



## CITY COUNCIL ACTION FORM

DEPARTMENT	PRESENTED BY	DATE
Administration	Drew Nelson - City Administrator	December 6, 2022

### **ITEM**

Resolution 2023-17 Approval of City of Salida ADA Transition Plan

### **BACKGROUND:**

In 2022 the City of Salida engaged with Benesch to complete an ADA Transition Plan. The plan helps ensure the City complies with Title II of the ADA by documenting existing conditions, establishing a grievance policy, establishing standards to improve accessibility and identifying project strategies to improve accessibility. The plan also identifies one central ADA Coordinator for the City, Christy Doon.

### **STAFF RECOMMENDATION:**

Staff recommends Council approve Resolution 2023-17 City of Salida ADA Transition Plan

### **RECOMMENDED MOTION:**

"I move to approve Resolution 2023-17 City of Salida ADA Transition Plan"

**CITY OF SALIDA,  
COLORADO  
RESOLUTION NO. 17  
(Series 2023)**

**A RESOLUTION ADOPTING THE CITY OF SALIDA ADA TRANSITION PLAN**

**WHEREAS**, the City of Salida, Colorado ("City") is a statutory city, duly organized and existing under the laws of the state of Colorado; and

**WHEREAS**, pursuant to C.R.S. § 31-15-401, the City by and through its City Council ("Council"), possesses the authority to adopt laws and ordinances within its police power in furtherance of the public health, safety and welfare; and

**WHEREAS**, the City Administration and each Department has reviewed, commented and recommends the adoption of the ADA Transition Plan; and

**WHEREAS**, the City Council wishes to adopt the ADA Transition Plan for the City of Salida, attached hereto and incorporated herein as Exhibit A for the City of Salida.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF SALIDA, COLORADO, THAT:

Section 1. The Salida City Council incorporates the foregoing recitals as its conclusions, facts, determinations and findings.

Section 2. Effective upon approval, the City hereby adopts the City of Salida ADA Transition Plan, attached hereto as Exhibit A.

**RESOLVED, APPROVED AND ADOPTED on this 4TH day of APRIL, 2023.**

CITY OF SALIDA,  
COLORADO

\_\_\_\_\_  
Mayor Dan Shore

(SEAL)

ATTEST:

\_\_\_\_\_  
City Clerk



CITY OF  
**SALIDA**  
COLORADO

Americans with Disabilities Act  
Transition Plan

April 2023

## Original Plan Prepared in 2023

The purpose of this Transition Plan is to provide formal guidelines and goals to improve accessibility throughout the City of Salida (Salida) and serve as a means of formal documentation of the procedures and progress that have already taken place in accordance with Title II of the Americans with Disabilities Act (ADA). This publication has been prepared by Alfred Benesch & Company in partnership with Salida.

All information contained herein is expressly prepared for the sole use of Salida. Should any portion of this publication be duplicated elsewhere, we request appropriate attribution for such usage.

## **Acknowledgements**

Many individuals were involved with the development of the ADA Transition Plan and other accessibility improvements within Salida. The active participation of Salida staff from multiple departments, City Council and leadership, and other stakeholders within the community indicates the level of engagement and commitment to improving accessibility in our community. This assignment could not have been completed without the efforts and cooperation from the following:

**Salida City Council**

**Salida Department of Community Development**

**Salida Department of Parks & Recreation**

**Salida Department of Public Works**

**Salida Department of Administration**

**Prepared By:**



**Alfred Benesch & Company**

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## EXECUTIVE SUMMARY

The purpose of this Transition Plan is to provide formal guidelines and goals to improve accessibility throughout Salida and serve as a means of formal documentation of the procedures and progress that have already taken place in accordance with Title II of the Americans with Disabilities Act (ADA). The ADA was enacted in 1990 and mandates equal opportunity for a qualified individual with a disability. Salida's elected officials and staff believe promoting an accessible environment for all persons is essential to good customer service and consistent with the quality of life that Salida residents desire. While Salida has been improving accessibility within their limits for years, in 2022, Salida initiated the process of developing a published ADA Transition Plan.

The self-evaluation process evaluates current practices utilized by the different City departments to provide accessibility to existing and new facilities and pedestrian facilities within the public right of way (ROW) and located in parks, trails, and open spaces owned, leased or operated by Salida. Upon adoption of this Transition Plan, Salida anticipates beginning the formal process to assess these City and pedestrian facilities. In conjunction with assessment efforts, Salida will also create and update their databases to catalog existing accessibility conditions and improvements to pedestrian and City facilities.

The information gained from these evaluations will provide a basis for a more robust and holistic assessment of accessibility in and along City facilities; allow for planning and prioritizing removal of barriers; and further refine Salida's strategy for any remaining assessments needed. This Transition Plan addresses proposed timelines for commencing assessments with anticipated associated costs and schedules.

During the development of this Transition Plan a review of City programs, procedures, and policies took place. This process involved meetings with several City departments to document existing information and identify potential needs, and an internal survey for City staff. Public involvement also took place during this period consisting of public surveys and an online website that were advertised using social media platforms, flyers, and direct stakeholder outreach. The City also hosted an open house.

This Transition Plan is a living document, intended to be periodically monitored and updated. Future updates to the Transition Plan will incorporate additional actions to continue Salida's Transition Plan as well as document actions taken to remove barriers to accessibility and modify programs and procedures to increase accessibility.



## **1. Introduction & Project Background**

### **1.1 Project Purpose and Goal**

The purpose of this Transition Plan is to identify facilities, guidelines, standards, policies, procedures, and/or practices currently utilized or recommended for use to minimize or eliminate barriers to accessibility within Salida. The goal is to provide safe and accessible City facilities and programs for all users while remaining in compliance with all federal, state, and local laws, regulations and standards. This Transition Plan is a living document to be reviewed and updated periodically.

This Transition Plan will assist Salida with identifying both physical and non-physical barriers to accessibility and with developing solutions to increase the opportunity of accessibility to all individuals. The outcome of the self-evaluation, facility assessments, and public outreach will guide Salida's efforts to modify its policies, practices, or procedures (as required by applicable law) to avoid discrimination against a qualified individual with a disability.

This Transition Plan describes the process Salida will use to identify barriers to accessibility and to develop goals and recommendations to mitigate those barriers.

The main components for initially identifying barriers and developing goals included:

- Information gathering from City departments
- Performing an accessibility Self-Evaluation of Salida's current practices, guidelines, standards, policies, and/or procedures identified during the information gathering
- Performing surveys (internal and external) to seek input on accessibility issues
- Designating an ADA Coordinator and Department ADA Contacts and their respective roles and responsibilities
- Developing a formal ADA complaint procedure

The Transition Plan also addresses training provided to Salida employees regarding guidelines, standards, policies, procedures, and/or practices to minimize or eliminate barriers to access within Salida.

Clarification on terminology and acronyms used throughout this Transition Plan are provided in Appendix A. The City Policy Regarding the ADA can be found in Appendix B.

### **1.2 Legal Requirements of the ADA**

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, is a civil rights law prohibiting discrimination based on disability. This comprehensive civil rights law further broadened the coverage of Section 504 of the Rehabilitation Act of 1973 and the Architectural Barriers Act (ABA) of 1968. The ADA consists of five titles outlining protections in the following areas:

- Employment (Title I)

- State and local government services (Title II)
- Public accommodations (Title III)
- Telecommunications (Title IV)
- Miscellaneous Provisions (Title V)

Title II of the ADA pertains to the programs, activities and services public entities provide and extends the application of the ADA to include those provided by all state and local government entities. As such, policies, practices, and programs, must comply with the appropriate sections of the ADA when viewed in their entirety. This includes making reasonable modifications in policies, practices, and procedures that deny equal access to a qualified individual with a disability unless it would result in a fundamental alteration in the program. Salida can provide services or benefits to a qualified individual with a disability through programs that are separate or different such that the separate or different measures are necessary to ensure that benefits and services are equally effective.

Title II of ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150 requires agencies to conduct a self-evaluation of its facilities, policies, practices, and programs and develop a Transition Plan to outline how reasonable accessibility improvements for a qualified individual with a disability, when needed, will be addressed. This Plan includes the findings of the self-evaluation and addresses areas of potential improvement as they pertain to facilities owned, leased or operated by Salida. This Plan also identifies alternative methods of service delivery permissible under 28 CFR Part 35.150(a) and (b). While the ADA requires agencies to provide accessibility to all of its services, they are not required to remove all architectural barriers in all of their facilities. 28 CFR 35.150 states that the transition plan must include the following:

- Identify Physical and Programmatic Barriers
- Schedule and Method(s) to Mitigate Barriers
- Identify ADA Coordinator

The ADA requires the Transition Plan be submitted for public review before final approval and adoption. Open participation and feedback opportunities were provided throughout the development of the Transition Plan as seen in the Appendices.

Certain elements of this Transition Plan (e.g., schedule) will be developed and refined as part of the updating process.

While the ADA requires agencies to reasonably modify their policies, procedures, and facilities to avoid discrimination towards persons with a disability, they are not required to remove all barriers in all situations. The ADA does not require Salida to undertake any action that would fundamentally alter the intent of a program or activity, create a hazardous condition, or result in an undue financial burden.

## **2. Self-Evaluation**

Salida must provide both program accessibility and physical accessibility as outlined within the ADA, to the extent reasonable. Programmatic accessibility includes all the policies, practices, and procedures

allowing people with disabilities an equally effective opportunity to participate in programs and services. Physical accessibility requires a service or facility to provide an accessible path free of barriers for users.

To assist in evaluating program and physical accessibility throughout Salida, meetings were conducted with representatives from the different City departments to obtain information on existing policies and practices as they pertain to the ADA. Each department has different roles and responsibilities in the overall effort to providing an accessible City.

Through the development of this Transition Plan, Salida intends to create an ADA Task Force consisting of key representatives from different City departments. The purpose of the ADA Task Force is to take a more holistic approach to improving accessibility throughout Salida and to strengthen this effort through consolidation and collaboration. The ADA Task Force operates independently of individual City departments and the Transition Plan project team. It is intended that the ADA Task Force will help collect and review complaints related to accessibility, serve as a liaison to the community on accessibility matters, advise City departments on ADA compliance, and ensure proper representation of ADA and accessibility related concerns across all City departments.

## **2.1 Programmatic Accessibility**

The ADA requires Salida to evaluate current policies and practices to identify and correct any barriers inconsistent with the intent of the law. City department representatives have examined current practices and policies related to the ADA and proactively identified gaps in information or training to address in the Transition Plan. To further refine and understand accessibility issues needing to be addressed, Salida met with department representatives to obtain opinions and input on the following:

- Overall accessibility of Salida's facilities and programs,
- Forms and methods to advertise and communicate program's services or activities,
- Level of staff training related to the ADA, and
- Existing accommodations available for a qualified individual with a disability to access these services.

A list of Departments consulted are listed in Appendix C.

## **2.2 Physical Accessibility**

The Self-Evaluation included parameters for future accessibility reviews to identify physical barriers that may impede access to the programs, services and activities Salida provides.

### **2.2.1 Facilities Survey**

For the purpose of the Transition Plan, publicly owned and leased facilities can be broken down into the following categories:

#### **Buildings**

- Public Access Buildings
- City Staff Access Buildings
- Restricted and Controlled Access Buildings

#### **Transportation Pedestrian**

##### **Facilities**

- Curb Ramps
- Sidewalk
- Pedestrian Push Buttons & Signals

#### **Parks, Trails, & Open Spaces**

- Play Features
- Play Surfaces
- Accessible Paths
- Shared Use Trails
- Recreational Trails

Current inventories of City facilities are summarized in Appendix D (Buildings), Appendix E (Pedestrian Facilities), and Appendix F (Parks, Trails, & Open Space Facilities). Salida does not assume responsibility for, nor intend to evaluate, private facilities as they pertain to accessibility.

### **2.2.2 Method for Evaluations, Data Collection, and Processing**

As part of the self-evaluation process, Salida outlined a future comprehensive evaluation strategy consisting of review and inventory of City-owned, leased, and operated buildings, pedestrian facilities, parks, trails, and open spaces to provide a representative baseline regarding the accessibility of facilities throughout Salida and to identify and prioritize removal of barriers.

Evaluations for publicly owned, leased, and operated building facilities will consider standards and requirements contained in Chapter 11 of the International Building Code (IBC), which specifies use of ICC A117.1 - 2009 or the most recently adopted version (Handicapped/Accessibility Design Code) for accessibility conformance. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) are considered as guidelines for improving accessibility beyond the minimum requirements outlined in Chapter 11 of the IBC. Examples of barriers to be assessed include accessibility of restrooms, protruding objects, path of travel obstructions within facilities, accessible door entrance mechanisms, and cross-slope violations. Non-compliant attributes of the various features evaluated will be cataloged in a database then categorized and addressed based on the Salida's prioritization matrix. This database will not include any private facilities not leased or occupied by Salida.

Evaluation of publicly owned, leased, and operated pedestrian facilities will be based on current ADA and Salida standards and will consider the standards within the 2011 Proposed Public Right of Way Accessibility Guidelines (PROWAG) published by the United States Access Board. Examples of items to be assessed include curb ramp geometry, grades, and condition; detectable warning panel presence; clear space; turning space; and pedestrian push button presence. The current PROWAG document has not been adopted or formally approved as a governing document but is widely recognized as a best practice and has been recommended for use by the Federal Highway Administration (FHWA) and the Colorado Department of Transportation (CDOT). Assessed items will be cataloged utilizing Salida's Geographic Information System (GIS) database. Salida will also identify any curb ramps, pedestrian signals, or sidewalks within Salida belonging to CDOT or other agencies.

It is anticipated evaluation criteria will be based on PROWAG standards for the individual elements being evaluated as well as the feature as a whole. The criteria will also assist in determining the level of

severity barriers pose to accessibility. In order to establish program schedules and budgets for the removal of barriers to accessibility throughout Salida, field evaluations will be conducted in other representative areas. Establishing criteria for high priority corridors needs to be fully defined but will be based on proximity to the downtown core.

Assessments on parks, trails, and open space facilities currently take place on a regular basis as they contain or provide access to play surfaces and playground equipment. The City will use established assessment criteria for future field evaluations of public ROW pedestrian facilities and classify high priority corridors throughout Salida to identify barriers. General location, widths and alignments of trails are inventoried in Salida's GIS database. Evaluations on the various parks, trails and open space facilities are based on a combination of the AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities (AASHTO Pedestrian Guide), the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and the Architectural Barriers Act (ABA).

The City will perform ongoing field evaluations of accessibility of parking stalls, parking aisles, sidewalk and curb ramps to access publicly owned, leased, and operated parks and open spaces and Salida facilities. Evaluations shall identify barriers to accessibility for elements of the facility or feature being evaluated. To be compliant, the facility or feature must satisfy established criteria specific to each facility or feature type and purpose. If one element of a facility or feature does not meet established criteria for determining accessibility, the facility or feature shall be considered to have a barrier even though it may be substantially compliant. Appendices G, H, and I provide information related to the facilities or features being surveyed and different elements to evaluate for determining barriers and for prioritizing corrective action. When deemed practical by Salida, facility or feature accessibility information will be cataloged using Salida's GIS database for easy reference and query for internal staff.

### **2.2.3 Overview of Findings**

Currently, Salida owns, leases, and/or operates 24 buildings. Most are open to or frequently visited by the public. Three are restricted to employee-use only. Several have controlled access (buildings or areas of buildings for which public access is restricted). There are approximately 527 curb ramp locations, 32.5 miles of sidewalk, 21 parks, and 8.5 miles of trails.

A current summary of findings for accessibility reviews performed and analyzed to date are provided in Appendix J (Buildings), Appendix K (Public ROW Pedestrian Facilities), and Appendix L (Parks, Trails, & Open Space Facilities). The Transition Plan will be updated as deemed necessary by the ADA Coordinator.

## **3. Prioritize and Identify Goals, Strategies, & Schedules**

### **3.1 Goals for the Program**

The overall goal of the Transition Plan is to improve accessibility to the programs, activities, and services provided by Salida. To achieve this goal, Salida will:

- Create and prioritize a list of identified barriers, generated strategies and methods that can be used to remove or reduce barriers achievable within fiscal constraints,
- Provide guidance to Salida staff and the public on the requirements of the ADA and Salida's approach to improve accessibility,

- Develop a realistic schedule based on estimated available budget for the removal of barriers, and
- Recognize potential funding sources and opportunities to remove identified barriers.

### **3.2     *Prioritization of Barriers***

Historically, Salida has largely relied upon formal and informal comments received to identify barriers to accessibility. These were addressed on a case-by-case basis as determined and prioritized by the department responsible for the facility or feature and based on available resources. This Transition Plan will enhance the current practice by attempting to proactively identify barriers to accessibility; provide a means to catalog facilities, features, and barriers associated with each; and provide a means to program and execute plans to remove barriers to accessibility as funding and other resources allow.

As with current practice, any non-compliance, regardless of location or type, identified from the grievance process will be prioritized and addressed on a case-by-case basis.

#### **3.2.1     *Prioritization of Barriers - Buildings***

For publicly accessible areas of Salida owned, leased, or operated buildings, Salida currently addresses accessibility issues as they are identified and as funds are available. Whenever possible, barriers are removed immediately, or they are programmed and scheduled for removal. In the event mitigating a barrier is not feasible, either from a technical or financial standpoint, the element is made as accessible as reasonably possible and/or a reasonable accommodation is provided.

Salida intends to develop an evaluation and ranking system to help proactively identify physical barriers to accessibility in publicly accessible areas of Salida owned, leased, or operated buildings. The ranking system will help categorize features determined to be non-compliant with Chapter 11 of the IBC by assigning functionality of the element as well as the difficulty to mitigate. Non-compliant building features will then be prioritized and programmed based upon their category, potential efficiencies gained during the implementation of other planned improvement projects, and available funding and resources. The City will perform ongoing evaluations on as many publicly accessible spaces in buildings owned, leased, or operated by Salida as allowed within future annual budgets. Each facility evaluation will use the category matrix to rank and prioritize issues and programs for mitigation as future funding allows.

#### **3.2.2     *Prioritization of Barriers – Transportation Pedestrian Facilities***

Currently, as street segments within the City are resurfaced as part of Salida’s annual maintenance program, any adjacent noncompliant curb ramps are reconstructed, including by adding dome panels to curb ramps without detectable warning surfaces. Similarly, driveways adjacent to roadways being resurfaced are evaluated for trip hazards and corrected as needed. Sidewalk-related accessibility issues are evaluated and addressed both through periodic inspections and in response to citizen requests. Locations are prioritized and addressed through the annual budget process unless they can be immediately addressed utilizing existing resources.

Pedestrian crossings and pedestrian push buttons are reviewed and installed when absent on a case-by-case basis using engineering judgement. Pedestrian studies are conducted as needed to further evaluate

when signalized crossings are warranted. When Salida receives a request to install a curb ramp or remove a barrier, Salida staff will contact the requesting individual to determine the provided route's characteristics and evaluate the feasibility of the proposed improvements and availability of other accommodations. Pedestrian push buttons found to be inoperable by staff or reported by the public are addressed as part of annual preventative maintenance.

Through the development of the Transition Plan, the City has developed a ranking system to help prioritize and schedule implementation of accessibility improvements on pedestrian facilities along its transportation network considering the level of severity of a barrier's impact to accessibility while acknowledging fiscal constraints. The City will prioritize improvements as funding and resources allow according to the following methodology:

1. Locations where adjacent roadway or infrastructure improvements are taking place;
2. Locations in close proximity to public facilities and high pedestrian traffic areas such as the downtown core, schools, hospitals, recreation facilities, parks, etc.;
3. Locations in targeted neighborhood zones;
4. Locations having a higher degree of non-compliance or more significant barriers to accessibility; and
5. All other locations not listed above as funding and resources are available.

### **3.2.3 Prioritization of Barriers – Parks, Trails and Open Spaces**

The Parks & Recreation Department currently addresses most barriers on a case-by-case basis. Play surfaces for park areas generally consist of engineered wood fiber and are re-filled, leveled, and maintained on a recurring basis. Playground equipment is generally maintained on a regular schedule and replaced as needed. Typical life cycles for playground equipment range from 12 to 15 years. Through this Transition Plan, shelters and other features will be updated and made accessible. The City will continue to schedule and evaluate Salida parks based on geography, park usage, unique play features, programs (i.e., festivals, events), funding and replacement schedule.

The City owns and operates a large system of multi-use trails, many of which connect to a larger regional network maintained by other entities. The City's multi-use trails are generally wide and concrete surfaced, and since they provide easy access to many of the City's destinations, the community uses them extensively. Overall, the trail system is in good condition. Over time, the City intends to focus on providing compliant crossings at public streets and performing ongoing maintenance to ensure trip hazards are proactively addressed.

The City owns and operates large open space areas, some of which are accessible to the public and some of which are not. Over time, the City intends to focus on providing compliant parking areas (where paved) and maintaining reasonable vehicular access to areas (such as overlooks) where trails and parking areas are unpaved.

### **3.3 Strategies to Improve Accessibility**

Implementing physical infrastructure and structural changes will take time and resources to properly plan, design, and upgrade existing facilities and remove identified barriers. Public projects currently require ADA compliance and are reviewed by City staff or designated representatives. Private projects

are required to be ADA compliant to the extent accessibility features are required by the building code and applicable laws.

Additionally, Salida plans to include annual budgetary allotments for projects targeting accessibility on top of what is currently programmed, with emphasis given to the removal of barriers based on the Transition Plan priorities. Where access cannot immediately be provided, interim measures are to be explored and potentially implemented to provide programmatic access to a qualified individual with a disability pending the remediation of physical barriers.

It is anticipated a majority of the physical accessibility improvements on Salida owned, leased or operated facilities and ROW will be performed in conjunction with other projects and activities occurring within Salida. The following illustrates the efforts most anticipated and how each may improve accessibility:

**New Construction Projects:** Work involving constructing new facilities or pedestrian features in locations within current or future public ROW shall provide accessible features in the project that meet current ADA design standards.

**Improvement Projects:** Work involving improving existing public ROW pedestrian facilities will provide new or necessary upgrades to existing features in the project area to meet current ADA design standards. Such projects may include road widening as part of Salida's Capital Improvement Program with associated sidewalk improvements or a remodel of an existing facility.

**Major Maintenance and Rehabilitation Projects:** Work involving any alteration or major maintenance activity performed on transportation assets in the existing public ROW or Salida facilities shall provide or upgrade accessible features in, or immediately adjacent to, the project to meet current ADA design standards to the extent feasible without undue burden. Such projects shall include any project requiring pavement reconstruction, major pavement rehabilitation, public sidewalk improvements, re-paving of a parking lot, replacing of flooring or the reconstruction of accessibility facilities caused by private permittees.

**Routine Maintenance & Repair Projects:** Minor or routine maintenance activities (patching, sealing, replacing signs, repairing door fixtures, etc.) limited to specifically repairing spot areas or locations directly affecting accessibility will include upgrades or improvements that meet current ADA design standards when required or when such improvements are consistent with the scope of the activity being performed.

On-going training (both internal and external) for City staff will be put in place to increase their knowledge of the ADA and improve accessibility. Salida intends to hold in-house training seminars to educate City staff on the basics of the ADA such as how to interact with someone who has a disability and what resources are available for alternative effective communication. These training seminars will include all City employees. Additionally, technical training for design and construction requirements will be made available to City staff.



### **3.4 Implementation Schedule**

Salida plans to address and remove barriers to accessibility systematically based upon the priorities outlined in the Transition Plan using established program priorities, available funding, and standard City processes and procedures.

Any non-compliance regardless of location or type identified from the grievance process will be addressed and prioritized on a case-by-case basis.

Salida reserves the right to modify the removal of barriers to accessibility priorities in order to allow flexibility in addressing reasonable accommodations for persons with disabilities, community requests, changes in City programs or facility usage, funding availability and constraints, and opportunities with similar capital improvement projects.

Current program level schedules for identified removal of barriers to accessibility are shown in Appendix M.

## **4. Procedures, Standards and Practices**

### **4.1 New Construction and Alterations**

The ADA Standards and Specifications described in this section are intended to apply to all construction within Salida that is required to adhere to City requirements.

Currently for building design, Salida utilizes Chapter 11 of the International Building Code (IBC), which specifies use of ICC A117.1 – 2009 (Handicapped/Accessibility Design Code) for accessibility conformance. For pedestrian facilities within the public ROW, Salida's standards are based on the previous ADAAG published by the United States Access Board. Parks, trails, and open space facilities standards are currently based on the AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities, in addition to City standards based on ADAAG.

In addition to the technical training outlined in Section 3.3, ADA checklists were created in 2022 to further assist City staff in their effort to achieve accessibility on new improvements. These checklists are not intended to replace referenced ADAAG requirements and PROWAG guidelines but assist staff with design review and construction oversight.

