover Dr.	Oaklynn Park		3	3
620	107	RAMP REQUIRED	Elmridge Dr. & Clover Dr.	Oaklynn Park		3	3
621	718	RAMP REQUIRED	Petersburg Place	Old Petersburg Place		3	3
622	413	RAMP REQUIRED	Petersburg Rd.	Old Petersburg Place	Parking Lot Entrance	3	3
623	414	RAMP REQUIRED	Petersburg Rd.	Old Petersburg Place	Parking Lot Entrance	3	3
624	716	RAMP REQUIRED	St. Clair & Greendale Dr.	Old Petersburg Place		3	3
625	818	ADA	Haiku Dr and Edgar Allen Rd	Poets Square		3	3
626	819	ADA	Haiku Dr and Edgar Allen Rd	Poets Square		3	3
627	820	ADA	Haiku Dr and Edgar Allen Rd	Poets Square		3	3
628	821	ADA	Edgar Allen Rd "Developing Rd"	Poets Square		3	3
629	839	ADA	Haiku Dr and Natalie Dr	Poets Square		3	3
630	815	ADA	Natalie Dr and Shakesphere Dr	Poets Square		3	3
631	816	ADA	Natalie Dr and Shakesphere Dr	Poets Square		3	3
632	817	ADA	Shakesphere Dr and Edgar Allen Rd	Poets Square		3	3
633	813	ADA	Tess Dr and Haiku Dr	Poets Square		3	3
634	120	NON-ADA	Booker Rd. & Periwinkle Dr.	Spring Park		3	3
635	121	NON-ADA	Booker Rd. & Periwinkle Dr.	Spring Park		3	3
636	125	NON-ADA	Iris Ct. & Daffodil Ct.	Spring Park		3	3
637	126	NON-ADA	Iris Ct. & Daffodil Ct.	Spring Park		3	3
638	122	NON-ADA	Periwinkle Dr. & Daffodil Ct.	Spring Park		3	3
639	123	NON-ADA	Periwinkle Dr. & Daffodil Ct.	Spring Park		3	3
640	124	NON-ADA	Periwinkle Dr. & Daffodil Ct.	Spring Park		3	3
641	194	NON-ADA	Newgate Ct. at Heard St.	St. Charles Cove Sec. 1		3	3
642	195	NON-ADA	Newgate Ct. at Heard St.	St. Charles Cove Sec. 1		3	3
643	192	NON-ADA	Waverly Ct. at Heard St.	St. Charles Cove Sec. 1		3	3
644	193	NON-ADA	Waverly Ct. at Heard St.	St. Charles Cove Sec. 1	Wall behind ramp	3	3
645	198	ADA	Heard St. at Juniper Ct.	St. Charles Cove Sec. 2	Overgrown	3	3
646	196	ADA	Juniper Ct. at Heard St.	St. Charles Cove Sec. 2	Overgrown	3	3
647	197	ADA	Juniper Ct. at Heard St.	St. Charles Cove Sec. 2	Overgrown	3	3
648	625	NON-ADA	10130 Clippinger Rd.	Stonecreek	curb cut	3	3
649	629	NON-ADA	10300 Clippinger Rd.	Stonecreek		3	3
650	630	NON-ADA	10301 Clippinger Rd.	Stonecreek		3	3
651	651	NON-ADA	3041 Mooring Rd.	Stonecreek		3	3
652	652	NON-ADA	3114 Mooring Rd.	Stonecreek		3	3
653	635	NON-ADA	Chatteris Rd. & Chatteris Point	Stonecreek		3	3
654	636	NON-ADA	Chatteris Rd. & Chatteris Point	Stonecreek		3	3
655	655	NON-ADA	Chatteris Rd. & Galleon Dr.	Stonecreek		3	3
656	656	NON-ADA	Chatteris Rd. & Galleon Dr.	Stonecreek		3	3
657	657	NON-ADA	Chatteris Rd. & Galleon Dr.	Stonecreek		3	3
658	653	ADA	Chatteris Rd. & Mooring Rd.	Stonecreek		3	3
659	654	ADA	Chatteris Rd. & Mooring Rd.	Stonecreek		3	3
660	623	NON-ADA	Chatteris Rd. 140' E. of Clippinger Rd.	Stonecreek		3	3
661	624	NON-ADA	Chatteris Rd. 140' E. of Clippinger Rd.	Stonecreek		3	3
662	620	NON-ADA	Clippinger Rd. & Chatteris Rd.	Stonecreek		3	3
663	621	NON-ADA	Clippinger Rd. & Chatteris Rd.	Stonecreek		3	3

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664	663	NON-ADA	Clippinger Rd. & Galleon Dr.	Stonecreek	3	3
665	664	NON-ADA	Clippinger Rd. & Galleon Dr.	Stonecreek	3	3
666	631	NON-ADA	Clippinger Rd. & Mooring Rd.	Stonecreek	3	3
667	632	NON-ADA	Clippinger Rd. & Mooring Rd.	Stonecreek	3	3
668	633	NON-ADA	Clippinger Rd. & Mooring Rd.	Stonecreek	3	3
669	634	NON-ADA	Clippinger Rd. & Mooring Rd.	Stonecreek	3	3
670	626	NON-ADA	Clippinger Rd. & Newport Dr.	Stonecreek	3	3
671	627	NON-ADA	Clippinger Rd. & Newport Dr.	Stonecreek	3	3
672	628	NON-ADA	Clippinger Rd. & Newport Dr.	Stonecreek	3	3
673	660	RAMP REQUIRED	Galleon Ct. at Hammerhead	Stonecreek	3	3
674	661	RAMP REQUIRED	Galleon Ct. at Hammerhead	Stonecreek	3	3
675	662	RAMP REQUIRED	Galleon Ct. at Hammerhead	Stonecreek	3	3
676	850	RAMP REQUIRED	Galleon Ct. at Hammerhead	Stonecreek	3	3
677	658	NON-ADA	Galleon Dr. & Galleon Ct.	Stonecreek	3	3
678	659	NON-ADA	Galleon Dr. & Galleon Ct.	Stonecreek	3	3
679	643	ADA	Newport Dr. & Admiral Dr.	Stonecreek	3	3
680	644	ADA	Newport Dr. & Admiral Dr.	Stonecreek	3	3
681	645	NON-ADA	Newport Dr. & Admiral Dr.	Stonecreek	3	3
682	646	NON-ADA	Newport Dr. & Admiral Dr.	Stonecreek	3	3
683	647	ADA	Newport Dr. & Anchor Way	Stonecreek	3	3
684	648	ADA	Newport Dr. & Anchor Way	Stonecreek	3	3
685	649	NON-ADA	Newport Dr. & Anchor Way	Stonecreek	3	3
686	650	NON-ADA	Newport Dr. & Anchor Way	Stonecreek	3	3
687	639	ADA	Newport Dr. & Chatteris Rd.	Stonecreek	3	3
688	640	ADA	Newport Dr. & Chatteris Rd.	Stonecreek	3	3
689	641	ADA	Newport Dr. & Chatteris Rd.	Stonecreek	3	3
690	642	NON-ADA	Newport Dr. & Chatteris Rd.	Stonecreek	3	3
691	637	RAMP REQUIRED	Seib Rd. & Newport Dr.	Stonecreek	3	3
692	638	RAMP REQUIRED	Seib Rd. & Newport Dr.	Stonecreek	3	3
693	667	NON-ADA	Cayes Dr. & Granfield Ct.	Stonecreek PUD	3	3
694	668	NON-ADA	Cayes Dr. & Granfield Ct.	Stonecreek PUD	3	3
695	673	NON-ADA	Cayes Dr. at culvert	Stonecreek PUD	3	3
696	674	NON-ADA	Cayes Dr. at culvert	Stonecreek PUD	3	3
697	669	RAMP REQUIRED	Granfield Ct. at Hammerhead	Stonecreek PUD	3	3
698	670	RAMP REQUIRED	Granfield Ct. at Hammerhead	Stonecreek PUD	3	3
699	671	RAMP REQUIRED	Granfield Ct. at Hammerhead	Stonecreek PUD	3	3
700	672	RAMP REQUIRED	Granfield Ct. at Hammerhead	Stonecreek PUD	3	3
701	665	NON-ADA	Kansas Rd. & Cayes Dr.	Stonecreek PUD	3	3
702	666	NON-ADA	Kansas Rd. & Cayes Dr.	Stonecreek PUD	3	3
703	520	NON-ADA	Cascade Dr. & Kenai Dr.	Stonecrest	3	3
704	521	NON-ADA	Cascade Dr. & Kenai Dr.	Stonecrest	3	3
705	552	ADA	Cold Water Dr. & Crater Dr.	Stonecrest	3	3
706	553	ADA	Cold Water Dr. & Crater Dr.	Stonecrest	3	3
707	536	NON-ADA	Cold Water Dr. & Lost Creek Dr.	Stonecrest	3	3
708	537	NON-ADA	Cold Water Dr. & Lost Creek Dr.	Stonecrest	3	3
709	522	NON-ADA	Kenai Dr. & Crater Dr.	Stonecrest	3	3
710	523	NON-ADA	Kenai Dr. & Crater Dr.	Stonecrest	3	3
711	530	NON-ADA	Kenai Dr. & Wolf Bay Dr.	Stonecrest	3	3
712	531	NON-ADA	Kenai Dr. & Wolf Bay Dr.	Stonecrest	3	3
713	538	NON-ADA	Lost Creek Dr. & Rolling Meadows Dr.	Stonecrest	3	3
714	539	NON-ADA	Lost Creek Dr. & Rolling Meadows Dr.	Stonecrest	3	3
715	540	NON-ADA	Rolling Meadows Dr. & Birch Bay Dr.	Stonecrest	3	3
716	541	NON-ADA	Rolling Meadows Dr. & Birch Bay Dr.	Stonecrest	3	3
717	550	ADA	Rolling Meadows Dr. & Crater Dr.	Stonecrest	3	3
718	551	ADA	Rolling Meadows Dr. & Crater Dr.	Stonecrest	3	3
719	544	NON-ADA	Rolling Meadows Dr. & Stoney Lake Dr.	Stonecrest	3	3
720	545	NON-ADA	Rolling Meadows Dr. & Stoney Lake Dr.	Stonecrest	3	3
721	548	NON-ADA	Rolling Meadows Dr. & Trailstone Dr.	Stonecrest	3	3
722	549	NON-ADA	Rolling Meadows Dr. & Trailstone Dr.	Stonecrest	3	3
723	546	NON-ADA	Rolling Meadows Dr. & Wayland Dr.	Stonecrest	3	3
724	547	NON-ADA	Rolling Meadows Dr. & Wayland Dr.	Stonecrest	3	3
725	542	NON-ADA	Rolling Meadows Dr. & Wolf Bay Dr.	Stonecrest	3	3
726	543	NON-ADA	Rolling Meadows Dr. & Wolf Bay Dr.	Stonecrest	3	3
727	528	NON-ADA	Stonecrest Dr. & Kenai Dr.	Stonecrest	3	3
728	529	NON-ADA	Stonecrest Dr. & Kenai Dr.	Stonecrest	3	3
729	526	NON-ADA	Stonecrest Dr. & Silverton Ct.	Stonecrest	3	3
730	527	NON-ADA	Stonecrest Dr. & Silverton Ct.	Stonecrest	3	3
731	532	NON-ADA	Wolf Bay Dr. & Cold Water Dr.	Stonecrest	3	3
732	533	NON-ADA	Wolf Bay Dr. & Cold Water Dr.	Stonecrest	3	3
733	534	NON-ADA	Wolf Bay Dr. & Cold Water Dr.	Stonecrest	3	3
734	535	NON-ADA	Wolf Bay Dr. & Cold Water Dr.	Stonecrest	3	3
735	240	NON-ADA	Entrance to Playground parking lot on Seasons Ridge	The Seasons	3	3
736	241	NON-ADA	Entrance to Playground parking lot on Seasons Ridge	The Seasons	3	3
737	245	NON-ADA	Seasons Ridge Blvd. & Autumn Leaf Cove	The Seasons	3	3
738	246	NON-ADA	Seasons Ridge Blvd. & Autumn Leaf Cove	The Seasons	3	3
739	262	NON-ADA	Seasons Ridge Blvd. & Paradise Pointe	The Seasons	3	3
740	263	NON-ADA	Seasons Ridge Blvd. & Paradise Pointe	The Seasons	3	3
741	264	NON-ADA	Seasons Ridge Blvd. & Paradise Pointe	The Seasons	3	3
742	259	NON-ADA	Seasons Ridge Blvd. & Poinsettia Cove	The Seasons	3	3
743	260	NON-ADA	Seasons Ridge Blvd. & Poinsettia Cove	The Seasons	3	3
744	261	NON-ADA	Seasons Ridge Blvd. & Poinsettia Cove	The Seasons	3	3
745	256	NON-ADA	Seasons Ridge Blvd. & Snowflake Cove	The Seasons	3	3
746	257	NON-ADA	Seasons Ridge Blvd. & Snowflake Cove	The Seasons	3	3

