

City of Winfield, Kansas Americans with Disabilities Act Transition Plan

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Prepared by

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In conjunction with

The Great Plains ADA & IT Center and the City of Winfield Access Advisory Board

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Accessible Parking	On-street accessible parking does not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible on-street parallel parking space. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other pedestrian pathways.	L	M	M	1	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Pedestrian Paths of Travel	The curb ramp, leading from the street level to the park level, has a steep running slope and does not provide an appropriate detectable warning surface.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures 9.3%. Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. The existing curb ramp has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface. Note: This curb ramp does not require side flares because cross pedestrian traffic is not intended. Therefore, once the curb ramp is modified, it would be appropriate to provide returned curbs on each side of the ramp.	M	M	M	2 3	\$1,200	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications			

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3. Pedestrian Paths of Travel	An accessible path of travel does not exist, due to dirt/grass surfaces, to any park amenities, including play equipment, benches, drinking fountain and tennis court.	AGS APT 16.5.1	Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic tables. In addition, neither guideline provides specifications for what would constitute an accessible picnic table. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are <u>neither final rules nor enforceable</u> . Generally, we consider picnic tables and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility and scoping provisions of picnic tables, and other park amenities. Provide an accessible path of travel (concrete, asphalt or rubber) leading to at least one of each type of park amenity. Where numerous park amenities exist, such as benches, utilize the scoping provisions of AGSAPT to determine the number that are required to be located on and accessible path.	L	L	M	4 5 6 7 8 9	\$3,500	AGSAPT			

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4. Play Equipment	A stable, firm and slip resistant surface does not exist leading to the individual play components and composite play structure exit points; and does not exist in the use zone around any of the play facilities.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing sand surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type play component and; entrance and exit points of the composite play structure. We also recommend that a rubber surface be provide in the use zones of each single type play component and the composite play structure However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II. (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	L	M	M	4 6 7	\$6,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

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5. Wooden Play Structure	The wooden play structure, identified in photo 4, is not accessible due to numerous features, such as transfer points, hand-holds, etc.	15.6.5 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule (PAFR) , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. According to PAFR, a percentage of all elevated composite play structures are required to be accessible via ramps or a transfer system. A combination of transfer platforms and transfer steps provides a continuous accessible route to elevated play components. A transfer system provides individuals the space necessary to physically transfer up or down in a composite play structure. Where provided, a 24-inch (610 mm) minimum width is necessary for individuals moving around a structure. Such a transfer system does not exist at the elevated composite play structure. Provide a transfer system as defined in (SEWFAPS), to an appropriate number of the elevated play components or replace the existing elevated play structure.	L	M	M	4	\$3,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

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1. Accessible Parking	Accessible parking does not exist on the interior of the park in any of the parking areas located closest to park amenities, such as shelters, play areas, and other amenities, which provide parking.	4.1.2(5)(a), (b), 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Additionally, accessible parking spaces are required to be located on the shortest accessible path of travel to the facility they serve. In this park, numerous interior facilities provide parking to the general public, but no accessible parking spaces are provided due to gravel surfaces, lack of upright signage, no designated access aisles, and surface slopes beyond 1:50. Provide at least one accessible parking space, which complies with ADAAG specifications, located closest to each building or facility required to be accessible that the parking space serves. See the following locations to determine, which buildings and facilities are required to be accessible and therefore have accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other pedestrian pathways.	H	H	M	N A	\$4,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Pedestrian Paths of Travel	An accessible path of travel does not exist leading to the fishing pier at the south end of the park, due to dirt/grass surfaces.	RF 15.3	Accessible routes, including gangways that are part of accessible routes, serving fishing piers and platforms shall comply with 4.3. On fishing piers, least 25 percent of the railings, guard, or handrail shall be 34 inches (865 mm) maximum above the ground or deck surface (See Figure 62). Provide an accessible route from accessible parking to the fishing pier and modify the handrails at the pier to comply with the Recreational Facilities Final Rule specifications.	H	H	M	1 4 9	\$1,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (<i>not enforceable</i>)			

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3. Pedestrian Paths of Travel	Benches, throughout the park, are not located on accessible paths of travel due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to at least 5%, but not less than one, of all benches or move 5% of benches to existing accessible paths.	M	H	M	150	\$500	ADAAG						
4. Pedestrian Paths of Travel	Trash receptacles, throughout the park, are not located on accessible paths of travel due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to all trash receptacles or move receptacles so they are located on an accessible path.	L	H	M	151	\$500	ADAAG						
5. Pedestrian Paths of Travel	Single picnic tables, throughout the park, are not located on accessible paths of travel due to dirt/grass surfaces.	AGSAPT 16.5.1.1	Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic tables. In addition, neither guideline provides specifications for what would constitute an accessible picnic table. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are neither final rules nor enforceable. Generally, we consider picnic tables and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic tables. According to AGSAPT, section 16.5.1.2 requires that where two or more fixed picnic tables are provided in a picnic area, at least 50 percent, but no less than two, shall comply with 16.5. Of the picnic tables required to be accessible, 40 percent, but never less than two, shall be located along an outdoor recreation access route. Provide an accessible path of travel (concrete, asphalt or rubber) leading to at least 50% of all single picnic tables; or move tables so they are located on an accessible path of travel.	L	H	M	152	\$500	AGSAPT						