Salida has established design standard details which are based on the 2011 Proposed Public Rights-of-Way Accessibility Guidelines (PROWAG) for transportation facilities. Salida will also utilize the 2010 ADAAG and Colorado Department of Transportation (CDOT) standards as a reference, especially as it relates to shared CDOT facilities or City maintenance activity on CDOT-owned infrastructure (when applicable). CDOT standards are available at:

<https://www.codot.gov/business/designsupport/>

To account for construction tolerances and to avoid exceeding listed thresholds, designers and construction crews should use specified slopes and dimensions below the maximum and above the minimum requirements stated in the applicable accessibility compliance standards while maintaining positive drainage.

In alterations to existing facilities, where compliance with applicable standards and specifications is technically infeasible or would result in undue burden, the alteration will be required to conform to standards to the maximum extent possible. Such exceptions will be documented on the Design & Construction Exception Form contained in Appendix O and submitted to the ADA Coordinator or designated City staff for their recordkeeping.

**Future Applicable Federal and State Code Revisions:** All future enactments and revisions to legally applicable Federal or State accessibility codes, standards or guidelines, will be incorporated into these ADA Codes and Standards to the extent that such enactments or revisions exceed the requirements contained herein. Nevertheless, such enactments or revisions will not decrease any requirement as contained herein.

#### **4.2     *Program Access and Effective Alternative Communication***

A large part of the effectiveness of increasing accessibility and complying with the ADA is taking appropriate steps to ensure that communications with persons with disabilities are as effective and complete as communications with others. To effectively communicate with a qualified individual with a disability, Salida will provide alternative effective communication methods, including but not limited to, sign language interpreters, assistive devices, Braille, and large print text when requested and available. Across the different City departments, there are varying levels of access to auxiliary aids and resources available for use by programs upon request and dependent on level of public interaction. The departments will work with each other to provide auxiliary aids and resources whenever reasonably possible.

Salida strives to provide access to its programs for all citizens. Beyond physical access, this includes program access. Because the nature of communications differs from program to program, there is flexibility in determining effective communication solutions. The goal is to find a practical solution that fits the specific situation.

Salida's goal is to provide accessible routes in all facilities and other program locations so that services, programs and activities offered in such facilities are accessible to everyone. However, this does not in all instances require Salida to remove physical barriers in all existing buildings, provided that City programs are made accessible to qualified individuals. When appropriate, this can be achieved by providing such services, programs, and activities through alternative methods, such as:

- Relocating a service to an accessible location within the facility
- Providing a service at multiple locations within the facility with at least one location being accessible
- Providing an auxiliary aide to enable a qualified individual with a disability to obtain the service
- Providing benefits or services at an alternative accessible site

Integration and inclusion of a qualified individual with a disability into the general public is a fundamental purpose of the ADA. Whenever feasible, standard City practice is to not provide services or benefits to a qualified individual with a disability through programs that are separate or different, unless the separate programs are necessary to ensure the benefits and services are equally effective. While reasonable accommodations are made available when practical, Salida does not require a qualified individual with a disability to accept a special accommodation or benefit.

### **4.3 Public Information Sharing**

Salida makes information available to all applicants, participants, beneficiaries, and interested persons regarding the provisions of the ADA and its applicability to the services, programs or activities of Salida. Salida is committed to sharing information with the public regarding efforts to improve accessibility throughout Salida. Information sharing occurs mostly through contact with the ADA Coordinator, Salida's webpage, press releases and other public notifications, and other typical public outreach methodologies. The City has incorporated standard language into all outgoing public communications: for general city communication, inquiries are directed to the City's ADA Coordinator; other complaints are directed to the appropriate City department.

Salida intends to work with its website vendor to audit and update the City website to ensure compliance with accessibility standards as set forth in the World Wide Web Consortium (W3C) guidelines. These tools are used to help Salida improve and meet standards and guidelines included in Section 508 of the Workforce Investment Act of 1998, Web Content Accessibility Guidelines (WCAG), and the Americans with Disabilities Act (ADA). Salida intends to build on this effort to achieve compliance with Colorado State House Bill 21-1110. The Colorado law, signed on June 30, 2021, requires all state and local governments to meet specific web accessibility standards for people with disabilities. Full compliance with these standards is required by July 1, 2024. The City will draft a Web Accessibility Plan, develop employee training on the new law and employee responsibilities, and intends to make necessary changes as required by the law to ensure website accessibility.

## **5. Public Involvement**

Salida created and distributed information about the development of the formal Transition Plan to encourage the public, advocacy groups, and other stakeholders to provide input and identify areas of concern.

This was accomplished with the creation of an ADA Transition Plan webpage within Salida's website providing updates and soliciting input. Another method of soliciting input for the Transition Plan was through a public survey made available in a variety of formats. Salida advertised the public survey using multiple social media outlets and the City newsletter. Salida also hosted an open house on October 26, 2022 to collect resident and stakeholder input on the project. Input received from the survey and meetings was evaluated and included in Appendix P.

A draft version of the updated Transition Plan was made available to the public for a review period on the Transition Plan webpage in March 2023 soliciting comments and feedback.

Appendix P shows the different forms of public involvement used during the development of the Transition Plan and the results of the public survey.

## **6. ADA Coordinator Role & Responsibilities**

The ADA requires public entities with fifty (50) or more employees to designate one or more individuals as responsible employees for monitoring compliance with and investigating potential violations of the ADA. While the law does not require the use of the term "ADA Coordinator", it is commonly used across the country. This individual is the primary point of contact for a qualified individual with a disability to:

- Request auxiliary aids and services, policy modifications, and other accommodations;

- File a complaint with Salida regarding accessibility to City programs, activities, and services.

This individual is also the point person for addressing ADA concerns from the public and from other departments and employees of the public entity.

The ADA Coordinator is responsible for the implementation of this Transition Plan. The ADA does not require Salida to undertake any action that would result in a fundamental alteration in the intent of its program or activity, would create a hazardous condition, or would represent an undue burden. Undue burden is defined as a significant difficulty or expense relative to the nature and cost of the accommodation when compared to the size, resources, and facility of the specific operation. The determination that a proposed action or accommodation does or does not represent an undue burden to the City will be based on an evaluation of all resources available for use in the programs and will be reached through collaboration between the ADA Coordinator, the Department Head, and the City Attorney's Office on a case-by-case basis. A determination of undue burden will be accompanied by a statement citing the reasons for reaching the conclusion.

To support the ADA Coordinator and Salida's effort of improving accessibility, Salida currently has staff designated in various Departments to assist with improving accessibility. This system allows for each department and Salida collectively to better address the needs of employees and citizens with disabilities. Each department designates a Departmental ADA Contact to collaborate with Salida's ADA Task Force and Salida's ADA Coordinator regarding the needs of their department and the programs their department is responsible to manage. The benefit of having a Departmental ADA Contact for each department is the availability of a departmental subject matter expert and someone with knowledge of department operations and budgets for the ADA Task Force to work with. Salida's ADA Coordinator, or designee, will follow-up with each Departmental ADA Contact to coordinate the implementation of plans, programs, policies, and procedures and to determine any undue burden specific to that department.

Appendix Q identifies the office, address, and telephone number of Salida's ADA Coordinator. This position is currently performed by a Salida staff member with other day-to-day responsibilities. The Department ADA Contacts, ADA Task Force, and other designees are typically utilized to fulfill the duties associated with this position.

## **7. Complaint & Grievance Procedure**

Establishing a complaint and/or grievance procedure to provide prompt and equitable resolution of complaints is required for public entities with over fifty (50) employees. Equally important to Salida, it ensures its citizens have a clear, established process for being heard and responded to in an accurate and timely manner. Formalizing the process allows for transparency and timely resolution to issues brought to Salida's attention.

Salida currently has a formal grievance procedure in place to provide citizens with a way to file complaints regarding accessibility and a documented method for Salida to handle complaints. Appendix R identifies Salida's grievance procedure and responsibilities with regard to filing, investigating, and initiating a response and the grievance procedure form.

In the event available funds are insufficient for responding to grievances that request barrier removal or structural modifications, improvements will be prioritized and scheduled.

## **8. Monitoring & Updating Transition Plan**

The ADA Coordinator will review the Transition Plan on an annual basis, or more frequently as necessary, to update it as deemed appropriate to address progress towards improving accessibility and to provide for any Transition Plan modifications. The ADA Coordinator will work with the different City Department ADA Contacts and appropriate staff during these reviews to identify updates and incorporate new information pertaining to accessibility and the ADA into the Transition Plan. Public comments or suggestions received will be incorporated as deemed appropriate.

### **8.1 Database Management**

As new facilities or features are constructed or re-constructed such as curb ramps, sidewalks, pedestrian pushbuttons, play surfaces, and play features, Salida will update its GIS database or matrices to reflect these improvements. Updating these databases will allow Salida to monitor accessibility in specific areas, as well as Salida's overall assets. The databases can also be used to re-prioritize and allocate budget appropriately. Databases are intended to be a tool to assist Salida with identifying accessibility issues and improvements and not to be the sole method for determining accessibility improvement projects.

## APPENDIX A – TRANSITION PLAN TERMINOLOGY

**Accessible Pedestrian Signal** – An integrated device that communicates information about the pedestrian walk phases in non-visual formats.

**Accessible Route** – a continuous, unobstructed path connecting all accessible elements and spaces including public transportation facilities, parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps and lifts.

**ABA** – means and refers to the Architectural Barriers Act which requires facilities designed, built, altered, or leased with funds supplied by the United States Federal Government be accessible to the public.

**ADA** – means and refers to the Americans with Disabilities Act as contained and explained in Title 42, Chapter 126 of the United States Code.

**ADAAG** –ADA Accessibility Guidelines set forth at 36 CFR part 1191, together with appendices B (Scoping) and D (Technical) thereto.

**Auxiliary Aids and Services** – services and devices promoting effective communication or allowing access to goods and services as defined by Titles II and III of the ADA.

**Complaint** – a claimed violation of the ADA.

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

**Detectable Warning** – a surface of truncated domes, built in or applied to a walking surface that are detectable underfoot. Detectable warnings are typically pre-fabricated and installed or stamped into a walkway, providing a tactile surface at the transition from a curb and the street or other hazardous vehicular crossings, assisting pedestrians with vision disabilities in determining when they enter the street.

**Disability** – a physical or mental impairment that substantially limits one or more of the major life activities of an individual; or a record of such an impairment; or being regarded as having such an impairment, as described in Title II of the ADA.

**Facility** – 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 a building, property, structure, or equipment is located.

**Pedestrian Rights-of-Way (PROW)** – sidewalks, curb ramps, crosswalks serving such sidewalks, and any other designated routes or pathways used by pedestrians along public rights of way.

**Physical or Mental Impairment** – any physiological disorder, or condition, cosmetic disfigurement, or anatomical loss affecting one or more body systems, such as neurological, musculoskeletal, special sense organs, respiratory (including speech organs), cardiovascular, reproductive, digestive, genitourinary, immune, circulatory, hemic, lymphatic, skin, and endocrine; or any mental or psychological disorder, such as an intellectual disability, organic brain syndrome, emotional or mental illness, and specific learning disabilities.

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**Program Accessibility** - Salida's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by a qualified individual with a disability.

**PROWAG** – (Proposed) Public Rights-of-Way Accessibility Guidelines published by the United States Access Board. This document provides guidelines for public rights-of-way addressing various issues, including access for blind pedestrians at street crossings, wheelchair access to on-street parking, and various constraints posed by space limitations, roadway design practices, slope, and terrain.

**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.

**Reasonable Accommodation** – reasonable changes or adjustments that provide, without undue burden or fundamental alteration of the nature of the service, program, or activity, a means for a qualified individual with a disability to participate in or receive a service, program, or activity. Where existing physical constraints make it impractical for altered elements, spaces, or facilities to fully comply with new construction requirements, compliance is required to the extent practicable within the scope of the project. Existing physical constraints include, but are not limited to, underlying terrain, right-of-way availability, underground structures, adjacent developed facilities, drainage, or the presence of a notable natural or historic feature.

**Undue Burden** – significant difficulty or expense. In determining whether an action would result in an undue burden, factors to be considered include: (1) the nature and cost of the action needed; (2) the overall financial resources of the site or sites involved in the action; the number of persons employed at the site; the effect on expenses and resources; legitimate safety requirements that are necessary for safe operation, including crime prevention measures; or the impact otherwise of the action upon the operation of the site; (3) the geographic separateness, and the administrative or fiscal relationship of the site or sites in question to the public entity; (4) if applicable, the overall financial resources of the public entity; the overall size of the public entity with respect to the number of its employees; the number, type, and location of its facilities; and (5) if applicable, the type of operation or operations of the public entity, including the composition, structure, and functions of the workforce of the public entity.

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## APPENDIX B – SALIDA POLICY REGARDING THE ADA

### NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT (JUNE 2020)

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Salida will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

#### **Employment:**

The City of Salida does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

#### **Effective Communication:**

The City of Salida will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Salida's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

#### **Modifications to Policies and Procedures:**

The City of Salida will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Salida should contact the City of Salida's ADA Coordinator at 719-530-2624 or [christy.doon@cityofsalida.com](mailto:christy.doon@cityofsalida.com) as soon as possible, but no later than 48 hours before the scheduled event.

The ADA does not require the City of Salida to take any action that would fundamentally alter the nature of its programs or services or impose an undue financial or administrative burden. Complaints that a program, service, or activity of Salida is not accessible to persons with disabilities should be directed to the ADA Coordinator at 719-530-2624 or [christy.doon@cityofsalida.com](mailto:christy.doon@cityofsalida.com).

The City of Salida will not place a surcharge on a particular qualified individual with a disability or any group of qualified individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

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## APPENDIX C – INTERNAL STAFF QUESTIONNAIRE AND RESULTS

The following Departments participated in the discovery and self-evaluation process.

- Administration and Finance
- City Clerk
- Community Development
- Fire
- Parks and Facilities
- Police
- Public Works

## APPENDIX D – INVENTORY OF BUILDINGS ASSESSED

Facility Name	Assessment Completed
Airport	2022
Alpine Park	2022
Amphitheater	2022
Annex	2022
Aquatic Center	2022
Boat Ramp Park	2022
Centennial Park	2022
Chisolm Park	2022
Community Center	2022
Fire Station	2022
Golf Course	2022
KHEN	2022
Marvin Park	2022
Mountain Tower	2022
Multi-Use Building	2022
Museum	2022
Public Works Shops	2022
Scout Hut	2022
Steam Plant Event Center	2022
Touber Building	2022
Visitors Center	2022
Wastewater Plant	2022
Water Treatment Plant	2022

## APPENDIX E – INVENTORY OF TRANSPORTATION PEDESTRIAN FACILITIES ASSESSED

Facility Type	Number Assessed	Assessment Completed
Curb Ramps	527	2022
Sidewalks	32.5 miles	2022

## APPENDIX F – INVENTORY OF PARKS AND TRAIL FACILITIES ASSESSED

Park Name	Assessment Completed
<b>Community Parks</b>	
Alpine Park	2022
Centennial Park	2022
Lowry River Park	2022
Marvin Park	2022
Riverside Park	2022
<b>Neighborhood Parks</b>	
Crestone Park	2022
Thonoff Park	2022
Touber Park	2022
<b>Pocket Parks</b>	
Chisholm Park	2022
Koenig Greenbelt Park	2022
Loyal Duke Dog Park	2022
Mac Whitty Park	2022
McCormick Park	2022
Monarch Spur Park	2022
Nuno Park	2022
Picketts Park	2022
Skate Park	2022
Trailside Park	2022
<b>Regional Parks</b>	
Arkansas Hills Open Space	2022
Caboose	2022
Vandaveer Park and Open Space	2022
<b>Trails</b>	
CR 120	2022
CR 140	2022
CR 160	2022

## APPENDIX G – OVERVIEW BUILDINGS ASSESSMENT ATTRIBUTES/PARAMETERS

The City and their consultants assess buildings and facilities against criteria found in the following regulations and guidance documents:

- Americans with Disabilities Act Accessibility Guidelines (ADAAG)
- American National Standards Institute (ANSI)
- International Building Code (IBC)
- International Plumbing Code (IPC)
- Public Right-of-Way Accessibility Guidelines (PROWAG)
- Others as appropriate

## APPENDIX H – OVERVIEW TRANSPORTATION PEDESTRIAN FACILITIES ASSESSMENT ATTRIBUTES/PARAMETERS

Ramp #

Adjacent Building / Feature Name

Corner / Location

Number of Curb Ramps Present?

What type of curb ramp configuration is present?

What type of curb ramp arrangement is present?

Number of Curb Ramp(s) Needing to be Added?

What will be the ultimate curb ramp configuration?

Is the ramp free of any vertical discontinuities >0.5" from the curb lip to the top of the ramp?

Is the area at the base of the ramp clear of parallel vehicle traffic?

Is the gutter counter slope <5%?

What is the ramp width?

Does the ramp have a max cross slope of <2%?

What is the running slope of the ramp?

Are compliant flared sides present?

Are all joints or cracks with gaps present <0.5"?

Are there prefabricated domes or dome panel(s) present?

Does the dome panel have the correct placement and orientation?

Does the dome panel color contrast with the surrounding material?

Is the dome panel 2' long and the full width of the ramp?

Does the defined landing have a max slope less than 2%?

Is there a defined landing with the proper minimum dimensions?

Are pedestrian pushbutton in an accessible location on the pole or mounted surface?

Are pedestrian pushbutton located above a compliant sidewalk area?

Northern Northeastern	Southern Southeastern	Eastern Northwestern	Western Southwestern
--------------------------	--------------------------	-------------------------	-------------------------

0	1	2
---	---	---

Single Midblock	Double Median	Diagonal
--------------------	------------------	----------

Parallel	Perpendicular	Blended Transition
----------	---------------	--------------------

0	1	2
---	---	---

Single Midblock	Double Median	Diagonal
--------------------	------------------	----------

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

<4'	4'-5'	>5'
-----	-------	-----

Yes	No
-----	----

0 - 5.0%	5.0 - 8.3%	> 8.3%
----------	------------	--------

Yes	No	N/A
-----	----	-----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No	N/A
-----	----	-----

Yes	No	N/A
-----	----	-----

Additional Comments : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sidewalk / Crosswalk / Parking #

Adjacent Buildings / Features Names

- Does the pedestrian route need to be extended?
- Existing sidewalk/crosswalk/parking aisle surface type?
- Is the running slope generally consistent with the adjacent street? (if parallel)
- Is the running slope less than 5%? (if not parallel)
- What is the width of sidewalk / crosswalk?
- Is the accessible path free of obstructions present restricting the sidewalk / crosswalk width?
- If no, how many?
- Is the accessible path free of trip hazards or faulted panels present (>0.5")?
- If no, how many?
- Is the accessible path free of horizontal gaps at on-plane joints or cracks present (>0.5")?
- If no, how many?
- Does the accessible path have a predominant cross slope of the sidewalk / cross slope <2.0%?
- If no, what percentage is non-compliant?
- Does the accessible path have a maximum cross slope of the sidewalk / crosswalk <2.0%?
- If no, what percentage is non-compliant?
- Do driveway crossings have a cross slope less than 2.0%?
- Are accessible parking stall aisles a min. 5' wide (8' for van) connecting to accessible route?
- Are accessible parking stall aisles less than 2%?
- Is one van stall provided for every six accessible stalls?

Additional Comments :

Yes	No		
Concrete	Asphalt	Brick/Pavers	Other
Yes	No	N/A	
Yes	No	N/A	
<4'	4'-5'	>5'	
Yes	No		
0 to 5	5 to 10	More than 10	
Yes	No		
0 to 5	5 to 10	More than 10	
Yes	No		
0 to 5	5 to 10	More than 10	
Yes	No	N/A	
50% to 60%	60% to 70%	> 70%	
Yes	No	N/A	
1% to 20%	20% to 35%	35-50%	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	



## APPENDIX I – OVERVIEW PARK FACILITIES ASSESSMENT ATTRIBUTES/PARAMETERS

Ramp #

Adjacent Building / Feature Name

Corner / Location

Number of Curb Ramps Present?

What type of curb ramp configuration is present?

What type of curb ramp arrangement is present?

Number of Curb Ramp(s) Needing to be Added?

What will be the ultimate curb ramp configuration?

Is the ramp free of any vertical discontinuities >0.5" from the curb lip to the top of the ramp?

Is the area at the base of the ramp clear of parallel vehicle traffic?

Is the gutter counter slope <5%?

What is the ramp width?

Does the ramp have a max cross slope of <2%?

What is the running slope of the ramp?

Are compliant flared sides present?

Are all joints or cracks with gaps present <0.5"?

Are there prefabricated domes or dome panel(s) present?

Does the dome panel have the correct placement and orientation?

Does the dome panel color contrast with the surrounding material?

Is the dome panel 2' long and the full width of the ramp?

Does the defined landing have a max slope less than 2%?

Is there a defined landing with the proper minimum dimensions?

Are pedestrian pushbutton in an accessible location on the pole or mounted surface?

Are pedestrian pushbutton located above a compliant sidewalk area?

Northern Northeastern	Southern Southeastern	Eastern Northwestern	Western Southwestern
--------------------------	--------------------------	-------------------------	-------------------------

0	1	2
---	---	---

Single Midblock	Double Median	Diagonal
--------------------	------------------	----------

Parallel	Perpendicular	Blended Transition
----------	---------------	--------------------

0	1	2
---	---	---

Single Midblock	Double Median	Diagonal
--------------------	------------------	----------

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

<4'	4'-5'	>5'
-----	-------	-----

Yes	No
-----	----

0 - 5.0%	5.0 - 8.3%	> 8.3%
----------	------------	--------

Yes	No	N/A
-----	----	-----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No
-----	----

Yes	No	N/A
-----	----	-----

Yes	No	N/A
-----	----	-----

Additional Comments : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sidewalk / Crosswalk / Parking #

Adjacent Buildings / Features Names

- Does the pedestrian route need to be extended?
- Existing sidewalk/crosswalk/parking aisle surface type?
- Is the running slope generally consistent with the adjacent street? (if parallel)
- Is the running slope less than 5%? (if not parallel)
- What is the width of sidewalk / crosswalk?
- Is the accessible path free of obstructions present restricting the sidewalk / crosswalk width?
- If no, how many?
- Is the accessible path free of trip hazards or faulted panels present (>0.5")?
- If no, how many?
- Is the accessible path free of horizontal gaps at on-plane joints or cracks present (>0.5")?
- If no, how many?
- Does the accessible path have a predominant cross slope of the sidewalk / cross slope <2.0%?
- If no, what percentage is non-compliant?
- Does the accessible path have a maximum cross slope of the sidewalk / crosswalk <2.0%?
- If no, what percentage is non-compliant?
- Do driveway crossings have a cross slope less than 2.0%?
- Are accessible parking stall aisles a min. 5' wide (8' for van) connecting to accessible route?
- Are accessible parking stall aisles less than 2%?
- Is one van stall provided for every six accessible stalls?

Additional Comments :

<div></div>			
<div></div>			
Yes	No		
Concrete	Asphalt	Brick/Pavers	Other
Yes	No	N/A	<div></div>
Yes	No	N/A	<div></div>
<4'	4'-5'	>5'	<div></div>
Yes	No		<div></div>
0 to 5	5 to 10	More than 10	<div></div>
Yes	No		<div></div>
0 to 5	5 to 10	More than 10	<div></div>
Yes	No		<div></div>
0 to 5	5 to 10	More than 10	<div></div>
Yes	No	N/A	<div></div>
50% to 60%	60% to 70%	> 70%	<div></div>
Yes	No	N/A	<div></div>
1% to 20%	20% to 35%	35-50%	<div></div>
Yes	No	N/A	<div></div>
Yes	No	N/A	<div></div>
Yes	No	N/A	<div></div>
Yes	No	N/A	<div></div>

**Playground #/Name**

**Adjacent Buildings / Features Names**

Is there an accessible route to the entrance of the play area?

Yes

No

If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?

Yes

No

Is there an accessible route within the play area connecting ground level play components that are on an accessible route and elevated play components that are on an accessible route including the entry and exit points of those components?

Yes

No

**Ground Level Play Components**

Is there an accessible route to at least one of each type of ground level play component?

Yes

No

If there are elevated play components, is there an accessible route to at least the following number and type of ground level play components? (Reference Table from ADAchecklist)

Yes

No

Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route	Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route
1	n/a	n/a
2 to 4	1	1
5 to 7	2	2
8 to 10	3	3
11 to 13	4	3
14 to 16	5	3
17 to 19	6	3
20 to 22	7	4
23 to 25	8	4
26 and over	8, plus 1 for each additional 3, or fraction thereof, over 25	5

If two or more ground level play components are on an accessible route are they dispersed throughout the play area and integrated with other play components?

Yes

No

Is the vertical clearance of the accessible route at least 80 inches above the ground surface?

Yes

No

If the play area is less than 1000 square feet

Is the route at least 44 inches wide?

Yes

No

If the route exceeds 30 feet in length is a wheelchair turning space provided, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square?

Yes

No

If the play area is 1000 square or greater is the route at least

60" wide?