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747	258	NON-ADA	Seasons Ridge Blvd. & Snowflake Cove	The Seasons	3	3
748	247	NON-ADA	Seasons Ridge Blvd. & Starbreeze Pointe	The Seasons	3	3
749	248	NON-ADA	Seasons Ridge Blvd. & Starbreeze Pointe	The Seasons	3	3
750	249	NON-ADA	Seasons Ridge Blvd. & Starbreeze Pointe	The Seasons	3	3
751	253	NON-ADA	Seasons Ridge Blvd. & Stardance Pointe	The Seasons	3	3
752	254	NON-ADA	Seasons Ridge Blvd. & Stardance Pointe	The Seasons	3	3
753	255	NON-ADA	Seasons Ridge Blvd. & Stardance Pointe	The Seasons	3	3
754	242	NON-ADA	Seasons Ridge Blvd. & Summer Valley Cove	The Seasons	3	3
755	243	NON-ADA	Seasons Ridge Blvd. & Summer Valley Cove	The Seasons	3	3
756	244	NON-ADA	Seasons Ridge Blvd. & Summer Valley Cove	The Seasons	3	3
757	250	NON-ADA	Seasons Ridge Blvd. & Tradewind Cove	The Seasons	3	3
758	251	NON-ADA	Seasons Ridge Blvd. & Tradewind Cove	The Seasons	3	3
759	252	NON-ADA	Seasons Ridge Blvd. & Tradewind Cove	The Seasons	3	3
760	238	NON-ADA	Seasons Ridge Blvd. at Covert Ave.	The Seasons	3	3
761	239	NON-ADA	Seasons Ridge Blvd. at Covert Ave.	The Seasons	3	3
762	142	ADA	Bayberry Dr. & Pepperidge Lane	The Villas	3	3
763	143	ADA	Winterbury Dr. & Bayberry Dr.	The Villas	3	3
764	237	RAMP REQUIRED	Willow Creek Dr. at Greystone Ct.	Willow Creek	3	3
765	235	NON-ADA	Willow Creek Dr. at Jillian Ct.	Willow Creek	3	3
766	236	NON-ADA	Willow Creek Dr. at Jillian Ct.	Willow Creek	3	3
767	231	NON-ADA	Willow Creek Dr. at Marfield Ct.	Willow Creek	3	3
768	232	NON-ADA	Willow Creek Dr. at Marfield Ct.	Willow Creek	3	3
769	233	NON-ADA	Willow Creek Dr. at Meghan Ct.	Willow Creek	3	3
770	234	NON-ADA	Willow Creek Dr. at Meghan Ct.	Willow Creek	3	3
771	230	NON-ADA	Willow Creek Dr. at Strueh Hendricks Rd.	Willow Creek	3	3
772	513	NON-ADA	Beaumont Dr. & Michael Shane Ct.	Windemere Farms	3	3
773	514	RAMP REQUIRED	Beaumont Dr. & Michael Shane Ct.	Windemere Farms	3	3
774	497	RAMP REQUIRED	Cayman Dr. & Windemere Dr.	Windemere Farms	3	3
775	498	RAMP REQUIRED	Cayman Dr. & Windemere Dr.	Windemere Farms	3	3
776	495	RAMP REQUIRED	Cayman Dr. at Kansas Rd.	Windemere Farms	3	3
777	496	RAMP REQUIRED	Cayman Dr. at Kansas Rd.	Windemere Farms	3	3
778	517	ADA	Pierce Dr. & Gavins Ln.	Windemere Farms	3	3
779	501	RAMP REQUIRED	Stonewick Dr. & Waterstone Dr.	Windemere Farms	3	3
780	502	RAMP REQUIRED	Stonewick Dr. & Waterstone Dr.	Windemere Farms	3	3
781	509	NON-ADA	Stonewick Dr. & Wheaton Dr.	Windemere Farms	3	3
782	510	NON-ADA	Stonewick Dr. & Wheaton Dr.	Windemere Farms	3	3
783	511	NON-ADA	Stonewick Dr. & Wheaton Dr.	Windemere Farms	3	3
784	512	NON-ADA	Stonewick Dr. & Wheaton Dr.	Windemere Farms	3	3
785	505	NON-ADA	Stonewick Dr. & Winfield Dr.	Windemere Farms	3	3
786	506	NON-ADA	Stonewick Dr. & Winfield Dr.	Windemere Farms	3	3
787	507	NON-ADA	Stonewick Dr. & Winfield Dr.	Windemere Farms	3	3
788	508	NON-ADA	Stonewick Dr. & Winfield Dr.	Windemere Farms	3	3
789	503	RAMP REQUIRED	Waterstone Dr. & Stonewick Dr.	Windemere Farms	3	3
790	504	RAMP REQUIRED	Waterstone Dr. & Stonewick Dr.	Windemere Farms	3	3
791	499	RAMP REQUIRED	Windemere Dr. & Stonewick Dr.	Windemere Farms	3	3
792	500	RAMP REQUIRED	Windemere Dr. & Stonewick Dr.	Windemere Farms	3	3
793	852	NON-ADA	Baldwin Dr and Baldwin Ct	Windham Hill Sec. 2	3	3
794	853	NON-ADA	Baldwin Dr and Baldwin Ct	Windham Hill Sec. 2	3	3
795	689	RAMP REQUIRED	Baldwin Dr. at Kansas Rd.	Windham Hill Sec. 2	3	3
796	690	RAMP REQUIRED	Baldwin Dr. at Kansas Rd.	Windham Hill Sec. 2	3	3
797	687	RAMP REQUIRED	Crimson Ct. at Baldwin Dr.	Windham Hill Sec. 2	3	3
798	688	RAMP REQUIRED	Crimson Ct. at Baldwin Dr.	Windham Hill Sec. 2	3	3
799	685	NON-ADA	Scarlet Hill	Windham Hill Sec. 2	3	3
800	686	NON-ADA	Scarlet Hill	Windham Hill Sec. 2	3	3
801	851	NON-ADA	Windham Dr and Baldwin Ct	Windham Hill Sec. 2	3	3
802	854	NON-ADA	Windham Dr and Baldwin Ct	Windham Hill Sec. 2	3	3
803	855	NON-ADA	Windham Dr and Windham Ct	Windham Hill Sec. 2	3	3
804	683	NON-ADA	Winsley Cove	Windham Hill Sec. 2	3	3
805	684	NON-ADA	Winsley Cove	Windham Hill Sec. 2	3	3
806	710	RAMP REQUIRED	1707 Greencastle Dr.	Windsong	3	3
807	709	RAMP REQUIRED	1708 Greencastle Dr.	Windsong	3	3
808	708	RAMP REQUIRED	Crossfield Dr.	Windsong	3	3
809	715	RAMP REQUIRED	Crossfield Dr.	Windsong	3	3
810	326	NON-ADA	Crossfield Dr. & Greencastle Dr.	Windsong	3	3
811	327	NON-ADA	Crossfield Dr. & Greencastle Dr.	Windsong	3	3
812	713	RAMP REQUIRED	Crossfield-Foxcross	Windsong	3	3
813	714	RAMP REQUIRED	Crossfield-Foxcross	Windsong	3	3
814	711	RAMP REQUIRED	Greencastle & Foxfield	Windsong	3	3
815	712	RAMP REQUIRED	Greencastle & Foxfield	Windsong	3	3
816	27	NON-ADA	Winstead Way & Lamb Lane	Winstead Place	3	3
817	28	NON-ADA	Winstead Way & Lamb Lane	Winstead Place	3	3
818	29	NON-ADA	Winstead Way & Lamb Lane	Winstead Place	3	3
819	61	NON-ADA	Midway Dr. & Riecken Dr.	Woodgate	3	3
820	62	NON-ADA	Midway Dr. & Riecken Dr.	Woodgate	3	3
821	63	NON-ADA	Midway Dr. & Riecken Dr.	Woodgate	3	3
822	45	NON-ADA	Miranda Dr. & Eissler Rd.	Woodgate	3	3
823	46	NON-ADA	Miranda Dr. & Eissler Rd.	Woodgate	3	3
824	53	NON-ADA	Miranda Dr. & Titan Dr.	Woodgate	3	3
825	54	NON-ADA	Miranda Dr. & Titan Dr.	Woodgate	3	3
826	55	NON-ADA	Miranda Dr. & Woodall Dr.	Woodgate	3	3
827	56	NON-ADA	Miranda Dr. & Woodall Dr.	Woodgate	3	3
828	57	NON-ADA	Miranda Dr. & Woodall Dr.	Woodgate	3	3
829	47	NON-ADA	Strawberry Hill & Midway Dr.	Woodgate	3	3

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830	48	NON-ADA	Strawberry Hill & Midway Dr.	Woodgate		3	3
831	60	NON-ADA	Strawberry Hill & Midway Dr.	Woodgate		3	3
832	49	NON-ADA	Strawberry Hill Rd. & Miranda Dr.	Woodgate		3	3
833	50	NON-ADA	Strawberry Hill Rd. & Miranda Dr.	Woodgate		3	3
834	51	NON-ADA	Strawberry Hill Rd. & Miranda Dr.	Woodgate		3	3
835	52	NON-ADA	Strawberry Hill Rd. & Miranda Dr.	Woodgate		3	3
836	58	NON-ADA	Woodwall Dr. & Baltic Dr.	Woodgate		3	3
837	59	NON-ADA	Woodwall Dr. & Baltic Dr.	Woodgate		3	3
838	156	NON-ADA	Ashworth Dr. & Hartwell Dr.	Wynnfield		3	3
839	157	NON-ADA	Ashworth Dr. & Hartwell Dr.	Wynnfield		3	3
840	158	NON-ADA	Hartwell Dr. & Preston Dr.	Wynnfield		3	3
841	159	NON-ADA	Hartwell Dr. & Preston Dr.	Wynnfield		3	3
842	160	ADA	Hartwell Dr. & Tacoma Dr.	Wynnfield		3	3
843	161	ADA	Hartwell Dr. & Tacoma Dr.	Wynnfield		3	3
844	162	ADA	Hartwell Dr. & Tacoma Dr.	Wynnfield		3	3
845	163	NON-ADA	Hartwell Dr. & Tacoma Dr.	Wynnfield		3	3
846	166	ADA	Hartwell Dr. & Windham Dr.	Wynnfield		3	3
847	167	ADA	Hartwell Dr. & Windham Dr.	Wynnfield		3	3
848	840	ADA	Hedgewood Ct and Tacoma Dr	Wynnfield		3	3
849	841	ADA	Hedgewood Ct and Tacoma Dr	Wynnfield		3	3
850	486	ADA	Hedgewood Ct. & Preston Dr.	Wynnfield		3	3
851	165	ADA	Hedgewood Ct. & Preston Dr.	Wynnfield		3	3
852	154	NON-ADA	Kansas Rd. & Ashworth Dr.	Wynnfield		3	3
853	155	NON-ADA	Kansas Rd. & Ashworth Dr.	Wynnfield		3	3
854	164	NON-ADA	Kansas Rd. & Wynnfield Dr.	Wynnfield		3	3
855	856	ADA	Windham Dr and Wynnfield Dr	Wynnfield		3	3
856	857	ADA	Windham Dr and Wynnfield Dr	Wynnfield		3	3
857	691	RAMP REQUIRED	Wynnfield Dr.	Wynnfield Sec. 1		3	3

Sidewalk Priorities
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ID	FID	SUBDIVISION	Length (ft)	Location (Direction)	Land Priority	Road Priority
1	447	Eagle Crossing 3A	772.00	Clubhouse Dr (North)	1	1
2	446	Eagle Crossing 3A	759.21	Clubhouse Dr (South)	1	1
3	140	Greenbriar Hills 3	1471.79	Greendale Dr (West)	1	1
4	625	None	3860.29	Millersburg Rd (South)	1	1
5	142	Old Petersburg Place	341.38	Greendale Dr (East)	1	1
6	279	Windemere 4A	1307.20	Beaumont Dr (North)	1	1
7	315	Windemere 4A	746.81	Beaumont Dr (South)	1	1
8	92	Cambridge Sec. 1	1527.04	Cambridge Village Dr (East)	1	3
9	98	Cambridge Sec. 1	979.19	Cambridge Village Dr (West)	1	3
10	96	Cambridge Sec. 1	117.29	Worcester Way (North)	1	3
11	280	Camden Farms	1373.84	Cayes Dr (East)	1	3
12	281	Camden Farms	1195.36	Cayes Dr (West)	1	3
13	326	Eagle Village Dr.	408.72	Stellar Dr (South)	1	3
14	186	Key West Estates	165.34	Key West Dr (West)	1	3
15	545	Keystone 6A	743.42	Cobblefield Dr (South)	1	3
16	414	Asbury Pointe Sec. 1	815.15	Boardwalk Dr. (South)	2	1
17	415	Asbury Pointe Sec. 1	813.97	Boarwalk Dr. (North)	2	1
18	350	Breckenridge Sec. 2	383.75	Silverthorne Dr (East)	2	1
19	343	Breckenridge Sec. 2	135.19	Silverthorne Dr (West)	2	1
20	105	Carneal Commercial Sec. 2	440.38	E Riverside Dr (North)	2	1
21	104	Carneal Commercial Sec. 2	274.75	E Riverside Dr (South)	2	1
22	247	Oaklynn Park 1	1164.40	Elmridge Dr (North)	2	1
23	86	Riverwind Pointe	988.40	Riverwind Pointe Dr (North)	2	1
24	85	Riverwind Pointe 1	922.19	Riverwind Pointe Dr (South)	2	1
25	493	Stonecreek Sec. 1	2893.94	Clippinger Rd (West)	2	1
26	495	Stonecreek Sec. 5	2630.84	Clippinger Rd (East)	2	1
27	252	Castle Creek	665.06	Castle Creek Dr (East)	2	3
28	521	Keystone Sec. 7C	1168.95	Porterfield Dr (East)	2	3
29	520	Keystone Sec. 7C	1137.70	Porterfield Dr (West)	2	3
30	100	Bolins Meadow West Sec. A	178.32	Meadow West Dr (East)	3	1
31	99	Bolins Meadow West Sec. A	181.49	Meadow West Dr (West)	3	1
32	354	Breckenridge Sec. 1	1069.91	Breckenridge Dr (East)	3	1
33	355	Breckenridge Sec. 1	1012.31	Breckenridge Dr (West)	3	1
34	359	Bridlewood Sec. 1	732.69	Bridlewood Dr (East)	3	1
35	364	Bridlewood Sec. 2	778.54	Bridlewood Dr (West)	3	1
36	318	Carrington Estates	1148.25	Bailey Ln (North)	3	1
37	325	Carrington Estates	1120.69	Bailey Ln (South)	3	1
38	338	Carrington Meadows 1	2025.66	Thornhill Dr (North)	3	1
39	337	Carrington Meadows 1	1590.72	Thornhill Dr (South)	3	1
40	67	Crowne Ridge 2	931.33	Rathbone Dr (South)	3	1
41	68	Crowne Ridge 2	949.69	Rathborne Dr (North)	3	1
42	432	Eagle Crossing North	3892.27	Championship Dr (South)	3	1
43	26	Green Hill Estates	395.70	Capehart St (North)	3	1
44	27	Green Hill Estates	322.81	Capehart St (South)	3	1
45	253	Heartland Ridge	810.62	N Faith Way (West)	3	1
46	132	Ivy Meadow	1188.95	Ivy Meadow Dr (South)	3	1
47	516	Keystone Sec. 7C	962.30	High Tower Dr (South-East)	3	1
48	517	Keystone Sec. 7E	895.17	High Tower Dr (South-West)	3	1
49	115	Meridian	1124.64	Meridian Ave (South)	3	1
50	113	Meridian	1055.12	Pendilton Ave (North)	3	1
51	143	Old Petersburg Place	309.91	Petersburg Pl (East)	3	1
52	20	St. Charles Cove Sec. 1	369.93	Heard St (North)	3	1
53	25	St. Charles Cove Sec. 1	454.05	Heard St (South)	3	1
54	404	Stonecrest 1	754.45	Cascade Dr (North)	3	1
55	403	Stonecrest 1	778.18	Cascade Dr (South)	3	1
56	398	Stonecrest 2	441.20	Stonecrest Dr (North)	3	1
57	405	Stonecrest 2	498.69	Stonecrest Dr (South)	3	1
58	112	The Seasons	2446.33	Seasons Ridge Blvd (East)	3	1

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59	106	The Seasons 4	2078.21	Season Ridge Blvd (West)	3	1
60	182	Winstead Place	1023.58	Windstead Way (East)	3	1
61	185	Winstead Place	956.38	Windstead Way (West)	3	1
62	76	Wynnfield Sec. 3	419.00	Windham Dr (West)	3	1
63	1	Fenway Park	457.70	Fenway Dr (East)	3	2
64	57	Kingsmont 1	1033.55	Kingmont Dr (West)	3	2
65	10	Kingsmont 1	1110.93	Kingsmont Dr (East)	3	2
66	147	North Greens 6	1187.26	Evergreen Rd (North)	3	2
67	238	Arrowood	418.64	Arrowhead Dr (East)	3	3
68	237	Arrowood	489.56	Arrowhead Dr (West)	3	3
69	245	Arrowood	758.47	Arrowood Ct (North-East)	3	3
70	244	Arrowood	531.68	Arrowood Dr (South-West)	3	3
71	246	Arrowood	792.23	Canyon Dr (North)	3	3
72	239	Arrowood	693.42	Canyon Dr (South)	3	3
73	241	Arrowood	319.19	Sienna Ct (East)	3	3
74	240	Arrowood	312.19	Sienna Ct (West)	3	3
75	243	Arrowood	314.56	Sonoma Ct (East)	3	3
76	242	Arrowood	319.84	Sonoma Ct (West)	3	3
77	413	Asbury Pointe Sec. 1	246.08	Cookman Way (South)	3	3
78	411	Asbury Pointe Sec. 2	298.55	Atkins Ln (North)	3	3
79	407	Asbury Pointe Sec. 2	298.59	Atkins Ln (South)	3	3
80	409	Asbury Pointe Sec. 2	250.02	Cookman Way (North)	3	3
81	412	Asbury Pointe Sec. 2	870.30	Kingsley Ct (East)	3	3
82	408	Asbury Pointe Sec. 2	832.79	Kingsley Ct (West)	3	3
83	406	Asbury Pointe Sec. 2	939.86	Mattison Ct (East)	3	3
84	410	Asbury Pointe Sec. 2	1071.26	Mattison Ct (West)	3	3
85	102	Ashley Place Sec. A	708.13	Aster Ln (North)	3	3
86	575	Ashley Place Sec. A	872.39	Aster Ln (South)	3	3
87	574	Ashley Place Sec. A	485.99	Sunflower Cir (East)	3	3
88	573	Ashley Place Sec. A	494.51	Sunflower Cir (West)	3	3
89	578	Ashley Place Sec. B	371.28	Trillijm Way (East)	3	3
90	101	Ashley Place Sec. B	375.35	Trillium Way (West)	3	3
91	580	Ashley Place Sec. C	239.68	Oleander Ln (East)	3	3
92	579	Ashley Place Sec. C	305.93	Oleander Ln (West)	3	3
93	576	Ashley Place Sec. D	476.51	Alyssum Rd (East)	3	3
94	577	Ashley Place Sec. D	422.85	Alyssum Rd (West)	3	3
95	215	Ashton Park	451.84	Ashton Park Dr (East)	3	3
96	222	Ashton Park	659.73	Ashton Park Dr (West)	3	3
97	221	Ashton Park	578.02	Deliwood Ct (North)	3	3
98	220	Ashton Park	548.53	Deliwood Ct (South)	3	3
99	217	Ashton Park	339.70	Fenbrook Ct (North)	3	3
100	216	Ashton Park	393.13	Fenbrook Ct (South)	3	3
101	219	Ashton Park	410.31	Glen Cove (North)	3	3
102	218	Ashton Park	426.43	Glenn Cove (South)	3	3
103	227	Ashwood	391.12	Elmridge Dr (North)	3	3
104	226	Ashwood	479.78	Elmridge Dr (South)	3	3
105	225	Ashwood	414.93	Kenmore Dr (East)	3	3
106	224	Ashwood	386.98	Kenmore Dr (West)	3	3
107	228	Ashwood	119.96	Rosewood Ave (North)	3	3
108	223	Ashwood	115.66	Rosewood Ave (South)	3	3
109	123	Audubon Estates D1	1020.10	Ridgeway Ave (South)	3	3
110	120	Audubon Estates D2	1561.64	Plaza Dr (South-East)	3	3
111	122	Audubon Estates Sec. A	759.98	Knob Dr (South)	3	3
112	116	Audubon Estates Sec. A	126.55	Plaza Dr (West)	3	3
113	121	Audubon Estates Sec. A	81.19	Plaza Dr (West)	3	3
114	118	Audubon Estates Sec. B	127.57	Dove Ct (North)	3	3
115	119	Audubon Estates Sec. B	92.39	Dove Ln (East)	3	3
116	117	Audubon Estates Sec. C	689.16	Greencove Ave (North)	3	3
117	356	Breckenridge Sec. 1	193.53	Crescendo Ct (North)	3	3