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6. Pedestrian Paths of Travel – Main Pavilion	A 1-inch abrupt change in level exists where the sidewalk to the pavilion meets the parking level.	4.5.1	According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic shelters. In addition, neither guideline provides specifications for what would constitute an accessible picnic shelters. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic shelters. These Guidelines (AGSAPT) are neither final rules nor enforceable. Generally, we consider picnic shelters and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic shelters. According to AGSAPT, section 16.5.1.2 requires that where two or more picnic shelters are provided at least one must be accessible complying with 16.5. In addition, other shelters may need to be made accessible if they offer different settings or other amenities. All accessible shelters are required to be located on an accessible route. Modify the path of travel to include accessible parking with an access aisle, which meets the sidewalk level with out an abrupt change. We recommend making this shelter and at least one additional shelter fully accessible, which includes accessible parking serving the shelters.	L ®	H	M	1 5 3	\$1,000	ADAAG			

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7. Main Pavilion	The sink is inaccessible due to numerous barriers.	4.24	The existing sink does not provide knee and toe clearance, and each sink has a depth of over 12-inches. According to ADAAG, knee clearance that is at least 27 in (685 mm) high, 30 in (760 mm) wide, and 19 in (485 mm) deep shall be provided underneath sinks. In addition, each sink shall be a maximum of 6-1/2 in (165 mm) deep. In addition, the sink does not provide appropriate faucet controls. Faucet controls must be usable without tight grasping, or twisting of the wrist to operate. Finally, the sink and surrounding counter is located too high at 36-inches. According to ADAAG, Sinks shall be mounted with the counter or rim no higher than 34 in (865 mm) above the finish floor. According to the program access provisions of Title II , programs or services offered to the general public shall be accessible and usable by individuals. Therefore, if these sinks are used by the general public, then they should be made accessible, complying with ADAAG specifications.	M	H	M	154	\$400	ADAAG 4.24			

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8. Public Restrooms near Main Pavilion	Braille signage does not exist at either restroom entrance.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	156	\$200	Signage Specifications for Permanent Rooms and Spaces			
9. Public Restrooms near Main Pavilion	Round knob opening hardware exists on both restroom entrance doors.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	M	M	157	\$225	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.			
10. Public Restrooms near Main Pavilion	Pipes under lavatories, in both restrooms, are not insulated.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. The existing lavatory’s pipes are exposed. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L	H	M	158	\$25	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			
11. Public Restrooms near Main Pavilion	The mirrors are located too high in both restrooms.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror in each restroom.	L	H	M	159	\$25	ADAAG			
12. Public Restrooms near Main Pavilion	The latches on restroom stall doors require a tight grip and twisting of the wrist.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	L	M	M	N A	\$150	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.			

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13. Public Restrooms near Main Pavilion	A rear grab bar does not exist at the water closets in each restroom stall.	4.17.6	According to ADAAG, grab bars must comply with the length and positioning shown in Fig. 30(a), (b), (c), and (d) . Grab bars may be mounted with any desired method as long as they have a gripping surface at the locations shown and do not obstruct the required clear floor area. Grab bars shall comply with 4.26 . Provide a grab bar at the rear of the water closet in each restroom.	M	H	M	160	\$300	Restroom Figures – Building Blocks						
14. Public Restrooms near Main Pavilion	The toilet flush control valves are on the wrong side in each restroom.	4.17	Flush control valves, in accessible stalls, are required to be mounted on the wide side of the stall, so that reaching over the water closet is not required. Relocate the existing flush control valve or install an additional valve on the wide side of the stall.	M	H	M	160	\$400	Restroom Figures – Building Blocks						
15. Horse Shoe Play Area	An accessible path of travel does not lead to the play area due to dirt/grass surfaces.	15.6.5 ↓ (GADAAGFR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. We recommend that one accessible path of travel, be installed which consists of either rubber, asphalt or concrete, leading to each single play component that is of a different type.	L	H	M	N A	\$400	Guide to the ADAAG & Final Rule (GADAAGFR) ” (not enforceable)						
16. Lions Pavilion	This pavilion is inaccessible with barriers identical to the Main Pavilion.	AGSAPT	We recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic shelters. According to AGSAPT , section 16.5.1.2 requires that where two or more picnic shelters are provided at least one must be accessible complying with 16..5. In addition, other shelters may need to be made accessible if they offer different settings or other amenities. We recommend making this pavilion fully accessible, including accessible parking serving the shelter. See previous Main Pavilion recommendations.	L ®	H	M	164 165	\$1,000	AGSAPT						

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17. Rotary Pavilion	This pavilion is totally inaccessible due to numerous barriers.	NA	Barriers include, but are not limited to, no accessible path due to dirt/grass surfaces, inaccessible sink, inappropriate maneuvering space at barbeque grill, etc. Since two other pavilions will be fully accessible, we do not recommend making this pavilion accessible due to the expense in doing so and the two accessible pavilions will satisfy the accessibility guidelines and program access provisions of Title II. Install directional signage to the accessible pavilions.	L	H	M	1/8/06	\$50	NA						
18. Single Picnic Table Shelters	All single picnic table shelters are inaccessible due to numerous barriers.	AGSAPT 16.5.1.2	Barriers to shelters include, no accessible parking, an approximate 4-inch abrupt change in level to shelter, barbeque grills without appropriate maneuvering space, and water faucets with inappropriate faucet controls. Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic shelters. In addition, neither guideline provides specifications for what would constitute an accessible picnic shelters. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic shelters. These Guidelines (AGSAPT) are neither final rules nor enforceable. Generally, we consider picnic shelters and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic shelters. According to AGSAPT, section 16.5.1.2 requires that where two or more picnic shelters are provided at least one must be accessible complying with 16.5. In addition, other shelters may need to be made accessible if they offer different settings or other amenities. All accessible shelters are required to be located on an accessible route. We recommend making at least two shelters fully accessible,, which includes accessible parking serving the shelters, accessible grills, accessible water supplies and directional signage at inaccessible shelters. .	L	H	M	1/7/1	\$1,000	AGSAPT						