Yes

No

☐

36" wide for a distance no greater than 60" if reduced segments are separated by segments at least 60" wide and at least 60" long?

Yes

No

☐

Is the route no steeper than 1:16, i.e. for every inch of height change there are at least 16" of run?

Yes

No

☐

If the route is steeper than 1:20 and the rise for a ramp run is higher than 6" are there handrails on both sides of the ramp run?

Yes

No

☐

Is the top of the handrail gripping surface no less than 20" and no greater than 28" above the ramp surface?

Yes

No

☐

Is the handrail gripping surface

Yes

No

☐

Circular with an outside diameter of at least 0.95" and no more than 1.55"?

Yes

No

☐

Non-circular providing an equivalent gripping surface?

Yes

No

☐

### **Elevated Play Components**

Is there an accessible route to entry and exit points of at least 50% of elevated components?

Yes

No

☐

If there are 20 or more elevated play components are at least 25% connected by ramps?

Yes

No

☐

Are the other 25% that are required to be on an accessible route connected by either ramps or transfer systems?

Yes

No

☐

If there are fewer than 20 elevated play components are at least 50% connected by either ramps or transfer systems?

Yes

No

☐

### **Play Components**

Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60" in diameter or a T-shaped space within a 60" square at ground level play components on an accessible route?

Yes

No

☐

If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60" in diameter or a T-shaped space within a 60" square, immediately adjacent to at least one swing?

Yes

No

☐

Is there a clear ground/floor space at least 30" wide and 48" long at each ground level play component required to be on an accessible route?

Yes

No

☐

**Ground Surfaces**

Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	Yes	No	<input type="checkbox"/>
Do ground surfaces within use zones (the ground level area beneath and immediately adjacent to a play structure or play equipment that is designated for unrestricted circulation around the play equipment and where it is predicted that a user would land when falling from or exiting the play equipment) comply with ASTM F 1292-04 Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment?	Yes	No	<input type="checkbox"/>

**Additional Comments :**

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NOTE: Other playground equipment evaluation criteria may apply and may be utilized depending on the scope of the assessment.

## APPENDIX J – BUILDINGS ASSESSMENT FINDINGS

Feature ID	Physical Location Information							Background Location Descriptors				Element Evaluation					Reasonable Accommodation Test		Corrective Action Plan				
	Address	Record Number	Catalog Date	Facility	Area	Room/ Space	Room/ Space Description	Room/Space Location Classification	Owned/ Leased	Room/ Space Type	Location Code	Element Evaluated	Element Location	ANSI, ADAAG, PROWAG Specification / Reference	Finding	Compliant (Yes/No or N/A)	Reasonable Accommodation Alternative Exists (Y/N, None Needed or N/A)	Reasonable Accommodation Alternative Comment / Description	Correction/ Mitigation Recommendation	Number of Other Entries for Same Feature ID if Non-Compliant or Not Evaluated	Correction/Mitigation Difficulty (Routine Maintenance, Low, Medium, High)	Correction/Mitigation Estimated Cost	Transition Plan Priority Level
CHP-EX-CH	Chisolm Park	1	9/12/2022	Chisolm Park	Exterior	Clubhouse	Accessible Parking	Ingress/Egress	Owned	Public access	1	Access Aisle	Accessible Spaces	ANSI 502.2 exception	Parking space is 122" wide but the access aisle is only 60" wide where 96" is required for the req'd van space	No	No		Restripe parking to provide the required access aisle width	13	Medium	\$ 2,500	3
CHP-EX-CH	Chisolm Park	2	9/12/2022	Chisolm Park	Exterior	Clubhouse	Accessible Parking	Ingress/Egress	Owned	Public access	1	number of van spaces	Accessible Spaces	IBC 1106.5	2 accessible spaces are provided but neither is marked as the one required van space	No	No		Restripe to provide the required van space and provide the signage for the designated van space.	13	Medium	\$ 2,500	3
CHP-EX-OR	Chisolm Park	3	9/12/2022	Chisolm Park	Exterior	Patio	Exterior drinking fountain	Service/Destination	Owned	Public access	4	High-low fountain required	Patio	ANSI 602.4	Non functional drinking fountain with no spout. It would be at 32" AFF which would comply for wheelchair use but no high fountain is provided.	No	No		Kitchen sink is too high to be considered a reasonable accommodation. The drinking fountain should be replaced with an appropriate high-low fixture.	13	Medium	\$ 2,500	4
CHP-ML-CH	Chisolm Park	4	9/12/2022	Chisolm Park	Interior	Clubhouse	Main entry	Ingress/Egress	Owned	Public access	1	Entry Door	Main Level	ANSI 404	Entry door and landing meet ANSI requirements.	Yes	N/A			13			0
CHP-ML-CH	Chisolm Park	5	9/12/2022	Chisolm Park	Interior	Clubhouse	Indoor Unisex RR	Restrooms	Owned	Public access	2	toilet & Grab bars	Inside of Stall	ANSI 604 & 604.5	Toilet is located properly and has grab bars located as required.	Yes	N/A			13			0
CHP-ML-CH	Chisolm Park	6	9/12/2022	Chisolm Park	Interior	Clubhouse	Indoor Unisex RR	Restrooms	Owned	Public access	2	Lav Sink	RR	ANSI 606.3	Lav sink edge is at 35.5" AFF where a maximum of 34" is allowed.	No	No		Remove and lower sink to appropriate height.	13	Medium	\$ 2,500	3
CHP-ML-CH	Chisolm Park	7	9/12/2022	Chisolm Park	Interior	Clubhouse	Indoor Unisex RR	Restrooms	Owned	Public access	2	Lav Sink	RR	ANSI 606.6	Pipes under lav sink are required to be wrapped to protect users. These are not.	No	No		Install pipe wrap after lowering sink	13	Low	\$ 650	2
CHP-ML-CH	Chisolm Park	8	9/12/2022	Chisolm Park	Interior	Clubhouse	Kitchen	Service/Destination	Owned	Public access	4	Kit Sink	Counter	ANSI 606.3	Kit sink is at 36" AFF where a maximum of 34" is allowed	No	No		Remove the cabinet under the sink and create a lower section of counter and lower the sink to 34" AFF maximum	13	Medium	\$ 2,500	4
CHP-ML-CH	Chisolm Park	9	9/12/2022	Chisolm Park	Interior	Clubhouse	Kitchen	Service/Destination	Owned	Public access	4	Operable Parts	Outlets	ANSI 308.3.2	The counter is 25" deep which precludes the outlets and switches on the rear wall from being within the reach range for an obstructed parallel approach	No	No		The height of the obstruction is above 34" and the depth is greater than 24" Too deep and too high. A lower counter that is no more than 24" deep would allow the height of the outlets to be at 46" AFF maximum.	13	Medium	\$ 2,500	4
CHP-ML-CH	Chisolm Park	10	9/12/2022	Chisolm Park	Interior	Clubhouse	Main Room	Internal Access	Owned	Public access	3	Operable Switches	Main Level	ANSI 308.3	The switches are located higher than the maximum 48" AFF	No	No		Lower the switches so the switch is no more than 48" above the floor	13	Medium	\$ 650	4
CHP-EX-CH	Chisolm Park	11	9/12/2022	Chisolm Park	Exterior access	Clubhouse	RR	Restrooms	Owned	Public access	2	Grab Bars	Rear Bar	ANSI figure 604.5.2	The rear grab bar is at 36.5" AFF to the top.	No	No		The rear grab bar should be relocated so the top is between 33" and 36" AFF.	13	Low	\$ 375	2
CHP-EX-CH	Chisolm Park	12	9/12/2022	Chisolm Park	Exterior access	Clubhouse	RR	Restrooms	Owned	Public access	2	Lav Sink	RR	ANSI 606.3	Lav sink is at 36" AFF where a maximum of 34" is allowed	No	No		Remove and lower the lav sink to meet the height requirement	13	Medium	\$ 2,500	3
CHP-EX-CH	Chisolm Park	13	9/12/2022	Chisolm Park	Exterior access	Clubhouse	RR	Restrooms	Owned	Public access	2	Lav Sink	RR	ANSI 606.6	Pipes under lav sink are required to be wrapped to protect users. These are not.	No	No		Add pipe wrap once sink is lowered.	13	Low	\$ 650	2
AMPH-EX-AMPH	Amphitheater	14	9/12/2022	Amphitheater	Exterior	Amphitheater	Ramp	Ingress/Egress	Owned	Public access	1	Ramp	Exterior	ANSI 405.2	Ramp slope shall be a maximum of 1:12 or 8.33%. This ramp is steeper than 1:12 at 1.066:12	No	No		Remove ramp and repour at a maximum 1:12 slope.	1	High		5
AP-ML-RR	404 E St.	15	9/12/2022	Alpine Park	Interior	Park RR	RR	Restrooms	Owned	Public access	2	Toilet	Unisex RR	ANSI 604.2	Toilet is located 21" off the side wall	No	No		Relocate the toilet or add a furred out side wall so toilet is located 16" to 18" to centerline off the side wall. Be careful of obstructing door clearances if building a furred out side wall.	3	High		5
AP-ML-RR	404 E St.	16	9/12/2022	Alpine Park	Interior	Park RR	RR	Restrooms	Owned	Public access	2	Grab Bars	Side and Back	ANSI 609.4	Rear and side grab bars are Ok but no vertical grab bar is installed	No	No		Add the required vertical side grab bar per figure 604.5.1	3	Low	\$ 375	2
AP-ML-RR	404 E St.	17	9/12/2022	Alpine Park	Interior	Park RR	RR	Restrooms	Owned	Public access	2	TP Dispenser		ANSI 604.7	TP dispenser is properly located per ANSI	Yes	N/A			3			0
BRP-EX-RR	200 North G St.	18	9/12/2022	Boat Ramp Park	Exterior	RR	RR	Restrooms	Owned	Public access	2	DF	Exterior	ANSI 602.4	Spouts are at 42" and 34" AFF	Yes	N/A			2			0
BRP-ML-RR	200 North G St.	19	9/12/2022	Boat Ramp Park	Interior	RR	RR	Restrooms	Owned	Public access	2	Lav Sink	Interior	ANSI 606.6	Pipes under lav sink are required to be wrapped to protect users. These are not.	No	No		Add pipe wrap	2	Low	\$ 650	2
MP-EX-PF	120 W Hwy 291	20	9/12/2022	Marvin Park	Exterior	parking	Public parking	Ingress/Egress	Owned	Public access	1	Surface Conditions	At Each Field	IBC 1106.1	Where parking is provided, designated accessible parking shall be provided	No	No		No designated accessible parking spaces and access aisles are provided. Provide solid surface designated spaces complying with ANSI for van and car parking and provide an accessible route to the ball field from accessible parking.	4	High		5
MP-EX-RR	120 W Hwy 291	21	9/12/2022	Marvin Park	Exterior	RR facilities	RR bldg	Restrooms	Owned	Public access	2	Layout				No	No		Building is being demolished. It was locked so no evaluation could be done.	4			Error
MP-EX-DF	120 W Hwy 291	22	9/12/2022	Marvin Park	Exterior	RR bldg	RR bldg	Restrooms	Owned	Public access	2	DF	RR	ANSI 602.4	Only one drining fountain at 34" AFF	No	No		If the drinking fountain is retained or a new one installed, it must be a high-low unit not a single fountain. I believe the City is removing the drinking fountain along with the building.	4	Medium	\$ 2,500	3
MP-EX-RR	120 W Hwy 291	23	9/12/2022	Marvin Park	Exterior	Portable outhouses		Restrooms	Owned	Public access	2	Outhouses	At Each Field	IBC 1109.2	None of the portable outhouses are accessible or on an accessible route.	No	No		At least one in each location shall be an accessible outhouse located on an accessible route.	4	High		5
CP-EX-RR	410 W Rainbow Blvd.	24	9/12/2022	Centennial Park	Exterior	RR bldg	RR bldg	Restrooms	Owned	Public access	2	Accessible Route	RR	IBC 1104.2	No accessible route to the RR facilities currently exists. The sidewalks are in the process of being poured.	No	No		Be sure that the sidewalks connect the pavillion to the RR bldg and there is an accessible route from street parking to the RR bldg and pavillion.	7	Medium		3
CP-ML-RRW	410 W Rainbow Blvd.	25	9/12/2022	Centennial Park	Interior	RR bldg	Women's RR	Restrooms	Owned	Public access	2	ACC Stall	RR	IBC 1109.2	No accessible stall provided	No	No		This will require a new layout in the RR to achieve an accessible stall.	7	High		5
CP-ML-RRW	410 W Rainbow Blvd.	26	9/12/2022	Centennial Park	Interior	RR bldg	Women's RR	Restrooms	Owned	Public access	2	Lav Sink	RR	ANSI 606.6	Pipes under lav sink are required to be wrapped to protect users. These are not.	No	No		Add wrap to pipes under sink	7	Low	\$ 650	2
CP-ML-RRW	410 W Rainbow Blvd.	27	9/12/2022	Centennial Park	Interior	RR bldg	Women's RR	Restrooms	Owned	Public access	2	Mirror	WRR	ANSI 603.3	Mirror is at 48" AFF to bottom of reflective surface	No	No		Lower the mirror so the bottom is no more than 40" AFF	7	Low	\$ 650	2
CP-ML-RRM	410 W Rainbow Blvd.	28	9/12/2022	Centennial Park	Interior	RR bldg	Men's RR	Restrooms	Owned	Public access	2	RR	MRR	ANSI	All the same issue that are in the women's RR are in the men's RR	No	No		Redesign and remodel entire RR	7	High		5
CP-EX-OR	410 W Rainbow Blvd.	29	9/12/2022	Centennial Park	Pavillion Bldg	Pavillion	Pad	Ingress/Egress	Owned	Public access	1	Access	Pavillion	IBC 1104.2	Currently the accessible route does not extend between bldgs on the site.	No	No		It appears this may be resolved once the sidewalks are all completed. Make sure there is an accessible route from accessible parking to all facilities on the site.	7	Medium		3
CP-EX-DF	410 W Rainbow Blvd.	30	9/12/2022	Centennial Park	Exterior	RR bldg	Outside DF	Restrooms	Owned	Public access	2	DF	RR	ANSI 602	The drinking fountain is only a high fountain with a bottle filler.	No	No		A high-low drinking fountain is required. If you have a bottle filler, it must be on the low drinking fountain or on both the high and low.	7	Medium	\$ 2,500	3
MP-EX-OR	8300 OR 176	31	9/12/2022	Mountain Tower	Exterior	Bldg structure	Entire building	Ingress/Egress	Owned	Public access	1	Access	Top of Mountain	IBC 1104.2	The building is located on a mountain top off of a remote road with no accessible parking or route to the building. The building is empty	N/A	No		This building is not accessible and is only accessed by a road with no parking and climbing many stairs. It is not an accessible building and not in use--it is empty.	1			8
PWS-EX-PF	340 W Hwy 50	32	9/12/2022	Public Works Shops	Exterior	Parking		Employee	Owned	Employees	1	Parking	Yard	IBC 1106	There is no designated public parking or public access just employee parking. None of the spaces are marked as accessible	No	No		At least one of the parking spaces should be a van accessible space. However, since there is no public parking, they can designate the accessible parking space and access aisle once it is needed if they have an individual on staff that requires it.	6	Medium		3
PWS-ML-RR	340 W Hwy 50	33	9/12/2022	Public Works Shops	Interior	RR	Off main entry	Restrooms	Owned	Employees	2	Toilet	RR	ANSI 604	Toilet is compliant as is	Yes	N/A			6			0
PWS-ML-RR	340 W Hwy 50	34	9/12/2022	Public Works Shops	Interior	RR	Off main entry	Restrooms	Owned	Employees	2	Toilet	RR	ANSI 604.2	Toilet clear area is only 50" wide where 60 is required	No	No		This will require moving things around to make everything fit.	6	Medium	\$ 12,500	3
PWS-ML-RR	340 W Hwy 50	35	9/12/2022	Public Works Shops	Interior	RR	Off main entry	Restrooms	Owned	Employees	2	Grab Bars	RR	ANSI 609.4	Grab bars are too high > 36" to top	No	No		Grab bars are located so top is >36" AFF. No vertical grab bar is installed. Add vertical bar and reinstall side and back bar at proper height.	6	Low	\$ 375	2
PWS-ML-RR	340 W Hwy 50	36	9/12/2022	Public Works Shops	Interior	RR	Off main entry	Restrooms	Owned	Employees	2	door hardware	RR	ANSI 404.2.6	Door knobs are not lever type	No	No		Change hardware to lever knob	6	Routine Maintenance	\$ 375	1
PWS-ML-RR	340 W Hwy 50	37	9/12/2022	Public Works Shops	Interior	RR	Off main entry	Restrooms	Owned	Employees	2	Mirror	RR	ANSI 603.3	Mirror is at 54.5" to bottom where a max of 40" is allowed	No	No		Reinstall mirror so the bottom of the reflective surface is no higher than 40" AFF.	6	Low	\$ 650	2
VCCH-ML-RR	Salida Visitors Center	38	9/12/2022	Visitors center, Chamber of Commerce offices	Interior	RR	Off main lobby	Restrooms	Owned	Employees	2	Toilet	RR	ANSI 604.2	Water closet is located so the center line is 18.5" off side wall	No	No		Reinstall toilet so center line is no more than 18" off the side wall, or fur out the side wall and reinstall grab bar to meet required dimensions	7	Medium	\$ 5,000	3
VCCH-ML-RR	Salida Visitors Center	39	9/12/2022	Visitors center, Chamber of Commerce offices	Interior	RR	Off main lobby	Restrooms	Owned	Employees	2	Dimensions	RR	ANSI 604	RR is not large enough to meet accessible requirements and is the only RR.	No	Yes		Employees may be able to use the facilities at the adjacent Aquatic Center if open the same hours and within 500 feet travel distance.	7			7



VCM-EX-PF	Salida Visitors Center	40	9/12/2022	Museum	Exterior	parking	Exterior parking lot	Ingress/Egress	Leased	Public access	1	Accessible Parking	Parking Lot	IBC 1106 and ANSI 502	No accessible parking and access aisle is provided on this side of the building.	No	Yes		Add striping and signage to delineate accessible parking and access aisle for van accessible parking space. In lieu of that, there is an accessible parking space on the west side but would need signage placed on the non accessible parking side to point visitors to the accessible parking.	7	Medium	\$	2,500	7
VCM-ML-RR	Salida Visitors Center	41	9/12/2022	Museum	Interior	RR	Men's and women's RR	Restrooms	Leased	Public access	2	Dimensions	RR	IBC 1109 and Ansi chapter 6	No accessible RR is provided in the museum, just non accessible	No	No		Public accessible RR must be located in the same area as non-accessible RR and cannot be in another building unless that is where the only RR are located. Remodel the RR so it is one accessible RR or remove and everyone will have to have access to other accessible RR on an accessible route.	7	High			5
VCM-ML-DF	Salida Visitors Center	42	9/12/2022	Museum	Interior	Drinking fountain	Hi-to	Service/Destination	Leased	Public access	4	Heights	Drinking Fountain	ANSI 602.4	Height of high and low spouts are correct and clear area is provided.	Yes	N/A			7				0
VCM-EX-EN	Salida Visitors Center	43	9/12/2022	Museum	Exterior	Main entrance	Landing	Ingress/Egress	Leased	Public access	1	Landing Slope	Main Level	IBC 1010.1.5	Landing exceed maximum 2% slope in direction of travel.	No	No		Revise landing so slope is within 2% slope.	7	High			5
VCM-ML-MA	Salida Visitors Center	44	9/12/2022	Museum	Interior	main portion of building	RR	Restrooms	Leased	Employees	2	Sink Pipes	Under Sink	ANSI 606.6	Pipes under sink are not wrapped.	No	No		Provide wrap on pipes under sink	7	Low	\$	650	2
VCM-EX-BR	Salida Visitors Center	45	9/12/2022	Museum	Interior	non-public break room	Break room	Service/Destination	Leased	Employees	4	Dimensions		ANSI chapter 8	804 requirements not met	No	No		Remove breakroom or remodel to meet all accessible heights and reach ranges	1	High			6
AC-EX-PF	Aquatic Center	46	9/12/2022	Aquatic Center	Exterior	parking	Van accessible	Ingress/Egress	Owned	Public access	1	Van Space	South of Building	IBC 1106	At least one van accessible parking space is required. The space provided is 117" wide with a 60" access aisle. No van sign	No	No		Van signage is required and the space must be 96" with 96" access aisle or 132" with 60" access aisle.	19	Medium	\$	2,500	3
AC-ML-HB	Aquatic Center	47	9/12/2022	Aquatic Center	Interior	Hot baths (2)	Single user hot bath	Internal Access	Owned	Public access	3	Door	Entry to RR	ANSI 404.2.2	Door is 29" wide	No	No		Door is required to be at least 32" wide for accessible access	19	Medium	\$	1,875	4
AC-ML-HB	Aquatic Center	48	9/12/2022	Aquatic Center	Interior	hot baths (2)	Single user hot bath	Internal Access	Owned	Public access	3	Bath Access	Stairs to Bath	IBC 11 03.2.	Not accessible due to stairs to enter bath	No	No		IBC 1103 requires all facilities and elements to be accessible. Neither of the two existing hot baths is accessible	19	High			6
AC-ML-RRW	Aquatic Center	49	9/12/2022	Aquatic Center	Interior	RR	Women's RR	Restrooms	Owned	Public access	2	Water Closet	Toilet Area	ANSI 604.2	Water closet is located 19.5" off side wall to center line	No	No		Fur out wall to meet the 16" to 18" to side wall but be careful that you do not reduce the required 60" width of clear area at the water closet (or move toilet)	19	High			5
AC-ML-RRW	Aquatic Center	50	9/12/2022	Aquatic Center	Interior	RR	Women's RR	Restrooms	Owned	Public access	2	Grab Bars	Toilet Area	ANSI 604.5	Rear bar is 24" long and side is 48"	No	No		Rear bar is required to be 36" min in length and side bar of 42" is ok. Rear bar is too short	19	Low	\$	375	2
AC-ML-RRW	Aquatic Center	51	9/12/2022	Aquatic Center	Interior	RR	Women's RR	Restrooms	Owned	Public access	2	Clear Area	Toilet Area	ANSI 604.2	Clear area is only 35" wide	No	No		60" wide clear area is required at toilet	19	Medium	\$	1,875	3
AC-ML-LRM	Aquatic Center	52	9/12/2022	Aquatic Center	Interior	Men's Locker room	Men's Lockers	Restrooms	Owned	Public access	2	Bench	Lockers	ANSI 903	Bench is only 10" in depth	No	No		Bench is 10" deep where 24" is required and bench must have a back support.	19	Medium	\$	6,500	3
AC-ML-LRM	Aquatic Center	53	9/12/2022	Aquatic Center	Interior	Men's Locker room	Men's urinals	Restrooms	Owned	Public access	2	Urinals	Height	ANSI 605.2	2 urinals are provided but neither is at accessible height	No	No		Lower one urinal to 17" to rim	19	Medium	\$	2,500	3
AC-ML-LRM	Aquatic Center	54	9/12/2022	Aquatic Center	Interior	Men's Locker room	Men's accessible stall	Restrooms	Owned	Public access	2	Water Closet	Stall	ANSI 604.2	Toilet is located so center line is 18.5" off side wall	No	No		Center line of water closet shall be 16" to 18" off side wall. Relocate to meet specs	19	Medium	\$	12,500	3
AC-ML-LRM	Aquatic Center	55	9/12/2022	Aquatic Center	Interior	Men's Locker room	Men's accessible stall	Restrooms	Owned	Public access	2	Heights	Water Closet	ANSI 604.4	Height is 19" AFF	No	No		Height of accessible water closet is required to be 17 to 19" AFF. Replace water closet with complying accessible unit	19	Medium	\$	12,500	3
AC-ML-LRM	Aquatic Center	56	9/12/2022	Aquatic Center	Interior	Men's Locker room	Men's accessible stall	Restrooms	Owned	Public access	2	Pull	Inside of Stall	ANSI 604.9.3	No pull is provided on inside of stall door	No	No		Install a door pull on the inside of the stall door locate pull at 34 to 48" AFF	19	Low	\$	75	2
AC-ML-RRF	Aquatic Center	57	9/12/2022	Aquatic Center	Interior	Family changing room	Family changing room	Restrooms	Owned	Public access	2	Lav Sink	Family Changing Room	ANSI 606.6	Pipes under sink are exposed	No	No		Wrap all exposed pipes under sink	19	Low	\$	650	2
AC-ML-HW	Aquatic Center	58	9/12/2022	Aquatic Center	Interior	hall	Drinking fountain in hall	Service/Destination	Owned	Public access	4	Drinking fountain	Hallway	ANSI 603.3	Drinking fountain is required to be a high-low. This is only a single fountain	No	No		Drinking fountain must be a high-low unit and if a bottle filler is provided it must be on the low drinking fountain not the high unit.	19	Medium	\$	2,500	4
AC-ML-LRW	Aquatic Center	59	9/12/2022	Aquatic Center	Interior	Women's Locker Room	Accessible stall	Restrooms	Owned	Public access	2	Stall Door	ACC Stall	ANSI 603.4	Stall door mounted coat hook is at 55" AFF	No	No		Lower hook to meet accessible reach range-max. 48" AFF	19	Routine Maintenance	\$	75	1
AC-ML-LRW	Aquatic Center	60	9/12/2022	Aquatic Center	Interior	Women's Locker Room		Restrooms	Owned	Public access	2	Hand dryer	ACC Locker Room	ANSI 309	Hand dryer is at 49" AFF	No	No		Accessible hand dryer must be located so operable part is at 48" max. AFF	19	Routine Maintenance	\$	75	1
AC-ML-LRW	Aquatic Center	61	9/12/2022	Aquatic Center	Interior	Women's Locker Room	Accessible stall	Restrooms	Owned	Public access	2	Water Closet Location	Water Closet	ANSI 604.2	Water closet is located so center line is 18.5" off side wall where 16" to 18" max is allowed.	No	No		Relocate water closet so side reach is within specs	19	Medium	\$	12,500	3
AC-ML-LRW	Aquatic Center	62	9/12/2022	Aquatic Center	Interior	Women's Locker Room	Accessible stall	Restrooms	Owned	Public access	2	Grab Bars	Rear Bar	ANSI 604.5	Rear bar is missing	No	No		Install a rear grab bar as required by ANSI	19	Low	\$	375	2
AC-ML-LRW	Aquatic Center	63	9/12/2022	Aquatic Center	Interior	Women's Locker Room	Accessible stall	Restrooms	Owned	Public access	2	Stall Door Pull	Stall Door	ANSI 604.9.3	No interior pull is installed	No	No		Add interior side door pull	19	Low	\$	75	2
AC-ML-LRW	Aquatic Center	64	9/12/2022	Aquatic Center	Interior	Women's Locker Room	Benches	Restrooms	Owned	Public access	2	Benches	Width and Depth	ANSI 903	Bench is 10" deep and has no back on it.	No	No		Bench is required to be a minimum of 20 and max of 24" deep and must have back support for a section at least 42" long.	19	Medium	\$	6,500	3
SPEC-ML-RRM	220 W Sacket Ave.	65	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Heights	Lav Sinks	ANSI 606.3	Sinks are at 34.5" AFF where a max of 34" is allowed	No	No		Lower sink counter so sinks are at 34" maximum AFF	32	Medium	\$	2,500	3
SPEC-ML-RRM	220 W Sacket Ave.	66	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Lav Sink	Acc. Sink	ANSI 606.6	Pipes under sink are not wrapped.	No	No		Wrap all exposed pipes under accessible sink	32	Low	\$	350	2
SPEC-ML-RRM	220 W Sacket Ave.	67	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Heights	Urinals	ANSI 605.2	3 urinals are provided but one must be accessible height. They are all at 18.5" AFF to rim	No	No		Accessible urinal must be 17" maximum AFF to rim...lower one urinal to meet accessible requirements	32	Medium	\$	5,000	3
SPEC-ML-RRM	220 W Sacket Ave.	68	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Dimensions	ACC Stall	ANSI 604.2	2 toilet stalls provided. Largest is 45" wide and 77" deep	No	No		Accessible stall must be 60" wide by 56" min deep.	32	High			5
SPEC-ML-RRM	220 W Sacket Ave.	69	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Grab bars	ACC Stall	ANSI 604.5	Grab bars are on side only at acceptable height and length	No	No		Install the required vertical and rear grab bar as required by ANSI	32	Low	\$	375	2
SPEC-ML-RRM	220 W Sacket Ave.	70	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Door Pull	ACC Stall	ANSI 604.9.3	No interior pull is installed	No	No		Add interior door pull per ANSI	32	Routine Maintenance	\$	75	1
SPEC-ML-RRM	220 W Sacket Ave.	71	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Toilet	ACC Stall	ANSI 604.2	Water closet is located 21.5" to one side wall and 24" to the other. The toilet must be located 16" to 18" off the side wall with the grab bars	No	No		Stall dimensions are too small and toilet is not properly located. Remodel bathroom to accommodate appropriate stall size and toilet location	32	High			5
SPEC-ML-RRM	220 W Sacket Ave.	72	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Door Clearance	Entry to RR	ANSI 404	Pull side approach to door has less than 18" clear area on the pull side front approach	No	No		This will require remodel and relocation of the door to meet all ANSI clear door approach requirements	32	High			5
SPEC-ML-RRM	220 W Sacket Ave.	73	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Door Clearance	Entry Door to RR	ANSI 404	Push side latch side approach has 43" deep clearance perpendicular to the door.	No	No		Clear area is required to be 42" minimum but 48" if a closer is installed. Remove closer and door will comply	32	Routine Maintenance	\$	75	1
SPEC-ML-RRW	220 W Sacket Ave.	74	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Height AFF	Lav Sinks	ANSI 606.3	Sinks are at 34.5" AFF at least one must be no more than 34" AFF	No	No		Lower one or all sinks	32	Medium	\$	2,500	3
SPEC-ML-RRW	220 W Sacket Ave.	75	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Lav Sinwrap	Lav Sinks	ANSI 606.6	The accessible lav sink(s) need all pipes below the sink wrapped	No	No		Wrap exposed pipes as required by ANSI	32	Low	\$	650	2
SPEC-ML-RRW	220 W Sacket Ave.	76	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Dimensions	ACC Stall	ANSI 604.2	Accessible stall is 60" wide and 69" deep which is within specs, but the water closet is located at 29" off the side wall	No	No		Relocate the water closet so the toilet is 16" to 18" off the side wall with grab bars	32	Medium	\$	5,000	3
SPEC-ML-RRW	220 W Sacket Ave.	77	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Door Pull	ACC Stall	ANSI 604.9.3	Accessible stall is required to have a door pull on the inside and outside of the door. There is no pull on the outside	No	No		Install door pull on outside of door	32	Routine Maintenance	\$	75	1
SPEC-ML-RRW	220 W Sacket Ave.	78	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	ACC Stall	ANSI 604.5	No vertical grab bar is installed	No	No		Add a vertical grab bar to comply with ANSI	32	Low	\$	150	2
SPEC-ML-RRW	220 W Sacket Ave.	79	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	ACC Stall	ANSI 604.5	Location of grab bar on side wall is at 16" off the rear wall where 12" max is allowed	No	No		Move side grab bar to meet the maximum 12" off rear wall is provided and be sure to meet the 54" from rear wall to far end of grab bar as well.	32	Low	\$	75	2
SPEC-ML-BR	220 W Sacket Ave.	80	9/12/2022	Steam Plant Event Center	Interior	Ball room		Internal Access	Owned	Public access	3	ACC Route	Main Level	IBC 1104.3	No interior accessible route is provided to the ball room. Only route is exterior. IBC 1104.5 requires the accessible route to coincide with or be located in the same space as the common circulation path. Minimum	No	No		An accessible route must be established inside the building to access the ball room floor	32	High			6