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118	357	Breckenridge Sec. 1	197.09	Crescendo Ct (South)	3	3
119	358	Breckenridge Sec. 1	681.27	Sawmill Dr (East)	3	3
120	352	Breckenridge Sec. 1	637.13	Vertigo Ct (North)	3	3
121	353	Breckenridge Sec. 1	708.80	Vertigo Ct (South)	3	3
122	349	Breckenridge Sec. 2	242.46	Cimarron Dr (North)	3	3
123	346	Breckenridge Sec. 2	250.63	Cimarron Dr (South)	3	3
124	347	Breckenridge Sec. 2	215.56	Lobo Ct (East)	3	3
125	348	Breckenridge Sec. 2	206.11	Lobo Ct (West)	3	3
126	351	Breckenridge Sec. 2	653.81	Sawmill Dr (West)	3	3
127	345	Breckenridge Sec. 2	268.17	Silverthorne Ct (East)	3	3
128	344	Breckenridge Sec. 2	302.63	Silverthorne Ct (West)	3	3
129	378	Bridlewood 6A	295.85	Bluff Stone Dr (North)	3	3
130	376	Bridlewood 6A	665.36	Canyon Rock Ct (North)	3	3
131	375	Bridlewood 6A	660.61	Canyon Rock Ct (South)	3	3
132	377	Bridlewood 6A	323.77	Canyon Rock Dr (East)	3	3
133	374	Bridlewood 6A	327.23	Canyon Rock Dr (West)	3	3
134	372	Bridlewood 6A	254.58	Winter Falls Ln (West)	3	3
135	581	Bridlewood 6B	267.08	Bluff Stone Dr (South)	3	3
136	380	Bridlewood 6B	1970.63	Wayland Ct (West)	3	3
137	379	Bridlewood 6B	728.70	Wayland Dr (North)	3	3
138	381	Bridlewood 6B	709.62	Wayland Dr (South)	3	3
139	365	Bridlewood Sec. 1	555.71	Collingswood Dr (North)	3	3
140	360	Bridlewood Sec. 1	595.40	Collingswood Dr (South)	3	3
141	368	Bridlewood Sec. 1	542.71	Kennesaw Dr (North)	3	3
142	366	Bridlewood Sec. 1	558.34	Kennesaw Dr (South)	3	3
143	361	Bridlewood Sec. 1	630.21	Rosshire Dr (East)	3	3
144	367	Bridlewood Sec. 1	579.81	Rosshire Dr (West)	3	3
145	362	Bridlewood Sec. 2	908.18	Grassmere Ln (North)	3	3
146	363	Bridlewood Sec. 3	812.98	Grassmere Ln (South)	3	3
147	369	Bridlewood Sec. 3	1908.08	Wayland Ct (East)	3	3
148	373	Bridlewood Sec. 5	555.36	Tempsford Dr	3	3
149	370	Bridlewood Sec. 5	572.62	Tempsford Dr (South)	3	3
150	371	Bridlewood Sec. 5	293.25	Winter Falls Ln (East)	3	3
151	483	Broadlawn Sec. 1	537.85	Harlaxton Rd (South)	3	3
152	485	Broadlawn Sec. 1	1062.08	Manchester Ct (East)	3	3
153	484	Broadlawn Sec. 1	1108.45	Manchester Ct (West)	3	3
154	487	Broadlawn Sec. 2	1135.32	Hazel Ct (East)	3	3
155	486	Broadlawn Sec. 2	1112.65	Hazel Ct (West)	3	3
156	46	Cambridge 2A	81.11	Haverhill Dr (East)	3	3
157	48	Cambridge Hills Sec. 1	832.00	Braeburn Dr (North)	3	3
158	91	Cambridge Hills Sec. 1	1239.16	Fenwick Ln (North-West)	3	3
159	87	Cambridge Hills Sec. 1	1268.91	Fenwick Ln (South-East)	3	3
160	90	Cambridge Hills Sec. 1	310.51	South Hampton Dr (North)	3	3
161	45	Cambridge Park	418.36	Amherst Ln (East)	3	3
162	44	Cambridge Sec. 1	461.54	Amherst Ln (West)	3	3
163	95	Cambridge Sec. 1	204.80	Beacon Hill Dr (North)	3	3
164	42	Cambridge Sec. 1	876.81	Braeburn Dr (South-East)	3	3
165	94	Cambridge Sec. 1	192.00	Cambridge Village Sq (East)	3	3
166	47	Cambridge Sec. 1	1049.91	Haverhill Dr (East)	3	3
167	43	Cambridge Sec. 1	1010.95	Haverhill Dr (West)	3	3
168	40	Cambridge Sec. 1	290.17	Laynelee Ct (East)	3	3
169	41	Cambridge Sec. 1	200.42	Laynelee Ct (West)	3	3
170	39	Cambridge Sec. 1	949.15	Longmeadow Way (North)	3	3
171	38	Cambridge Sec. 1	1011.70	Longmeadow Way (South)	3	3
172	89	Cambridge Sec. 1	289.82	Raleigh Dr (North)	3	3
173	88	Cambridge Sec. 1	309.88	Raleigh Dr (South)	3	3
174	93	Cambridge Sec. 1	718.12	South Hampton Dr (South-East)	3	3
175	97	Cambridge Sec. 1	84.31	Worcester Way (South)	3	3
176	34	Cambridge Woods Sec. 1	269.24	Beinnington Dr (East)	3	3

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177	35	Cambridge Woods Sec. 1	431.70	Harbridge View (North)	3	3
178	36	Cambridge Woods Sec. 1	549.10	Harbridge View (South)	3	3
179	37	Cambridge Woods Sec. 1	629.12	Ladbrooke Dr (North)	3	3
180	0	Cambridge Woods Sec. 1	358.78	Ladbrooke Dr (South)	3	3
181	285	Camden Farms	228.40	Anguilla Ct (North)	3	3
182	286	Camden Farms	282.71	Anguilla Ct (South)	3	3
183	287	Camden Farms	256.15	Marcel Ct (North)	3	3
184	288	Camden Farms	262.42	Marcel Ct (South)	3	3
185	283	Camden Farms	353.82	Pinell Ct (North)	3	3
186	284	Camden Farms	409.51	Pinell Ct (South)	3	3
187	282	Camden Farms	1702.31	Windmere Dr (South)	3	3
188	322	Carrington Estates	608.77	Avalon Dr (East)	3	3
189	319	Carrington Estates	717.97	Avalon Dr (West)	3	3
190	321	Carrington Estates	802.39	Charlestown Ct (North)	3	3
191	320	Carrington Estates	822.44	Charlestown Ct (South)	3	3
192	329	Carrington Estates	1360.96	Ellerston Dr (East)	3	3
193	327	Carrington Estates	737.99	Langston Dr (North)	3	3
194	323	Carrington Estates	755.39	Langston Dr (South)	3	3
195	324	Carrington Estates	336.53	Sandersan Dr (East)	3	3
196	328	Carrington Estates	304.76	Sanderson Dr (West)	3	3
197	336	Carrington Meadows 1	455.21	Benson Dr (East)	3	3
198	331	Carrington Meadows 1	474.64	Benson Dr (West)	3	3
199	333	Carrington Meadows 1	509.85	Cricket Trace (East)	3	3
200	334	Carrington Meadows 1	391.77	Cricket Trace (West)	3	3
201	332	Carrington Meadows 1	561.93	Deland Dr (North)	3	3
202	335	Carrington Meadows 1	642.63	Deland Dr (South)	3	3
203	330	Carrington Meadows 1	1432.42	Ellerston Dr (West)	3	3
204	342	Carrington Meadows 2	480.86	Pondella Dr (North-West)	3	3
205	340	Carrington Meadows 2	381.08	Thornhill Dr (East)	3	3
206	339	Carrington Meadows 2	382.37	Thornhill Dr (West)	3	3
207	341	Carrington Meadows 2	566.09	Whitlow Dr (North)	3	3
208	151	Clear Creek 1	1997.77	Clear Creek Dr (East)	3	3
209	150	Clear Creek 1	1693.96	Clear Creek Dr (West)	3	3
210	153	Clear Creek 1	875.10	Conti Dr (North)	3	3
211	152	Clear Creek 1	855.25	Conti Dr (South)	3	3
212	164	Clear Creek 1	940.02	Lancelot Dr (North)	3	3
213	169	Clear Creek 1	942.33	Lancelot Dr (South)	3	3
214	154	Clear Creek 1	643.16	Merimac Dr (North)	3	3
215	155	Clear Creek 1	727.97	Merimac Dr (South)	3	3
216	160	Clear Creek 1	1535.66	Southport Dr (East)	3	3
217	161	Clear Creek 2	2050.09	Imperial Dr (North)	3	3
218	163	Clear Creek 2	1771.88	Imperial Dr (South)	3	3
219	166	Clear Creek 2	784.31	Overland Dr (West)	3	3
220	162	Clear Creek 2	1329.14	Southport Dr (West)	3	3
221	158	Clear Creek 2	2200.32	Sterchi Dr (South)	3	3
222	165	Clear Creek 3	770.24	Overland Dr (East)	3	3
223	159	Clear Creek 3	2102.42	Sterchi Dr (North)	3	3
224	167	Clear Creek 3	788.16	Turner Dr (East)	3	3
225	168	Clear Creek 3	795.51	Turner Dr (West)	3	3
226	170	Clear Creek 4	1676.61	Big Hill (West)	3	3
227	157	Clear Creek 4	497.40	Mallory Ct (East)	3	3
228	156	Clear Creek 4	435.59	Mallory Ct (West)	3	3
229	177	Clear Creek 4	984.98	Reliance Dr (North)	3	3
230	174	Clear Creek 4	943.45	Reliance Dr (South)	3	3
231	175	Clear Creek 4	1231.54	Valleyview Dr (East)	3	3
232	176	Clear Creek 4	1144.27	Valleyview Dr (West)	3	3
233	173	Clear Creek 5	1512.19	Big Hill Dr (West)	3	3
234	171	Clear Creek 5	950.29	Garth Dr (North)	3	3
235	172	Clear Creek 5	787.59	Garth Dr (South)	3	3

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236	180	Clear Creek 5	446.18	Harbor Grove Ct (East)	3	3
237	181	Clear Creek 5	435.59	Harbor Grove Ct (West)	3	3
238	178	Clear Creek 5	379.59	Harlie Ct (East)	3	3
239	179	Clear Creek 5	377.86	Harlie Ct (West)	3	3
240	149	Copperfield 2	456.14	Benningfield Dr (South)	3	3
241	148	Copperfield 2	1071.44	Northfield Dr (West)	3	3
242	269	Covington Heights 1	428.54	Clifton Dr (North-East)	3	3
243	270	Covington Heights 1	453.82	Clifton Dr (North-West)	3	3
244	263	Covington Heights 1	257.12	Clifton Dr (South-East)	3	3
245	264	Covington Heights 1	258.94	Clifton Dr (South-West)	3	3
246	276	Covington Heights 1	1030.11	Covington Dr (North)	3	3
247	272	Covington Heights 1	896.71	Covington Dr (South)	3	3
248	259	Covington Heights 1	1093.51	Hartford Pl (South)	3	3
249	273	Covington Heights 1	663.97	Wellton Dr (East)	3	3
250	271	Covington Heights 1	715.70	Wellton Dr (West)	3	3
251	275	Covington Heights 3	995.63	Fairington Dr (North)	3	3
252	278	Covington Heights 3	949.03	Fairington Dr (South)	3	3
253	260	Covington Heights 4	556.25	Bramblewood Ln (East)	3	3
254	274	Covington Heights 4	348.33	Bramblewood Ln (East)	3	3
255	261	Covington Heights 4	522.61	Bramblewood Ln (West)	3	3
256	277	Covington Heights 4	225.37	Branmblewood Dr (West)	3	3
257	266	Covington Heights 4	468.55	Elizabeth Ln (East)	3	3
258	267	Covington Heights 4	454.62	Elizabeth Ln (West)	3	3
259	262	Covington Heights 4	985.79	Hartford Pl (North)	3	3
260	268	Covington Heights 4	458.49	Wethersfield Dr (North)	3	3
261	265	Covington Heights 4	562.15	Wethersfield Dr (South)	3	3
262	59	Crowne Ridge 1	116.76	Baldwin Dr (East)	3	3
263	70	Crowne Ridge 1	119.20	Baldwin Dr (West)	3	3
264	62	Crowne Ridge 1	598.19	Basil Dr (East)	3	3
265	69	Crowne Ridge 1	779.25	Basil Dr (West)	3	3
266	64	Crowne Ridge 1	866.08	Baywood Ct (North)	3	3
267	63	Crowne Ridge 1	819.82	Baywood Ct (South)	3	3
268	61	Crowne Ridge 1	816.58	Crown Ridge Ct (North)	3	3
269	60	Crowne Ridge 1	805.41	Crown Ridge Ct (South)	3	3
270	66	Crowne Ridge 2	837.40	Erinwood Ct (North)	3	3
271	65	Crowne Ridge 2	828.22	Erinwood Ct (South)	3	3
272	103	Deerfield 3	804.40	Carrington Dr	3	3
273	425	Eagle Crossing 1	476.66	Brink Dr (North)	3	3
274	430	Eagle Crossing 1	589.42	Brink Dr (South)	3	3
275	424	Eagle Crossing 1	293.16	Chip Dr (West)	3	3
276	428	Eagle Crossing 1	338.08	Dog Leg Ct (North)	3	3
277	427	Eagle Crossing 1	280.42	Dog Leg Ct (South)	3	3
278	426	Eagle Crossing 1	2048.55	Eagle Crossing Dr (East)	3	3
279	429	Eagle Crossing 1	2058.72	Eagle Crossing Dr (West)	3	3
280	419	Eagle Crossing 2	215.27	Birdie Cir (North)	3	3
281	418	Eagle Crossing 2	174.92	Birdie Cir (South)	3	3
282	422	Eagle Crossing 2	448.35	Birdie Dr (East)	3	3
283	416	Eagle Crossing 2	347.73	Birdie Dr (West)	3	3
284	423	Eagle Crossing 2	75.67	Broadwing Dr (North)	3	3
285	417	Eagle Crossing 2	204.71	Broadwing Dr (South)	3	3
286	431	Eagle Crossing 2	313.54	Chip Dr (East)	3	3
287	421	Eagle Crossing 2	842.42	Long Iron Dr (North)	3	3
288	420	Eagle Crossing 2	730.90	Long Iron Dr (South)	3	3
289	439	Eagle Crossing 3A	1719.58	Duffers Ln (North-East)	3	3
290	440	Eagle Crossing 3A	1532.89	Duffers Ln (West)	3	3
291	441	Eagle Crossing 3A	836.47	Short Dr (North)	3	3
292	442	Eagle Crossing 3A	839.57	Short Dr (South)	3	3
293	433	Eagle Crossing 3B	931.21	Championship Dr (North-West)	3	3
294	438	Eagle Crossing 3B	2227.87	Driver Dr (East)	3	3