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19. Single Play Equipment	Some single ground level play equipment does not have accessible paths leading to them due to dirt/grass surfaces and no accessible play surface under equipment.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule (PAFR) , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. According to PAFR, at least one of each type of ground level play component must be accessible and be located on an accessible route. Due to the grass/dirt surface, an accessible route does not lead to the courts. Additionally, the concrete surfaces of the courts are not impact attenuating. Surfaces, located within the use zone, must also be impact attenuating and meet ASTM F 1292-99 Standard Specification Provide an accessible route to at least one of each type of ground level play component and provide an accessible surface in the use zone, which is also impact attenuating. We recommend that an impact-attenuating surface as defined in (SEWFAPS), be installed which consists of either rubber tiles or poured rubber. However, such rubber surface is not technically required by the available accessibility guidance. Other surfaces, such as a well maintained wood fiber surface may suffice.	L	M	M	1 7 3	\$2,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

City of Winfield – ADA/504 Transition Plan – Island Park - September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
20. Large Composite Play Structure	Accessible parking does not exist due to a gravel parking surface and lack of upright signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Additionally, accessible parking spaces are required to be located on the shortest accessible path of travel to the facility they serve. In this park, numerous interior facilities provide parking to the general public, but no accessible parking spaces are provided due to gravel surfaces, lack of upright signage, no designated access aisles, and surface slopes beyond 1:50. Provide at least one accessible parking space, which complies with ADAAG specifications, located closest to the entrance of this play facility.	H	H	M	176	\$750	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
21. Large Composite Play Structure	The picnic tables at this play area do not provide appropriate knee space for wheelchair seating.	AGSAPT 16.5.1.2	Accessibility Guidelines for Outdoor Developed Areas (AGSAPT) provides both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are neither final rules nor enforceable. 16.5.1.2 states, where two or more fixed picnic tables are provided in a picnic area, at least 50 percent, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40 percent, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3. The seating space shall contain knee space at least 27 inches (685 mm) high, 30 inches (760 mm) wide, and 19 inches (485 mm) deep. Toe clearance 9 inches (230 mm) minimum in height shall extend an additional 5 inches minimum from the knee clearance. The existing picnic tables do not provide appropriate knee clearance. Provide at least two accessible picnic tables.	M	H	M	176	\$500	Outdoor Developed Areas			

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22. Large Composite Play Structure	A stable, firm and slip resistant surface does not exist leading to the individual composite play components and play structure exit points; and does not exist in the use zone around any of the play facilities.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing unstable surface is not considered an accessible surface after usage. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single play component and exit points of the composite play structure. We also recommend that a rubber surface be provide in the use zones of each single play component and the composite play structure However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II . (Note: other well maintained wood fiber or similar surfaces, as defined in (SEWFAPS) , are also considered accessible under the conditions that such surface is maintained regularly.	V L	H	M	1 7 7 1 7 8	\$6,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
23. Large Composite Play Structure	The sand play area is not accessible due to a two-foot high barrier.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). At least on of each type of ground level play component must be located on an accessible path of travel (no abrupt changes in surface level beyond ½-inch. Remove a minimum 36-inch wide area of the two-foot wall so that an individual using a wheelchair could enter the sand box.	L	H	M	1 7 9	\$100	Guide to the ADAAG & Final Rule (GADAAGFR)” 2004. (<i>not enforceable</i>)			
24. Park Area Across the River	The park area across the river does not provide accessible parking, or accessible paths of travel to single picnic tables.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces, including accessible parking, that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to at least 5%, but not less than one, of all picnic tables in this area of the park, or move 5% of table to existing accessible paths, and create at least one accessible parking space.	L	H	M	1 8 3	\$750	ADAAG			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. General Parking Area	Accessible parking does not exist serving the park due to gravel surfaces.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	H	H	M	304	\$3,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. General Parking Area	An appropriate number of designated accessible parking spaces may not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Determine the total number of parking spaces in the general parking lot, then create an appropriate number of accessible parking spaces as determined by ADAAG 4.1.2(5)(a). Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or otherwise dispersed so that individuals with disabilities have a variety of opportunity to park as do others. pathways.	H	H	M	304	\$250	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
3. Pedestrian Paths of Travel	An accessible path of travel does not exist leading to the soccer field or bleacher seating area due to grass surfaces.	4.5.1 4.1.2(2)	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports and an accessible route is required to connect all accessible features. Provide an asphalt, concrete or rubber path of travel to the soccer field and public seating areas, which complies with ADAAG specifications. Also, ensure that accessible wheelchair seating exists at the bleacher seating area. Note: Only one of each type of playing field is required to be accessible, according to the Recreation Facilities Final Rule. Therefore, if more than one soccer field exists at this complex, only one is required to be fully accessible.	V L	H	M	307	\$2,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (not enforceable)						
4. Pedestrian Paths of Travel	An accessible path does not exist leading to the restrooms near the restrooms due to gravel surfaces and an approximate 1-inch abrupt change in level where the sidewalk meets the parking surface.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site, including restrooms. Accessible routes are required to be stable, firm and slip-resistant. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Create an accessible path (concrete, asphalt, rubber) of travel leading to the restroom from accessible parking without abrupt changes in level beyond ¼-inch.	M	H	M	306	\$1,000	ADAAG						
5. Pedestrian Paths of Travel	The sidewalk, leading to the restroom near the soccer field, is a ramp (greater than 5% running slope) and does not provide handrails on each side.	4.8	According to ADAAG, any part of an accessible route with a slope greater than 1:20 shall be considered a ramp. If a ramp run has a rise greater than 6-inches or a horizontal projection greater than 72-inches, then it shall have handrails on both sides. The existing sidewalk has a running slope greater than 5%, measuring 7.6% at intervals. Provide handrails on each side of this ramp according to ADAAG specifications.	L ®	H	M	306	\$750	Ramp Detail						

