

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
M91	Lindberg Park	The west curb ramp at Forest Avenue has a cross slope too steep at 2.6% to 4.1% for 22' and an abrupt transition at the gutter of 3/4".	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2% and provide a smooth transition at the gutter.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M92	Lindberg Park	The west curb ramp at Forest Avenue does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M93	Lindberg Park	The east curb ramp at Forest Avenue has a running slope too steep at 5.6% to 9.9% for 15' and an abrupt transition at the gutter of 1".	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2% and provide a smooth transition at the gutter.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M94	Lindberg Park	The east curb ramp at Forest Avenue does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M95	Lindberg Park	The southeast curb ramp at the southeast ball field does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
М96	Lindberg Park	The east bleachers at the southeast ball field does not provide an accessible route or companions seating for 63'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M97	Lindberg Park	The east bleachers at the southeast ball field does not provide an accessible route or companions seating for 63'.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions. Connect these areas to the accessible route noted previously.	2	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M98	Lindberg Park	No accessible route is provided to the trash can, east player bench and entrance to the southeast ball field for 23'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M99	Lindberg Park	The gate opening at the east player bench at the southeast field is too narrow at 26 1/4".	ADAAG 221.2.1.4 & 802.1	Provide a clear opening of at least 32". Connect this opening with the accessible route noted previously.	2	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
M44	Lindberg Park	The cross slope of the north/south walkway on the west side is too steep at 2.6% 3.3% for 52'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete



Accessibility	Consultation	and Trainir	ng Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
M46	Lindberg Park	The northeast walkway south of the tennis courts and north of the North Trial Garden has a gap too wide at 1" in the concrete walkway.	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	1	Contractor	2017	Lindberg park players benches and park entrances, and playcenter were totally renovated in fall of 2014 and now meet ADA Standards	Complete
N1	Longfellow Park	The south entrance doors have an opening force too high at 13 lbs. for the east door and 10 lbs. for the west door and both close too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	1	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N10	Longfellow Park	The exterior men's restroom door has the sign mounted on the door.	ADAAG 216.2	The permanent room sign should to be mounted to the wall on the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	B &G	2017	Sign Replaced 9/2013	Complete
N14	Longfellow Park	The women's restroom interior door has an opening force too high at 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N15	Longfellow Park	The women's restroom has an exterior door opening force that is too high at 18 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	B & G	2017	CLOSER ADJUSTED 10-2013	Complete



Accessibilit	y Consultation	and 7	Training	Services	

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N18	Longfellow Park	The exterior women's restroom door has the sign mounted on the door.	ADAAG 216.2	The permanent room sign should to be mounted to the wall on the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	B&G	2017	Sign replaced 9/2013	Complete
N2	Longfellow Park	The mat at the front door is too light and could be a tripping hazard.	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	2	B&G	2017	Mat taped down 10-2013	Complete
N22	Longfellow Park	The north entrance doors from the playground have a door opening force at 10 lbs. and a closing speed too quick on the east door at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	1	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N23	Longfellow Park	The downstairs stair door has an opening force too high at 20 lbs. and a closing speed too fast at 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	2	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N3	Longfellow Park	The interior stair door has a opening force too high at 8 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	2	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N4	Longfellow Park	The exterior door leading from the previously mentioned stair door has an opening force too high at 10 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	1	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N6	Longfellow Park	The men's restroom interior door has an opening force too high at 15 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	B&G	2017	CLOSER ADJUSTED 10-2013	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N7	Longfellow Park	The men's restroom has an exterior door opening force that is too high at 19 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	B&G	2017	CLOSER ADJUSTED 10-2013	Complete
N12	Longfellow Park	The toilet paper holder in the men's restroom stall is mounted too far from the front of toilet at 15".	ADAAG 604.7	Remount the toilet paper dispenser to be no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	3	B&G	2017	modification of toilet room cared for 12/14	Complete
N13	Longfellow Park	The coat hook in the men's restroom stall is mounted too high at 59 1/4" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	4	B&G	2017	modification of toilet room cared for 12/14	Complete
N19	Longfellow Park	The toilet paper holder in the women's restroom stall is mounted too far from the front of toilet at 14".	ADAAG 604.7	Remount the toilet paper dispenser to be no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	3	B&G	2017	modification of toilet room cared for 12/14	Complete
N20	Longfellow Park	The tampon waste can is located too far from the toilet at 32".	ADAAG 308	Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20" from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48" on either wall.	4	B&G	2017	modification of toilet room cared for 12/14	Complete
N21	Longfellow Park	The baby changing table is mounted too high at 45 1/2" to the changing surface and 60" to the handle.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF.	3	B&G	2017	modification of toilet room cared for 12/14	Complete
N25	Longfellow Park	The area at the top of the stair does not provide detectable warning.	IAC 400.310(t)(3)	Provide detectable warnings at the top of the stairs.	1	B & G	2017	warning strips installed in 7/2014	Complete