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295	443	Eagle Crossing 3B	2453.58	Driver Dr (West)	3	3
296	445	Eagle Crossing 3B	140.05	Flagstick Blvd (North)	3	3
297	444	Eagle Crossing 3B	122.40	Flagstick Blvd (South)	3	3
298	436	Eagle Crossing North	812.89	Bunker Ln (North)	3	3
299	437	Eagle Crossing North	747.49	Bunker Ln (South)	3	3
300	434	Eagle Crossing North	1155.11	Championship Dr (North Part of Bend)	3	3
301	435	Eagle Crossing North	744.52	Championship Dr (North-East)	3	3
302	481	Edinborough	1148.96	Edinborough Rd (East)	3	3
303	472	Edinborough	1119.30	Edinborough Rd (West)	3	3
304	482	Edinborough	550.54	Harlaxton Rd (North)	3	3
305	478	Edinborough	318.96	Harlaxton Rd (North-East)	3	3
306	479	Edinborough	277.59	Harlaxton Rd (South-East)	3	3
307	480	Edinborough	621.30	King George Rd (East)	3	3
308	471	Edinborough	1211.13	King George Rd (West)	3	3
309	622	Fawn Creek Estates	217.04	Antler Ct (East)	3	3
310	638	Fawn Creek Estates	186.16	Antler Ct (West)	3	3
311	624	Fawn Creek Estates	223.78	Buck Ridge Trail (North)	3	3
312	623	Fawn Creek Estates	848.61	Buck Ridge Trail South	3	3
313	7	Fenway Park	262.39	Candlestick Ct (North)	3	3
314	6	Fenway Park	214.06	Candlestick Ct (South)	3	3
315	3	Fenway Park	314.34	Comiskey Ct (North)	3	3
316	2	Fenway Park	72.55	Comiskey Ct (South)	3	3
317	5	Fenway Park	244.43	Wrigley Dr (East)	3	3
318	4	Fenway Park	226.31	Wrigley Dr (West)	3	3
319	258	Five Oaks	632.66	Five Oaks Dr (North)	3	3
320	257	Five Oaks	606.83	Five Oaks Dr (South)	3	3
321	626	Five Oaks	544.81	Furlong Dr (South)	3	3
322	628	Five Oaks	486.18	Furlong Rd (North)	3	3
323	627	Five Oaks	477.42	Trotter Cir	3	3
324	470	Fox Hollow Sec. 1	622.58	Burch Park Dr (East)	3	3
325	477	Fox Hollow Sec. 1	614.73	Burch Park Dr (West)	3	3
326	469	Fox Hollow Sec. 1	1127.92	Churchill Rd (North)	3	3
327	473	Fox Hollow Sec. 1	1258.35	Churchill Rd (South)	3	3
328	468	Fox Hollow Sec. 1	588.89	Fox Hollow Rd (North-East)	3	3
329	474	Fox Hollow Sec. 1	638.36	Fox Hollow Rd (North-West)	3	3
330	465	Fox Hollow Sec. 1	156.64	Fox Hollow Rd (South-East)	3	3
331	464	Fox Hollow Sec. 1	359.09	Fox Hollow Rd (South-West)	3	3
332	475	Fox Hollow Sec. 1	384.42	Harlaxton Rd (North)	3	3
333	476	Fox Hollow Sec. 1	302.99	Harlaxton Rd (South-West)	3	3
334	467	Fox Hollow Sec. 2	578.41	Churchill Ct (East)	3	3
335	466	Fox Hollow Sec. 2	614.99	Churchill Ct (West)	3	3
336	31	Green Hill Estates	272.04	Hartsaw Ct (North)	3	3
337	32	Green Hill Estates	218.71	Hartsaw Ct (South)	3	3
338	33	Green Hill Estates	530.74	Hartsaw St (East)	3	3
339	28	Green Hill Estates	461.83	Hartsaw St (West)	3	3
340	29	Green Hill Estates	214.19	Penrod Ct (North)	3	3
341	30	Green Hill Estates	218.82	Penrod Ct (South)	3	3
342	141	Greenbriar Hills 3	627.35	Bob Ct (South)	3	3
343	449	Havenwood Meadows Sec. 1	1058.86	Bernadette Dr (South-East)	3	3
344	452	Havenwood Meadows Sec. 1	2340.64	Havenswood Meadows Dr (West)	3	3
345	451	Havenwood Meadows Sec. 1	2747.01	Havenwood Meadows Dr (East)	3	3
346	450	Havenwood Meadows Sec. 1	1258.47	Johannes Ct (Inside)	3	3
347	448	Havenwood Meadows Sec. 1	1537.70	Johannes Ct (Outside)	3	3
348	461	Havenwood Meadows Sec. 2A	698.39	St Giles Ct (North)	3	3
349	460	Havenwood Meadows Sec. 2A	710.21	St Giles Ct (South)	3	3
350	455	Havenwood Meadows Sec. 2B	1723.55	Bernadette Dr (West)	3	3
351	453	Havenwood Meadows Sec. 2B	720.24	Gabriel Dr (North)	3	3
352	454	Havenwood Meadows Sec. 2B	485.69	Gabriel Dr (South)	3	3
353	459	Havenwood Meadows Sec. 2B	203.83	St Francis Ct (North)	3	3

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354	458	Havenwood Meadows Sec. 2B	95.62	St Francis Ct (South)	3	3
355	457	Havenwood Meadows Sec. 3	568.53	Raphael Dr (North)	3	3
356	456	Havenwood Meadows Sec. 3	515.77	Raphael Dr (South)	3	3
357	462	Havenwood Meadows Sec. 3	383.13	Uriel Ct (North)	3	3
358	463	Havenwood Meadows Sec. 3	250.75	Uriel Ct (South)	3	3
359	255	Heartland Ridge	542.34	Charity Cir (East)	3	3
360	254	Heartland Ridge	893.44	Hope Crossing (North)	3	3
361	256	Heartland Ridge	357.97	Hope Ct (East)	3	3
362	137	Ivy Meadow	219.69	English Ivy Dr (East)	3	3
363	136	Ivy Meadow	203.20	English Ivy Dr (West)	3	3
364	139	Ivy Meadow	200.22	Hedera Dr (East)	3	3
365	138	Ivy Meadow	241.26	Hedera Dr (West)	3	3
366	135	Ivy Meadow	474.48	Ivy Meadow Dr (North)	3	3
367	134	Ivy Meadow	262.44	Poison Ivy Dr (East)	3	3
368	133	Ivy Meadow	201.94	Poison Ivy Dr (West)	3	3
369	188	Key West Estates	701.39	Upper West Terrace Dr (North)	3	3
370	187	Key West Estates	781.71	Upper West Terrace Dr (South)	3	3
371	562	Keystone 1	1766.95	Cobblefield Dr (South-West)	3	3
372	566	Keystone 1	1659.97	Keystone Hills Dr (North)	3	3
373	568	Keystone 1	368.06	Sandridge Dr (East)	3	3
374	567	Keystone 1	347.66	Sandridge Dr (West)	3	3
375	564	Keystone 2	658.56	Ledgestone Dr (East)	3	3
376	563	Keystone 2	605.32	Ledgestone Dr (West)	3	3
377	558	Keystone 3	1906.37	Cobblefield Dr (North-West)	3	3
378	570	Keystone 3	818.34	Creekstone Dr (East)	3	3
379	571	Keystone 3	890.35	Creekstone Dr (West)	3	3
380	548	Keystone 3	1598.11	Flagstone Dr (North-East)	3	3
381	549	Keystone 3	926.87	Flagstone Dr (South-East)	3	3
382	565	Keystone 3	1899.84	Keystone Hills Dr (South)	3	3
383	569	Keystone 4	479.24	Rolling Rock Dr (North)	3	3
384	572	Keystone 4	478.31	Rolling Rock Dr (South)	3	3
385	555	Keystone 5A	478.41	Brayden Dr (North)	3	3
386	561	Keystone 5A	502.25	Brayden Dr (South)	3	3
387	550	Keystone 5A	1449.86	Flagstone Dr (North-West)	3	3
388	636	Keystone 5A	842.57	Flagstone Dr (South-West)	3	3
389	560	Keystone 5A	245.24	Flemming Dr (East)	3	3
390	556	Keystone 5A	387.70	Flemming Dr (West)	3	3
391	559	Keystone 5A	465.91	Grinell Dr (North)	3	3
392	557	Keystone 5A	451.66	Grinell Dr (South)	3	3
393	551	Keystone 5B	953.55	Pebble Place Dr (North-East)	3	3
394	554	Keystone 5B	1037.90	Pebble Place Dr (South-West)	3	3
395	553	Keystone 5B	517.53	Sand Stone Ct (North)	3	3
396	552	Keystone 5B	555.49	Sand Stone Ct (South)	3	3
397	547	Keystone 6A	773.58	Cobblefield Dr (North)	3	3
398	546	Keystone 6A	972.21	Long Pond Way (East)	3	3
399	542	Keystone 6A	944.50	Winnett Dr (West)	3	3
400	544	Keystone 6B	987.23	Long Pond Way (West)	3	3
401	540	Keystone 6B	519.09	Pembroke Dr (North)	3	3
402	543	Keystone 6B	594.30	Pembroke Dr (South)	3	3
403	534	Keystone 6B	1113.29	Rimridge Dr (North)	3	3
404	533	Keystone 6B	1635.39	Shoreham Dr (West)	3	3
405	541	Keystone 6B	937.47	Winnett Dr (East)	3	3
406	539	Keystone 7B	618.55	Drakewick Dr (East)	3	3
407	536	Keystone 7B	658.89	Drakewick Dr (West)	3	3
408	538	Keystone 7B	568.41	Quakerbridge Dr (North-West)	3	3
409	535	Keystone 7B	682.56	Quakerbridge Dr (South-East)	3	3
410	537	Keystone 7B	1081.13	Rimridge Dr (South)	3	3
411	530	Keystone Sec. 5C	959.85	Eastbourne Dr (East)	3	3
412	527	Keystone Sec. 5C	906.37	Eastbourne Dr (West)	3	3

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413	531	Keystone Sec. 6A	966.32	Marshfield Dr (North)	3	3
414	532	Keystone Sec. 6A	896.51	Marshfield Dr (South)	3	3
415	529	Keystone Sec. 6B	1765.19	Saybrook Dr (South)	3	3
416	528	Keystone Sec. 6B	1576.42	Shoreham Dr (East)	3	3
417	522	Keystone Sec. 7A	1003.71	Delk Dr (East)	3	3
418	526	Keystone Sec. 7A	1039.14	Delk Dr (West)	3	3
419	523	Keystone Sec. 7A	424.35	Langley Ct (South)	3	3
420	524	Keystone Sec. 7A	425.33	Langly Ct (North)	3	3
421	525	Keystone Sec. 7A	1689.40	Saybrook Dr (North)	3	3
422	519	Keystone Sec. 7E	335.66	Overlook Circle (North-West)	3	3
423	518	Keystone Sec. 7E	288.59	Overlook Circle (South-East)	3	3
424	58	Kingsmont 2	554.82	Arborfield Dr (North)	3	3
425	17	Kingsmont 2	289.36	Arborfield Dr (South)	3	3
426	11	Kingsmont 2	519.27	Averitt Dr (West)	3	3
427	8	Kingsmont 2	829.02	Collier Dr (North)	3	3
428	9	Kingsmont 2	713.87	Collier Dr (South)	3	3
429	14	Kingsmont 2	580.75	Parmely Dr (South)	3	3
430	16	Kingsmont 3	640.56	Averitt Dr (East)	3	3
431	15	Kingsmont 3	1381.19	Bowden Dr (North-West)	3	3
432	12	Kingsmont 3	1286.34	Bowden Dr (South)	3	3
433	13	Kingsmont 3	543.00	Parmely Dr (North)	3	3
434	233	Liberty Estates 1	979.61	Mayflower Dr (South)	3	3
435	230	Liberty Estates 1	699.92	Quill Dr (South)	3	3
436	232	Liberty Estates 1	575.57	Strathmoor Dr (East)	3	3
437	229	Liberty Estates 1	609.91	Strathmoor Dr (West)	3	3
438	637	Liberty Estates 2	692.61	Emma Dr (East)	3	3
439	629	Liberty Estates 2	663.21	Emma Dr (West)	3	3
440	236	Liberty Estates 2	722.57	Mayflower Dr (North)	3	3
441	235	Liberty Estates 2	661.42	Patriot Dr (East)	3	3
442	234	Liberty Estates 2	663.93	Patriot Dr (West)	3	3
443	231	Liberty Estates 2	611.38	Quill Dr (North)	3	3
444	590	Lincoln Pointe 1	277.38	Colonnade Ct (East)	3	3
445	589	Lincoln Pointe 1	268.72	Colonnade Ct (West)	3	3
446	588	Lincoln Pointe 1	319.76	Cornerstone Pointe (East)	3	3
447	587	Lincoln Pointe 1	329.52	Cornerstone Pointe (West)	3	3
448	583	Lincoln Pointe 2	139.43	Copperstone Pointe (North)	3	3
449	584	Lincoln Pointe 2	160.37	Copperstone Pointe (South)	3	3
450	585	Lincoln Pointe 2	946.35	Lincoln Pointe Blvd (North)	3	3
451	586	Lincoln Pointe 2	1201.90	Lincoln Pointe Blvd (South)	3	3
452	114	Meridian	266.23	Meridian Dr (West)	3	3
453	607	North Greens 1	840.00	Forrest Green (East)	3	3
454	144	North Greens 1	913.21	Greendale Ct (North)	3	3
455	606	North Greens 1	445.03	Greendale Dr (East)	3	3
456	605	North Greens 1	603.90	Greendale Dr (West)	3	3
457	609	North Greens 2	231.23	Meadow Green (South-West)	3	3
458	145	North Greens 2	809.61	Foreest Green (West)	3	3
459	608	North Greens 2	204.12	Meadow Green (North-West)	3	3
460	615	North Greens 3	1247.35	Hunter Green (North)	3	3
461	146	North Greens 3	1299.26	Hunters Green (South)	3	3
462	612	North Greens 4	483.69	Green Lake Dr (East)	3	3
463	613	North Greens 4	345.77	Terrace Green (North)	3	3
464	614	North Greens 4	372.90	Terrace Green (South)	3	3
465	610	North Greens 5	462.36	Evergreen Rd (South)	3	3
466	611	North Greens 5	453.39	Green Lake Dr (West)	3	3
467	603	North Greens 5	264.62	Mallard Pointe (East)	3	3
468	602	North Greens 5	264.91	Mallard Pointe (West)	3	3
469	604	North Greens 7	827.19	Greendale Ct (South)	3	3
470	248	Oaklynn Park 1	606.30	Clover Dr (East)	3	3
471	249	Oaklynn Park 1	410.79	Clover Dr (West)	3	3