SPEC-ML-RRW	220 W Sacket Ave.	81	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	ACC Details	Ball Room	IBC 1109.2	All RR must be accessible this one is not. Issues with clear approach to door, stall, toilet location, grab bars, and hall way to approach the RR are all evident	No	No		Complete remodel of RR required to meet requirements. No other accessible RR is located on this floor and there is no accessible route thru the building to get to an accessible RR	32	High		5	
SPEC-ML-RRW	220 W Sacket Ave.	82	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Toilet Location	ACC Stall	ANSI 604.2	Water closet is located 19" off side wall where 16 to 18" is required	No	No		Remodel bathroom as noted in item 81 above	32	High		5	
SPEC-ML-RRW	220 W Sacket Ave.	83	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Clear Area	Entry Door to RR	ANSI 404	No clear area is provided outside of RR entry door	No	No		Remodel bathroom layout to provide the required clear area at both inside and outside bathroom entrance/door	32	High		5	
SPEC-ML-RRW	220 W Sacket Ave.	84	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Stall Door Pull	ACC Stall	ANSI 604.9.3	Stall door has no door pull on inside of door	No	No		Pull handle is required on both inside and outside.	32	Routine Maintenance	\$	150	1
SPEC-ML-RRW	220 W Sacket Ave.	85	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	ACC Stall	ANSI 604.5	No vertical grab bar is included. inside and back are	No	No		Install a vertical grab bar	32	Low	\$	150	2
SPEC-ML-RRW	220 W Sacket Ave.	86	9/12/2022	Steam Plant Event Center	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Accessible Route	Hallway	ANSI 402.1	Hallway is cluttered with tables and chairs stored in the ahl. This is an accessible route as well as part of the means of egress and 36" wide minimum must be maintained. Also the hallway is not wide enough to	No	No		Remove all items stored in the hallway. Remodel of bathroom to meet accessible requirements must also take into consideration the accessible route to the bathrooms via the hallway.	32	High		5	
SPEC-ML-RRM	220 W Sacket Ave.	87	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	ACC Stall	ANSI 604.5	No vertical grab bar is installed	No	No		Install a vertical grab bar in accordance with ANSI	32	Low	\$	150	2
SPEC-ML-RRM	220 W Sacket Ave.	88	9/12/2022	Steam Plant Event Center	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Door Pull	ACC Stall	ANSI 604.9.3	No door pull installed inside of stall door	No	No		Add door pull to inside of stall door	32	Routine Maintenance	\$	75	1
SPEC-ML-EX	220 W Sacket Ave.	89	9/12/2022	Steam Plant Event Center	Interior	Exits		Ingress/Egress	Owned	Public access	1	Exits	Bldg	IBC 1109	Only one accessible exit is provided where two are required	No	Yes		IEBC does not require accessible means of egress in existing buildings.	32			7	
SPEC-ML-OR	220 W Sacket Ave.	90	9/12/2022	Steam Plant Event Center	Interior	ACC Route	Mezzanine	Internal Access	Owned	Public access	3	ACC Route	Mezzanine	IBC 1104	Mezzanine is not on an accessible route. IBC section 1104.4 would exempt this if the mezzanine is less than 3000 SF in aggregate with other non-accessible levels. If not below this to be the case. Otherwise	N? depends on SF	No		Determine if the mezzanine and other non-accessible levels are below 3000 SF and if so they are not required to be on the accessible route, however if this is a government owned building then the exception does not apply.	32	Medium		4	
SPEC-ML-AUD	220 W Sacket Ave.	91	9/12/2022	Steam Plant Event Center	Interior	Auditorium	Companion Seating	Service/Destination	Owned	Public access	4	Seating	ACC Companion Seating	ANSI 802.7	No dedicated wheel chair spaces or companion seating is identified	No	No		Designate wheelchair spaces and provide companion seating beside them.	32	High		6	
AN-ML-EN	220 W Sacket Ave.	92	9/12/2022	Annex	Interior	entries	To building	Internal Access	Owned	Public access	3	Entries	Accessible Route	IBC 1105	1 accessible entry provided	No	No		Where two or more exits are required, then two or more accessible entry/exits are required. At least 60% of all entries must be accessible	32	High		6	
AN-ML-EN	220 W Sacket Ave.	93	9/12/2022	Annex	Interior	Side door	To building	Ingress/Egress	Owned	Public access	1	Ext/entry	Clearances	ANSI 404	No clear area is provided at the exterior side of the side door	No	No		Create the required clear maneuvering space at the exterior side of the side door.	32	Medium	\$	375	3
AN-ML-DF	220 W Sacket Ave.	94	9/12/2022	Annex	Interior	drinking fountain main area	Main vestibule/Lobby area	Service/Destination	Owned	Public access	4	Drinking Fountain	Height	ANSI 603	Drinking fountain is a high-to with spouts at 34" and 39" AFF	Yes	N/A			32			0	
AN-ML-RRM	220 W Sacket Ave.	95	9/12/2022	Annex	Interior	Men's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	Vertical	ANSI 604.5	No vertical grab bar is installed	No	No		Add the required vertical grab bar	32	Low	\$	375	2
AN-ML-RRW	220 W Sacket Ave.	96	9/12/2022	Annex	Interior	Women's RR	RR	Restrooms	Owned	Public access	2	Grab Bars	Vertical	ANSI 604.5	No vertical grab bar installed	No	No		Add the required vertical grab bar	32	Low	\$	375	2
SH-EX-DF	210 E Sacket Ave	97	9/12/2022	Scout Hut	Exterior	Drinking fountain	West side	Service/Destination	Owned	Public access	4	Height and number	Drinking Fountain	IBC 1109.5.1	Only one drinking fountain is provide where a high-to is required. The spout is at 39" AFF where a spout 36" max above the floor and one 38" to 43" is required	No	No		Provide a second drinking fountain that meets the height requirement for wheelchair users. The existing spout will meet the standing user requirement	14	Medium	\$	2,500	4
SH-EX-RR	210 E Sacket Ave	98	9/12/2022	Scout Hut	Exterior	RR	West side	Restrooms	Owned	Public access	2	RR			RR were locked so no evaluation could be done.	?	?		Must be evaluated once unlocked and all items stored in the RR are removed for access	14			Error	
SH-EX-RMP	210 E Sacket Ave	99	9/12/2022	Scout Hut	Exterior	Ramp access	West side	Ingress/Egress	Owned	Public access	1	Ramp Slope	Ramp	ANSI 405	Ramp is 45 feet long with no level resting landing after 30 feet of travel or 30" of rise.	No	No		Redesign ramp and provide no more than 30" of rise before getting to a 60" long level landing.	14	High		5	
SH-EX-RMP	210 E Sacket Ave	100	9/12/2022	Scout Hut	Exterior	Ramp access	West side	Ingress/Egress	Owned	Public access	1	Ramp Slope	Ramp	ANSI 405	Ramp slope shall not exceed 1:12. This ramp measured steeper than that in a few places.	No	No		Ramp slope exceeds the maximum 1:12 in a few places and does not have the required 60" long level resting landing after 30" of rise. Remove and re-pour ramp to meet IBC and ANSI specs	14	High		5	
SH-EX-RMP	210 E Sacket Ave	101	9/12/2022	Scout Hut	Exterior	Ramp access	West side	Ingress/Egress	Owned	Public access	1	Ramp Rails	Ramp	ANSI 405.8	Ramps with a rise greater than 6" shall have handrails on both sides per ANSI 505.2	No	No		Only one side of the ramp has a rail. Provide a rail on both sides	14	High		5	
SH-ML-MA	210 E Sacket Ave	102	9/12/2022	Scout Hut	Interior	main lvl	Elevator lobby	Service/Destination	Owned	Public access	4	Elevator	Dimensions	ANSI 407	Elevator provided to lower floor. It is a platform style elevator. Does not have a sliding door per 407.3.1. The car size meets that for an existing elevator per ANSI 407.4.1 and 407.4.2. The door is 48" wide.	Yes	N/A		None needed	14			0	
SH-ML-MA	210 E Sacket Ave	103	9/12/2022	Scout Hut	Interior	main level	Family RR	Restrooms	Owned	Public access	2	Dimensions	Fam RR	ANSI 604	Water closet is located 29" to center line of adjacent wall where 16 to 18" is allowed	No	No		Remodel RR to properly position stool	14	High		5	
SH-ML-RRF	210 E Sacket Ave	104	9/12/2022	Scout Hut	Interior		Family RR	Restrooms	Owned	Public access	2	Grab bars	Fam RR	ANSI 604.5	Length of grab bars is ok but the side bar is not properly positioned per ANSI	No	No		Relocate the side grab bar to meet ANSI specs for location and height	14	Low	\$	75	2
SH-ML-RRF	210 E Sacket Ave	105	9/12/2022	Scout Hut	Interior		Family RR	Restrooms	Owned	Public access	2	Door clearances	Fam RR	ANSI 404	Door is recessed on the pull side and does not have the required 18" clear area on the pull side latch side.	No	No		Relocate door so it has the required clearances	14	Medium	\$	12,500	3
SH-ML-MA	210 E Sacket Ave	106	9/12/2022	Scout Hut	Interior	lobby?		Service/Destination	Owned	Public access	4	Drinking fountain	Height	ANSI 602.4	Drinking fountain only has one spout at 31" AFF where a high-low is required	No	No		Add a second drinking fountain to meet high/standing requirements of ANSI	14	Medium	\$	2,500	4
SH-ML-EX	210 E Sacket Ave	107	9/12/2022	Scout Hut	Interior	Bldg Exits		Internal Access	Owned	Public access	3	Stair width	Width and Depth	IBC 1009	IBC requires an accessible MOE stair to be 48" wide between handrails in a non sprinkled building	No	No		Stair is less than 48" between handrails and does not comply as an accessible means of egress	14	High		6	
SH-ML-RR	210 E Sacket Ave	108	9/12/2022	Scout Hut	Interior	RR		Restrooms	Owned	Public access	2	Grab Bars	Location	ANSI 604.5	Side grab bar is more than 12" off back wall. Rear bar is not off set 7", no vertical bar is installed	No	No		Relocate side and rear bar and add vertical bar	14	Low	\$	375	2
SH-ML-RR	210 E Sacket Ave	109	9/12/2022	Scout Hut	Interior	RR		Restrooms	Owned	Public access	2	Height	Lav Sinks	ANSI 606.3	Lav sink shall be no more than 34" AFF this is at 36"	No	No		Relocate sink to proper height	14	Medium	\$	2,500	3
SH-EX-EN	210 E Sacket Ave	110	9/12/2022	Scout Hut	Exterior	Entry		Internal Access	Owned	Public access	3	Height	Deck	ANSI 403.4	Changes in floor height at thresholds shall be no more than 1/4". The deck lip is at 3/4"	No	No		Provide a taper at the change in height at the deck lip per ANSI.	14	High		6	
GC-EX-RMP	411 Crestone Ave	112	9/13/2022	Golf Course	Exterior	ramp to building	Clubhouse	Internal Access	Leased	Public access	3	Handrails	Ramp	ANSI 505	Handrail is at 37" AFF and roll off protection is located >4" AFF.	No	Yes		While the provided roll off protection is higher than 4" AFF, the adjacent wood guard also provides adequate roll off protection.	10	High		7	
GC-EX-RMP	411 Crestone Ave	113	9/13/2022	Golf Course	Exterior	ramp to building	Clubhouse	Internal Access	Leased	Public access	3	Handrails	Ramp	ANSI 505.2	Handrails are required on both sides of a ramp. At the top portion of the ramp there is only a handrail on one side.	No	No		Add handrail on both sides	10	High		6	
GC-ML-BAR	411 Crestone Ave	114	9/13/2022	Golf Course	Interior	Bar area	Clubhouse	Service/Destination	Leased	Public access	4	Seating	Bar	IBC 1108.2.9	All dining and drinking areas are required to provide at least 5% of each standing and seating area type and area of seating in accessible seating	No	No		There is no accessible seating at the bar and none of the dining tables are designated as accessible seating.	10	Medium		4	
GC-ML-CH	411 Crestone Ave	115	9/13/2022	Golf Course	Interior	Clubhouse	Unisex RR main floor	Restrooms	Leased	Public access	2	Dimensions	Toilet Area	ANSI 604.2	Toilet must have a clear area and the door must have a toilet positioned 16 to 18" from the side wall. Nothing can encroach into the side clear area. The sink in this room encroaches into the 20" clear area.	No	No		Remodel the area or move the sink so it is not in the 60" side to side clear area or in the 56" range to front.	10	Medium	\$	2,500	3
GC-ML-CH	411 Crestone Ave	116	9/13/2022	Golf Course	Interior	Clubhouse	Unisex RR main floor	Restrooms	Leased	Public access	2	Grab Bars	Toilet	ANSI 604.5	Grab bar behind toilet is only 24" long and both side and rear bar are at 37" AFF. There is no vertical bar provided	No	No		Add vertical grab bar, rehang side bar so it is at 36" to the top of the bar maximum, provide a rear bar that is 36" long minimum and properly positioned in terms of offset from Center line of toilet and mounting height	10	Low	\$	375	2
GC-ML-CH	411 Crestone Ave	117	9/13/2022	Golf Course	Interior	Clubhouse	Unisex RR main floor	Restrooms	Leased	Public access	2	Mirror	Behind Sink	ANSI 603.3	Mirror is mounted so bottom of reflecting surface is 48" AFF where a maximum of 40" is allowed	No	No		Lower mirror to correct height	10	Low	\$	650	2
GC-ML-CH	411 Crestone Ave	118	9/13/2022	Golf Course	Interior	Clubhouse	Unisex RR main floor	Restrooms	Leased	Public access	2	Sink	Height and Pipe Wrap	ANSI 606.3	The front of the sink is at 33" which is ok but the pipes below the sink are not wrapped per 606.6	No	No		Wrap exposed pipes under sink	10	Low	\$	650	2
GC-ML-CH	411 Crestone Ave	119	9/13/2022	Golf Course	Interior	Clubhouse	Main entry	Internal Access	Leased	Public access	3	doors	Clear Access	ANSI 404	The double doors have tables and chairs and kegs blocking the required clear access.	No	No		Remove table and chairs and kegs and keep the required clear access at the doors unobstructed.	10	Medium	\$	650	4
GC-LL-CH	411 Crestone Ave	120	9/13/2022	Golf Course	Interior	Clubhouse	Basement	Internal Access	Leased	Public access	3	RR	Accessible Spaces	IBC 1104	There is no accessible route or access to the basement area. There are ladies and men's RR in the basement that are not accessible	No	No		IBC section 1109.2 requires all RR to be accessible. The two in the basement are not on an accessible route. IBC section 1104.4 requires all portions of the building be on an accessible route	10	High		6	
GC-EX-CH	411 Crestone Ave	121	9/13/2022	Golf Course	Exterior	Clubhouse	Accessable Route to parking	Ingress/Egress	Leased	Public access	1	Route	Exterior	IBC 1104	The gravel path from the building to the parking lot is OK as an accessible path but it does not take you to an accessible entrance.	No	Yes		Provide signage at parking directing users to the accessible entrance and ramp.	10	Medium	\$	650	7
FS-ML-RR	124 E Street	122	9/13/2022	Fire Station	Interior	main floor RR	Unisex RR main floor	Restrooms	Owned	Employees	2	RR	Toilet	ANSI 604.2	The toilet is located 19" off the side wall where 16 to 18" is allowed.	No	No		Relocate toilet so the center line is at 16" to 18" from side wall	9	Medium	\$	5,000	3