ACTServices, Inc. Accessibility Consultation and Training Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N30	Longfellow Park	The sand area provides a digger and raised sand table but neither one is on an accessible route.	ADAAG 240.2 & ADAAG 1008.4.3	Consider adding or relocating one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	2	B & G	2017	Digger moved so as to be accessible 7/14	Complete
N48	Longfellow Park	The south curb ramp at the southeast corner has truncated domes that are worn and should be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N5	Longfellow Park	The brochure rack is too high at 50" AFF for the lower holder and 62" for the higher holder.	ADAAG 308	Lower the brochure/flyer holder to be at 48" AFF for all sections.	4	B&G	2017	Done 5/2014	Complete
N16	Longfellow Park	The exterior door for the women's restroom has a clear opening of only 28 3/4".	ADAAG 404.2.3	It is believed that this door will be opened on a consistent bases for the public to use during the warm weather. If so, then widen the door clear opening to provide a minimum 32" clear opening with the door at a 90 degree angle.	3	Contractor	2017	Door to exterior is locked and only used from the inside of the building. This is no longer open to the public.	Complete
N17	Longfellow Park	The women's restroom exterior door provides only a 2 1/2" clearance on the pull side of the door.	ADAAG 404.2.4	When widening the door, reverse the door swing to provide the minimum 18" clear maneuvering space required.	3	Contractor	2017	Door to exterior is locked and only used from the inside of the building. This is no longer open to the public.	Complete
N26	Longfellow Park	The stair handrail extensions are mounted too high at 28 1/2" and 28 3/4" and would not be cane detectable.	IAC 400.310(f)(4)(B)	The stair handrail extensions should be mounted no higher than 27" AFF or provided a cane detectable barrier. Consider just welding another pipe to the lower part of the extension.	1	Contractor	2017	Replaced railings in April 2017 construction	Complete
N27	Longfellow Park	The cross slope of the northeast corner of the building is too steep at 2.6% to 3.3% for 11'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1	Contractor	2017	2017 construction project	Complete

ACTServices, Inc. Accessibility Consultation and Training Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N28	Longfellow Park	The cross slope of the north walkway near the planters has a cross slope too steep at 2.6% to 3.2% for 15'.		Remove and regrade section to provide a cross slope no greater than 2%.	1	Contractor	2017	2018 construction project	Complete
N31	Longfellow Park	No accessible route is provided to the east player bench for 20'.	ADAAG 221.2.1.4, 403.3 & 802.1	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N32	Longfellow Park	The slope of the three wheelchair spaces at the east bleachers is too steep at over 3%.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats (\$250 per space) with a slope of 2% in all directions.	2	Contractor	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N33	Longfellow Park	The drinking fountain provides only an accessible design.		Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	4	Contractor	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N34	Longfellow Park	The slope of the four wheelchair spaces at the south bleachers is too steep at over 3%.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats (\$250 per space) with a slope of 2% in all directions.	2	Contractor	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N35	Longfellow Park	No accessible route is provided to the south player bench for 20'.	ADAAG 221.2.1.4, 403.3 & 802.1	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N36	Longfellow Park	The north curb ramp at the northeast corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N38	Longfellow Park	The east curb ramp at the northeast corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N41	Longfellow Park	A newer looking curb ramp at the street does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N44	Longfellow Park	The large curb ramp/service ramp for the ballfield does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	VOP replaced 2017	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N47	Longfellow Park	The east curb ramp at the southeast corner has truncated domes that are worn and should be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N51	Longfellow Park	The south curb ramp at the southwest corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	vOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N52	Longfellow Park	The west curb ramp at the southwest corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N57	Longfellow Park	No truncated domes are provide for this section of curb ramp to the street.		Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N61	Longfellow Park	The west curb ramp at the northwest corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete