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
6. Restrooms	Braille signage is not provided at the entrances of the restrooms located near the soccer field.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	308	\$100	Signage Specifications for Permanent Rooms and Spaces						
7. Restrooms	The toilet paper dispensers are inappropriately located in the accessible stalls of both the men’s and women’s restrooms, located at the soccer field.	4.16.6	According to ADAAG, toilet paper dispensers are required to be installed within reach, as shown in Fig. 29(b) . Move the toilet paper dispensers under the side grab bars as defined by ADAAG specifications.	M	H	M	309	\$100	Restroom Figures – Building Blocks						
8. Football Field	Designated accessible parking spaces are not located at the football field and parking surfaces are gravel.	4.5.2 4.6	ADAAG requires all accessible routes and spaces, including access aisles at accessible parking, to be stable, firm and slip-resistant. The existing gravel/grass surface does not meet this specification. In addition, ADAAG requires accessible parking spaces to be designated by upright signage showing the symbol of accessibility. Create at least one van accessible parking spaces, according to ADAAG specifications, located on the shortest path of travel to seating and restrooms. Note: The accessible parking space access aisle should be created do that there are no abrupt changes in level between the access aisle level and the sidewalk level.	H	H	M	311	\$750	See the Accessible Parking Detail for more information on parking surfaces.						
9. Restrooms at Football Field	The restrooms at the football field have identical inconsistencies at the restrooms at the soccer field.		See above Recommended Corrections 6 and 7.	M	H	M	313 314	\$200	Signage Specifications for Permanent Rooms and Spaces Restroom Figures – Building Blocks						

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10. Football Field	The concession counter is located too high at 41-inches.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a minimum 36-inch long portion of the existing counter to a maximum height of 36-inches.	M	H	M	315	\$200	ADAAG New ADAAG						
11. Football Field	Designated accessible wheelchair seating locations do not exist at the bleacher seating area.	4.1.3(19)	In places of assembly with fixed seating, accessible wheelchair locations shall comply with 4.33.2 , 4.33.3 , and 4.33.4 and shall be provided consistent with table at 4.1.3(19)(a) , including companion seating. Designate at least one wheelchair seating location, including adjacent companion seating.	L	H	M	316	\$50	See Building Block 15 – Assembly Areas						
12. Baseball Complex - Parking	Accessible parking does not exist serving the park due to gravel surfaces.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part of an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking, including concrete or asphalt access aisles. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	H	H	M	317	\$2,500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
13. Baseball Complex Parking	An appropriate number of designated accessible parking spaces may not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Determine the total number of parking spaces in the general parking lot, then create an appropriate number of accessible parking spaces as determined by ADAAG 4.1.2(5)(a).	H	H	M	317	\$250	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						

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14. Baseball Complex – Initial Batting Cage & Restroom	An accessible path of travel does not lead to the first batting cages and restroom, from designated accessible parking, due to a gravel surface.	4.1.2(5)(a) , (b) , 4.6	Accessible parking access aisles are required to be part or an accessible path of travel, which is stable, firm, and slip-resistant, leading to all accessible facilities and amenities. Provide an accessible path of travel from designated accessible parking to the first set of batting cages and restroom, where the surface is stable, firm, and slip-resistant (concrete or asphalt).	M	H	M	317	\$1,500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
15. Baseball Complex – Initial Batting Cage & Restroom	The curb ramp, leading to the first set of batting cages and restroom, does not provide an appropriate detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. The existing curb cut has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	L ®	H	M	318	\$500	Detectable Warning Suspension Detectable Warning Specifications			
16. Baseball Complex – Initial Batting Cage & Restroom	The doorways, leading to the batting cages, are too narrow.	4.13.5	Doors, leading to accessible facilities, are required to have a minimum clear opening of at least 32-inches measured with the door open 90-degrees. The existing doors only provide a 27-inch clear opening. Modify the entrance door to comply with ADAAG specifications to at least one batting cage and designate this cage with the international symbol of accessibility.	M	H	M	319	\$250	See Building Block 8 – Accessible Doors for additional information			
17. Baseball Complex – Initial Batting Cage & Restroom	A 2-inch threshold exists at the batting cage doors due to a bar in the threshold area.	4.13	Thresholds at doors that are required to be accessible can be no higher than ½-inch. Lower the existing threshold at one batting cage to comply with ADAAG specifications, by removing the bar at the bottom of the door or by other means.	M	H	M	319	\$200	See Building Block 8 – Accessible Doors for additional information			

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18. Baseball Complex – Initial Batting Cage & Restroom	Braille signage does not exist at the Unisex restroom, located near the first set of batting cages.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at the restroom entrance.	L	H	M	318	\$50	Signage Specifications for Permanent Rooms and Spaces			
19. Baseball Complex – Initial Batting Cage & Restroom	The lavatory, in the Unisex restroom, is located too high at 35 ½-inches.	4.19	At least one lavatory in each restroom is required to be a maximum of 34-inches high. Lower at least one lavatory to a maximum height of 34-inches.	L	H	M	320	\$300	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			
20. Baseball Complex – Initial Batting Cage & Restroom	The urinal, in the Unisex restroom, is located too high at 24-inches.	4.18	At least one urinal is required to be located so that the rim is a maximum of 17-inches high. Existing urinals have rims located at 24-inches high. Modify one urinal so that the rim is no higher than 17-inches.	L	H	M	321	\$200	See the Accessible Urinals figure for more details.			
21. Baseball Complex – Initial Batting Cage & Restroom	The intended accessible toilet stall is too narrow at 43-inches wide.	4.23	The existing configuration of the accessible stall does not comply with ADAAG accessible stall specifications. The existing stall is too narrow at 43-inches wide (60-inches required). Modify the existing stall to comply with ADAAG specifications, if doing so is technically feasible. Note: Once the toilet stall is made wider, other modifications may be necessary, such as, ensuring the water closet is located 18-inches from a side wall and ensuring the flush control valve is located on the wide side of the stall.	H	H	M	322	2,000	Restroom Figures – Building Blocks			
22. Baseball Complex – Initial Batting Cage & Restroom	The coat hook in the accessible toilet stall is located too high.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook making sure not to make the hook a protruding object.	L	H	M	NA	\$20	Building Block 10 – Reach Ranges			