FS-ML-RR	124 E Street	123	9/13/2022	Fire Station	Interior	main floor RR	Unisex RR main floor	Restrooms	Owned	Employees	2	RR	Toilet	ANSI 604.6	Flush controls are on the wall side of the toilet no the open side	No	No		Replace tank with one that has the flush valve on the top or the open side or is automatic flush	9	Medium	\$	1,250	3
FS-ML-RR	124 E Street	124	9/13/2022	Fire Station	Interior	main floor RR	Unisex RR main floor	Restrooms	Owned	Employees	2	Grab Bars	Location	ANSI 604.5	No vertical grab bar is provided, and other bars are at 36.5" AFF where a maximum of 36" is allowed	No	No		Add vertical bar and lower side and rear bar to be 33 to 36" to top of bar	9	Low	\$	375	2
FS-ML-RR	124 E Street	125	9/13/2022	Fire Station	Interior	main floor RR	Unisex RR main floor	Restrooms	Owned	Employees	2	Clear Area	Toilet	ANSI 604.2	A side clear area of 60" is required at the toilet. The sink encroaches in to this. It is at 58" from the side wall at the toilet.	No	No		Move sink but keep the required 15" from side wall to center line of the sink	9	Medium	\$	2,500	3
FS-ML-RR	124 E Street	126	9/13/2022	Fire Station	Interior	main floor RR	Unisex RR main floor	Restrooms	Owned	Employees	2	Lav Sink	Exposed Pipes	ANSI 606.6	The pipes below the sink are required to be wrapped	No	No		Wrap pipes below sink	9	Low	\$	650	2
FS-ML-BR	124 E Street	127	9/13/2022	Fire Station	Interior	main floor break room	Break room	Service/Destination	Owned	Employees	4	Sink	Break Room	ANSI 606.3	The front of the sink is at 36" where a maximum of 34" is required	No	No		Lower the portion of the counter where the sink is located to meet the 34" AFF requirement	9	Medium	\$	2,500	4
FS-ML-BR	124 E Street	128	9/13/2022	Fire Station	Interior	main floor break room	Break room	Service/Destination	Owned	Employees	4	Depth of Counter	Break Room	ANSI 308.3.2	The counter is 25.5" deep which does not meet the reach range requirements of 308 to outlets and operable controls on wall behind counter.	No	No		Remove and replace counter or build out wall behind counter to relocate elec outlets and switches to be within reach ranges as specified in ANSI 308 and 309	9	Medium	\$	2,500	4
FS-ML-EN	124 E Street	129	9/13/2022	Fire Station	Interior	main entry	Door threshold	Internal Access	Owned	Public access	3	Change in Elevation	Front Door	ANSI 303	Slight lip at front door exceeds the allowed 1/4".	No	No		Smooth the lip to less than 1/4" elevation change or install a bevel per ANSI 303.3	9	Medium	\$	1,250	4
FS-UL-OR	124 E Street	130	9/13/2022	Fire Station	Interior	upper level	Living quarters	Internal Access	Owned	Employees	3	Accessible Route	Upstairs	IBC 1104	There is no accessible route to the upper level. It is less than 3000 SF than an accessible route is not needed. However as a government building this exception does not apply. If the nature of all employees	No	Yes		See comment column P	9				7
CC-EX-EN	305 F Street	131	9/13/2022	Community Center	Exterior	Entry	Exterior landing	Ingress/Egress	Owned	Public access	1	Landing Slope	Entry Door	IBC 1010.1.5	Landings on exterior side of door are permitted to have a slope not exceeding 1/4" in 12. This landing is sloped more than allowed	No	No		Tear out and repour landing	23	High			5
CC-LL-ST	305 F Street	132	9/13/2022	Community Center	Interior	Accessible Route	Interior route to basement	Ingress/Egress	Owned	Public access	1	Chair Lift	Stairs to Basement	IBC 1104	A chair lift is allowed as part of an accessible route but not as part of an accessible means of egress. The exterior stair to the basement does not provide an accessible means of egress. The stair off the main	No	Yes	See comment ion column P		23				7
CC-EX-RMP	305 F Street	133	9/13/2022	Community Center	Exterior	Ramp	Ramp off kitchen	Internal Access	Owned	Public access	3	Slope and Rail	Ramp	ANSI 405.9	The rail does not have the required roll off protection at the bottom	No	No		A curb or rail at <4" from walking surface must be provided at rails along ramps.	23	High			6
CC-LL-MR	305 F Street	134	9/13/2022	Community Center	Interior	Music room	Basement room	Internal Access	Owned	Public access	3	ACC Route	Stairs	IBC 1104	There is no accessible route to the basement music room from the main level	No	Yes	Create an opening from the area accessed by the chair lift and it can serve as the accessible		23				7
CC-ML-BR	305 F Street	135	9/13/2022	Community Center	Interior	Kitchen	Main level	Service/Destination	Owned	Public access	4	Counters	Kitchen	ANSI 606 & 804	The kitchen counter is at 34" AFF with no front access. Counter is 25.5" deep not meeting reach range for outlets and controls	No	No		Lower a section of counter at the sink so top of sink rim is at 34" AFF. The wall at the back of the counter can be furmed out so outlets and controls are within the each range specified in 308 and 309 (max 24" deep)	23	High			6
CC-ML-BR	305 F Street	136	9/13/2022	Community Center	Interior	Kitchen	Main level	Internal Access	Owned	Public access	3	space between counters	Kitchen	ANSI 804.2.1	Pass thru kitchens are required to have a clear working space of 40" between counters. This only has 38"	No	No		Remove or move island counter so the required 40" is provided between opposing counters	23	Medium	\$	2,500	4
CC-ML-BR	305 F Street	137	9/13/2022	Community Center	Interior	Kitchen	Main level	Service/Destination	Owned	Public access	4	control location on stove/oven	Kitchen	ANSI 804.5.5	Controls are at the back of the appliance requiring reaching across burners	No	No		Replace cook top with one that has controls at the front rather than at the rear	23	High			6
CC-ML-RRW	305 F Street	138	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Door	Clearances	ANSI 404	Pull side of door does not have the required 18" clear at the latch side	No	No		Required repositioning door to provide clearance	23	Medium	\$	375	3
CC-ML-RRW	305 F Street	139	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Sink	RR	ANSI 606.6	Pipes under sink are not wrapped.	No	No		Wrap all exposed pipes under sink	23	Low	\$	650	2
CC-ML-RRW	305 F Street	140	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Dimensions	ACC Stall	ANSI 604.2	Stall is oly 41.5" wide where 60" is required	No	No		Stall is too narrow. Complete remodel of RR required to make it work	23	High			5
CC-ML-RRW	305 F Street	141	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Grab bars	ACC Stall	Ansi 604.5	Only have side grab bars. Side and rear and vertical is required	No	No		Install proper grab bars per ANSI	23	Low	\$	375	2
CC-ML-RRW	305 F Street	142	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Toilet location	ACC Stall	ANSI 604.2	Toilet is 20.5" off side wall where 6 to 8" is allowed	No	No		Move toilet so it is properly positioned	23	Medium	\$	5,000	3
CC-ML-RRW	305 F Street	143	9/13/2022	Community Center	Interior	Women's RR	Main level	Restrooms	Owned	Public access	2	Mirror Height	RR	ANSI 603.3	Mirror is at 40.5" to bottom of reflective surface. A maximum of 40" is allowed	No	No		Move mirrors to meet specs	23	Low	\$	650	2
CC-ML-HW	305 F Street	144	9/13/2022	Community Center	Interior	Hall	Main level	Service/Destination	Owned	Public access	4	Drinking fountain	Main Level	ANSI 602	A high-low drinking fountain is required. This is only a 36.5" high fountain not meeting specs for low or high users	No	No		Install a high-low drinking fountain at proper heights	23	Medium	\$	2,500	4
CC-ML-RRM	305 F Street	145	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Lav sink	Height and Pipe Wrap	ANSI 606.6	Pipes under sink are not wrapped	No	No		Wrap all exposed pipes under sink	23	Low	\$	650	2
CC-ML-RRM	305 F Street	146	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Mirror	RR	ANSI 603.3	Mirror is at 40.5" to bottom of reflective surface. A maximum of 40" is allowed	No	No		Move mirrors to meet specs	23	Low	\$	650	2
CC-ML-RRM	305 F Street	147	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Dimensions	ACC Stall	ANSI 604.2	Stall is oly 41.5" wide where 60" is required	No	No		Stall is too narrow. Complete remodel of RR required to make it work	23	High			5
CC-ML-RRM	305 F Street	148	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Grab bars	ACC Stall	ANSI 604.5	Side bar is not posed so the end is 54" from back wall and no rear bar is installed and no vertical grab bar is provided	No	No		Add rear and vertical grab bar and properly position side bar. Make sure tops of rear and side ar are 33" to 36" AFF	23	Low	\$	375	2
CC-ML-RRM	305 F Street	149	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Toilet	ACC Stall	ANSI 604.2	Center of toilet is 21" from side wall where 16 to 18" is allowed	No	No		Move toilet so it is properly positioned	23	Medium	\$	5,000	3
CC-ML-RRM	305 F Street	150	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Coat Hook	Height	Ansi 603.4	Coat hook is too high	No	No		Reinstall so it is a maximum of 48" AFF	23	Routine Maintenance	\$	75	1
CC-ML-RRM	305 F Street	151	9/13/2022	Community Center	Interior	Men's RR	Main level	Restrooms	Owned	Public access	2	Door Pull	ACC Stall	ANSI 604.9.3	Door pull is required on inside and outside of stall door	No	No		Install door pull on both sides of door	23	Routine Maintenance	\$	150	1
CC-ML-RR	305 F Street	152	9/13/2022	Community Center	Interior	Men's And Women's RR	Main level	Restrooms	Owned	Public access	2	towel dispenser	ACC RR	ANSI 603.6	Towel dispensers shall be located in accordance with ANSI 309.4 for reach range	No	No		Towel dispenser is located at 49" AFF where a maximum of 48" to operable parts is allowed.	23	Routine Maintenance	\$	75	1
CC-ML-RR	305 F Street	153	9/13/2022	Community Center	Interior	Men's and women's RR	Main level	Restrooms	Owned	Public access	2	door clearance on inside	ACC RR	ANSI 404	Front approach pull side clear area on latch side of door shall be 18" min.	No	No		Reposition door to gain proper clearance	23	Low	\$	300	2
TB-UL-OF	448 E First Street	154	9/13/2022	Touber Building	Interior	Offices	2nd floor	Internal Access	Owned	Public access	3	hardware	Door	ANSI 404.2.6	Round knob installed	No	No		Change to lever knob	60	Routine Maintenance	\$	75	1
TB-UL-HW	448 E First Street	155	9/13/2022	Touber Building	Interior	hallway	2nd floor	Service/Destination	Owned	Public access	4	Bottle Filler	Drinking Fountain	ANSI Drinking fountains are required to be located above the	Filler is on high fountain	No	No		Move filler to low fountain	60	Low	\$	150	2
TB-UL-HW	448 E First Street	156	9/13/2022	Touber Building	Interior	hallway	2nd floor	Internal Access	Owned	Public access	3	protrusion into crulation path	Drinking Fountain	IBC 1003.3	Protrusion requires a sight barrier	No	No		Install a barrier per IBC 1003.3.1 at drinking fountain	60	Medium	\$	2,500	4
TB-UL-RRW	448 E First Street	157	9/13/2022	Touber Building	Interior	women's RR	2nd floor	Restrooms	Owned	Public access	2	Sinks	WRR	ANSI 606	Lav sink is at correct height and pipes are wrapped and mirror is correct	Yes	N/A		None needed	60				0
TB-UL-RRW	448 E First Street	158	9/13/2022	Touber Building	Interior	Women's RR	2nd floor	Restrooms	Owned	Public access	2	Entry Door	WRR	ANSI 404	Entry door pull side remove the table that interferes with clear area	No	No		Make sure employees know they cannot put things in the required clear maneuvering area	60	Low			2
TB-UL-RRW	448 E First Street	159	9/13/2022	Touber Building	Interior	Women's RR	2nd floor	Restrooms	Owned	Public access	2	ACC Stall	WRR	ANSI 604.2	Accessible stall is only 59.5" wide where a minimum of 60" is required	No	No		Move partition if possible to gain required 60 " clear	60	Medium	\$	650	3
TB-UL-RRW	448 E First Street	160	9/13/2022	Touber Building	Interior	Women's RR	2nd floor	Restrooms	Owned	Public access	2	Door Pull	ACC Stall	ANSI 604.9.3	Door pull is required on both inside and outside of accessible stall door	No	No		Add missing pull	60	Routine Maintenance	\$	150	1
TB-UL-RRM	448 E First Street	161	9/13/2022	Touber Building	Interior	Men's RR	2nd floor	Restrooms	Owned	Public access	2	Height	Lav Sinks	ANSI 606.6	Lav sink shall be 34" Max AFF. This is at 34.5"	No	No		Lower sink to meet 34" requirement	60	Medium	\$	2,500	3
TB-UL-RRM	448 E First Street	162	9/13/2022	Touber Building	Interior	Men's RR	2nd floor	Restrooms	Owned	Public access	2	Approach	Door	ANSI 404	Door is recessed 8" which requires a clear area on the latch side pull side of 18". This is less than 18"	No	No		Create required clear area	60	Medium	\$	375	3
TB-UL-RRM	448 E First Street	163	9/13/2022	Touber Building	Interior	Men's RR	2nd floor	Restrooms	Owned	Public access	2	toilet location	ACC Stall	ANSI 604.2	Toilet is at 18.5" to center line from side wall where 16 to 19" is required	No	No		Move toilet so it is properly positioned	60	Medium	\$	5,000	3

TB-UL-RRM	448 E First Street	164	9/13/2022	Touber Building	Interior	Men's RR	2nd floor	Restrooms	Owned	Public access	2	door pull	ACC Stall	ANSI 604.9.3	Door pull is required on both inside and outside of accessible stall door	No	No		Add missing pull	60	Routine Maintenance	\$	150	1
TB-UL-LRW	448 E First Street	165	9/13/2022	Touber Building	Interior	Women's PD Locker room 255	2nd floor	Service/Destination	Owned	No public access	4	Benches	ACC Benches in Locker Room	ANSI 903	Benches are 18" deep, 36" wide, 17" high no back support	No	No		Benches are required to be 20" to 24" deep, 42" long and have back support or be against a wall and seat high shall be 17" AFF to 19"	60	Medium	\$	6,500	4
TB-UL-LRW	448 E First Street	166	9/13/2022	Touber Building	Interior	Women's PD Locker room 255	2nd floor	Internal Access	Owned	No public access	3	Door Pull	ACC Stall	ANSI 604.9.3	Door pull is missing on inside of door	No	No		Install pulls inside and outside of door	60	Routine Maintenance	\$	150	1
TB-UL-LRW	448 E First Street	167	9/13/2022	Touber Building	Interior	Women's PD Locker room 255	2nd floor	Internal Access	Owned	No public access	3	shower	ACC Shower	ANSI 608	Shower is somewhat of a transfer shower but wrong dimensions and has a 5" curb to get into it.	No	No		This shower does not meet any of the dimensions or design requirements for any of the types of acceptable accessible shower in ANSI or ADA.	60	High			6
TB-UL-LRW	448 E First Street	168	9/13/2022	Touber Building	Interior	Women's PD Locker room 255	2nd floor	Service/Destination	Owned	No public access	4	Coat Hook	Locker Room	ANSI 308	Coat hooks shall have at least 1 that is no more than 48" AFF				Install at least one coat hook that is within the reach ranges of section 308	60	Low	\$	75	2
TB-UL-OR	448 E First Street	169	9/13/2022	Touber Building	Interior	PD room 258	2nd floor	Ingress/Egress	Owned	Public access	1	Entry		ANSI 404	Entry is ok	Yes	N/A			60				0
TB-UL-LRM	448 E First Street	170	9/13/2022	Touber Building	Interior	Men's Locker Room PD 258	2nd floor	Service/Destination	Owned	No public access	4	Bench	Locker Room	ANSI 903	Benches are 17" deep, 36" wide, 17" high no back support	No	No		Benches are required to be20" to 24" deep, 42" long, and have back support or be against a wall and seat high shall be 17" AFF to 19"	60	Medium	\$	6,500	4
TB-UL-LRM	448 E First Street	171	9/13/2022	Touber Building	Interior	Men's locker room PD 258	2nd floor	Internal Access	Owned	No public access	3	Door Pulls	ACC Stall	ANSI 604.9.3	Door pulls are required both inside and outside of door	No	No		Install the required door pulls	60	Routine Maintenance	\$	150	1
TB-UL-LRM	448 E First Street	172	9/13/2022	Touber Building	Interior	Mens locker room PD 258	2nd floor	Service/Destination	Owned	No public access	4	shower	ACC Shower	ANSI 608	Shower is somewhat of a transfer shower but wrong dimensions and has a 5" curb to get into it.	No	No		This shower does not meet any of the dimensions or design requirements for any of the types of acceptable accessible shower in ANSI or ADA.	60	High			6
TB-UL-LRM	448 E First Street	173	9/13/2022	Touber Building	Interior	Men's Locker Room PD 258	2nd floor	Internal Access	Owned	No public access	3	Door pulls	ACC Stall	ANSI 604.9.3	Door pulls are required both inside and outside of door	No	No		Install the required door pulls	60	Routine Maintenance	\$	150	1
TB-UL-LRM	448 E First Street	174	9/13/2022	Touber Building	Interior	Men's Locker Room PD 258	2nd floor	Internal Access	Owned	No public access	3	door closer	ACC Stall	ANSI 604.9.3	Door to stall is not self closing	No	No		The dosing hinge may need replaced or adjusted	60	Routine Maintenance	\$	75	1
TB-UL-LRM	448 E First Street	175	9/13/2022	Touber Building	Interior	Men's Locker Room PD 258	2nd floor	Internal Access	Owned	No public access	3	door to stall	ACC Stall	ANSI 604.9.3	Door shall not swing into the required 60" side by 56" deep clear area for the toilet	No	No		Relocate the door to make sure it does not swing into the required toilet clear space.	60	Low	\$	650	2
TB-UL-BR	448 E First Street	176	9/13/2022	Touber Building	Interior	Break room	2nd floor	Service/Destination	Owned	No public access	4	counter depth	Break Room	ANSI 308	Counter is too deep at 25.5" and it does not provide the required maximum reach range per 308 and 309	No	No		Replace counter or build out back wall or outlet and switch boxes so reach range can be met	60	Medium	\$	2,500	4
TB-UL-OR	448 E First Street	177	9/13/2022	Touber Building	Interior	Room 272	2nd floor	Service/Destination	Owned	Public access	4	Counter depth and height	Service Counter	ANSI 902	Accessible work counter is not provided on public or work side	No	No		Top of work surface shall bbe 28" to 34" max and be at least 36" long and have a clear front approach of 30"W x 48"D	60	Medium	\$	2,500	4
TB-EX-RMP	448 E First Street	178	9/13/2022	Touber Building	Exterior	1st floor ramp to booking	1st floor	Ingress/Egress	Owned	Public access	1	Ramp turn	90 Degree Turn	ANSI 405.7.4	Ramp 90 degree turn is 52" x 52" where 60" x 60" is required	No	No		Remove and repour to either eliminate or provide the required size	60	High			5
TB-ML-HC	448 E First Street	179	9/13/2022	Touber Building	Interior	Holding cell 197A	1st floor	Service/Destination	Owned	Controlled public access	4	Holding Cell	1st Floor	IBC 1108.4.2.1	celling housing cells are required to have at least one accessible cell. If separated by juveniles and adults, one for each shall be provided and if separated by sex, one for each male and one female shall be provided.	No	No		There are two holding cells, 197 A and 197 B. Neither is accessible. The sink and toilet do not meet accessible requirements. Grab bars are not properly provided and tp and towel dispensers are not provided.	60	High			6
TB-ML-SR	448 E First Street	180	9/13/2022	Touber Building	Interior	storage room 198 & 193	1st floor	Service/Destination	Owned	No public access	4	storage room	1st Floor		No issues with the storage rooms	Yes	N/A			60				0
TB-ML-CC	448 E First Street	181	9/13/2022	Touber Building	Interior	Council Chambers	1st floor	Internal Access	Owned	Public access	3	council dais	Council Dais	IBC 1108	2 steps to get up to Dais, no accessible ramp provided and same with Clerks desk in chambers	No	No		The Dais and clerks space are both elevated. As such, they are required to have a permanently installed accessible route to these areas.	60	High			6
TB-ML-CC	448 E First Street	182	9/13/2022	Touber Building	Interior	Council chambers	1st floor	Service/Destination	Owned	Public access	4	Public Seating area	Gallery Seating	IBC 1108.2	No seating is gallery style with bench style seating, no accessible seating area has been provided. Seating shall be designed in accordance with IBC 1108.2.5 and ANSI 807 and shall have a designated wheel chair. The podium is a standing style podium with a fixed microphone. Wheel chair users will not have access to the podium microphone	No	No		Provide designated wheel chair spaces and adjacent companion seating for 5% of the total gallery seating.	60	Medium			4
TB-ML-CC	448 E First Street	183	9/13/2022	Touber Building	Interior	Council Chambers	1st floor	Internal Access	Owned	Public access	3	Podium	Council Floor	IBC 1108		No	No		There is not a specific ANSI or IBC requirement you do this but ADA intends equal features for all. Provide a removable microphone so wheel chair users have access to the microphone as well as standing persons.	60	Medium	\$	375	4
TB-ML-CC	448 E First Street	184	9/13/2022	Touber Building	Interior	Council chambers	1st floor	Service/Destination	Owned	Public access	4	Listening systems	Council Floor	IBC 1108	Assisted listening devices are required	No	No		I did not see any assisted listening devices installed in the council chambers as required by 1108.2.7.1. This is an assembly area under the IBC and the assisted listening devices are required if amplification is provided within the room	60	Medium	\$	1,300	4
TB-ML-RRM	448 E First Street	185	9/13/2022	Touber Building	Interior	Men's RR	1st floor by council chambers	Restrooms	Owned	Public access	2	Urinal Space	MRR	ANSI 605.3	Clear floor space for a urinal is required to be 30" wide. This is 29.5" wide	No	No		Move urinal or move partitions to gain the required 30" wide clear space in front of urinal	60	Medium	\$	5,000	3
TB-ML-RRM	448 E First Street	186	9/13/2022	Touber Building	Interior	Men'sRR	1st floor by council chambers	Restrooms	Owned	Public access	2	Stall Door	MRR	ANSI 604.9.3	Does not have pull handles on both inside and outside of door	No	No		Add pull handles so they are on inside and outside of the stall door	60	Routine Maintenance	\$	150	1
TB-ML-RRW	448 E First Street	187	9/13/2022	Touber Building	Interior	Women's RR	1st floor by council chambers	Restrooms	Owned	Public access	2	Stall Door	WRR	ANSI 604.9.3	Does not have pull handles on both inside and outside of door	No	No		Add pull handles so they are on inside and outside of the stall door	60	Routine Maintenance	\$	150	1
TB-ML-CR	448 E First Street	188	9/13/2022	Touber Building	Interior	Conference room	1st floor	Service/Destination	Owned	Public access	4	Height	Sink	ANSI 606.3	Sink is at 35" AFF to rim	No	No		Sinks shall be no more than 34" AFF to rim of sink. Lower sink and or counter	60	Medium	\$	2,500	4
TB-ML-CR	448 E First Street	189	9/13/2022	Touber Building	Interior	Conference room	1st floor	Service/Destination	Owned	Public access	4	depth of counter	Counter	ANSI 308	Reach range is exceeded with a 25" deep counter	No	No		Install a shallower counter or fur out wall or electrical boxes so outlets and switches are within reach ranges specified in 308 and 309	60	Medium	\$	2,500	4
TB-ML-RR	448 E First Street	190	9/13/2022	Touber Building	Interior	Rest Room 144	1st floor	Restrooms	Owned	Public access	2	Door Pulls	ACC Stall	ANSI 604.9.3	Door pulls are required on both inside and outside of the door	No	No		Install door pulls on inside and outside of stall door	60	Routine Maintenance	\$	150	1
TB-ML-RRW	448 E First Street	191	9/13/2022	Touber Building	Interior	Women's RR near #144	1st floor	Restrooms	Owned	Public access	2	size of stall	ACC Stall	ANSI 604.3.1	Minimum stall width is 60" this is <60.	No	No		Accessible stall is less than the required 60" width	60	High			5
TB-ML-RRW	448 E First Street	192	9/13/2022	Touber Building	Interior	Women's RR near #144	1st floor	Restrooms	Owned	Public access	2	location of toilet	ACC Stall	ANSI 604.3.1	Toilet is at 19" to center line from side wall	No	No		Relocate toilet so it is 16" to 18" to centerline from side wall	60	Medium	\$	5,000	3
TB-ML-RRW	448 E First Street	193	9/13/2022	Touber Building	Interior	Women's RR near #144	1st floor	Restrooms	Owned	Public access	2	Door Pulls	ACC Stall	ANSI 604.9.3	ACC Stall door is required to have pulls on inside and outside. This needs a pull installed on the inside	No	No		Add door pull to inside of stall door	60	Routine Maintenance	\$	75	1
TB-ML-RRW	448 E First Street	194	9/13/2022	Touber Building	Interior	Women's RR near #144	1st floor	Restrooms	Owned	Public access	2	Height	Baby Changing Station	ANSI 603.5 & 902	Baby changing station is mounted at 37" to work surface	No	No		Relocate so in the open position the work surface is at no more than 34" AFF	60	Low	\$	150	2
TB-EX-EN	448 E First Street	195	9/13/2022	Touber Building	Exterior	North Entrance A	North side	Ingress/Egress	Owned	Public access	1	Landing Slope	Landing	IBC 1010.1.5	Landing at outside of door is not level and has more than .25" slope	No	No		Replace landing so it has no more than .25" slope/foot (2%)	60	High			5
TB-EX-EN	448 E First Street	196	9/13/2022	Touber Building	Exterior	North Entrance A	North side	Ingress/Egress	Owned	Public access	1	Ramp	Length	ANSI 405.6	Ramp has greater than 30" run without a level landing	No	No		Maximum rise is 30" between landings. Check for where a required landing would be located and install	60	High			5
TB-EX-EN	448 E First Street	197	9/13/2022	Touber Building	Exterior	North Entrance A	North side	Ingress/Egress	Owned	Public access	1	Ramp landing	At Top	ANSI 405.37	No landing is provided at the top of the ramp	No	No		Landing is required at top and bottom of all ramps	60	High			5
TB-EX-EN	448 E First Street	198	9/13/2022	Touber Building	Exterior	North Entrance A	North side	Ingress/Egress	Owned	Public access	1	Roll off protection	Ramp	ANSI 405.9	No roll off protection is provided	No	No		Modify handrail to provide the required roll off edge protection	60	High			5
TB-ML-RRF	448 E First Street	199	9/13/2022	Touber Building	Interior	Family RR #125	1st floor	Restrooms	Owned	Public access	2	Dimensions	Fam RR	ANSI 604.3.1	Stall is 41" x 65" too small	No	No		ACC stall is required to be 60" min wide and 56" min deep. Remodel space to provide the allowable size	60	High			5
TB-ML-RRF	448 E First Street	200	9/13/2022	Touber Building	Interior	Family RR #125	1st floor	Restrooms	Owned	Public access	2	Sink	ACC Lav	ANSI 606.6	Pipes are exposed below sink	No	No		Wrap all exposed pipes under sink	60	Low	\$	650	2
TB-ML-RRF	448 E First Street	201	9/13/2022	Touber Building	Interior	Family RR #125	1st floor	Restrooms	Owned	Public access	2	Door clearances	Entry to RR	ANSI 404	Pull side latch side of door does not have the required 18" clear	No	No		Relocate door to provide the required 18" clearance on the pull side but watch the recessed push side as well to maintain the required 12" clear	60	Medium	\$	12,500	3
TB-ML-RRF	448 E First Street	202	9/13/2022	Touber Building	Interior	Family RR #125	1st Floor	Restrooms	Owned	Public access	2	door hardware	Entry to 125	ANSI 404.2.6	Door hardware requires pinching and twisting to operate.	No	No		Replace locking hardware with one that does not require tight grasping, pinching or twisting of the wrist to operate	60	Routine Maintenance	\$	75	1
TB-ML-OR	448 E First Street	203	9/13/2022	Touber Building	Interior	Finance	1st floor	Service/Destination	Owned	Public access	4	Height	Counter	ANSI 903	Work area counter shall be no more than 34" high. This one is at 42" for the full counter height	No	No		A portion of the counter (36" wide) shall be no more than 34" high the rest can be higher	60	Medium	\$	2,500	4
TB-EX-OR	448 E First Street	204	9/13/2022	Touber Building	Exterior	Finance	1st floor	Internal Access	Owned	Public access	3	entry	Door	IBC 1111	Non accessible entry need signage to indicate where the accessible entry is located	No	No		Provide signage at this door to indicate where the accessible entrance is located per IBC 1111	60	Medium	\$	375	4