Accessibility	Consultation	and 1	Fraining	Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N62	Longfellow Park	The north curb ramp at the northwest corner has truncated domes that are worn and need to be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N29	Longfellow Park	The walkway to the west of the building has a cross slope too steep at 2.6% to 2.9% for 13'.	ADAAG 403.3	Raise section or remove and regrade section to provide a cross slope no greater than 2%.	1	Contractor	2017	rebuilt in 20016/17 project	Complete
N37	Longfellow Park	The east curb ramp at the northeast corner has a running slope too steep at 14.5%.	ADAAG 406	If possible, provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N49	Longfellow Park	The south sidewalk behind the south bleachers had a cross slope too steep at 2.6% to 5.7% for 77'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N50	Longfellow Park	The south sidewalk from about the middle of the block to the southwest corner has a cross slope too steep at 2.6% to 4.7% for 150'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1	VOP/ PDOP	2017	Longfellow baseball field, bench areas and spectator seating along with access from strret was all renovated to ADA standards in 8/14	Complete
N60	Longfellow Park	The cross slope of the walkway near the northwest corner is too steep at 2.6% to 3.4% for 15'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1	VOP/ PDOP	2017	Completed in 2016/17 project	Complete

ACTServices, Inc. Accessibility Consultation and Training Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
N63	Longfellow Park	The north curb ramp has a running slope too steep at 10.6%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	VOP/ PDOP	2017	Completed in VOP ADA improvements Fall 2016	Complete
02	Maple Park	A trash can near the birdhouse is located too far from the sidewalk at 4'.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	4	B&G	2017	Can moved adjacent to walk 5/2014	Complete
O24	Maple Park	The east restroom door has an opening force too high at 11 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	Contractor	2017	Adjusted 6/2014	Complete
O25	Maple Park	The sink in the east restroom does not provide protective pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water and drain pipes.	3	Contractor	2017	Adjusted 12/2014	Complete
O26	Maple Park	The faucet in the east restroom stays open for only 3 seconds.	ADAAG 606.4	Provide a lever-operated, push- type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever- operated faucets should require not more that 5 lbs. to operate.	3	Contractor	2017	Adjusted 12/2014	Complete
027	Maple Park	The toilet paper in the east restroom is mounted too far back at the toilet.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	3	Contractor	2017	Adjusted 12/2014	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
O28	Maple Park	The west restroom door has an opening force too high at 10 lbs.		Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	3	Contractor	2017	Adjusted 6/2014	Complete
O29	Maple Park	The sink in the west restroom does not provide protective pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water and drain pipes.	3	Contractor	2017	Adjusted 12/2014	Complete
O30	Maple Park	The faucet in the west restroom stays open for only 3 seconds.	ADAAG 606.4	Provide a lever-operated, push- type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever- operated faucets should require not more that 5 lbs. to operate.	3	Contractor	2017	Adjusted 6/2014	Complete
031	Maple Park	The toilet paper in the west restroom is mounted too far in front of the toilet at 11".		Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	3	Contractor	2017	Adjusted 12/2014	Complete
01	Maple Park	Three benches are provided, one 42' off the sidewalk and has a post to one side narrowing the companion seating to be too small at 27 1/2" and two along the sidewalk, do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2017	Added new benches	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
01	Maple Park	Three benches are provided, one 42' off the sidewalk and has a post to one side narrowing the companion seating to be too small at 27 1/2" and two along the sidewalk, do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2017	Added new benches	Complete
010	Maple Park	The east player bench and entrance to the field at the south ball field does not provide an accessible route for 20'.	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2	Contractor	2017	New concrete poured 9-2016	Complete
011	Maple Park	The east player bench and entrance to the field at the south ball field does not provide an accessible route for 20'.		Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	2	Contractor	2017	New concrete poured 9-2016	Complete
012	Maple Park	The north equipment box, entrance to the field and player bench at the south ball field does not provide an accessible route for 30'.	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2	Contractor	2017	New concrete poured 9-2016	Complete
013	Maple Park	The north equipment box, entrance to the field and player bench at the south ball field does not provide an accessible route for 30'.	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.	2	Contractor	2017	New concrete poured 9-2016	Complete