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23. Baseball Complex – Paths of Travel	The curb cut, located across from the restroom and batting cages, leading to the baseball complex, has a steep cross slope.	4.7 4.3.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). In addition, According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. At the existing curb ramp, since a turn is required in the middle of the ramp to follow the path of travel a steep cross slope measuring over 6% exists. Modify the curb ramp so cross slope complies with ADAAG specifications. See Attachment 10 for more details.	L ®	H	M	3 2 3 3 2 4	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			
24. Baseball Complex – Paths of Travel	The curb cut, located across from the restroom and batting cages, leading to the baseball complex, does not have an appropriate detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. The existing curb cut has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	L ®	H	M	3 2 3	\$200	Detectable Warning Suspension Detectable Warning Specifications			
25. Baseball Complex – Field #5	An accessible path of travel does not exist leading to the dugouts, bleachers or other amenities due to dirt/grass surfaces; and designated accessible wheelchair seating does not exist.	4.5.1 4.1.2(2)(b)RF	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports. Accessible wheelchair seating is required to exist at team player seating areas, such as dugouts, and an accessible route is required to connect all accessible features, including wheelchair seating. According to the Recreational Facilities Final Rule, only one of each type of playing field is required to be accessible. Therefore, we do not recommend making this field accessible, since other fully accessible baseball fields will be available in the same area; unless this field is used for specialty reasons that other fields are not used for.	L	H	M	3 2 5	\$0	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (<i>not enforceable</i>)			

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26. Main Baseball Complex	The curb ramp, leading directly to the main baseball complex, does not have an appropriate detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. The existing curb cut has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	L ®	H	M	3 2 8	\$300	Detectable Warning Suspension Detectable Warning Specifications			
27. Main Baseball Complex	The curb ramp, leading directly to the main baseball complex, has an abrupt change in level at the bottom of the ramp.	4.1.3(11) 4.5.2	The bottom of the curb ramp is a steep drop-off measuring over a 30% slope. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the curb ramp so that a smooth transition exists to the street level.	L	M	M	3 2 8	\$200	ADAAG			
28. Main Baseball Complex	The curb ramp, leading directly to the main baseball complex, creates a steep cross slope on the pedestrian path of travel.	4.7 4.3.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). In addition, According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. At the existing curb ramp, since a turn is required in the middle of the ramp to follow the path of travel a steep cross slope measuring over 6% exists. Modify the curb ramp so cross slope complies with ADAAG specifications. We recommend removing the curb ramp due to the numerous inconsistencies and creating a sidewalk cur level with the parking level, where ramps lead from the sidewalk cut in three directions. See Attachment 10 for more details the cross slope.	L ®	H	M	3 2 8	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			
29. Main Baseball Complex	The curb ramp, leading directly to the main baseball complex, has steep side flares.	4.7	ADAAG requires side flares on curb ramps to be a maximum slope of 1:10. The existing side flares have more than an 11% slope. See the previous recommended correction (#28).	L ®	H	M	3 2 9 3 3 0	\$0	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			

City of Winfield – ADA/504 Transition Plan – Broadway Rec. Complex - September 2006

Legend: Blue font identifies hyperlinked documents – Red font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
30. Main Baseball Complex	The cigarette dispenser, located along the main sidewalk to the baseball complex, is not located on an accessible path of travel.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to the cigarette dispenser or move the dispenser so it is located on an accessible path.	L	H	M	3 3 2	\$0	ADAAG			
30. Main Baseball Complex	At baseball fields 1, 2, 3 and 4 designated wheelchair seating locations do not exist.	4.1.3(19)	In places of assembly with fixed seating, accessible wheelchair locations shall comply with 4.33.2 , 4.33.3 , and 4.33.4 and shall be provided consistent with table at 4.1.3(19)(a) , including companion seating. Provide designated wheelchair seating locations in each seating area. Ensure that wheelchair seating locations provide adjacent companion seating, are dispersed throughout the seating areas, and have lines of sight over the heads of standing spectators.	H	H	M	3 3 5	\$4,000	See Building Block 15 – Assembly Areas			
31. Main Baseball Complex	An accessible path of travel does not exist, leading to the batting cages near fields 4 and 1, due to steps and grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. An accessible route does not include steps. Provide directional signage at these batting cages, which directs individuals with disabilities to the accessible batting cages, which were mentioned earlier at this facility.	L	H	M	3 4 3	\$75	ADAAG			
32. Main Baseball Complex	In the men’s and women’s restrooms, located at the concession area, pipes are exposed under lavatories.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. The existing lavatory’s pipes are exposed. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L	H	M	3 4 5	\$50	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			