TB-EX-EN	448 E First Street	205	9/13/2022	Touber Building	Exterior	1st Street entrance	1st street side	Ingress/Egress	Owned	Public access	1	Entry Ramp		ANSI 405.9	edge protection is located at 6" above walking surface	No	No		Edge protection shall be at <4" above walking surface	60	High		5	
TB-ML-BR	448 E First Street	206	9/13/2022	Touber Building	Interior	Staff break room	1st floor	Service/Destination	Owned	No public access	4	depth of counter	Counter	ANSI 308	Counter is at 25.5" deep which does not meet maximum reach ranges per 308 and 309	No	No		Replace counter or build out wall or receptical and switch boxes to meet reach range requirements	60	High		6	
TB-ML-BR	448 E First Street	207	9/13/2022	Touber Building	Interior	Staff break room	1st floor	Internal Access	Owned	No public access	3	entry door	Clear Area	ANSI 404	Door does not have the required 18" clear on the pull side latchside of the door	No	No		Reposition door to provide the required clear areas	60	Medium	\$	375	4
TB-ML-RR	448 E First Street	208	9/13/2022	Touber Building	Interior	RR #103	1st floor	Restrooms	Owned	Public access	2	Dimensions	ACC Stall	ANSI 604.3.1	Stall is too small <than required 60" wide and 56" deep	No	No		Accessible stall is too small to meet in-space requirements. Remodel	60	High		5	
TB-ML-RR	448 E First Street	209	9/13/2022	Touber Building	Interior	RR #103	1st floor	Restrooms	Owned	Public access	2	Lav Sink	Wrap	ANSI 606.6	Pipes are exposed below sink	No	No		Wrap all exposed pipes under sinks	60	Low	\$	650	2
TB-ML-OF	448 E First Street	210	9/13/2022	Touber Building	Interior	Offices 112 & 113	1st floor	Service/Destination	Owned	Public access	4	Height	Counter	ANSI 903	Counter is at 43" AFF	No	No		Service counters must have a portion 36" side no more than 34" high AFF	60	Medium	\$	2,500	4
TB-ML-RR	448 E First Street	211	9/13/2022	Touber Building	Interior	RR #118	1st floor	Restrooms	Owned	Public access	2	Clearances	Lav Sinks	ANSI 604.3.3	Lav sink encroaches into the clear area for the toilet	No	No		Relocate the lav sink to provide required 60" side clear area for the toilet	60	Medium	\$	2,500	3
TB-UL-EN	448 E First Street	212	9/13/2022	Touber Building	Interior & exterior	All Doors	1st and 2nd floor	Internal Access	Owned	Public access	3	closing speeds	All Doors	ANSI 404.2.7	Several door have closing speeds that do not comply with ANSI	No	No		Check all doors to make sure the closing speed is within ANSI spec. From 90 degrees open to an open position of 12 degrees shall take a minimum of 5 seconds.	60	Routine Maintenance	\$	150	1
TB-UL-EN	448 E First Street	213	9/13/2022	Touber Building	Interior and exterior	All Doors	1st and 2nd floor	Internal Access	Owned	Public access	3	Door opening force	All Doors	ANSI 404.2.8	Several doors ahave a door opening force greater than that allowed by ANSI.	No	No		Interior hinged doors are required to have an opening force no greater than 5lb. Panic bars shall have a force not greater than 15lb to set the door in motion	60	Routine Maintenance	\$	150	1
KHEW-EX-EN	123 E 3rd Street	214	9/13/2022	KHEW	Exterior	Front Entry	Main entry	Ingress/Egress	Owned	Public access	1	Door	Accessible Entry	IBC 1105.1	At least 60% of all public entrances shall be accessible. This building has two entrances so two would need to be accessible	No	No		Clearances and approach are not provide for accessible entry to the main entry door.	10	High		5	
KHEW-EX-EN	123 E 3rd Street	215	9/13/2022	KHEW	Exterior	Side entry	Ramp	Ingress/Egress	Owned	No public access	1	Ramp	Accessible Entry	IBC 1105.1	Ramp is ok but the clear area inside the door is hindered by the counter.	No	No		Since this is an existing building, the ramp provides access to at least one accessible entry if the counter inside is moved to provide the required clear maneuvering space and signage is placed at the front entry to direct persons to the side for the accessible entry.	10	Medium	\$	2,500	3
KHEW-EX-EN	123 E 3rd Street	216	9/13/2022	KHEW	Exterior	Side entry	Entry door	Ingress/Egress	Owned	No public access	1	Threshold Height	Side Door	ANSI 404.2.4	Threshold is 1.75" above floor surface	No	No		Thresholds shall be no more than 3/4" at existing accessible entries	10	Medium		3	
KHEW-ML-EN	123 E 3rd Street	217	9/13/2022	KHEW	Interior	Side entry	Reception	Service/Destination	Owned	Public access	4	Operable Height	No Services	ANSI 903	No services are provided just reception	No	Yes	other greeting area exists	There are other areas of the building where reception can be handled	10	Medium		7	
KHEW-ML-BR	123 E 3rd Street	218	9/13/2022	KHEW	Interior	Break area	1st floor	Internal Access	Owned	No public access	3	Sink	Hardware	ANSI 606.4 &309.4	Handle is a round handle	No	No		Does not meet the requirements of non twisting of tight grasping to operate. Switch to lever faucet.	10	Medium	\$	375	4
KHEW-ML-RR	123 E 3rd Street	219	9/13/2022	KHEW	Interior	RR	1st floor	Restrooms	Owned	No public access	2	Dimensions	RR	ANSI 606	RR is too small to be accessible	No	No		It would require a complete remodel to meet all clear dimensions	10	High		5	
KHEW-ML-RR	123 E 3rd Street	220	9/13/2022	KHEW	Interior	RR	1st floor	Restrooms	Owned	No public access	2	Toilet	RR	ANSI 604.2	Toilet is 22.5" off side wall where 16 to 18" is required	No	No		Relocate toilet	10	Medium	\$	5,000	3
KHEW-ML-RR	123 E 3rd Street	221	9/13/2022	KHEW	Interior	RR	1st floor	Restrooms	Owned	No public access	2	Grab Bars	RR	ANSI 604.5	No vert grab bar, side bar is positioned wrong	No	No		Reinstall grab bars to proper location and height and add vertical bar	10	Low	\$	375	2
KHEW-ML-RR	123 E 3rd Street	222	9/13/2022	KHEW	Interior	RR	1st floor	Restrooms	Owned	No public access	2	Clearances	RR	ANSI 604.3	Lav sink is encroaching into the required 60" wide clear area for the toilet	No	No		Move lav sink out of the required toilet clear area	10	Medium	\$	2,500	3
KHEW-ML-RR	123 E 3rd Street	223	9/13/2022	KHEW	Interior	RR	1st floor	Restrooms	Owned	No public access	2	Area	RR	Ansi chapter 6	RR is 84W x 96 deep	No	No		It could work for the required accessible RR with a remodel of where the fixtures are located.	10	High		5	
HLY-EX	301 W 3rd St	224	9/14/2022	Hylltons lumber uyard				No public access	Owned	No public access						N/A			Currently no use of this yard so evaluation cannot be done	1			8	
MUB-ML-BR	8551 W Hwy 50	225	9/14/2022	Multi-Use Building	Interior	Break room	Main floor	Service/Destination	Owned	Public Access	4	Height	Counter & Sink	ANSI 606.3	Counter and sink are at 36" AFF where 34" is required	No	No		Counter at sink is too high. Lower sink section to 34" to top of rim	2	Medium	\$	2,500	4
MUB-ML-BR	8551 W Hwy 50	226	9/14/2022	Multi-Use Building	Interior	Break room	Main floor	Service/Destination	Owned	Public Access	4	depth of counter	Counter & Sink	ANSI 308	Counter is 25.5" deep and the receptacles and switches behind it are out of the required reach range per 308. Microwave controls are at 60" AFF. Reach range max is 34" with an obstruction of 24" max.	No	No		Move out the wall or the fixtures to meet the required reach ranges in 308 and 309	4	High		6	
MUB-ML-BR	8551 W Hwy 50	227		Multi-Use Building	Interior	Break room	Main floor	Service/Destination	Owned	Public Access	4	micro wave height	Break Room	ANSI 309		No	No			Lower microwave to fit within reach range	4	Low		\$
MUB-ML-MA	8551 W Hwy 50	228	9/14/2022	Multi-Use Building	Interior	Main room	Main floor	Service/Destination	Owned	Public Access	4	Height	Main Level	ANSI 309	T-stat is at 54" AFF. Switch is at 45". The t-stat is out of the maximum reach range of 48" AFF	No	No		Lower t-stat to fit within reach range	4	Medium	\$	375	4
MUB-ML-RRW	8551 W Hwy 50	229	9/14/2022	Multi-Use Building	Interior	Women's RR	Main floor	Restrooms	Owned	Public Access	2	Clear Area	Toilet	ANSI 604.3	Lav sink is encroaching into the required 60" wide clear area for the toilet the sink is at 59"	No	No		Move sink out of toilet clear area	4	Medium	\$	2,500	3
MUB-ML-RRM	8551 W Hwy 50	230	9/14/2022	Multi-Use Building	Interior	Men's RR	Main floor	Restrooms	Owned	Public Access	2	Clear Area	Toilet	ANSI 604.3	Lav sink is encroaching into the required 60" wide clear area for the toilet the sink is at 59"	No	No		Move sink out of toilet clear area	4	Medium	\$	2,500	3
WTP-ML-RR	8475 County Rd. 120	231	9/14/2022	Water Treatment Plant	Interior	RR	Main floor	Restrooms	Owned	No public access	2	RR		ANSI chapter 6	RR is not accessible in any way and is not large enough to be altered with out remodel	No	No		Will require a complete remodel to make this RR accessible. It is required to be an employee only RR	1	High		5	
WWP-ML-BR	6608 CR102	232	9/14/2022	Wastewater Plant	Interior	Break room	Main floor	Service/Destination	Owned	No public access	4	counter and sink height	Counter & Sink	ANSI 606.3	Sink is at 36" AFF where 34" is maximum allowed	No	No		Lower section of counter containing sink so it is at 34" to top of rim	7	Medium	\$	2,500	4
WWP-ML-BR	6608 CR102	233	9/14/2022	Wastewater Plant	Interior	breakroom	Main floor	Service/Destination	Owned	No public access	4	counter depth	Counter	ANSI 308	Counter is 25.5" deep where a max of 24" is allowed for reach range of receptacles on back wall	No	No		Move out receptacle boxes to meet reach ranges in 308	7	Medium	\$	2,500	4
WWP-ML-BR	6608 CR102	234	9/14/2022	Wastewater Plant	Interior	Break room	Main floor	Service/Destination	Owned	No public access	4	Stove	Location	ANSI 804.3	At least work surface shall be located by the stove in accordance with aNSI 902	No	No		Add work surface adjacent to stove -it shall be a minimum of 28" min and 34" max AFF, and 36" wide. And have a clear front approach of 30" wide by 48" deep	7	Medium		4	
WWP-ML-RR	6608 CR102	235	9/14/2022	Wastewater Plant	Interior	Office RR	Main floor	Restrooms	Owned	No public access	2	Grab Bars	Location	ANSI 604.5	Grab bars are properly positioned except for height-- they are 36" to center rather than 36" max to top.	No	No		Lower grab bars to 33" to 36" to top of bar.	7	Routine Maintenance	\$	75	1
WWP-ML-RR	6608 CR102	236	9/14/2022	Wastewater Plant	Interior	Office RR	Main floor	Restrooms	Owned	No public access	2	Door Pulls	ACC Stall	ANSI 604.9.3	Door pulls are required on both the inside and outside of the stall doors	No	No		Install the required door pulls	7	Routine Maintenance	\$	150	1
WWP-ML-RR	6608 CR102	237	9/14/2022	Wastewater Plant	Interior	Office RR	Main floor	Restrooms	Owned	No public access	2	Coat Hook	ACC Stall	ANSI 604.8	Coat hook is above 48" AFF	No	No		Lower coat hook to 48" AFF maximum	7	Routine Maintenance	\$	75	1
WWP-ML-RR	6608 CR102	238	9/14/2022	Wastewater Plant	Interior	RR in Lab bldg	Main floor	Restrooms	Owned	No public access	2	Dimensions	RR	ANSI chptr 6	The RR doesnot meet accessible space requirements where accessible parking is provided at least one space shall be van accessible. To be van accessible it must be 132" wide parking with 60 access aisle or 96" parking and 96" access aisle. This is 64" and 108" each	No	No		It would require resizing the RR to make it accessible	7	High		5	
AIR-EX-PF	9255 CR 140	239	9/14/2022	Airport	Exterior	ACC parking	Exterior south side	Ingress/Egress	Leased	Public access	1	Dimensions	Parking and Access Aisle	ANSI 502 and IBC 1106		No	No		Add van accessible parking sign and you are good	26	Medium	\$	500	3
AIR-ML-MA	9255 CR 140	240	9/14/2022	Airport	Interior	Counter	Main lobby	Service/Destination	Leased	Public access	4	Dimensions	Height	ANSI 902	Service counter is require to be provided at 34" high by 36" wide with front approach	No	No		The counter is 41" high and has no roll under for front access	26	Medium	\$	2,500	4
AIR-EX-EX	9255 CR 140	241	9/14/2022	Airport	Exterior	Rear Doors	Off main lobby	Internal Access	Leased	Public access	3	Height	Threshold	ANSI 404.2.4	Thresholds in existing buildings are allowed to be 3/4" but new are no more than 1/2"	No	No		The rear door thresholds are 3" and 1.5" both too tall. Provide a beveled step down in accordance with ANSI 303.3	26	Medium		4	
AIR-ML-HW	9255 CR 140	242	9/14/2022	Airport	Interior	Hall to RR	Off main lobby	Internal Access	Leased	Public access	3	ACC Route	Width of Hall	ANSI 404.2.4	Hall meet shite required 36" width but no the required clear approach for the doors	No	No		Realistidly, without a severe remodel, I do not know how you can fix this issue.	26	High		6	
AIR-ML-RR	9255 CR140	243	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	ACC Dimensions	RR	ANSI chapter 6	Restroom is too small to meet accessible requirements	No	No		This will require a major remodel of the space to provide the required clearances and area	2	High		5	
AIR-ML-RR	9255 CR140	244	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	ACC Toilet Clearances	RR	ANSI 604.2	location of toilet is 19" off the side wall where 16 to 18" ios required	No	No		Relocate toilet to meet location requirements	2	Medium	\$	5,000	3
AIR-ML-RR	9255 CR 140	245	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	Dimensions	ACC Stall	ANSI 604.3	Stall is required to have toilet clearances of 60" wide by 56" deep. This is 64" deep and 39" wide	No	No		As noted the RR will require a significant remodel to cure this	26	High		5	

AIR-ML-RR	9255 CR 140	246	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	Grab bars	ACC Stall	ANSI 604.5	GB are located at 36.5" to top where 33 to 36" is allowed and no vertical grab bar is installed	No	No		Relocate grab bars and add vertical bar	26	Low	\$	150	2
AIR-ML-RR	9255 CR 140	247	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	Flush valve	ACC Stall	ANSI 604.11.6	Flush control shall be on the open side of the toilet or automatic flush	No	No		Replace tank with one that has flush valve on the correct side	26	Low	\$	1,250	2
AIR-ML-RR	9255 CR 140	248	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	Height	Towel Dispenser	ANSI 309	Operable part of towel dispenser shall be at 48" max AFF	No	No		This is at 54" --lower to 48"	26	Low	\$	75	2
AIR-ML-RR	9255 CR 140	249	9/14/2022	Airport	Interior	ACC RR	Off main lobby	Restrooms	Leased	Public access	2	Clearances	Door	ANSI 404	Pull side front approach to door shall have 18" clear at the latch side. This does not	No	No		Move door to provide required clear front approach	26	Medium	\$	375	3
AIR-ML-RRW	9255 CR 140	250	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Dimensions	WRR	ANSI chapter 6	This RR is not accessible in terms of approach to entry door, clear area at fixtures, and clear area at toilet amongst other things	No	No		Major remodel needed to provide required clear area	26	High			5
AIR-ML-RRW	9255 CR 140	251	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Door Approach	Entry Door	ANSI 404	Pullside of door has 31" clear on latch side and 51" perpendicular to the door where 48" is required	Yes	N/A			26				0
AIR-ML-RRW	9255 CR 140	252	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Door Approach	Push Side	ANSI 404	Push side approach to door only has 36" clear perpendicular to the door where 48" is required	No	No		Remodel of space is required to meet door clearances	26	Medium	\$	2,500	3
AIR-ML-RRW	9255 CR 140	253	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Height	Lav Sinks	ANSI 606.6	Lav sinks are at 35.5" AFF and shall be no more than 34" AFF	No	No		Lower sinks to 34" AFF to rim	26	Medium	\$	2,500	3
AIR-ML-RRM	9255 CR 140	254	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Dimensions	ACC Stall	ANSI chapter 6	There are three stalls but none of them meet accessibility requirements	No	No		There is no accessible bathroom in this building. Each bathroom must have at least one accessible stall in it.	26	High			5
AIR-ML-RRW	9255 CR 140	254	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	knobs	Lav Sinks	ANSI 309	Operable parts cannot require twisting or tight grasping to operate	No	No		Replace round knobs with lever type	26	Routine Maintenance	\$	375	1
AIR-ML-RRM	9255 CR 140	255	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Height	Lav Sinks	ANSI 606.6	The lav sinks are at 35.5" AFF where a maximum of 34" AFF is allowed	No	No		Lower accessible sink to 34"	26	Medium	\$	2,500	3
AIR-ML-RRW	9255 CR 140	255	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	pipe wrap	Lav Sinks	ANSI 606.6	Pipes under sinks are or wrapped	No	No		Wrap all exposed pipes under accessible sink	26	Low	\$	650	2
AIR-ML-RRM	9255 CR 140	256	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Hardware	Sink	ANSI 309	Operable parts cannot require twisting or tight grasping to operate	No	No		Replace faucet valve handles with lever type	26	Low	\$	375	2
AIR-ML-RRW	9255 CR 140	256	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Turning Circle	WRR	Ansi 603.2.1	A 60" turning space shall be provided within all rooms and spaces	No	No		This will require a remodel to achieve more space	26	High			5
AIR-ML-RRM	9255 CR 140	257	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Clearance	Sink	ANSI 606.2	Clear space of 30" w x 48" D is not provided at the accessible sink	No	No		This will require remodel of the RR to achieve the required clear space	26	High			5
AIR-ML-RRW	9255 CR 140	257	9/14/2022	Airport	Interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	ACC Stall	WRR	IBC 1108	At least one of each type of fixture in each RR shall be accessible	No	No		No accessible stall in this building	26	High			5
AIR-ML-RRM	9255 CR 140	258	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Turning Circle	MRR	ANSI 603.2.1	RR shall have room for a 60" turning circle within the RR	No	No		This will require remodel of bathroom to gain the necessary space	26	High			5
AIR-ML-RRW	9255 CR 140	258	9/14/2022	Airport	interior	Women's RR	Off main lobby	Restrooms	Leased	Public access	2	Height	Towel Dispenser	ANSI 308	Towel dispenser is at 52" AFF where a max 48" is allowed	No	No		Lower towel disp to 48" AFF	26	Low	\$	75	2
AIR-ML-MA	9255 CR 140	259	9/14/2022	Airport	Interior	lobby?	Main lobby	Service/Destination	Leased	Public access	4	Drinking Fountain	Lobby	IBC 2902	A drinking fountain is required and IBC section 1109 requires it to be high-low in accordance with ANSI 602	No	No		The drinking fountain is not functional and must be a high-low unit	26	Medium	\$	2,500	4
AIR-ML-RRM	9255 CR 140	259	9/14/2022	Airport	Interior	Men's RR	Off main lobby	Restrooms	Leased	Public access	2	Clearance	Entry Door	ANSI 404	This door has 36" perpendicular to the door on the outside and 42" inside. This does not meet the requirements for clear maneuvering space in 404	No	No		When this bathroom gets remodeled, it would require that the clear maneuvering spaces be provided.	26	High			5
AIR-LL-OF	9255 CR 140	260	9/14/2022	Airport	Interior	office area	Rear office break room	Service/Destination	Leased	No public access	4	Height	Sink	ANSI 5606.3	Sinks shall be at 34" AFF to top of rim. This is at 36"	No	No		Lower counter at sink so sink is 34" AFF max to rim	26	Medium	\$	2,500	4
AIR-LL-BR	9255 CR 140	261	9/14/2022	Airport	Interior	Office break area	Rear office break room	Service/Destination	Leased	No public access	4	Appliances	MW	ANSI 308 & 309	Microwave is a counter top unit and must be positioned so it meets reach ranges is 308 depending upon permanent location	No	No		Look at the various possible locations and look at ANSI 308 to position so it works best for your uses and reach ranges and operable controls.	26	Low	\$	375	2
GC-EX-RMP	411 Crestone Ave		9/13/2022	Golf Course	Exterior	Ramp to rear of building	Clubhouse	Internal Access	Leased	Public access	3	Width and Slope	Side of building	ANSI 405	Ramp required clear width is 36" between handrails and max slope is 1:12. This ramp meets both criteria	Yes	N/A		None needed	10				0

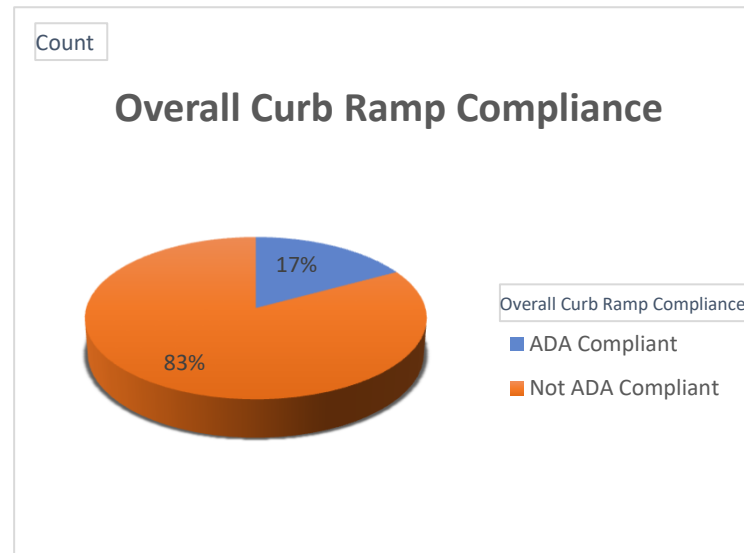
## APPENDIX K – PUBLIC ROW FACILITIES ASSESSMENT FINDINGS

Summary of Curb Ramp Properties -  
Overall Assessment

No. of Locations Assessed	
Is there a curb ramp?	Count
Present	521
Not Present	6
<b>Total No. of Ramps</b>	<b>527</b>

Overall Curb Ramp Compliance	
How many ramps are ADA compliant?	Count
ADA Compliant	89
Not ADA Compliant	432
<b>Total No. of Ramps</b>	<b>521</b>

\*Note: Out of all curb ramp properties assessed (e.g., detectable warning strips, turning space landings, ramp cross slopes, etc.), 89 ramps meet ADA requirements.