Accessibility	Consultation	and	Training	Services

Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
014	Maple Park	The north bleachers at the north ball field does not provide an accessible route or companion spacing for 25'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2017	New concrete poured 9-2016	Complete
O15	Maple Park	The north bleachers at the north ball field does not provide an accessible route or companion spacing for 25'.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats (\$250 per space) with a slope of 2% in all directions.	2	Contractor	2017	New concrete poured 9-2016	Complete
O16	Maple Park	Four benches up to the tennis courts do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2017	Tennis court area modified 6/2013	Complete
017	Maple Park	Three benches are provided in the dog park area but none are on an accessible route for between 20' and 101' or provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2017	New Benches Added 9-2016	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
017	Maple Park	Three benches are provided in the dog park area but none are on an accessible route for between 20' and 101' or provide companion seating.	Proposed Outdoor Areas Standards	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2017	New Benches Added 9-2016	Complete
O18	Maple Park	Three benches are provided in the dog park area but none are on an accessible route for between 20' and 101' or provide companion seating.	ADAAG 403.3	At two benches with companion seating, provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	Contractor	2018	New Benches Added 9-2016	Complete
O19	Maple Park	The drinking fountain is not located along an accessible route for 22'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	1	Contractor	2018	New ADA fountain added at comfort station. 6-2016	Complete
020	Maple Park	The walkway between the two ball fields has an abrupt transition too high at 1" at the north "Y".		Grind down or replace section of sidewalk to provide a smooth transition.	1	Contractor	2018	New concrete poured 9-2016	Complete
021	Maple Park	The cross slope of the south "Y" walkway at the restrooms is too steep at 2.6% to 4.1% for 10'.		Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	New concrete poured 9-2016	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
022	Maple Park	The cross slope of the walkway along the west side of the restroom building it too steep at 2.6% to 3.3% for 10'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	Done 9/2016	Complete
023	Maple Park	The drinking fountain provides the measurements for a "HI" fountain but not for an accessible drinking fountain.	ADAAG 211 & ADAAG 602	Provide another wheelchair accessible individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a minimum 27" knee clearance.	4	Contractor	2018	Done 9/2016	Complete
03	Maple Park	A bench north of the playground, two between the playground and the restrooms, and one just west of the restrooms do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2018	Done 9/2016	Complete
03	Maple Park	A bench north of the playground, two between the playground and the restrooms, and one just west of the restrooms do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2018	Companion Seating Added in 2016 Project	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
03	Maple Park	A bench north of the playground, two between the playground and the restrooms, and one just west of the restrooms do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	2	Contractor	2018	Companion Seating Added in 2016 Project	Complete
034	Maple Park	The cross slope of the walkway at the playground fence and start of the timber wall on the west side is too steep at 2.6% to 3.0% for 10'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	Completed in 2016 Renovation	Complete
035	Maple Park	The cross slope of the middle of the walkway between the playground fence and timber wall is too steep at 2.6% to 2.9% for 11'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	Completed in 2016 Renovation	Complete
O36	Maple Park	The cross slope of the walkway between the playground area and the timber walls in the northeast corner is too steep at 2.6% to 3.5% for 10'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	Completed in 2016 Renovation	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
O38	Maple Park	The walkway northeast of the playground that connects to the east sidewalk has a cross slope too steep at 2.6% to 4.1% for 96' and a sunken muddy area.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. When "mud jacking" or replacing provide a flush transition with the existing sidewalk.	1	Contractor	2018	Completed in 2016 Renovation	Complete
O39	Maple Park	No curb ramp is provided to the playground surface.	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2	Contractor	2018	Completed in 2016 Renovation	Complete
04	Maple Park	The north ball field has no accessible route provided to the east player bench and entrance to the field for 18'.		Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2	Contractor	2018	Completed in 2016 Renovation	Complete
O40	Maple Park	The playground provides 24 elevated play components but there is no ramp but only transfer platforms.	ADAAG 1008.2.1 & ADAAG 1008.2.5	Provide a ramping system that allows access to at least 25% of the elevated play components and an additional 25% of the play components to be accessible by ramp and/or transfer platform for a total of 50% or in this case 12 elevated play provided access.	2	Contractor	2018	Completed in 2016 Renovation	Complete
O41	Maple Park	A total on only 4 ground level play components are provided.	ADAAG 240.2	Provide 4 more ground level play component on an accessible route that provides a swinging, sliding, spinning or climbing experience.	2	Contractor	2018	Completed in 2016 Renovation	Complete
042	Maple Park	The north curb ramp at the northeast corner has an abrupt transition creating a slope too steep at 23.8%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	VOP contractor	2018	VOP replaced 2017	Complete



Code	Location	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken	Status
05	Maple Park	The north ball field has no accessible route provided to the east player bench and entrance to the field for 18'.	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space on an accessible route that has a 36" by 48" clear floor space from the front or rear or provide a 36" by 60" clear floor space for a side approach.		Contractor	2018	Completed in 2016/17 project. All new flatwork was installed.	Complete

Status Complete In Progress Not Started