City of Winfield – ADA/504 Transition Plan – Broadway Rec. Complex - September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)		
33. Main Baseball Complex	In the men’s and women’s restrooms, located at the concession area, Braille signage does not exist at entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	344	\$200	Signage Specifications for Permanent Rooms and Spaces					
34. Main Baseball Complex	In the men’s and women’s restrooms, located at the concession area, toilet paper dispensers are in the wrong location.	4.16.6	According to ADAAG, toilet paper dispensers are required to be installed within reach, as shown in Fig. 29(b) . Move the toilet paper dispensers under the side grab bars as defined by ADAAG specifications.	H	H	M	346	\$100	Restroom Figures – Building Blocks					
35. Main Baseball Complex	In the men’s and women’s restrooms, located at the concession area, coat hooks are located too high.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook in each restroom, making sure not to make the hook a protruding object.	L	H	M	347	\$50	Building Block 10 – Reach Ranges					

City of Winfield – ADA/504 Transition Plan – Lions Club Park - September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Accessible Parking	Accessible parking does not exist serving the park due to gravel surfaces and no upright signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	V L	M	M	N A	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Pedestrian Paths of Travel	Accessible paths of travel do not lead from parking to any park amenities due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to at least one of each type of park facility or amenity.	V L	M	M	3 5 3	\$6,000	ADAAG						
3. Pedestrian Paths of Travel	Curb ramps, leading to the park from the street level, have steep running slopes and do not provide a detectable warning surface.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slopes of the existing curb ramps measure over 11%. Since these curb ramps lead to cross-vehicular traffic ways, the necessity of detectable warning surfaces is magnified. The existing curb ramp has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cuts to comply with ADAAG specifications pertaining to a detectable warning surfaces and maximum running slopes.	V L ®	M	M	N A	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						

City of Winfield – ADA/504 Transition Plan – Lions Club Park - September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
4. Play Equipment	A stable, firm and slip resistant surface does not exist leading to the individual play components and play structure entrance/exit points; and does not exist in the use zone around any of the play facilities.	15.6.4 1 (GADAAGFR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing sand surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type of play component and exit points of the composite play structure. We also recommend that a rubber surface be provide in the use zones of each single type of play component and the composite play structure However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II. (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	V L	M	M	3 5 2 2 3 5 3 3 5 4	\$6,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

City of Winfield – ADA/504 Transition Plan – Cochran Park - September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Accessible Parking	Designated accessible parking does not exist due to no upright signage and no demarcations on the parking surface.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible on-street parallel parking space. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other pedestrian pathways.	M	M	M	367	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

City of Winfield – ADA/504 Transition Plan – Cochran Park - September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
2. Pedestrian Paths of Travel	A stable, firm and slip resistant surface does not exist leading to the individual play components and play structure entrance/exit points; and does not exist in the use zone around any of the play facilities.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing sand surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type of play component and exit points of the composite play structure. We also recommend that a rubber surface be provide in the use zones of each single type of play component and the composite play structure However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II . (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	M	M	M	3 6 7 3 6 8	\$4,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

City of Winfield – ADA/504 Transition Plan – Cochran Park - September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
3. Picnic Shelter	The picnic tables in the shelter are accessible due to a lack of appropriate knee space.	ODA	Technically, neither ADAAG nor the Recreational Facilities – Final Rule provide scoping for picnic tables. In addition, neither guideline provides specifications for what would constitute an accessible picnic table. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are <u>neither final rules nor enforceable</u> . 16.5.1.2 states, where two or more fixed picnic tables are provided in a picnic area, at least 50 percent, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40 percent, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3. The seating space shall contain knee space at least 27 inches (685 mm) high, 30 inches (760 mm) wide, and 19 inches (485 mm) deep. Toe clearance 9 inches (230 mm) minimum in height shall extend an additional 5 inches minimum from the knee clearance. The existing picnic tables do not provide appropriate knee clearance. Provide at least one accessible picnic table on the interior of at least one accessible shelter.	M	M	M	3 7 10	\$500	Outdoor Developed Areas			
4. Curb Ramps	Curb ramps, leading to the park from the street level, have steep running slopes and do not provide a detectable warning surface.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slopes of the existing curb ramps measure over 11%. Since these curb ramps lead to cross-vehicular traffic ways, the necessity of detectable warning surfaces is magnified. The existing curb ramp has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cuts to comply with ADAAG specifications pertaining to a detectable warning surfaces and maximum running slopes.	V L ®	M	M	3 7 2 3 7 3	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications			

City of Winfield – ADA/504 Transition Plan – Winfield City Lake - September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Parking	Accessible parking does not exist at the Information Center due to gravel surface and no up-right signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	H	H	M	4007	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Parking	Accessible parking does not exist at the restrooms, across from the Information Center due to gravel surface and no up-right signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	M	H	M	378	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

City of Winfield – ADA/504 Transition Plan – Winfield City Lake - September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
3. Parking	Accessible parking does not exist at the restrooms, identified by photo 383, due to gravel surface and no up-right signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	M	H	M	31813	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
4. Parking	The fishing pier/boat dock, identified by photo 398, does not provide accessible parking due to dirt/grass surfaces and no up-right signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	L	H	M	31918	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

City of Winfield – ADA/504 Transition Plan – Winfield City Lake - September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>		
5. Parking	The restrooms, identified by photo 401, which serve the camp sites, does not provide accessible parking due to dirt/grass surfaces and no up-right signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	M	H	M	401	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).					
6. Parking	Accessible parking does not exist at the maintenance facility.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking, if this facility is used or open to visitors from the public.	L	H	M	406	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).					
7. Information Building	An approximate 2-inch abrupt level change exists on the path of travel to the information facility from the parking level.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Once accessible parking is created at this facility, ensure that no abrupt changes in level exist between the parking area and the facility entrance.	M	H	M	407	\$0	ADAAG					