Compliance Organized by Property	
Overall Ramp Properties	Count
Compliant	324
Non Compliant	49
Overall DWS Properties	Count
Compliant	283
Non Compliant	238
Overall TS Landing Properties	Count
Compliant	507
Not ADA Compliant	14
Other Overall Properties	Count
ADA Compliant	240
Not ADA Compliant	281

Notes:

\*Ramp properties include: width, running slope, cross slope, and flares

\*Detectable warning surface properties include: presence, orientation, contrast, and dimensions

\*Turning space landing properties include: slope and dimensions

\*Other properties include: clear space, vertical discontinuity, horizontal gaps, and counter slope



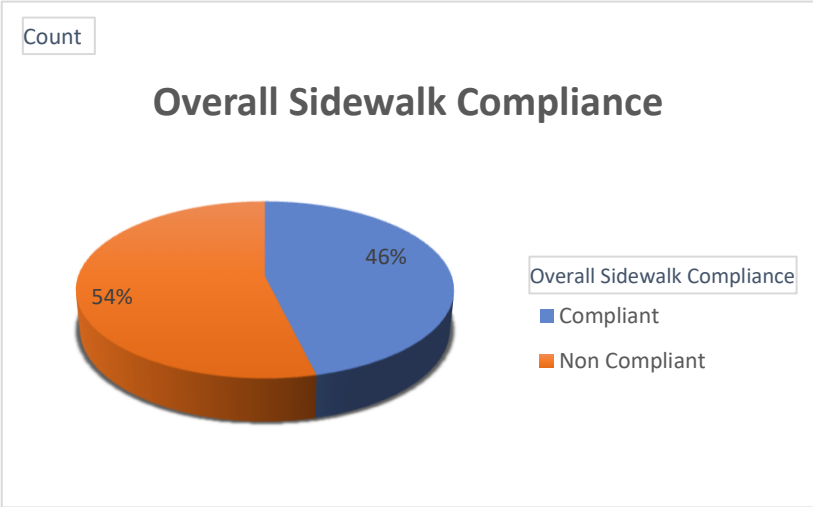
Recommended Curb Ramps to be Added	
No. of Curb Ramps	Count
0	463
1	64
<b>Total No. of Ramps</b>	<b>527</b>

Summary of Sidewalk Properties -  
Overall Assessment

Total No. of Sidewalk Segments Assessed		
No. of Segments	Total Length (ft)	Total Area (SY)
372	171544	95302

Overall Sidewalk Compliance	
How many sidewalk segments are ADA	Count
Compliant	172
Non Compliant	200
Grand Total	372

\*Note: Out of all sidewalk properties assessed (e.g., width, slopes, hazards, obstructions, etc.), 172 segments meet ADA requirements.

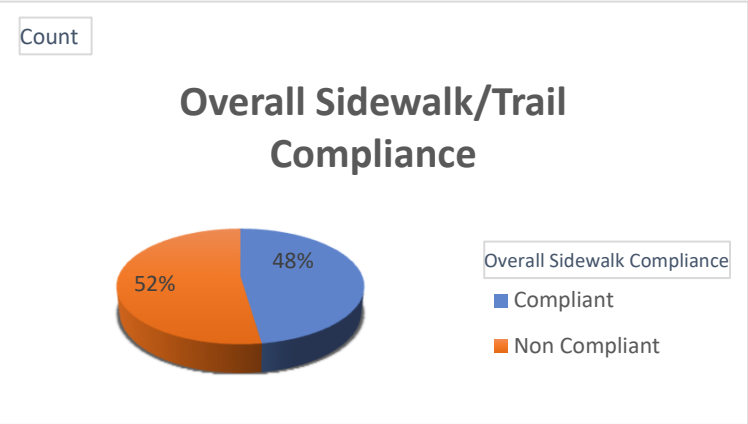


## APPENDIX L – PARKS/TRAILS FACILITIES ASSESSMENT FINDINGS

Summary of Sidewalk Properties -  
Overall Assessment

Total No. of Sidewalk/Trail Segments Assessed		
No. of Segments	Total Length (ft)	Total Area (SY)
81	50424	48487

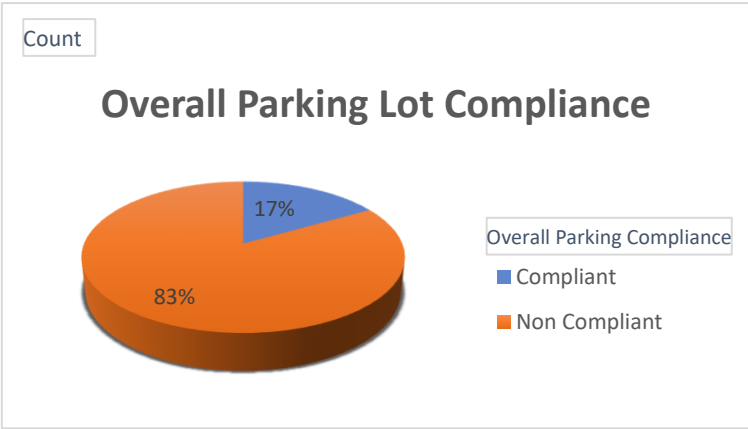
Overall Sidewalk/Trail Compliance	
How many segments are ADA compliant?	Count
Compliant	31
Non Compliant	34
Grand Total	65



Summary of Parking Lot Properties -  
Overall Assessment

Total No. of Parking Lots Assessed	
Row Labels	Count
P1	8
P1, 1	1
P2	3
Grand Total	12

Overall Parking Lot Compliance	
How many parking lots are ADA compliant?	Count
Compliant	2
Non Compliant	10
Grand Total	12



Summary of Playground Properties -  
Overall Assessment

Total No. of Playground Assessed	
Playground Name	Count
Alpine Park	1
Centennial Park	1
Chisholm Park	1
Crestone Mesa Park	1
Marvin Park	1
Riverside Park	1
Trailside Park	1
<b>Grand Total</b>	<b>7</b>

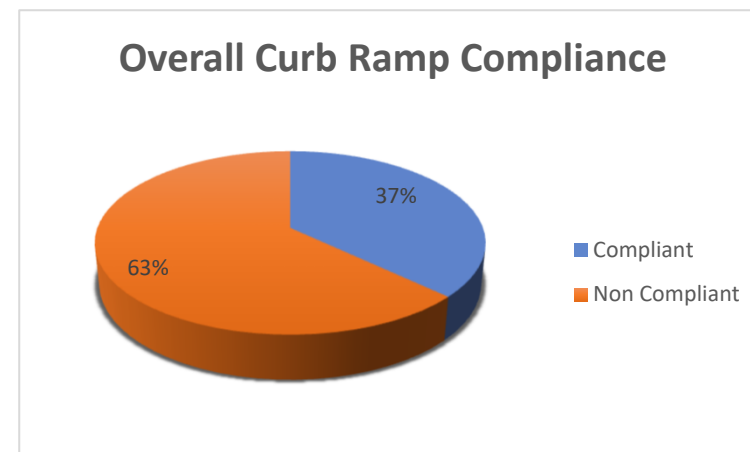
Overall Playground Compliance	
How many playgrounds are compliant?	Count
Non Compliant	7
<b>Grand Total</b>	<b>7</b>

## Summary of Curb Ramp Properties - Overall Assessment

No. of Locations Assessed	
Is a curb ramp present?	Count
Present	52
Not Present	2
<b>Grand Total</b>	<b>54</b>

Overall Curb Ramp Compliance	
How many ramps are ADA compliant?	Count
Compliant	20
Non Compliant	34
<b>Grand Total</b>	<b>54</b>

\*Note: Out of all curb ramp properties assessed (e.g., detectable warning strips, turning space landings, ramp cross slopes, etc.), 18 ramps meet ADA requirements.



Compliance Organized by Property	
Overall Ramp Properties	Count
Compliant	31
Non Compliant	23
Overall DWS Properties	Count
Compliant	31
Non Compliant	23
Overall TS Landing Properties	Count
Compliant	49
Non Compliant	5
Other Overall Properties	Count
Compliant	20
Non Compliant	34

### Notes:

\*Ramp properties include: width, running slope, cross slope, and flares

\*Detectable warning surface properties include: presence, orientation, contrast, and dimensions

\*Turning space landing properties include: slope and dimensions

\*Other properties include: clear space, vertical discontinuity, and counter slope

## APPENDIX M – PROPOSED BARRIER REMOVAL SCHEDULES



<b><u>ASSET ELEMENTS</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>Year 1</u></b>	<b><u>Years 2-5</u></b>	<b><u>Years 6-10</u></b>	<b><u>Years 11-20<sup>5</sup></u></b>
Roadway Curb Ramps	\$2,750,000	\$225,000	\$900,000	\$1,125,000	\$500,000
Roadway Sidewalk <sup>1</sup>	\$375,000	\$75,000	\$300,000	\$75,000	\$0
Pedestrian Push Buttons <sup>2</sup>	\$0				
Building Categories 1 - 4	\$300,000	\$50,000	\$200,000	\$50,000	\$0
Building Categories 5 & 6 <sup>3</sup>	\$0	\$0	\$0	\$0	\$0
Parks Findings	\$1,380,000	\$50,000	\$200,000	\$750,000	\$380,000
Park Play Surfaces <sup>4</sup>	\$0	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$4,805,000</b>	<b>\$400,000</b>	<b>\$1,600,000</b>	<b>\$2,000,000</b>	<b>\$880,000</b>
<b>Average Annual Budget - Sidewalks/Ramps</b>	\$300,000	\$300,000	\$300,000	\$240,000	\$50,000
<b>Average Annual Budget - Buildings</b>	\$50,000	\$50,000	\$50,000	\$10,000	\$0
<b>Average Annual Budget - Parks</b>	\$50,000	\$50,000	\$50,000	\$150,000	\$38,000
<b>Average Annual Budget</b>	\$400,000	\$400,000	\$400,000	\$400,000	\$88,000

**NOTE:** Total annual budget set at \$400,000. Split between sidewalks/ramps, buildings, and parks/trails are assumptions and subject to change each year. Program budget assumes costs are front-loaded over first 10 years of 20-year program. Subject to change based on revenue, assumptions, and needs each year.

<sup>1</sup>Assumes \$375,000 in spot/localized sidewalk repairs; 10% of the total remove & replacement segments with global issues being addressed; and remaining 90% of sidewalk with global issues will not be addressed due to undue burden.

<sup>2,3,4</sup>Not currently priced in Benesch's findings

<sup>5</sup>Annual spending may result in addressing issues prior to end of term.

## APPENDIX N – LIST OF STANDARD DRAWINGS, SPECIFICATIONS, AND DESIGN GUIDANCE RELATED TO ACCESSIBILITY

The following are a list of standard drawings, specifications, and design guidelines related to accessibility. This list does not establish order of precedence or minimum design standards for Salida, nor is it intended to be all encompassing, but rather is provided as a reference for individuals trying to achieve accessibility through design or construction.

---

Salida Standards and Specifications.

<https://www.Salidaco.gov/government/citydevelopment/Pages/standards-specifications.aspx>

Colorado Department of Transportation (CDOT) ADA Resources for Engineers.

<https://www.codot.gov/business/civilrights/ada/resources-engineers>

*International Building Code (IBC), 2009 Edition, Chapter 11.* Published by the International Code Council (ICC).

U.S. Access Board. *Guidance Documents. (commonly referenced documents shown)*

<https://www.access-board.gov/guidance.html>

*Guidance on the Americans with Disabilities Act (ADA) Accessibility Standards*

*Guidance on Recreation Facilities*

*Guidance on the Architectural Barriers Act (ABA) Accessibility Standards*

*Animations on the ADA and ABA Standards*

*Guidance on the ADA Accessibility Guidelines for Transportation Vehicles*

Architectural Barriers Act (ABA) Standards. *Accessibility Standards.*

<https://www.access-board.gov/aba/>

Americans with Disabilities Act (ADA) Standards. *2010 ADA Standards for Accessible Design.*

<https://www.access-board.gov/ada/>

U.S. Access Board. *(Proposed) Public Rights-of-Way Accessibility Guidelines.*

<https://www.access-board.gov/prowag/>

Uniform Federal Accessibility Standards (UFAS).

<https://www.access-board.gov/aba/ufas.html>

American Association of State Highway and Transportation Officials (AASHTO). *Guide for the Development of Bicycle Facilities* (2012).

Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways.

<https://mutcd.fhwa.dot.gov/>

National Center on Accessibility. <https://ncaonline.org>

Rocky Mountain ADA Center. <https://www.rockymountainada.org>

## APPENDIX O – DESIGN AND CONSTRUCTION EXCEPTION FORM

# CITY OF SALIDA

## Statement of Fundamental Change or Undue Burden - Service, Program or Activity

The Federal Regulations issued under Title II of the Americans with Disabilities Act require that each service, program or activity operated by the City be readily accessible to and usable by individuals with disabilities unless the action required to create such accessibility would result in a fundamental alteration in the nature of a service, program or activity or in undue financial and administrative burdens. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the City. (See 28 CFR §35.150(a)(3).)

Where an action has been proposed in order to make a City-offered service, program or activity more accessible or usable by individuals with disabilities, but it has been determined that the proposed action would result in a fundamental alteration in the nature of a service, program or activity or in undue financial and administrative burdens, this form should be completed and a copy of the complete, fully-signed form should be submitted to the Salida ADA Coordinator.

Description of City service, program or activity: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Description of action requested for increased accessibility: \_\_\_\_\_

\_\_\_\_\_

Reason(s) that requested action would result in ☐ a fundamental alteration to the service, program or activity or ☐ undue financial or administrative burden to the City:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Description of measures taken to ensure individuals with disabilities receive the benefits and services provided by the city: \_\_\_\_\_

\_\_\_\_\_

*I hereby certify that (a) the above-described requested action has been determined to constitute a fundamental alteration or burden, and (b) the City has taken or will take actions to ensure that individuals with disabilities receive the relevant City benefits or services:*

**PROGRAM COORDINATOR OR DEPT. HEAD**

**CITY MANAGER OR DESIGNEE**

\_\_\_\_\_

\_\_\_\_\_

Name:

Name:

Title:

Title:

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Attorney

# CITY OF SALIDA

## Statement of Structural Impracticability - New Construction

The Federal Regulations issued under Title II of the Americans with Disabilities Act require that, when constructing a new facility, full compliance with ADA requirements is not required where a public entity can demonstrate that it is **structurally impracticable** to meet such requirements due to the unique characteristics of the terrain, which prevent the incorporation of accessibility features. (See 28 CFR 35.151(a)(2).)

Where, in connection with a new construction project, a determination has been made that a City building or facility cannot be constructed to be in full and strict compliance with ADA requirements because of existing unique characteristics of the terrain, this form should be completed and a copy of the complete, fully-signed form should be submitted to the Salida ADA Coordinator.

Project Name: \_\_\_\_\_

Project Number: \_\_\_\_\_

Brief description of new construction project: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Element of project at issue: \_\_\_\_\_

\_\_\_\_\_

Reason(s) that element cannot be built so as to be in strict compliance with current ADA Requirements (attach design drawings, plans or additional sheets as necessary): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Description of measures taken to ensure building or facility complies with ADA requirements to the maximum extent feasible: \_\_\_\_\_

\_\_\_\_\_

*I hereby certify that I have made a good faith determination that the above-described element has been designed to comply with ADA requirements to the maximum extent feasible:*

**ENGINEER**

**DEPARTMENT HEAD**

Name:

Name:

Title/License No.:

Title:

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Attorney

## CITY OF SALIDA

### Statement of Technical Infeasibility or Disproportionality - Alterations

The Americans with Disabilities Act Accessibility Guidelines (ADAAG) state that in alterations, where compliance with applicable requirements is **technically infeasible**, the alteration shall comply with the requirements to the maximum extent feasible. (See 36 CFR part 1191, Appendix B, §202.3, exception 2.) “Technically infeasible” is defined as: “with respect to an alteration of a building or a facility, something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a loadbearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements.” (See 36 CFR part 1191 Appendix B, §106.5)

The Federal Regulations issued under Title II of the Americans with Disabilities Act require that, when a facility or part of a facility is altered, the facility shall, to the maximum extent feasible, be altered so that it is readily accessible to and usable by individuals with disabilities. (See 28 CFR 35.151(b).) An alteration that could affect access to an area of **a facility that contains a primary function** shall be made so as to ensure that, to the maximum extent feasible, the **path of travel to the altered area** and the restrooms, telephones and drinking fountains serving the altered area are readily accessible to and usable by individuals with disabilities, unless the cost and scope of such alterations is **disproportionate** to the cost of the overall alteration. In this case, accessibility alterations will be deemed disproportionate to the overall alteration when the cost exceeds 20% of the cost of the alteration to the primary function area. A “primary function” is defined as a major activity for which the facility is intended. (See 28 CFR 35.151(b)(4).)

Where, in connection with a proposed or current alteration project, a determination has been made that a City building or facility cannot be altered to be in full and strict compliance with ADA requirements because of existing structural, physical or site conditions or disproportionality, this form should be completed and a copy of the complete, fully-signed form should be submitted to the Salida ADA Coordinator.

# CITY OF SALIDA

## Statement of Technical Infeasibility or Disproportionality - Alterations

Project Name: \_\_\_\_\_

Project Number: \_\_\_\_\_

Brief Description of Alteration Project: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Element of project that has been deemed ☐ technically infeasible or ☐ disproportionately expensive: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If deemed *technically infeasible*, list reason(s) that element cannot be in strict compliance with ADA requirements (attach design drawings, plans or additional sheets as necessary):

\_\_\_\_\_

\_\_\_\_\_

If deemed *disproportionately expensive*, **attach** calculations showing estimated cost of overall alteration project and estimated cost of accessibility alterations (for path of travel to primary function area).

List description of measures taken to ensure building or facility complies with ADA accessibility requirements to the maximum extent feasible: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*I hereby certify that I have made a good faith determination that the above-described element does, or has been designed to, comply with ADA requirements to the maximum extent feasible and/or the maximum extent possible in proportion to the cost of the overall alteration project, as indicated above:*

**ENGINEER**

**DEPARTMENT HEAD**

\_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

**APPROVED AS TO FORM:**

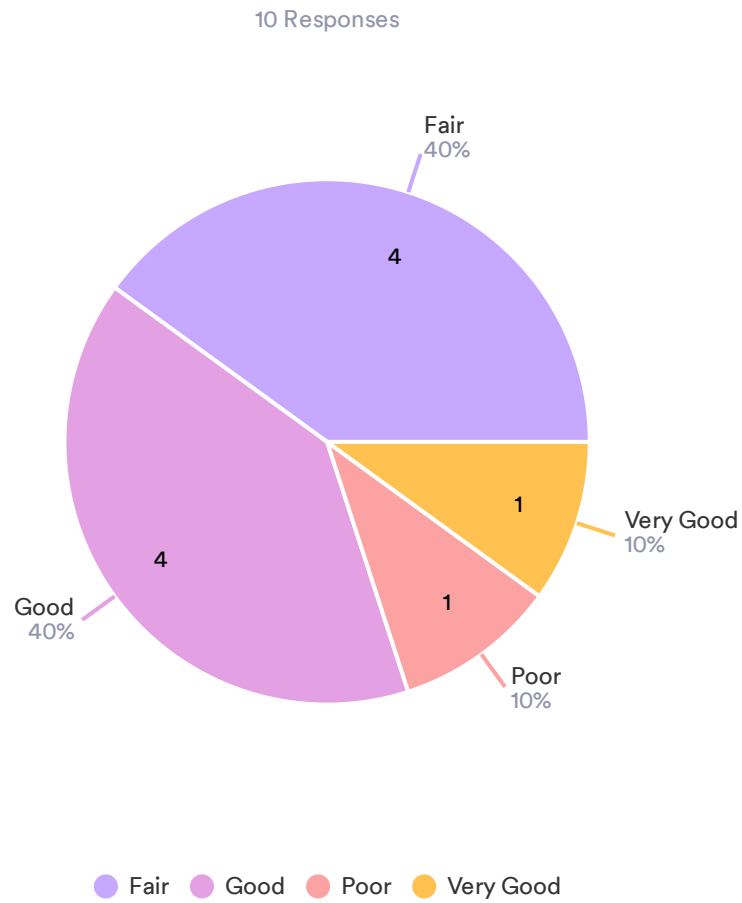
\_\_\_\_\_  
City Attorney



## APPENDIX P – PUBLIC OUTREACH MATERIALS AND RESULTS

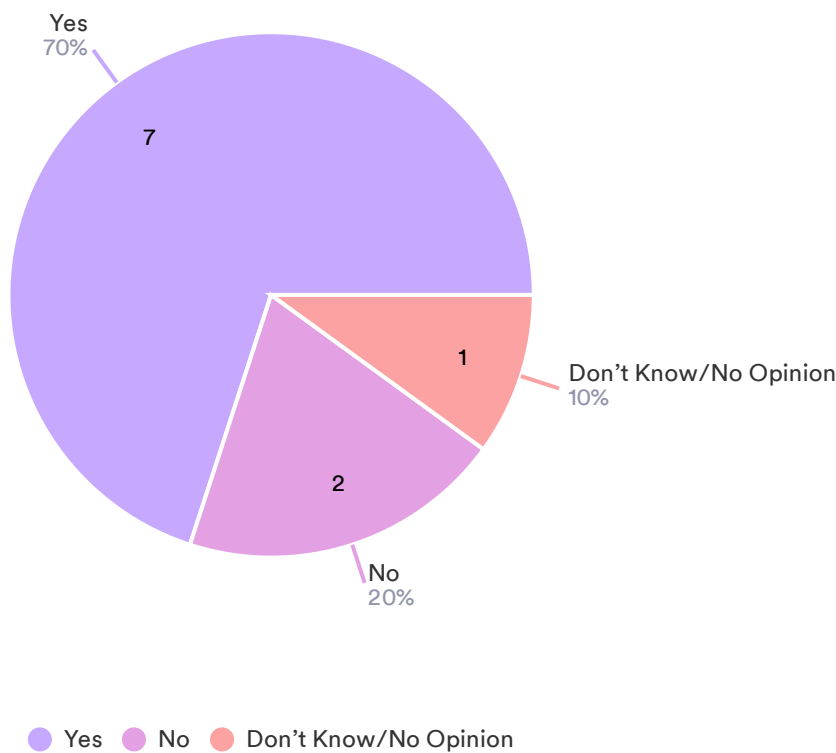
# **City of Salida - Public Accessibility Survey**

1. How would you rate the overall accessibility of the City’s facilities, services (including the City’s website) and programs?

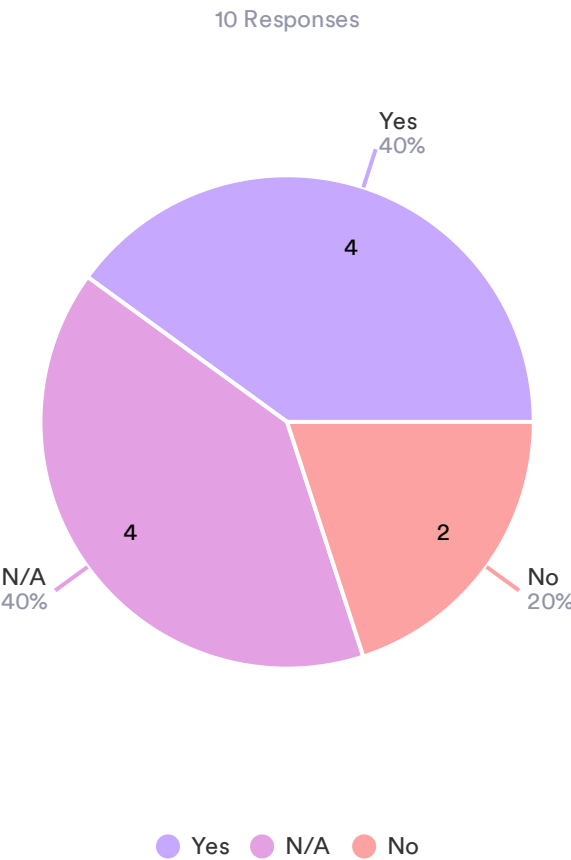


2. Do you believe the City is generally accepting/accommodating of persons with disabilities?

10 Responses

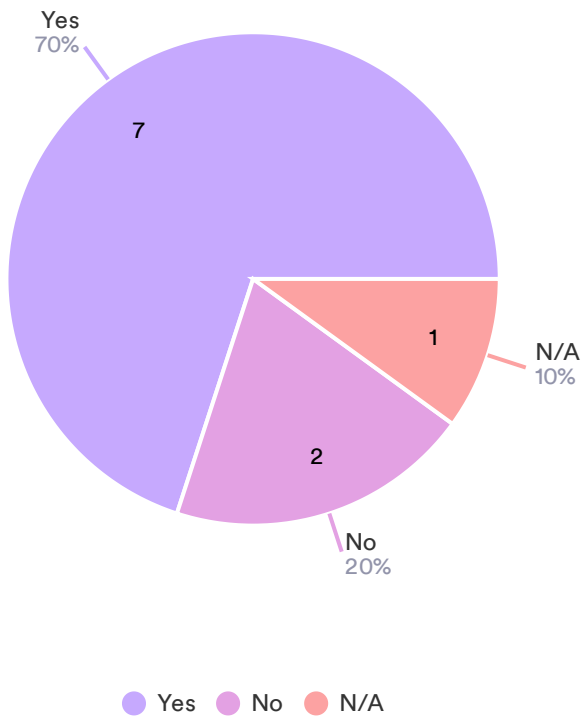


3. If you or someone you know has a disability, have you or they experienced barriers or constraints (including any audio/visual) that prevent or limit the use of a City-provided program or service you or they use or would like to use?