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472	250	Oaklynn Park 1	773.74	Nicole Dr (South)	3	3
473	251	Oaklynn Park 2	290.57	Jenny Pl (East)	3	3
474	633	Poet Square Sec 1	111.74	Edgar Allen Dr (North)	3	3
475	630	Poet Square Sec 1	337.85	Natalie Dr (North)	3	3
476	632	Poet Square Sec 1	495.76	Natalie Dr (South)	3	3
477	639	Poet Square Sec 1	94.84	Shakespeare Dr (East)	3	3
478	631	Poet Square Sec 1	435.33	Shakespeare Dr (West)	3	3
479	634	Poet Square Sec 2	132.62	Haiku Dr (East)	3	3
480	616	Spring Park Sec. A	371.70	Daffadil Ct (South)	3	3
481	192	Spring Park Sec. A	799.07	Periwinkle Dr (East)	3	3
482	191	Spring Park Sec. A	874.69	Periwinkle Dr (West)	3	3
483	195	Spring Park Sec. B	357.32	Daffodil Ct (North)	3	3
484	193	Spring Park Sec. B	220.68	Iris Ct (East)	3	3
485	194	Spring Park Sec. B	239.39	Iris Ct (West)	3	3
486	21	St. Charles Cove Sec. 1	194.63	Newgate Ct (East)	3	3
487	22	St. Charles Cove Sec. 1	192.76	Newgate Ct (West)	3	3
488	18	St. Charles Cove Sec. 1	191.64	Waverly Ct (East)	3	3
489	19	St. Charles Cove Sec. 1	202.04	Waverly Ct (West)	3	3
490	23	St. Charles Cove Sec. 2	111.26	Heard Ct (East)	3	3
491	24	St. Charles Cove Sec. 2	260.69	Heard Ct (West)	3	3
492	503	Stonecreek PUD Sec. 1 Ph. 1	788.12	Galleon Dr (North)	3	3
493	500	Stonecreek PUD Sec. 1 Ph. 2	168.49	Galleon Ct (East)	3	3
494	501	Stonecreek PUD Sec. 1 Ph. 2	158.24	Galleon Ct (South)	3	3
495	502	Stonecreek PUD Sec. 1 Ph. 2	170.56	Galleon Ct (West)	3	3
496	499	Stonecreek PUD Sec. 1 Ph. 2	717.53	Galleon Dr (South)	3	3
497	488	Stonecreek PUD Sec. 2, ph. 1	1146.55	Cayes Dr (East)	3	3
498	490	Stonecreek PUD Sec. 2, ph. 1	96.97	Granfield Ct (North)	3	3
499	491	Stonecreek PUD Sec. 2, ph. 1	163.28	Granfield Ct (West)	3	3
500	492	Stonecreek PUD Sec. 2, ph. 1	87.62	Gransfield Ct (South)	3	3
501	489	Stonecreek PUD Sec. 2, ph. 3	1074.18	Cayes Dr (West)	3	3
502	496	Stonecreek Sec. 1	2373.99	Chatteris Rd (West)	3	3
503	498	Stonecreek Sec. 3	275.73	Chatteris Pt (North)	3	3
504	497	Stonecreek Sec. 3	289.66	Chatteris Pt (South)	3	3
505	494	Stonecreek Sec. 5	1018.62	Mooring Rd (North)	3	3
506	512	Stonecreek Sec. 7	305.06	Admiral Way (South-West)	3	3
507	513	Stonecreek Sec. 7	283.75	Admiral Way (South-East)	3	3
508	515	Stonecreek Sec. 7	464.59	Admiral Way (North-East)	3	3
509	514	Stonecreek Sec. 7	477.76	Admiral Way (North-West)	3	3
510	508	Stonecreek Sec. 7	412.74	Anchor Way (North-East)	3	3
511	509	Stonecreek Sec. 7	362.59	Anchor Way (North-West)	3	3
512	510	Stonecreek Sec. 7	298.82	Anchor Way (South-East)	3	3
513	511	Stonecreek Sec. 7	303.77	Anchor Way (South-West)	3	3
514	505	Stonecreek Sec. 7	2538.15	Chatteris Rd (East)	3	3
515	507	Stonecreek Sec. 7	909.32	Mooring Rd (South)	3	3
516	506	Stonecreek Sec. 7	965.11	Newport Rd (North)	3	3
517	504	Stonecreek Sec. 7	970.14	Newport Rd (South)	3	3
518	395	Stonecrest 1	1084.34	Crater Dr (South)	3	3
519	402	Stonecrest 2	1973.00	Kenai Dr (East)	3	3
520	401	Stonecrest 2	2008.78	Kenai Dr (West)	3	3
521	400	Stonecrest 2	462.37	Silverton Ct (East)	3	3
522	399	Stonecrest 2	448.63	Silverton Ct (West)	3	3
523	392	Stonecrest 4	1869.27	Cold Water Dr (West)	3	3
524	390	Stonecrest 4	721.96	Lost Creek Dr (South)	3	3
525	393	Stonecrest 4	486.06	Wolf Bay Dr (North)	3	3
526	394	Stonecrest 4	489.25	Wolf Bay Dr (South)	3	3
527	386	Stonecrest 5	382.16	Birch Bay Dr (North)	3	3
528	385	Stonecrest 5	327.29	Birch Bay Dr (South)	3	3
529	391	Stonecrest 5	871.10	Lost Creek Dr (North)	3	3
530	387	Stonecrest 5	1898.12	Rolling Meadows Dr (West)	3	3

Sidewalk Priorities
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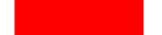



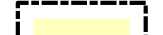


531	384	Stonecrest 6	547.57	Stoney Lake Rd (North)	3	3
532	383	Stonecrest 6	463.53	Stoney Lake Rd (South)	3	3
533	382	Stonecrest 7	1745.25	Rolling Meadows Dr (East)	3	3
534	388	Stonecrest 8	511.53	Trailstone Dr	3	3
535	389	Stonecrest 8	489.40	Trailstone Dr (North)	3	3
536	397	Stonecrest 9	1835.59	Cold Water Dr (East)	3	3
537	396	Stonecrest 9	987.26	Crater Dr (North)	3	3
538	594	The Seasons 1	328.67	Autum Leaf Cove (South)	3	3
539	593	The Seasons 1	339.65	Autumn Leaf Cove (North)	3	3
540	591	The Seasons 1	376.67	Summer Valley Cove (North)	3	3
541	592	The Seasons 1	335.24	Summer Valley Cove (South)	3	3
542	595	The Seasons 2	337.76	Starbreeze Pointe (North)	3	3
543	596	The Seasons 2	327.22	Starbreeze Pointe (South)	3	3
544	597	The Seasons 2	387.86	Tradewind Cove (North)	3	3
545	598	The Seasons 2	298.71	Tradewind Cove (South)	3	3
546	109	The Seasons 3	320.21	Snowflake Cove (North)	3	3
547	108	The Seasons 3	338.85	Snowflake Cove (South)	3	3
548	111	The Seasons 3	356.20	Stardance Pointe (North)	3	3
549	110	The Seasons 3	320.17	Stardance Pointe (South)	3	3
550	599	The Seasons 4	336.31	Paradise Pointe (North)	3	3
551	600	The Seasons 4	319.80	Paradise Pointe (South)	3	3
552	601	The Seasons 4	327.16	Poinsette Cove (South)	3	3
553	107	The Seasons 4	326.78	Poinsettia Cove (North)	3	3
554	198	The Villas Sec. 1	581.72	Bayberry Dr (East)	3	3
555	196	The Villas Sec. 1	370.75	Pepperridge Ln (North)	3	3
556	197	The Villas Sec. 1	422.70	Winterbury Dr (West)	3	3
557	190	Willow Creek	189.01	Greystone Ct (South)	3	3
558	189	Willow Creek	1991.37	Willow Creek Dr (East)	3	3
559	299	Windemere 3	765.08	Stonewick Dr (South-East)	3	3
560	298	Windemere 3	739.74	Stonewick Dr (South-West)	3	3
561	304	Windemere 3	754.11	Wheaton Dr (North-West)	3	3
562	307	Windemere 3	311.08	Wheaton Dr (North-West)	3	3
563	305	Windemere 3	795.71	Wheaton Dr (South-East)	3	3
564	306	Windemere 3	323.28	Wheaton Dr (South-West)	3	3
565	300	Windemere 3	777.33	Winfield Dr (North-East)	3	3
566	303	Windemere 3	286.72	Winfield Dr (North-West)	3	3
567	301	Windemere 3	804.38	Winfield Dr (South- East)	3	3
568	302	Windemere 3	291.07	Winfield Dr (South-West)	3	3
569	316	Windemere 4A	162.51	Michael Shane Ct (East)	3	3
570	317	Windemere 4A	169.01	Michael Shane Ct (West)	3	3
571	311	Windemere 5	731.66	Aiden Dr (North)	3	3
572	309	Windemere 5	714.40	Aiden Dr (South)	3	3
573	308	Windemere 5	189.47	Curran Dr (North)	3	3
574	314	Windemere 5	680.35	Gavins Ln (North)	3	3
575	313	Windemere 5	786.91	Gavins Ln (South)	3	3
576	312	Windemere 5	186.90	Pierce Dr (East)	3	3
577	310	Windemere 5	390.45	Pierce Dr (West)	3	3
578	290	Windemere North Ridge 1	105.29	Cayman Dr (East)	3	3
579	291	Windemere North Ridge 1	113.18	Cayman Dr (West)	3	3
580	293	Windemere North Ridge 1	265.62	Stonewick Dr (North-East)	3	3
581	292	Windemere North Ridge 1	268.34	Stonewick Dr (North-West)	3	3
582	294	Windemere North Ridge 1	314.21	Waterstone Dr (North-East)	3	3
583	295	Windemere North Ridge 1	540.51	Waterstone Dr (South-East)	3	3
584	289	Windemere North Ridge 1	1551.59	Windmere Dr (North)	3	3
585	297	Windemere North Ridge 2	800.76	Waterstone Dr (North-West)	3	3
586	296	Windemere North Ridge 2	554.48	Waterstone Dr (South-West)	3	3
587	49	Windham Hill Sec. 1	1464.34	Baldwin Dr (East)	3	3
588	620	Windham Hill Sec. 2	322.51	Windham Ct (East)	3	3
589	617	Windham Hill Sec. 2	487.55	Baldwin Ct (North)	3	3

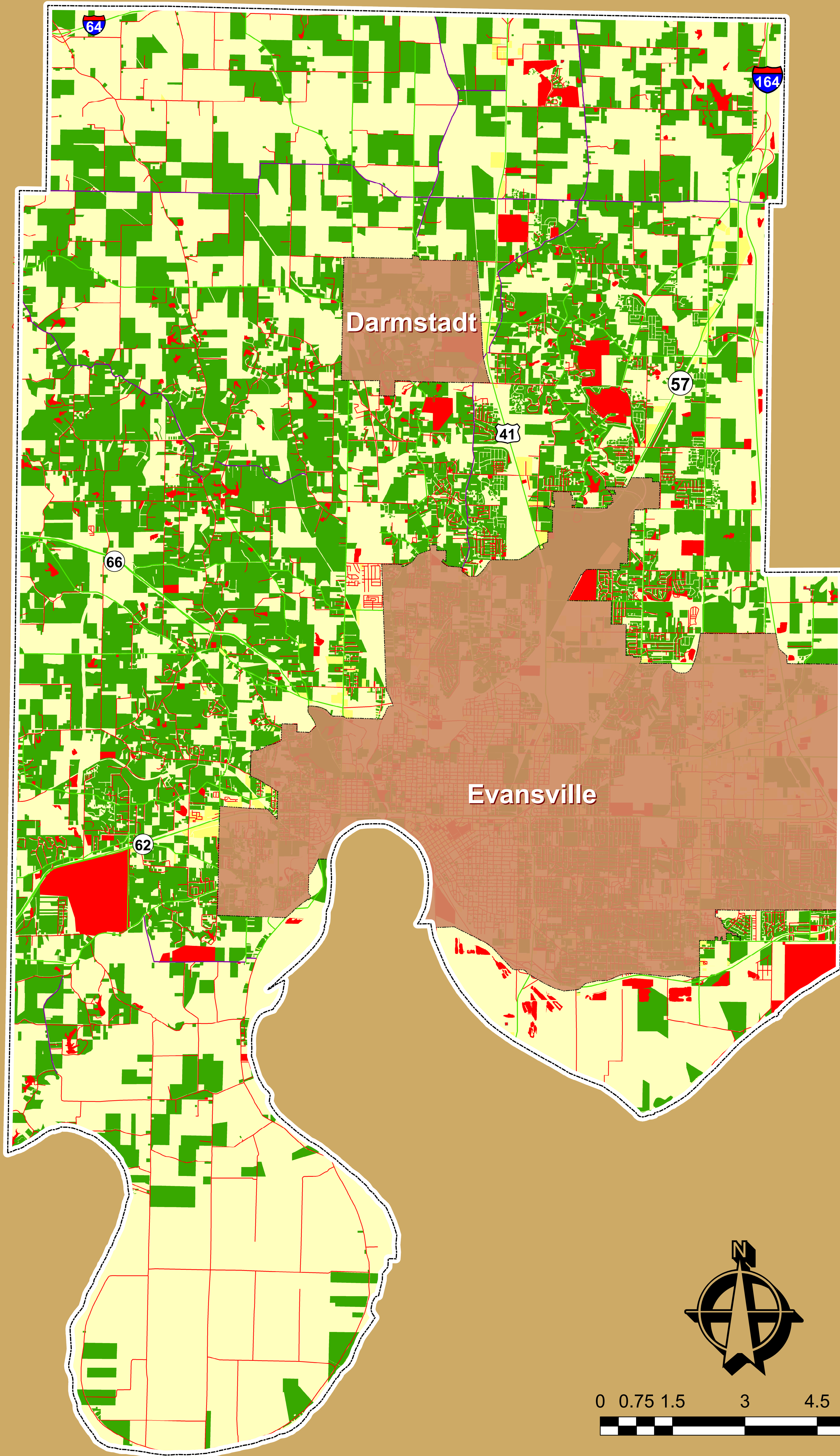
Sidewalk Priorities
ADA Plan -- Vanderburgh County

590	618	Windham Hill Sec. 2	401.38	Baldwin Ct (South)	3	3
591	50	Windham Hill Sec. 2	1148.47	Baldwin Dr (West)	3	3
592	56	Windham Hill Sec. 2	491.21	Crimson Ct (North)	3	3
593	55	Windham Hill Sec. 2	554.43	Crimson Ct (South)	3	3
594	54	Windham Hill Sec. 2	543.57	Scarlet Hill (North)	3	3
595	53	Windham Hill Sec. 2	515.06	Scarlett Hill (South)	3	3
596	635	Windham Hill Sec. 2	224.72	Windham Ct (West)	3	3
597	619	Windham Hill Sec. 2	1241.04	Windham Dr (South)	3	3
598	621	Windham Hill Sec. 2	1404.78	Windham Dr (North)	3	3
599	52	Windham Hill Sec. 2	528.17	Windley Ct (North)	3	3
600	51	Windham Hill Sec. 2	490.25	Windley Ct (South)	3	3
601	125	Windsong 1	608.33	Crossfield Dr (North)	3	3
602	124	Windsong 1	676.10	Crossfield Dr (South)	3	3
603	126	Windsong 1	231.72	Foxcross Dr (East)	3	3
604	130	Windsong 1	175.05	Foxcross Dr (West)	3	3
605	129	Windsong 1	498.34	Foxfield Dr (North)	3	3
606	127	Windsong 1	379.31	Foxfield Dr (South)	3	3
607	582	Windsong 1	1274.53	Greencastle Dr (East)	3	3
608	131	Windsong 1	1223.60	Greencastle Drive (West)	3	3
609	128	Windsong 2	226.94	Greencastle Dr (North)	3	3
610	184	Winstead Place	425.21	Lamb Ln (North)	3	3
611	183	Winstead Place	437.89	Lamb Ln (South)	3	3
612	199	Woodgate 1	1972.20	Miranda Dr (West)	3	3
613	209	Woodgate 1A	342.09	Baltic Dr (East)	3	3
614	210	Woodgate 1A	291.54	Baltic Dr (West)	3	3
615	206	Woodgate 1A	279.40	Brent Branch Dr (East)	3	3
616	208	Woodgate 1A	308.17	Brent Branch Dr (West)	3	3
617	211	Woodgate 1A	680.62	Midway Dr (West)	3	3
618	202	Woodgate 1A	1837.79	Miranda Dr (East)	3	3
619	200	Woodgate 1A	1156.69	Strawberry Hill Rd (North)	3	3
620	201	Woodgate 1A	1141.98	Strawberry Hill Rd (South)	3	3
621	203	Woodgate 1A	524.53	Titan Dr (North)	3	3
622	204	Woodgate 1A	568.92	Titan Dr (South)	3	3
623	205	Woodgate 1A	629.68	Woodall Dr (North)	3	3
624	207	Woodgate 1A	476.52	Woodall Dr (South)	3	3
625	214	Woodgate 2	757.11	Midway Dr (East)	3	3
626	212	Woodgate 2	542.36	Riecken Dr (North)	3	3
627	213	Woodgate 2	586.01	Riecken Dr (South)	3	3
628	80	Wynnfield Sec. 1	344.93	Ashworth Dr (East)	3	3
629	71	Wynnfield Sec. 1	377.92	Ashworth Dr (West)	3	3
630	72	Wynnfield Sec. 1	1475.91	Hartwell Dr (West)	3	3
631	73	Wynnfield Sec. 1	248.90	Preston Dr (North)	3	3
632	74	Wynnfield Sec. 1	245.86	Preston Dr (South)	3	3
633	79	Wynnfield Sec. 1	188.77	Tacoma Dr (North)	3	3
634	84	Wynnfield Sec. 1	1923.56	Wynnfield Dr (East)	3	3
635	83	Wynnfield Sec. 1	1774.98	Wynnfield Dr (West)	3	3
636	81	Wynnfield Sec. 2	1051.85	Hedgewood Ct (East)	3	3
637	82	Wynnfield Sec. 2	529.21	Hedgewood Ct (West)	3	3
638	78	Wynnfield Sec. 3	1673.14	Hartwell Dr (East)	3	3
639	75	Wynnfield Sec. 3	301.11	Tacoma Dr (South)	3	3
640	77	Wynnfield Sec. 3	237.33	Windham Dr (East)	3	3