City of Winfield – ADA/504 Transition Plan – Winfield Lake - September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
8. Information Building	An accessible path does not exit leading to one end of the picnic table due to dirt surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces, including accessible parking, that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to the picnic table, or move the table to an existing accessible path.	L	H	M	407	\$0	ADAAG						
9. Information Building	An accessible drinking fountain does not exist on the interior of the facility due to lack of knee space.	4.15.3	Under certain conditions, cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain.	L	H	M	NA	\$20	ADA TAM 3 – P 34						
10. Restrooms	At the Restrooms, across from the Information Center, an accessible path of travel does not exist leading to the restrooms or trash receptacles, due to gravel surfaces and an abrupt 3-inch change in level where the parking surface meets the restroom concrete.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces, including accessible parking, that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Once accessible parking is created, as defined previously, ensure that the access aisle connects with the restroom concrete, where all pedestrian surfaces are stable, firm and slip-resistant (concrete or asphalt) and no abrupt changes in level exist. In addition, create an accessible path to the trash receptacle or move the receptacle so it is located on an accessible path.	L	H	M	377 378	\$2,000	ADAAG						
11. Restrooms	At the restrooms, across from the Information Center, Braille signage does not exist at the restrooms entrances.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	378	\$200	Signage Specifications for Permanent Rooms and Spaces						

City of Winfield – ADA/504 Transition Plan – Winfield Lake – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
12. Restrooms	At the restrooms, across from the Information Center, the interior fixtures are totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, narrow stalls, toilet paper dispensers wrong location, no lowered urinal, no rear grab bar, etc. In new construction, ADAAG requires all public restrooms to be fully accessible. However, this facility is not considered new construction, and therefore falls under the program access provisions of Title II. Each and every public restroom may not need to be made accessible according to program access. We recommend making this restroom fully accessible, if it is technically feasible to do so, due to the high level of use of this facility and due to the fact that no other accessible restrooms are available in close proximity to the Information Center	L	H	M	3810	\$4,000	Restroom Figures – Building Blocks			
13. Restrooms	At the restrooms identified by photo 383 , the restrooms near the campsites (photo 401), and the restrooms marked #3, exterior paths and interiors are totally inaccessible due to numerous inconsistencies.	4.23 4.21	Both of these restrooms have identical barriers as previously cited restrooms on the exterior and interior. However the restrooms, located near the campsites also have showers that are totally inaccessible due to numerous barriers. In new construction, ADAAG requires all public restrooms to be fully accessible. However, this facility is not considered new construction, and therefore falls under the program access provisions of Title II. Each and every public restroom may not need to be made accessible according to program access. Due to these facts, we recommend not making the restroom identified by photo 383 accessible. However, we do recommend making the restrooms, located near the campsites fully accessible due to the high level of use.	L	H	M	386403	\$6,000	See Attachment 5 – Accessible Shower Specifications for more information Restroom Figures – Building Blocks			
14. Restrooms	At the restrooms, located in the Marina, have fully accessible interiors, however, signage at entrance doors are in the wrong locations and one entrance door has round knob opening hardware.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where the signage is located at the latch side of entrance doors. In addition, restroom entrances are required to have door opening that can be used without a tight grasp or twisting of the wrist. Relocate existing signage to comply with ADAAG specifications and install lever hardware on entrances doors.	L	H	M	39133915	\$200	Signage Specifications for Permanent Rooms and Spaces			

City of Winfield – ADA/504 Transition Plan – Winfield City Lake – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
15. Play Equipment	The play equipment is inaccessible due to lack of accessible paths of travel leading to equipment and no accessible surfaces in the use zones of play equipment.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing sand surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type play component. We also recommend that a rubber surface be provide in the use zones of each single type play component. However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II. (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	V L	L	M	3 10 12	\$3,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

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Locations		Structural Inconsistencies	Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
16. Picnic Tables and Shelters	Numerous picnic tables and shelters are not located on accessible paths of travel.	AGS APT 16.5.1	Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic tables. In addition, neither guideline provides specifications for what would constitute an accessible picnic table. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are <u>neither final rules nor enforceable</u> . Generally, we consider picnic tables and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility and scoping provisions of picnic tables, and other park amenities. Provide an accessible path of travel (concrete, asphalt or rubber) leading to at least one of each type of park amenity. Where numerous park amenities exist, such as benches or picnic tables, utilize the scoping provisions of AGSAPT to determine the number that are required to be located on and accessible path.	L	H	M	318113	\$3,500	AGSAPT			
17. Marina	A sloping surface leads to the threshold of the Marina entrance door.	4.13.6	ADAAG requires an approximate 5-foot by 5-foot level and clear space at the at non-power entrance doors. Modify this door to comply with ADAAG specifications.	H	H	M	397	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
18. Fishing Pier/Dock	The gangway, leading to the pier, has a very steep running slope measuring over 17% and there is not accessible path of travel to the gangway due to dirt/grass surfaces.	RF 15.3	Accessible routes, including gangways that are part of accessible routes, serving fishing piers and platforms shall comply with 4.3. On fishing piers, gangway running slopes are required to be a maximum slope of 1:12, unless the pier is subject exceptions as defined by the Recreational Facilities Final Rule (See Figure 62). Provide an accessible route from accessible parking to the fishing pier and modify the slope of the gangway to comply with the Recreational Facilities Final Rule specifications.	M	H	M	398399	\$2,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (<i>not enforceable</i>)			
19. Maintenance Facility	A sloping surface leads to the threshold of the entrance door. the threshold is too high at 2-inches, and round door opening hardware exists on the door.	4.13.6	ADAAG requires an approximate 5-foot by 5-foot level and clear space at the at non-power entrance doors. Modify this door to comply with ADAAG specifications if this door is used by the public.	V L	L	M	406	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency - PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1.			Note: This facility was under construction at the time it was surveyed.									
2. Parking	No designated accessible parking exists.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible on-street parallel parking space or provide an accessible parking space off-street.	L	M	M	432	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
3. Play Equipment	An accessible path does not exist leading to the shelter due to dirt/grass surfaces.	4.5	According to ADAAG, an accessible route must lead to all buildings, facilities and amenities that are required to be accessible. Accessible routes must be stable, firm and slip-resistant. Technically, neither ADAAG nor the Recreational Facilities - Final Rule provide scoping for picnic shelters. In addition, neither guideline provides specifications for what would constitute an accessible picnic shelters. However, the document titled “Accessibility Guidelines for Outdoor Developed Areas” (AGSAPT) does provide both scoping and specifications for accessible picnic shelters. These Guidelines (AGSAPT) are neither final rules nor enforceable. Generally, we consider picnic shelters and other park amenities for use by the general public to be services provided by local governments, which own or operate the park. Therefore, to ensure compliance with Title II’s program access requirements, we recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic shelters. Once accessible parking has been created, provide an accessible path of travel to the shelter from accessible parking.	L ®	M	M	433	\$1,000	ADAAG			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
4. Play Equipment	A stable, firm and slip resistant surface does not exist leading to the individual play components and does not exist in the use zone around any of the play components.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. the existing surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type play component. We also recommend that a rubber surface be provide in the use zones of each single type play component. However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II. (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	V L	M	M	4 1 3 12	\$3,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) ”; Phase III, December 2004. <i>(not enforceable)</i>			