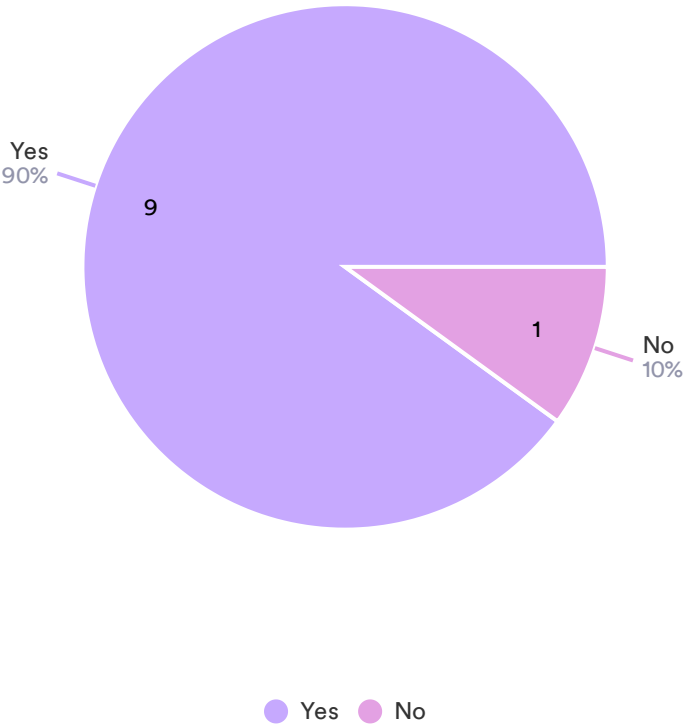
4. If you or someone you know has a disability, have you or they experienced physical barriers or constraints on a City-maintained pedestrian path or in a City facility you or they currently use or would like to use?

10 Responses



5. Have you encountered missing sections, inaccessible locations or poor conditions related to City sidewalks?

10 Responses



# City of Salida - Public Accessibility Survey

If yes, please provide the location and any general comments to describe your concerns

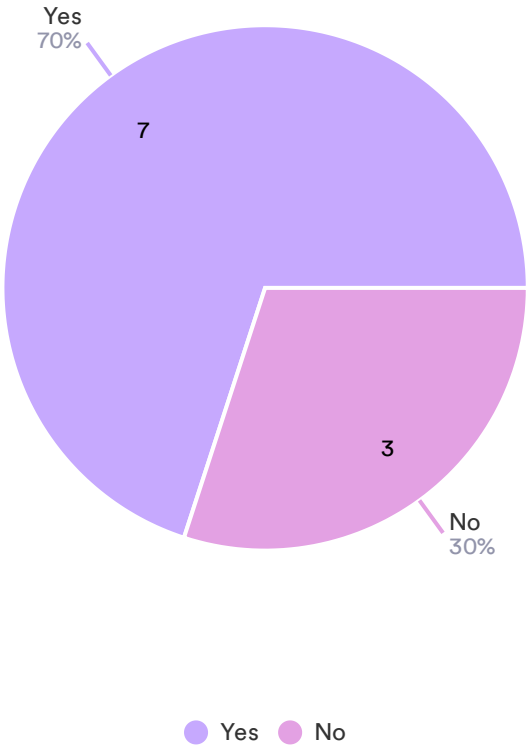
8 Responses- 2 Empty

Data	Responses
Certain intersections along F Street do not have ramps (F & 10th, and I know there are others), and they have full curbs, so is difficult to maneuver.	1
Everything from about Palmer St over towards Oak St is a mess.	1
Many corners on D-G Streets the sidewalks dont have ramps down to the street. Makes it difficult for strollers too.	1
Curb cuts on 1st Street were difficult for me when I was on a knee scooter (think Woods distillery). Also difficult are tables and chairs on the sidewalks (again, Wood's with the curb cut since the tables on the sidewalk push you into the non level area). Generally there is a bunch of merchants' stuff on the sidewalks downtown that make it hard to get around.	1
river walk along the arkansas river. Sidewalks down town.	1
I Street, between 1st and 2nd Street.	1
city don t work with ADA it is a law have cut ramp and update sidewalks should get funning by county or city. hi have lot od background ADA HI TRANINING ADA IN STATE [REDACTED]. CITY SHOULD HAVE ADA COMMITTEE TO WORK WITH BARRIER THANK [REDACTED]	1
There are too many to mention, though the City has been diligent in the last 5 years in seeking these out and repairing/replacing them during annual work. There are still areas of core downtown that need attention as well as upper F and G Streets.	1



6. Have you encountered areas where curb ramps are missing or inaccessible?

10 Responses



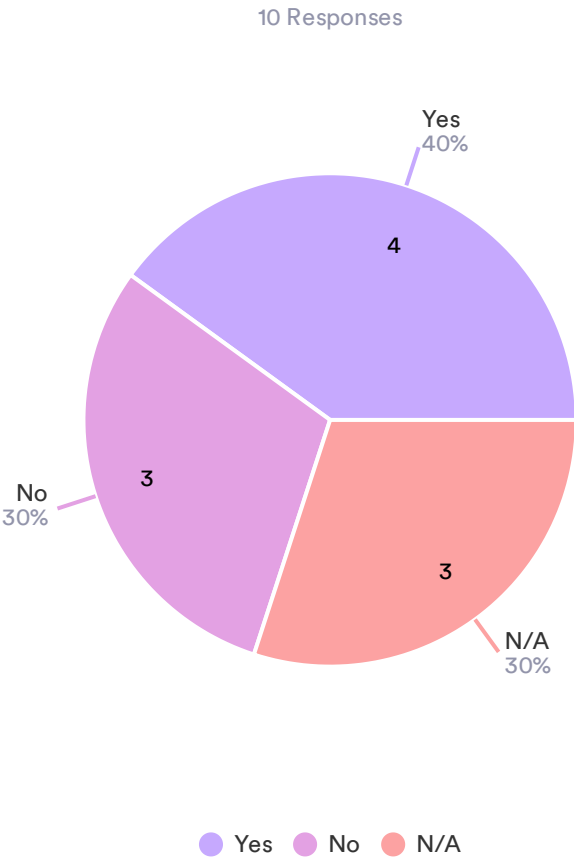
# City of Salida - Public Accessibility Survey

If yes, please provide the location and any general comments to describe your concerns:

7 Responses- 3 Empty

Data	Responses
F Street	1
Again, that whole side of town (over by Oak St) you have to walk in the street	1
Same as previous comment	1
The current ramps downtown are awkward. They are only ramped down in one direction. The side walks should be ramped in both directions.	1
Some have been fixed downtown and it looks like more are being made accessible.	1
HI ENCOUNTERD WITH CITY COUNCL DON T HAVE BACKGROUND ADA COMMITTEE TO WORK WITH INACCESSIBLE WITH CITY [REDACTED]	1
	1

7. If you or someone you know has a disability, have you or they encountered street or intersection crossings where lack of pedestrian crossing signals or medians affects your ability to cross the street?

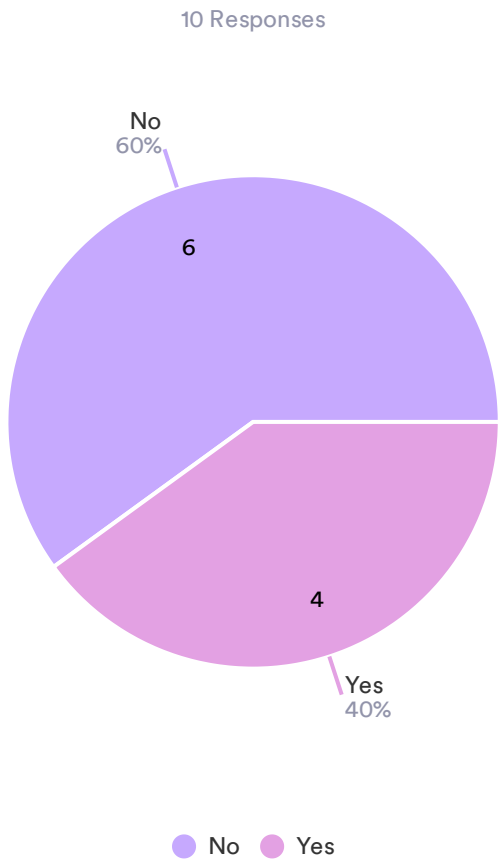


If yes, please provide the location and any general comments to describe your concerns:

3 Responses- 7 Empty

Data	Responses
There's only a few intersections downtown that have crossing signals.	1
HI LOT OF WHEEL CHAIAR AND WALKER HARD TIME CROSS OF ST. COUNCL DON T HAVE ADA BACKGROUND WORKING WITH DISABILITY AND OLDER AND CHILDERN	1
First Street needs pedestrian-activated flashing crosswalk signals like other mountain towns have (Del Norte US 160) Gunnison US50, etc. Need at each end of downtown core - G Street, E Street at minimum.	1

8. Have you encountered street or intersection crossings where lack of pedestrian visual or audio crossing signals or medians affect your ability to cross the street?



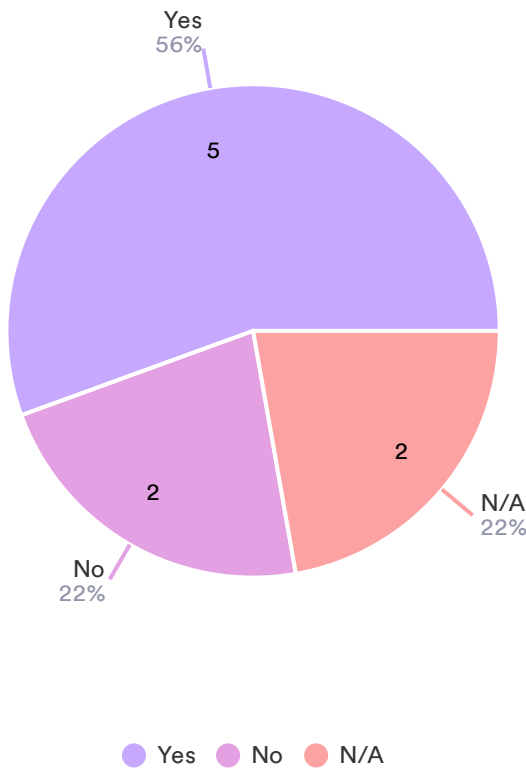
If yes, please provide the location and any general comments to describe your concerns:

3 Responses- 7 Empty

Data	Responses
See previous answer	1
THEY DON T HAVE A SIGNALS ST CROSS F AND G H NEED UPDATESIDEWALK AND UPADTE CROSS F ST AND G ST H ST E ST LACK WITH CROSS ST  see #7	1
	1

9. If you or someone you know has a disability, have you or they encountered any physical obstructions like trees / low hanging branches, bushes, retaining walls, signs or fire hydrants that have prevented you or them from utilizing a sidewalk?

9 Responses- 1 Empty



If yes, please provide the location and any general comments to describe your concerns:

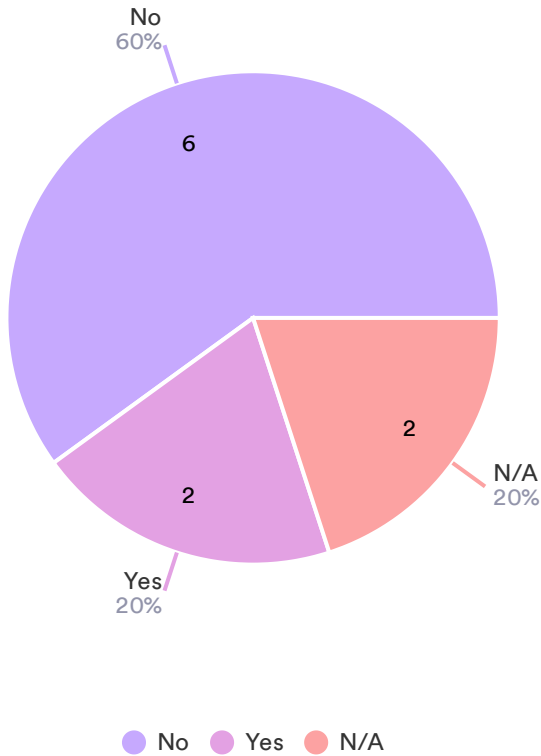
5 Responses- 5 Empty

Data	Responses
By the Early Childhood Center there is a tree that is low enough to clothesline you.	1
Some shops put sandwich boards on the sidewalk which are difficult to navigate, especially when town is busy. If the person is alone, they have to move the signs in order to get anywhere  some stores or houses have plants or other obstructions on the sidewalks.	1
	1
HI TALK WITH CITY THEY HAVE ADA TREEE DOARD DONT LISTION TO YOU HAVE ADA BACKGROUND TO FILL OUT APPACITION CITY COUNCL DON T PERSON HAVE ADA BACROUND TO PICK	1
Yes, low hanging trees on F and G Streets are prevalent. Property owners need to told to trim them or pay the City to do so.	1



10. If you or someone you know has a disability, are you or they aware of any City programs or services you or they would like to participate in or utilize but cannot due to accessibility challenges?

10 Responses

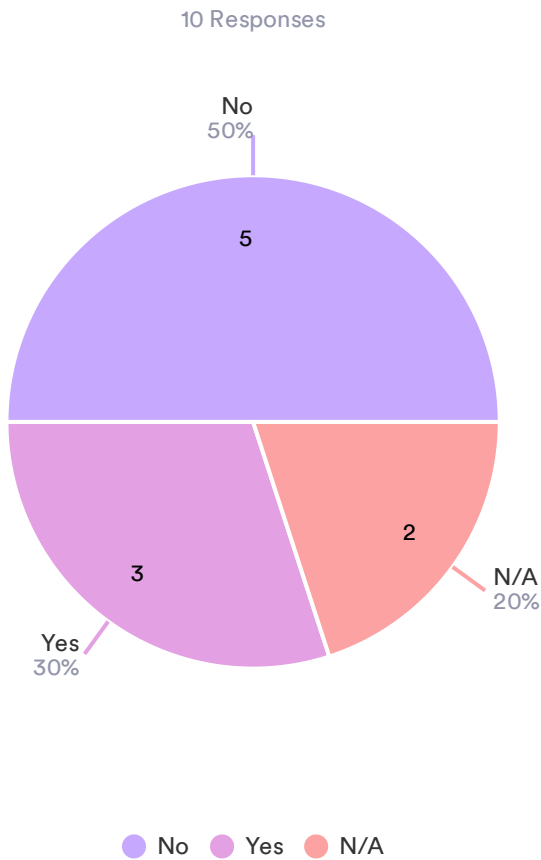


If yes, please provide the location and any general comments to describe your concerns:

2 Responses- 8 Empty

Data	Responses
THEY NEED ADA COMMITTEE TO WORK WITH BISADLILITY BE COMMITTEE CHALLENGES ACCESSSIBLIY IN YOUR PROGRAM OR SERVCES WITH COUNTY OR CITY [REDACTED]	1
Farmers Market at Alpine Park is held on often soft, wet grass. Residents using walkers complain they are unable to access to Market. Consider moving Market to full perimeter of the park on city streets or move to lower F Street adjacent to Riverside and also on Lower F and Sackett.	1

11. If you or someone you know has a disability, have you or they encountered any physical barriers or obstructions within a City building or park that prevented you or them from utilizing or participating in a service or program?



If yes, please provide the location and any general comments to describe your concerns:

3 Responses- 7 Empty

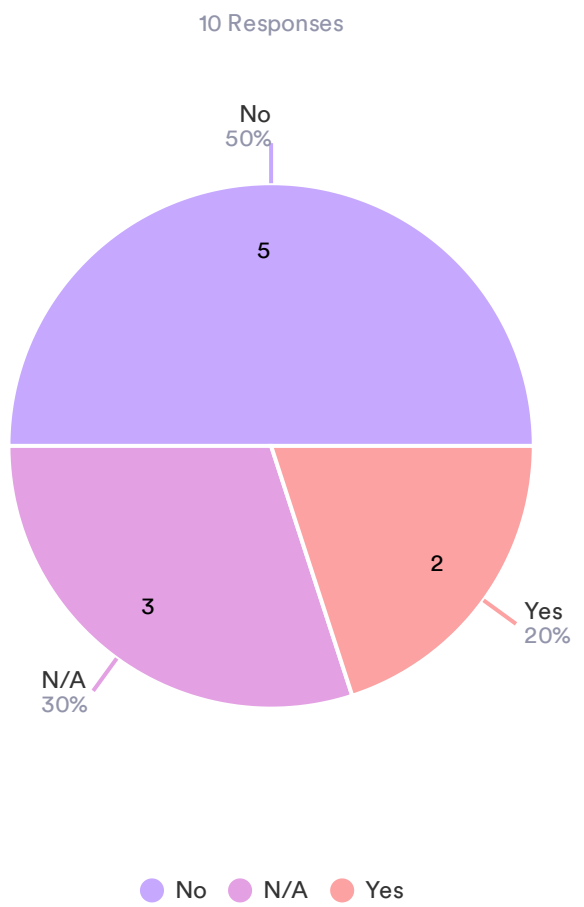
Data	Responses
The playgrounds and pathways should have surface material the EXCEEDS ADA requirements. Wood chips, rubber mulch, etc are horrible for those with mobility issues.  CITY DON T ADA BUILDING CODE TO WORK ADA SMALL BUSINESS. THEY NEED TO WORK WITH DISABILITY TO MAKE SURE BE WORK PHSICAL BARRIERS TO GET DOOR WITH WHELL CHAIR AND BATHROOM IS NOT A ACCESSIBILITY TO PARTICIPATION IN A SERVICE OR PROGRAM  see #10	1
	1
	1

12. Do you have any general comments or items that you feel the ADA Transition Plan team should be aware of related to pedestrian facilities?

5 Responses- 5 Empty

Data	Responses
Walking in the immediate downtown area is accessible, but other parts of town are not. People live and walk on those parts of town too-- just not as many tourists. I know the priority will likely be the tourist parts of town, but I'd like to see our residents be seen as a priority too.	1
ADA friendly updated benefit everyone; elderly with walkers, young families with strollers, etc.	1
Please make sure that there is representaion on your committee of those with disabilities.	1
SERVICE ANIMER AND THE ADA ADA TRANSPORTATION ADA ADA COMMITTEE TO WORK FACILITION ADA TRAINING COURES WITH 2010 ADA STANDARD CITY	1
Access at Scout Hut?	1

13. If you or someone you know has a disability, have you or they observed policies or practices which inhibit the use of city services?



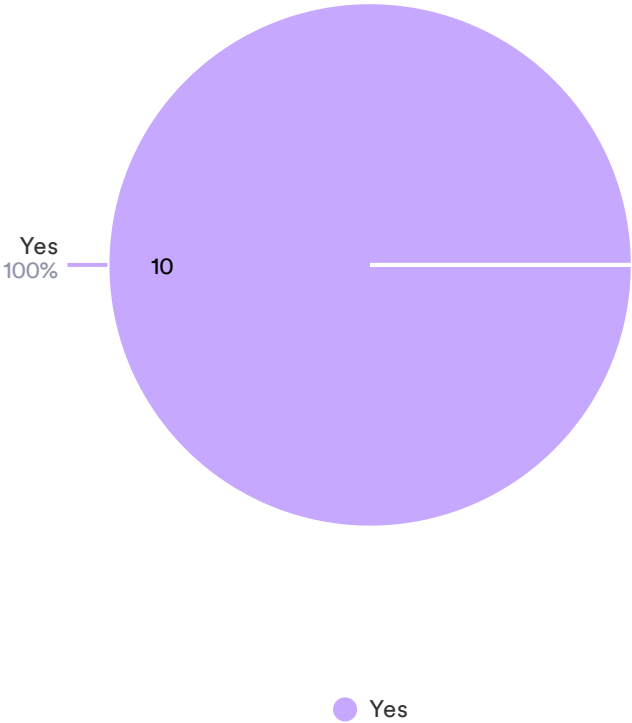
If yes, please describe.

2 Responses- 8 Empty

Data	Responses
Accessible parking spots are used by those without disabilities for convenience. I'd like to see more monitoring and enforcement for those without placards or license plates.	1
CITY SHOULD WORK WITH PERSON DISABILITY TO WORK THE PLICIES PRACTICES CITY AND COUNTY	1

14. Do you live or work in Salida?

10 Responses





# Thank You!

City of Salida - Public Accessibility Survey

## APPENDIX Q – ADA COORDINATOR CONTACT INFO

### **City of Salida ADA Coordinator**

Christy Doon  
Assistant City Administrator  
448 East 1<sup>st</sup> Street, Salida, CO 81201  
Ph: 719-530-2624

Email: [christy.doon@cityofsalida.com](mailto:christy.doon@cityofsalida.com)

#### Hours

Monday - Friday  
9:00 a.m. - 4:00 p.m.  
(Excluding City holidays)

## APPENDIX R – COMPLAINT & GRIEVANCE PROCEDURES

# **City of Salida Grievance Procedure under the Americans with Disabilities Act March 2023**

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 Salida. Salida's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem and possible solutions. Alternative means of filing complaints, such as personal interviews or an audio recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the complainant and/or the complainant's designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**ADA Coordinator  
Christy Doon  
City of Salida  
448 East 1<sup>st</sup> Street, Salida, CO 81201  
[christy.doon@cityofsalida.com](mailto:christy.doon@cityofsalida.com)**

Within 15 business days after receipt of the complaint, the ADA Coordinator or designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 business days of the meeting, the ADA Coordinator or designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio recording. The response will explain the position of Salida and, if deemed necessary, offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or designee does not satisfactorily resolve the issue, the complainant and/or the complainant's designee may appeal the decision within 15 calendar days after receipt of the response to the City Administrator or designee.

Within 15 calendar days after receipt of the appeal, the City Administrator or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Administrator or designee 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 by the ADA Coordinator or designee, appeals to the City Administrator or designee, and responses from these two offices will be retained by Salida according to Salida's record retention schedule.

**CITY OF SALIDA**  
**ADA GRIEVANCE FORM**

Under Title II of the Americans with Disabilities Act (ADA) the City of Salida is required to make City facilities, services, and programs accessible to people with disabilities and in compliance with the ADA. Please fill out this form if you feel that you have not been able to access any facility owned, leased, and/or operated by the City; participate in any activity, service, or program offered by the City; participate in any other element of the City of Salida's government because of an accessibility issue; or have been discriminated against based on your disability. Your complaint will be investigated and you will be contacted with the results, or how to further proceed. This form and process are designed to provide you with the opportunity to quickly and effectively resolve any issue(s) as they relate to the ADA and the City of Salida. For organizations or businesses outside the City of Salida's responsibility please contact the Department of Justice at 1-800-514-0301.

Instructions: Please fill out this form completely. Sign and return to: City of Salida, Christy Doon, ADA Coordinator, 448 East 1<sup>st</sup> Street, Salida, CO 81201. This information will not be shared with anyone outside this organization unless instructed otherwise by you. Please note that this grievance procedure is for facilities, services and programs owned and/or operated by Salida.

Your name (complainant): \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Numbers:      Home \_\_\_\_\_      Work \_\_\_\_\_      Cell \_\_\_\_\_

Reason for grievance/complaint, or why you feel you have been discriminated against. Please be specific and provide as much information as possible (i.e. location, date, time, names, etc.).

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Your signature \_\_\_\_\_

If you have questions about this form, please contact the ADA Coordinator at 719-530-2624 or [christy.doon@cityofsalida.com](mailto:christy.doon@cityofsalida.com).

Please allow the City of Salida 15 business days to investigate and respond to your complaint. City of Salida administrative office hours are Monday through Friday, 9:00AM to 4:00PM.

## APPENDIX S – SUMMARY OF WORK COMPLETED TOWARDS TRANSITION PLAN IMPLEMENTATION

### SUMMARY OF BARRIERS REMOVED

#### FACILITIES

Year	Barriers Removed/Spaces Updated (Each/SF)

#### CURB RAMPS

Year	# of Curb Ramps (Each)

#### SIDEWALK

Year	Sidewalk (LF)

#### PEDESTRIAN PUSH BUTTONS

Year	# of Push Buttons (Each)


#### **PARK FACILITY**

<b>Year</b>	<b># of Barriers Removed (Each)</b>

#### **TRAILS**

<b>Year</b>	<b>Trail/# of Barriers Removed (LF/Each)</b>