Appendix E: Pedestrian Traffic Generator Maps

Pedestrian Generator Map - By Priority Roadways and Land Use

Roadway Priority Levels	Land Use Priority Level	Incorporated Cities and Towns
 Priority Level 1 Roadway	 Priority Level 1 Land Use	 Incorporated Cities and Towns
 Priority Level 2 Roadway	 Priority Level 2 Land Use	 County Boundaries
 Priority Level 3 Roadway	 Priority Level 3 Land Use	



Appendix F: Building Assessment Data

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	8	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	No	Accessible space is 15' wide; mark aisle			
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	No				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes				
1.10 B	Is the bottom of the sign at least 60" above the ground?	Yes	Measurement:	68	inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes				

Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	No				
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes				
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes				
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyondthe latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes			Check	
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	Auto operator
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	No	

Access to Goods and Services				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	No	Accessible entrance enters into lower level; elevator is available to access other levels.	
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes		
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Elevators						
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor?	Yes	Measurement:		inches	
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?	Yes				
2.24 B	Does the door remain open for at least 20 seconds when activated?	No	Measurement:		seconds	
2.25 A	If there is a full size elevator, is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	Yes				
2.25 B	Is there door opening width at least 32 inches?	Yes	Measurement:		inches	
2.27 A	If there is a full size or LULA elevator, are the in-car controls no less than 15 inches and no greater than 48 inches above the floor?	Yes	Measurement:		inches	
2.29 A	If there is a full size or LULA elevator, are the car control buttons designated with raised characters?	Yes				
2.29 B	Are the control buttons designated with Braille?	Yes				
2.3	If there is a full size or LULA elevator, are the audible signals which sounds as the car passes or is about to stop at a floor?	Yes				

2.31 A	If there is a full size or LULA elevator, is there a sign on both door jambs at every floor identifying the floor?	No	Floor identification is found on only one door jamb			
2.31 B	Is there a tactile star on both jambs at the main entry level?	No				
2.31 C	Do text characters contrast with their backgrounds?	No				
2.31 D	Are text characters raised?	No				
2.31 E	Is there Braille?	No				
2.31 F	Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?	No	Measurement:		inches	

Access to Goods and Services - Engineer's Office			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes	
Interior Accessible Route			
2.2	Are all public spaces on at least one accessible route?	Yes	
2.3	Is the route stable, firm and slip-resistant?	Yes	
2.4	Is the rout at least 36 inches wide?	Yes	Measurement: <input type="text"/> inches <input type="text"/>
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes	
2.7	Is the cross slope no steeper the 1:48?	Yes	
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement: <input type="text"/> inches <input type="text"/>
2.9	Are there elevators or platform lifts to all public stories?	Yes	

Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portino of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes	A desk, yes. Counter is greater than 36" high			
2.76 B	At least 36 inches long?	Yes				
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	No				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter?	Yes				
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Access to Goods and Services - Veteran's Services				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes		
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Access to Goods and Services - Wedgewood Hall				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes		
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Access to Goods and Services - Old Courtroom				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes		
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Access to Goods and Services - Governor's Parlor				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.5	If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?	Yes		
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Toilet Rooms			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes	Accessible toilet room designated on first floor. Accessible stalls found on all levels in male and female toilet rooms.
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms?	No	
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility?	Yes	
Accessible Route			
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes	
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes	
3.5 A	Do text characters contrast with their backgrounds?	No	
3.5 B	Are text characters raised?	No	
3.5 C	Is there Braille?	No	
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No	
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement: inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement: inches

3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	No	Measurement:		inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	No	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	No			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 by 48 inches beyond the swing of the door?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:		inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Yes			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			

Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	No	Measurement:	50	inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:		inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches

3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:		inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	34	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	No	Measurement:	0.5	inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	No	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches

3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	No			

3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	No			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least on drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	Yes	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	Yes	
4.3	If the drinking founatin is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	
4.4	If the drinking fountain is no less than 20" and no greater than 25" deep, are the operable parts no higher than 44" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	Yes	
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	Yes	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	

4.9	If the leading (bottom) edge of the fountain is higher than 27" above the floor, does the front of the fountain protrude no more than 4" into the circulation path?	Yes	
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	46	Number of Accessible spaces Req'd:	2
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	No				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.15	If the route is greater than 200' in length and no less than 60" wide, is there a passing space no less than 60" by 60" ?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
Curb Ramps					
1.19	If the accessible route crosses a curb, is there a ramp?	Yes			
1.2	Is the running slope of the ramp no steeper than 1:12 (8.33%)?	Yes	Steepest Measurement:	0.00%	
1.21	Is the cross slope of the ramp no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
1.22	Is the curb ramp at least 36" wide?	Yes	Measurement:		inches
1.23 A	At the top of the ramp, is there a level landing (no steeper than 1:48 (2.08%) in any direction) that is at least 36" long and at least as wide as the curb ramp?	Yes	Steepest Measurement:	0.00%	
1.23 B	If there are ramp flares, are the slope of the flares no steeper than 1:10 (10.0%) ?	Yes	Steepest Measurement:	0.00%	
1.24 A	If the landing at the top is less than 36" long, are there curb ramp flares?	Yes			

1.24 B	Are the slopes of the flares no greater than 1:12 (8.33%)	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes				
1.47	If there are two doors in a series (vestibule) is the distance between the doors at least 48" plus the width of the doors when swinging into the space?	Yes				
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes				
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	Yes				

Access to Goods and Services				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	Yes		
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes		
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	Yes		

Elevators					
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor?	Yes	Measurement:		inches
2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?	Yes			
2.24 B	Does the door remain open for at least 20 seconds when activated?	No	Measurement:		seconds
2.25 A	If there is a full size elevator, is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	Yes			
2.25 B	Is there door opening width at least 32 inches?	Yes	Measurement:	44	inches
2.26 B	At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches?	Yes			
2.27 A	If there is a full size or LULA elevator, are the in-car controls no less than 15 inches and no greater than 48 inches above the floor?	Yes	Measurement:		inches
2.29 A	If there is a full size or LULA elevator, are the car control buttons designated with raised characters?	Yes			

2.29 B	Are the control buttons designated with Braille?	No			
2.3	If there is a full size or LULA elevator, are the audible signals which sounds as the car passes or is about to stop at a floor?	Yes			
2.31 A	If there is a full size or LULA elevator, is there a sign on both door jambs at every floor identifying the floor?	Yes			
2.31 B	Is there a tactile star on both jambs at the main entry level?	No			
2.31 C	Do text characters contrast with their backgrounds?	Yes			
2.31 D	Are text characters raised?	Yes			
2.31 E	Is there Braille?	Yes			
2.31 F	Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?	No	Measurement:	61.5	inches
Signs					
2.38 A	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs, do text characters contrast with their backgrounds?	Yes			
2.38 B	Are text characters raised?	No			

2.38 C	Is there Braille?	No			
2.38 D	Is the sign mounted on the wall on the latch side of the door?	No			
2.38 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No			
2.38 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:		inches
2.39 A	If there are signs that provide direction to or information about interior spaces, do text character contrast with their backgrounds?	Yes			
2.39 B	Is the sign mounted so that characters are at least 40 inches above the floor?	Yes	Measurement:		inches
2.4	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
2.41 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes	Measurement:		inches
2.41 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches

2.42 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching and twisting of the wrist?	Yes			
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor?	Yes	Measurement:		inches
2.45	Can the door be opened easily (5 pounds maximum force)?	Yes			
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
Seating: General - reception areas, waiting rooms, etc.					
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?	Yes	See other Priority 2 Tables for independent office		
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.					
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes	See other Priority 2 Tables for independent office		
2.76 B	At least 36 inches long?	Yes			
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	Yes			

2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes			
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes			

Access to Goods and Services - Environmental						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
Seating: General - reception areas, waiting rooms, etc.						
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?	Yes				
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes				
2.76 B	At least 36 inches long?	No	30			
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):	Forward Measurement (inches):		
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Access to Goods and Services - Health Promotions						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
Seating: General - reception areas, waiting rooms, etc.						
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?	Yes				
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes				
2.76 B	At least 36 inches long?	No	28			
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Access to Goods and Services - Comm. Diseases						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
Seating: General - reception areas, waiting rooms, etc.						
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?	Yes				
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes	Same as h.p.			
2.76 B	At least 36 inches long?	No	28			
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	Yes	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:	inches

3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches

3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	63	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:		inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches

3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.28 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	No			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	No	Measurement:	19	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	No	Measurement:	20	inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches

3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:		inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	No	Measurement:	0.5	inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches

3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	Yes			

3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.48	If the water closet is wall hung, is the compartment at least 56" deep?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least on drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	Yes	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	Yes	
4.3	If the drinking founatin is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	
4.4	If the drinking fountain is no less than 20" and no greater than 25" deep, are the operable parts no higher than 44" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	Yes	
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	Yes	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	

4.9	If the leading (bottom) edge of the fountain is higher than 27" above the floor, does the front of the fountain protrude no more than 4" into the circulation path?	Yes	
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	3	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	No	Space is 13' wide, repaint access aisle			
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	No				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:	58	inches	

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes	
Exterior Accessible Route			
1.13	Is the route stable, firm and slip-resistant?	Yes	
1.14	Is the route at least 36" wide?	Yes	
Entrance			
1.37	Is the main entrance accessible?	Yes	
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No	
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No	
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes	
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyondthe latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes	
1.43 A	Is the door threshold edge no more than 1/4" high?	No	Step up 2.5 inches
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	No	

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	No	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	No	

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portino of at least one of each type of counter that is no higher than 36 inches above the floor?	No	40			
2.76 B	At least 36 inches long?	No	20			
2.77	Does the accessible portion of the counter extend the same depth as the counter top?	No				

2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	No	Parallel Measurement (inches):		Forward Measurement (inches):	
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter?	Yes				
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	No	Smoke detector only, no light

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	No	Steepest Measurement:	0.00%	Slope is questionable.	
Entrance						
1.37	Is the main entrance accessible?	Yes				
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				

1.43 A	Is the door threshold edge no more than 1/4" high?	No	Reconfigure
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	No	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	No	

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
Signs						
2.4	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches	
2.41 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes	Measurement:	14	inches	

2.41 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches	
2.42 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches	
2.42 B	No more than 3/4 inch high if slop eis beveled no steeper than 1:2?	Yes	Measurement:		inches	
2.43	Is the door equipped with hardware that is operable with one hand and odes not require tight grasping, pinching and twisting of the wrist?	Yes				
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor?	Yes	Measurement:		inches	
2.45	Can the door be opened easily (5 punds maximum force)?	Yes				
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portino of at least one of each type of counter that is no higher than 36 inches above the floor?	Yes	Not sure how to consider			
2.76 B	At least 36 inches long?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	No	Parallel Measurement (inches):		Forward Measurement (inches):	
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter?	Yes				

2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
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Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:	inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:	inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:	inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes		
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:	inches

3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	50	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			

3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	50	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	18	inches

3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:	17	inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	42	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:	12	inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:	54	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	35	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches

3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protuding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:	9	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continous paper flow?	Yes			

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	11	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	No	Parking space is 10' wide, repaint access aisle			
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	No				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:	57	inches	

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	Yes			
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes			
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes			
1.43 A	Is the door threshold edge no more than 1/4" high?	No			
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes			

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	No	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	Yes	Still slides, rubber edges

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portino of at least one of each type of counter that is no higher than 36 inches above the floor?	No	43			
2.76 B	At least 36 inches long?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	

2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter?	Yes				
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Toilet Rooms					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes			
Accessible Route					
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes			
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes			
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	No			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds

In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 by 48 inches beyond the swing of the door?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	31	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches

3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	No			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:	52	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	52	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	18	inches

3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	42	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:	4	inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	46	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	No	Measurement:	31	inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	No	Measurement:	16	inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches

3.34 E	Are there at least 12" clearance between the grab bar and the protuding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	-4	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	No	Measurement:	30	inches

3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	No			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	No	Measurement:	38	inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	No	No light

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes	Route is accessed by rear ramp into main public space			
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	62	Number of Accessible spaces Req'd:	3
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes	4 spaces available; 2 marked improperly			
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.00%		
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No	2 yes, 2 no			
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:	-	inches	

1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	No			
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes			
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes			
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No			
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No			
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			

1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	No	
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes	

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	No				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
Ramps						
2.1	If there is a ramp, is it at least 36 inches wide? If there are handrails, measure between the handrails?	Yes	Measurement:	156	inches	To secondary space
2.1	If there is a ramp, is it at least 36 inches wide? If there are handrails, measure between the handrails?	Yes	Measurement:	54.5	Feet	To restrooms
2.11	Is the surface stable, firm and slip resistant?	Yes				
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run?	No				
2.13 A	Is there a level landing that is at least 60 inches long and at least as wide as the ramp, at the top of the ramp?	Yes				
2.13 B	At the bottom of the ramp?	Yes				

2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides?	Yes	Measurement:		inches	
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface?	No	Measurement:	42	inches	
2.17 A	Is the handrail gripping surface continuous and not obstructed along the top or sides?	Yes				
2.18	If the handrail gripping surface is circular, is it no less than 1 1/4 inches and no greater than 2 inches in diameter?	Yes	Measurement:	1 1/4	inches	
2.20 A	Does the handrail extend at least 12 inches beyond the inside face of the handrail?	No	Measurement:	0	inches	
2.20 B	Return to a wall, guard, or landing surface?	No				
2.21 A	To prevent wheelchair casters and crutch tips from falling off, does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail?	No	Measurement:		inches	
2.21 B	Is there a curb or barrier that prevents the passage of a 4 inch diameter sphere?	No	Measurement:		inches	
Signs						
2.38 A	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs, do text characters contrast with their backgrounds?	Yes				
2.38 B	Are text characters raised?	No				
2.38 C	Is there Braille?	No				
2.39 A	If there are signs that provide direction to or information about interior spaces, do text character contrast with their backgrounds?	Yes				
2.39 B	Is the sign mounted so that characters are at least 40 inches above the floor?	Yes	Measurement:		inches	
2.4	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	35	inches	

2.41 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes	Measurement:		inches	
2.41 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	No	Measurement:		inches	
2.42 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches	
2.42 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:		inches	
2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching and twisting of the wrist?	No	No operable doors to be used			
Rooms and Spaces - stores, supermarkets, libraries, etc.						
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide?	Yes	Measurement:		inches	
2.48	Are floor surfaces stable, firm and slip resistant?	Yes				
2.49 A	If there is carpet, is it no higher than 1/2 inch?	Yes	Measurement:		inches	
2.49 B	Is it securely attached along the edges?	No				
Controls - light switches, security and intercom systems, emergency/alarm boxes, etc.						
2.50 A	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach?	No				
2.50 B	Are the operable parts no higher than 48 inches above the floor?	No	Measurement:	54	inches	

2.51	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes	
Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc.			
2.52	Are adequate number of wheelchair spaces provided?		Number of Total Seats: 900 Number of Wheelchair Spaces Req'd: See 2010 Stds 208.3
2.53	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities?	No	No upper-story seating accessible to wheelchairs; floor seating found on gym floor
2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them?	Yes	Assumed wheelchair seating is located close to stage during events
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them?	Yes	Assumed wheelchair seating is located close to stage during events
2.6	Do wheelchair spaces adjoin, but not overlap, accessible routes?	Yes	
2.61	Is there at least one companion seat for each wheelchair space?	Yes	Can provide for movable chairs
2.62	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair?	Yes	
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area?	Yes	

Food Service Lines - in cafeterias, salad bars, eat-in fast food establishments, etc.						
2.81	Does at least one of each type of self-service shelf or dispensing device for tableware, dishware, condiments, food and beverages have a forward or parallel approach?	Yes	Bar service provided off main floor (may not apply?)			
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor?	No	50			
2.85	If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor?	No				
2.86 B	Is the shelf or dispensing device no higher than 48 inches above the floor?	No				

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.)	Yes	Ladies and men's accessible from public space but neither complies	
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility?	No		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	No		
3.5 A	Do text characters contrast with their backgrounds?	No	Men's yes - women's has no sign	
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches

3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	35	inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	48	inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	59	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	No	Measurement:		inches

3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Yes			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			

3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	17	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:	60-70	inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:	17.5	inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	42	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:	11.5	inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:		inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	No	Measurement:	36.5	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	No	Measurement:	33	inches

3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	No	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	No	Measurement:	36.5	inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			

Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	34	inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:	40	inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least one drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	Yes	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	Yes	
4.3	If the drinking fountain is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	43
4.4	If the drinking fountain is no less than 20" and no greater than 25" deep, are the operable parts no higher than 44" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	No	42
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	No	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	
4.8 A	If there is more than one drinking fountain, is there at least one for standing persons?	No	

4.8 B	Is the spout outlet no lower than 38" and no higher than 43" above the floor?	Yes	
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Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	No	Number of Total Spaces:	1	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	No	Parking is unmarked - paint spaces and access aisles to make compliant			
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	No				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	No				
1.7	Are the access aisles marked so as to discourage parking in them?	No				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	No	Steepest Measurement:	0.00%		
1.9	Do the access aisles adjoin an accessible route?	No				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	No				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Curb Ramps						
1.25	If there is a ramp, is it at least 36" wide?	Yes	Measurement:		inches	
1.26	Is the surface stable, firm and slip resistant?	Yes				
1.27	For each section of the ramp, is the running slope no greater than 1:12 (8.33%) ?	No	Steepest Measurement:	0.00%	2.5:12	
1.28 A	Is there a level landing at the top that is at least 60" long and at least as wide as the ramp?	Yes				
1.28 B	Is there a level landing at the bottomw that is at least 60" long and at least as wide as the ramp?	Yes				
Entrance						
1.37	Is the main entrance accessible?	Yes	Outfitted with temporary ramp			
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				

1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes	
1.43 A	Is the door threshold edge no more than 1/4" high?	No	
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	Yes	Rubber-edged mats

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:	6, 12	inches	Fire extinguishers, water fountain
2.8 C	Is the bottom leading edge at 80 inches or higher above the floor?	No	Measurement:		inches	
Signs						
2.38 A	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs, do text characters contrast with their backgrounds?	Yes				
2.38 B	Are text characters raised?	No				
2.38 C	Is there Braille?	No				
2.38 D	Is the sign mounted on the wall on the latch side of the door?	No				

2.38 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No				
2.38 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:		inches	
2.39 B	Is the sign mounted so that characters are at least 40 inches above the floor?	Yes	Measurement:		inches	
2.4	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches	
2.41 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes	Measurement:		inches	
2.41 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches	
2.42 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches	
2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching and twisting of the wrist?	No				
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor?	Yes	Measurement:		inches	
2.45	Can the door be opened easily (5 pounds maximum force)?	Yes				
Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc.						
2.52	Are adequate number of wheelchair spaces provided?	Yes	Number of Total Seats:	1	Number of Wheelchair Spaces Req'd:	1

2.61	Is there at least one companion seat for each wheelchair space?	Yes	
2.62	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair?	Yes	
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area?	Yes	

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:	inches

3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	No	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	No	Measurement:		seconds
3.15	If there is a privacy wall and the door swings in, is there at least 24" of maneuvering clearance beyond the door latch side and at least 48" to the privacy wall if there is no door closer or at least 54" if there is a door closer?	No	Measurement:	42	inches
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			

3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
3.19 B	If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35" above the floor?	No	Measurement:	44	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	31	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	No			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			

Soap Dispensers and Hand Dryers					
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	52	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:		inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	No	Measurement:	42	inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	50	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches

3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	No	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	3	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches

3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	No			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	No			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	No	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least on drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	No	46" long
4.3	If the drinking fountain is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	No	
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	No	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	
4.8 B	Is the spout outlet no lower than 38" and no higher than 43" above the floor?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	No	Number of Total Spaces:	7	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.16 A	If there are grates or openings on the route, are the openings no larger than a half inch wide in the direction of travel?	No	Storm drain in parking lot; may not be included in approach to main entrance			
1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%)?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%)?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				

1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes	
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	No	

Access to Goods and Services					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes			
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches
Signs					
2.38 A	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs, do text characters contrast with their backgrounds?	Yes			
2.38 B	Are text characters raised?	No			
2.38 C	Is there Braille?	No			
2.38 D	Is the sign mounted on the wall on the latch side of the door?	No			

2.38 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No				
2.38 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:		inches	
2.4	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches	
2.41 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	Yes	Measurement:		inches	
2.41 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches	
2.42 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches	
2.42 B	No more than 3/4 inch high if sloped is beveled no steeper than 1:2?	Yes	Measurement:		inches	
2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching and twisting of the wrist?	Yes				
2.45	Can the door be opened easily (5 pounds maximum force)?	No				

Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	No				
2.76 B	At least 36 inches long?	No				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Toilet Rooms			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.)	No	Restrooms are available, but not accessible
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms?	No	

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least on drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	Yes	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	Yes	
4.3	If the drinking founatin is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	43
4.4	If the drinking fountain is no less than 20" and no greater than 25" deep, are the operable parts no higher than 44" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	No	42
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	No	

4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	
4.8 A	If there is more than one drinking fountain, is there at least one for standing persons?	No	
4.8 B	Is the spout outlet no lower than 38" and no higher than 43" above the floor?	Yes	
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	(Assumed Yes)	Number of Total Spaces:	>100	Number of Accessible spaces Req'd:	See 2010 Stds 208.3
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes	6 accessible spaces provided, 4 adjacent to entrances; 2 adjacent to trail			
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				

1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes				
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes				
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes				

1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	
1.47	If there are two doors in a series (vestibule) is the distance between the doors at least 48" plus the width of the doors when swinging into the space?	Yes	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	Yes	Rubber-edged mat

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:		inches	Fire extinguisher s extend into circulation area:
2.8 C	Is the bottom leading edge at 80 inches or higher above the floor?	No	Measurement:		inches	

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	Yes		
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	Yes	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
In the Toilet Room				
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:	inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes		

3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:		inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			

Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:		inches

3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	No	Measurement:	8	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	No	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches

3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	14	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	No			

3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least on drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	No	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	Yes	
4.4	If the drinking fountain is no less than 20" and no greater than 25" deep, are the operable parts no higher than 44" above the floor?	Yes	
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	Yes	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	
4.8 A	If there is more than one drinking fountain, is there at least one for standing persons?	Yes	
4.8 B	Is the spout outlet no lower than 38" and no higher than 43" above the floor?	Yes	
4.9	If the leading (bottom) edge of the fountain is higher than 27" above the floor, does the front of the fountain protrude no more than 4" into the circulation path?	Yes	

Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	No	Number of Total Spaces:	87	Number of Accessible spaces Req'd:	4
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	No	Steepest Measurement:	0.00%	1.5:20	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes	Main entrance thru main office, gate isn't accessible but second access is available			
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes				
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	No	Second gate must be unlocked			
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No				

1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes	
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	No	
1.43 A	Is the door threshold edge no more than 1/4" high?	No	0.5
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	No	

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	No				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
Ramps						
2.1	If there is a ramp, is it at least 36 inches wide? If there are handrails, measure between the handrails?	Yes	Measurement:		inches	
2.11	Is the surface stable, firm and slip resistant?	No				
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run?	Yes				

2.13 A	Is there a level landing that is at least 60 inches long and at least as wide as the ramp, at the top of the ramp?	Yes				
2.13 B	At the bottom of the ramp?	Yes				
2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides?	No	Measurement:		inches	

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	Yes		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	Yes		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	Yes	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	Yes	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	No	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	50	inches

3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	51	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	33	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Yes			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	No			

Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	21	inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	38	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:		inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	18	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:	60	inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:	18	inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches

3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	49	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	33	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	No	Measurement:	9	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	33	inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches

3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	18	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:	42	inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	Yes			

3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:	42	inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.48	If the water closet is wall hung, is the compartment at least 56" deep?	Yes	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	Yes	Measurement:		inches

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	47	Number of Accessible spaces Req'd:	2
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%)?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%)?	Yes	Steepest Measurement:	0.00%	
Curb Ramps					
1.25	If there is a ramp, is it at least 36" wide?	Yes	Measurement:		inches
1.26	Is the surface stable, firm and slip resistant?	Yes			
1.27	For each section of the ramp, is the running slope no greater than 1:12 (8.33%) ?	No	Steepest Measurement:	0.00%	
1.28 A	Is there a level landing at the top that is at least 60" long and at least as wide as the ramp?	Yes			
1.28 B	Is there a level landing at the bottomw that is at least 60" long and at least as wide as the ramp?	Yes			
1.3	If the ramp has a rise higher than 6", are there handrails on both sides?	No			
Entrance					
1.37	Is the main entrance accessible?	No			
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes			
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes			

1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No	
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No	
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes	
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyondthe latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes	
1.43 A	Is the door threshold edge no more than 1/4" high?	No	
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	No	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	

Access to Goods and Services					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:		inches
2.8 C	Is the bottom leading edge at 80 inches or higher above the floor?	No	Measurement:		inches

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baselene of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	No	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	No	Measurement:		seconds
3.13	If there are two doors in a series (vestibule) is the distance between the doors at least 48" plus the width of the doors when swinging into the space?	No	Measurement:		inches

In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	60	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches

3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:	54	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	54	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			

Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition?	Yes	Measurement:	18	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	50	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches

3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			

3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes	See Shelter house #19 - parking is shared (no immediate parking)			
1.2	If parking is provided for the public, are an adequate number of spaces provided?		Number of Total Spaces:	7	Number of Accessible spaces Req'd:	1
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	No	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	No	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes	"Accessible" entrances located on exterior for access to both levels			
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes				
1.39	Do all inaccessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No				

1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes	
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	No	
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	No	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	

Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes				
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	No	Two levels, both accessible from the outside			
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	No	Measurement:	30	inches	
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes				
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches	
2.9	Are there elevators or platform lifts to all public stories?	No	Lower level accessible from exterior			
Ramps						
2.1	If there is a ramp, is it at least 36 inches wide? If there are handrails, measure between the handrails?	Yes	Measurement:		inches	

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	No			
3.11	Can the door be opened easily (5lb max. force)?	No	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	No	Measurement:	32	inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	No			
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 by 48 inches beyond the swing of the door?	No			

3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
3.19 B	If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35" above the floor?	Yes	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	No			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	No	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:		inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			

Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.29 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	44	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:		inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	No	Measurement:		inches

3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	No	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches

3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	No	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping , pinching, or twisting of the wrist?	No			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	No	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	No	Measurement:		inches
3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	No	Measurement:		inches

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	No	Number of Total Spaces:	33	Number of Accessible spaces Req'd:	2
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes	Parking located across the street, no direct accessible parking spaces			
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	No				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		

1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes				
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes				
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No				
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyondthe latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes				

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	

Access to Goods and Services					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	No	Second level accessible from outside		
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:		inches
2.8 C	Is the bottom leading edge at 80 inches or higher above the floor?	Yes	Measurement:		inches
2.9	Are there elevators or platform lifts to all public stories?	No			

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes				
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes				
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes				
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes				

Access to Goods and Services				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes		
Interior Accessible Route				
2.2	Are all public spaces on at least one accessible route?	No	Second level only accessible via stairs - one bedroom on upper level	
2.3	Is the route stable, firm and slip-resistant?	Yes		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:	inches
2.7	Is the cross slope no steeper the 1:48?	Yes		
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:	inches
2.9	Are there elevators or platform lifts to all public stories?	No		

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	17	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	No	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	No				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	No				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				

1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	No	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	No	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	No			
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes			
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes			
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No			
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No			

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	No	Number of Total Spaces:	9	Number of Accessible spaces Req'd:	1
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%		
Entrance						
1.37	Is the main entrance accessible?	Yes	No interior facility - entrance is into mini-golf course			

Approach & Entrance					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes	See Priority 1 for First Aid for upper lot assessment		
1.2	If parking is provided for the public, are an adequate number of spaces provided?		Number of Total Spaces:	>180	Number of Accessible spaces Req'd: See 2010 Stds 208.3
1.3	Of the accessible spaces, is at least one a van accessible space?		Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.		
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	No			
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes			
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%	
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes			
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No			
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	No			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			

1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	No	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	No	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	No			
1.38 A	If the main entrance is not accessible, is there an alternative accessible entrance?	Yes			
1.38 B	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes			
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No			
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No			
1.43 A	Is the door threshold edge no more than 1/4" high?	No	Threshold exceeds 1/4" where decking meets concrete; no beveled slope present		
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	No			

Access to Goods and Services		
Item No.	Description:	Yes, No or N/A
Benches - in locker rooms, dressing rooms, fitting rooms.		
2.69	In locker rooms, dressing rooms and fitting rooms, is there at least one room with a bench?	Yes
2.70 A	Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench?	Yes
2.70 B	Is the bench seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep?	No
2.70 C	Does the bench have back support or is it affixed to a wall?	Yes
2.70 D	Is the top of the bench seat no less than 17 inches and no greater than 19 inches above the floor?	Yes
Food Service Lines - in cafeterias, salad bars, eat-in fast food establishments, etc.		
2.81	Does at least one of each type of self-service shelf or dispensing device for tableware, dishware, condiments, food and beverages have a forward or parallel approach?	Yes
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor?	No
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor?	No

2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor?	No
2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor?	Yes

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility?	No		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	No		
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:	inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:	inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:	inches
In the Toilet Room				
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:	inches

3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:	18	inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:	27.5	inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	No			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			

Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:	48	inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:	50	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	50	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	No	Measurement:	20	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	No	Measurement:	42X70	inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:	19	inches

3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	52	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:	0	inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	52	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	33	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:		inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	No	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:	28	inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:	8	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:	48	inches

3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	34	inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	No			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:	40	inches
3.47	Is the compartment at least 60" wide?	No	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Drinking Fountains			
4.1	Does at least one drinking fountain have a clear floor space at least 30" wide by 48" long centered in front of it for a forward approach?	No	
4.2	If there is a forward approach, do no less than 17" and no more than 25" of the clear floor space extend under the drinking fountain?	No	
4.3	If the drinking fountain is no deeper than 20", are the operable parts no higher than 48" above the floor?	Yes	36.5
4.5 A	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	Yes	
4.5 B	Is the force required to activate the control no more than 5 lbs.?	Yes	
4.6	Is the spout outlet no higher than 36" above the floor?	No	42
4.7 A	Is the spout at least 15" from the rear of the drinking fountain?	No	
4.7 B	Is the spout no more than 5" from the front of the drinking fountain?	Yes	8
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	No	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes/No	Varies			
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	1	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes	Yes, when provided			
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes	Yes, when provided			
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes	Yes, when provided			
1.7	Are the access aisles marked so as to discourage parking in them?	Yes	Yes, when provided			
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.00%		
1.9	Do the access aisles adjoin an accessible route?	Yes	Depends; accessible parking is sometimes provided			
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	No	Often gravel drive or dirt path from parking area to shelter			
1.14	Is the route at least 36" wide?	Yes				
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%		

1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement: 0.00%		
Entrance					
1.37	Is the main entrance accessible?	Yes	Varies.		
1.39	Do all accessible entrances have signs, indicating the location of the nearest accessible entrance?	No			
1.4	If not all entrances are accessible , is there a sign at the accessible entrance with the International Symbol of Accessibility?	No	No signs visible		
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	Depends - finish of wall often interrupts 18" clearance		
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes			
1.43 A	Is the door threshold edge no more than 1/4" high?	No			
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes			
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes			
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes			

1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes/No	Varies
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Access to Goods and Services						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes	When indicated as "functionable" or "accessible," shelter house has ramp to main entrance. #16, #17 have steps.			
Interior Accessible Route						
2.2	Are all public spaces on at least one accessible route?	Yes				
2.3	Is the route stable, firm and slip-resistant?	Yes				
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches	
2.7	Is the cross slope no steeper the 1:48?	Yes				
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:		inches	

Approach & Entrance - Shelter House #13						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	18	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%)?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%)?	Yes	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	Yes			
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes			
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes			
1.43 A	Is the door threshold edge no more than 1/4" high?	No			
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes			

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	

Access to Goods and Services - Shelter House #13					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	No	Not slip resistant		
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	No	Measurement:	14	inches Counter on side wall
2.8 C	Is the bottom leading edge at 80 inches or higher above the floor?	No	Measurement:		inches

Toilet Rooms - Shelter House #13				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 by 48 inches beyond the swing of the door?	No			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	46	inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	54	inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			

3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	40	inches
3.28 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:	40	inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	44	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:	44	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	16	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches

3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	52	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	52	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	33	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	No	Measurement:	8	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	No	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			

3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	Yes			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Approach & Entrance - Shelter House #18						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	20	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes	One painted, one sign			
1.10 B	Is the bottom of the sign at least 60" above the ground?	No	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%)?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%)?	Yes	Steepest Measurement:	0.00%	
Curb Ramps					
1.25	If there is a ramp, is it at least 36" wide?	Yes	Measurement:		inches
1.26	Is the surface stable, firm and slip resistant?	Yes			
1.27	For each section of the ramp, is the running slope no greater than 1:12 (8.33%)?	Yes	Steepest Measurement:	0.00%	
1.28 A	Is there a level landing at the top that is at least 60" long and at least as wide as the ramp?	No			
1.28 B	Is there a level landing at the bottomw that is at least 60" long and at least as wide as the ramp?	Yes			
Entrance					
1.37	Is the main entrance accessible?	Yes			
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			

1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	No	
1.43 A	Is the door threshold edge no more than 1/4" high?	No	
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	No	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	No	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	Yes	

Access to Goods and Services - Shelter House #18					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches

Toilet Rooms - Shelter House #18				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.)	Yes		
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms?	No		
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility?	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	Yes		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	53 inches

3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	No	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches

3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 by 48 inches beyond the swing of the door?	Yes			
3.19 B	If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35" above the floor?	No	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Yes			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			

3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	42	inches
3.28 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:	42	inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:	44	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:	44	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	16	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches

3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:	19	inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	52	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	No	Measurement:	0	inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	52	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	34	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	No	Measurement:	6	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	No	Measurement:	20	inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches

3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	11	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			

Approach & Entrance - Shelter House #19						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	23	Number of Accessible spaces Req'd:	1
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.00%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	No				
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	No				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	No			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%)?	No	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%)?	No	Steepest Measurement:	0.00%	
Entrance					
1.37	Is the main entrance accessible?	Yes			
1.41	Is the clear opening width of the accessible entrance door at least 32", between the face of the door and the stop, when the door is open 90 degrees?	Yes			
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes			
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes			
1.43 A	Is the door threshold edge no more than 1/4" high?	No			
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes			

1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	

Access to Goods and Services - Shelter House #19					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes			
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	No	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	No			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	52	inches
3.2	If there is a coat hook, is it no less than 15" and no greater than 48" above the floor?	No	Measurement:	66	inches

Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	34	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches
3.28 B	Above lavatories less than 20" deep: no higher than 48" above the floor?	Yes	Measurement:	40	inches

3.29 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:	48	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	17	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	No	Measurement:	25	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	30	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:	33	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:	8	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches

3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:	36	inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	Yes	Measurement:		inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2" ?	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			

3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	12	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:	30	inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	No	Measurement:		inches
3.43	Is the door self-closing?	No			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	Yes			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

3.5	If the door swings in, is the minimum required compartment area provided beyond the swing of the door 60" by 56" if the water closet is wall hung, or 60" by 59" if the water closet is floor mounted?	No	Measurement:		inches
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Additonal Access - Shelter House #19			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	1	Number of Accessible spaces Req'd:	1
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
Exterior Accessible Route						
1.13	Is the route stable, firm and slip-resistant?	Yes				
1.14	Is the route at least 36" wide?	Yes				
Entrance						
1.37	Is the main entrance accessible?	Yes	No "main entrance"; doors enter directly into shower rooms			
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	Yes				
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes				
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes				
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes				
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes				
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No				

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	No		
3.5 C	Is there Braille?	No		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	No		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	No	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	No	Measurement:	inches
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches
3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:	inches

3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	No	Measurement:		inches
3.8 B	No more than 3/4 inch high if slope is beveled no steeper than 1:2?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	No			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	Yes	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			
3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	No	Measurement:	50	inches
3.19 B	If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35" above the floor?	No	Measurement:		inches

Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	30	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches

3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:	46	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Yes			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	No	Measurement:	15	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:	52	inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	No	Measurement:	52	inches
3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	Yes	Measurement:	10	inches

3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:	42	inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	No	Measurement:	8	inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:	34	inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	Yes	Measurement:		inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	Yes	Measurement:		inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches
3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	No			

3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	No	Measurement:	12	inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:	45	inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			
Toilet Compartments (Stalls)					
3.41	Is the door opening width at least 32" clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:		inches
3.42	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side plus 60" clear depth?	Yes	Measurement:		inches
3.43	Is the door self-closing?	Yes			
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?	No			
3.45	Is the lock operable with one hand without tight grasping, pinching, or twisting of the wrist?	Yes			
3.46	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.47	Is the compartment at least 60" wide?	Yes	Measurement:		inches
3.49	If the water closet is floor mounted, is the compartment at least 59" deep?	Yes	Measurement:		inches

Approach & Entrance						
Item No.	Description:	Yes, No or N/A	Comments or additional data:			
1.1	Is there at least one route from site arrival points that does not require the use of steps?	Yes				
1.2	If parking is provided for the public, are an adequate number of spaces provided?	Yes	Number of Total Spaces:	81	Number of Accessible spaces Req'd:	4
1.3	Of the accessible spaces, is at least one a van accessible space?	Yes	Note: Parking is compliant if at least 1 in every 8 accessible spaces is van accessible.			
1.4	Are accessible spaces at least 8' wide with an access aisle at least 5' wide?	Yes				
1.5	Is the van accessible space either: A.) Min. 11' wide with an access aisle at least 5' wide or B.) Min. 8' wide with an access aisle at least 8' wide?	Yes				
1.6	Is at least 98" of vertical clearance provided for the van accessible space?	Yes				
1.7	Are the access aisles marked so as to discourage parking in them?	Yes				
1.8	Is the slope of the accessible parking space and access aisle no steeper than 1:48 (2.08%) in all directions?	Yes	Steepest Measurement:	0.50%		
1.9	Do the access aisles adjoin an accessible route?	Yes				
1.10 A	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	Yes				
1.10 B	Is the bottom of the sign at least 60" above the ground?	Yes	Measurement:		inches	
1.11	Are there signs reading "Van Accessible" at the van accessible spaces?	Yes				

1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?	Yes			
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant?	Yes			
1.14	Is the route at least 36" wide?	Yes			
1.15	If the route is greater than 200' in length and no less than 60" wide, is there a passing space no less than 60" by 60" ?	Yes			
1.16 A	If there are grates or openings on the route, are the openings no larger than a half inch wide in the direction of travel?	Yes			
1.16 B	Is the long dimension perpendicular to the direction of travel?	Yes			
1.17	Is the running slope no steeper than 1:20 (5.0%) ?	Yes	Steepest Measurement:	0.00%	
1.18	Is the cross slope no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
Curb Ramps					
1.19	If the accessible route crosses a curb, is there a ramp?	Yes			
1.2	Is the running slope of the ramp no steeper than 1:12 (8.33%)?	Yes	Steepest Measurement:	0.00%	
1.21	Is the cross slope of the ramp no steeper than 1:48 (2.08%) ?	Yes	Steepest Measurement:	0.00%	
1.22	Is the curb ramp at least 36" wide?	Yes	Measurement:		inches
1.23 A	At the top of the ramp, is there a level landing (no steeper than 1:48 (2.08%) in any direction) that is at least 36" long and at least as wide as the curb ramp?	Yes	Steepest Measurement:	0.00%	

Entrance			
1.37	Is the main entrance accessible?	Yes	
1.42 A	If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch side at least 60" clear depth?	Yes	
1.42 B	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48 (2.08%))	No	Confirm slope
1.43 A	Is the door threshold edge no more than 1/4" high?	Yes	
1.43 B	Is the door threshold edge no more than 3/4" high if the slope is beveled no steeper than 1:2?	Yes	
1.44	Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Yes	
1.45	Are the operable parts of the door hardware no less than 34" and no greater than 48" above the floor or ground surface?	Yes	
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch?	No	
1.47	If there are two doors in a series (vestibule) is the distance between the doors at least 48" plus the width of the doors when swinging into the space?	Yes	
1.48	If provided at the building entrance, are carpets or mats no higher than 1/2" thick?	Yes	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards?	Yes	

Access to Goods and Services					
Item No.	Description:	Yes, No or N/A	Comments or additional data:		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator?	Yes			
Interior Accessible Route					
2.2	Are all public spaces on at least one accessible route?	Yes			
2.3	Is the route stable, firm and slip-resistant?	Yes			
2.4	Is the rout at least 36 inches wide?	Yes	Measurement:		inches
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?	Yes			
2.7	Is the cross slope no steeper the 1:48?	Yes			
2.8 A	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	Yes	Measurement:		inches
Signs					
2.38 A	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs, do text characters contrast with their backgrounds?	Yes			
2.38 B	Are text characters raised?	Yes			
2.38 C	Is there Braille?	Yes			

2.38 D	Is the sign mounted on the wall on the latch side of the door?	Yes				
2.38 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	Yes				
2.38 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	Yes	Measurement:	49	inches	
Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.						
2.76 A	Is there a portion of at least one of each type of counter that is no higher than 36 inches above the floor?	No	40.5			
2.76 B	At least 36 inches long?	Yes				
2.78	Is there a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach?	Yes	Parallel Measurement (inches):		Forward Measurement (inches):	
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter?	Yes				
2.80 A	For a forward approach, do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?	Yes				
2.80 B	Is there at least 27 inches clearance from the floor to the bottom of the counter?	Yes				

Toilet Rooms				
Item No.	Description:	Yes, No or N/A	Comments or additional data:	
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Etiher one for each sex, or one unisex.)	Yes		
Accessible Route				
3.4 A	Is there a route to the accessible toilet room(s) that does not include the use of stairs?	Yes		
3.4 B	Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)	Yes		
3.5 A	Do text characters contrast with their backgrounds?	Yes		
3.5 B	Are text characters raised?	Yes		
3.5 C	Is there Braille?	Yes		
3.5 D	Is the sign mounted on the wall on the latch side of the door?	Yes		
3.5 E	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?	Yes	Measurement:	inches
3.5 F	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?	Yes	Measurement:	inches
3.6	Is the door opening width at lest 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?	Yes	Measurement:	inches

3.7 A	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes	Measurement:		inches
3.7 B	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes	Measurement:		inches
3.8 A	Is the door threshold edge no more than 1/4 inch high?	Yes	Measurement:		inches
3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes			
3.1	Are the operable parts of the door hardware mounted no less than 34" and no greater than 48" above the floor?	Yes	Measurement:		inches
3.11	Can the door be opened easily (5lb max. force)?	No	Measurement:		pounds
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Yes	Measurement:		seconds
In the Toilet Room					
3.16	Is there a clear path to at least one of each type of fixture (lavatory, hand dryer, etc.) that is at least 36" wide?	Yes	Measurement:		inches
3.17	Is there clear floor space available for a person in a wheelchair to turn around, such as a circle at least 60" in diameter or a T-shaped space within a 60" square?	Yes			

3.19 A	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40" above the floor?	Yes	Measurement:		inches
Lavatories					
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30" wide and 48" long?	Yes			
3.22	Do no less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?	Yes	Measurement:		inches
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34" above the floor?	Yes	Measurement:	33	inches
3.24	Is there at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lav for knee clearance?	Yes	Measurement:		inches
3.25	Is there toe clearance at least 9" high?	Yes	Measurement:		inches
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact?	No			
3.27 A	Can the faucet be operated without tight grasping, pinching or twisting of the wrist?	Yes			
3.27 B	Is the force required to activate the faucet no greater than 5lbs.?	Yes			
Soap Dispensers and Hand Dryers					
3.28 A	Are the operable parts of the soap dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	Yes	Measurement:		inches

3.28 C	Not over an obstruction: no higher than 48" above the floor?	Yes	Measurement:		inches
3.29 A	Are the operable parts of the hand dryer or towel dispenser within one of the following ranges: Above lavatories or counters no less than 20" and no greater than 25" deep: no higher than 44" above the floor?	No	Measurement:	50	inches
3.29 C	Not over an obstruction: no higher than 48" above the floor?	No	Measurement:	50	inches
3.29 D	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	No			
3.29 E	Is the force required to activate the hand dryer or towel dispenser no greater than 5 lbs.?	Yes			
Water Closets in Single-Use Toilet Rooms and Compartments (Stalls)					
3.3	Is the centerline of the water closet no less than 16" and no greater than 18" from the side wall or partition ?	Yes	Measurement:	18	inches
3.31	Is clearance provided around the water closet measuring at least 60" from the side wall and at least 56" from the rear wall?	Yes	Measurement:		inches
3.32	Is the height of the water closet no less than 17" and no greater than 19" above the floor measured to the top of the seat?	Yes	Measurement:		inches
3.33 A	Is there a grab bar at least 42" long on the side wall?	Yes	Measurement:		inches
3.33 B	Is the grab bar located no more than 12" from the rear wall?	Yes	Measurement:		inches
3.33 C	Does the grab bar extend at least 54" from the rear wall?	Yes	Measurement:		inches

3.33 D	Is the grab bar mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	No	Measurement:	37	inches
3.33 E	Is there at least 12" clearance between the grab bar and any protruding objects above?	No	Measurement:	4	inches
3.33 F	Is there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.33 G	Is the space between the wall and the grab bar 1-1/2 inches?	Yes	Measurement:		inches
3.34 A	Is there a grab bar at least 36" long on the rear wall?	Yes	Measurement:		inches
3.34 B	Does the grab bar extend at least 12" from the centerline of the water closet on one side (side wall)?	No	Measurement:	7	inches
3.34 C	Does it extend at least 24" on the other (open) side?	Yes	Measurement:		inches
3.34 D	Is it mounted no less than 33" and no greater than 36" above the floor to the top of the gripping surface?	No	Measurement:	37	inches
3.34 E	Are there at least 12" clearance between the grab bar and the protruding objects above?	No	Measurement:	11	inches
3.34 F	Are there at least 1-1/2" clearance between the grab bar and projecting objects below?	Yes	Measurement:		inches
3.34 G	Is the space between the wall and the grab bar at least 1-1/2"	Yes	Measurement:		inches
3.35	If the flush control is hand operated, is the operable part located no higher than 48" above the floor?	Yes	Measurement:		inches

3.36 A	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	Yes			
3.36 B	Is the force required to activate the flush control no greater than 5lbs?	Yes			
3.37	Is the flush control on the open side of the water closet?	Yes			
3.38	Is the toilet paper dispenser located no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser?	Yes	Measurement:		inches
3.39 A	Is the outlet of the dispenser located no less than 15" and no greater than 48" above the floor?	Yes	Measurement:	42	inches
3.39 B	Is the outlet of the dispenser not located behind grab bars?	Yes			
3.4	Does the dispenser allow continuous paper flow?	Yes			

Additional Access			
Item No.	Description:	Yes, No or N/A	Comments or additional data:
Fire Alarm Systems			
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals?	Yes	