City of Winfield – ADA/504 Transition Plan – Memorial Park – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Curb Cuts	All curb cuts, leading to this park from the street level, are inaccessible due to various inconsistencies.	4.7	Inconsistencies include, curb cuts have not detectable warning surfaces, most have steep running slopes, and some have steep drop-offs at the sides of ramps. Modify all pedestrian access points to this park from the street level to comply with ADAAG specifications.	H ®	H	M	4 3 5 4 3 6	\$3,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications			
2. Pedestrian Paths of Travel.	An accessible path of travel does not lead to the trash dispenser due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to all trash receptacles or move receptacles so they are located on an accessible path.	L	H	M	4 3 9	\$0	ADAAG			
3. Pedestrian Paths of Travel	The path of travel, leading to the middle monument, is too narrow due to bushes.	4.3.3	According to ADAAG, the minimum clear width of an accessible route shall be 36 in (915 mm) except at doors (see 4.13.5 and 4.13.6), and other points not exceeding 24-inches in length. Trim the bushes to ensure a minimum 36-inch wide path of travel.	M	H	M	4 4 0	\$25	ADAAG			
4. Pedestrian Paths of Travel.	An accessible path of travel does not exist, leading to the MIA/POW monument, due to grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to all monuments, if each monument is intended to be viewed by the public in close proximity to the monument.	H	H	M	N A	\$500	ADAAG			

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
5. Pedestrian Paths of Travel	The path of travel, leading to the side monument, is too narrow at points, due to light fixtures.	4.3.3	According to ADAAG, the minimum clear width of an accessible route shall be 36 in (915 mm) except at doors (see 4.13.5 and 4.13.6), and other points not exceeding 24-inches in length. Widen the path of travel or move the light fixtures to ensure a minimum 32-inch wide pathway at points no longer than 24-inches.	M	H	M	4 4 2	\$200	ADAAG						
6. Pedestrian Paths of Travel.	The paths of travel, leading to the side monuments are ramps, with steep running slopes, no handrails on each side, and no 5-foot level landing every 30-feet.	4.8	According to ADAAG, any part of an accessible route with a slope greater than 1:20 shall be considered a ramp. If a ramp run has a rise greater than 6-inches or a horizontal projection greater than 72-inches, then it shall have handrails on both sides, have a maximum slope of 1:12, and have level landings every 30-feet. Modify , at least one path of travel leading to the side monument, so it complies with ADAAG specifications. Note: If only one path of travel is made accessible, directional signage should be installed to inform pedestrians of which path is the accessible path.	M ®	H	M	4 4 1 4 4 2	\$2,000	Ramp Detail						

City of Winfield – ADA/504 Transition Plan – Cherry Street Park – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Accessible Parking	Designated accessible parking does not exist due to no upright signage and no demarcations on the parking surface.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible on-street parallel parking space. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other pedestrian pathways.	H	M	M	4 4 5	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Pedestrian Paths of Travel	Accessible routes do not exist, leading to numerous park trash receptacles and benches, due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to at least 5%, but not less than one, of all benches and all trash containers, or move 5% of benches and containers to existing accessible paths.	M	M	M	4 4 6 4 4 8	\$500	ADAAG			
3. Pedestrian Paths of Travel	An accessible path does not lead from the parking area to the sidewalk level, due to a steep cross slope on the curb ramp.	4.7 4.3.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). In addition, According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. At the existing curb ramp, since a turn is required in the middle of the ramp to follow the path of travel a steep cross slope measuring over 6% exists. Modify the curb ramp so cross slopes comply with ADAAG specifications. See Attachment 10 for a sample of cross slopes at curb ramps details.	L ®	M	M	4 4 7	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			

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4. Pedestrian Paths of Travel	An accessible route does not lead to either basketball court due to dirt/grass surfaces.	4.5.1 4.1.2(2)	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports and an accessible route is required to connect all accessible features. Provide an asphalt, concrete or rubber path of travel to at least one basketball court that complies with ADAAG specifications. If only one court is made accessible, directional signage or other notifications (maps) should be provided to direct the public to accessible features. Note: Only one of each type of playing field is required to be accessible, according to the Recreation Facilities Final Rule.	V L	M	M	4 4 18	\$500	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (not enforceable)						
5. Pedestrian Paths of Travel	The running slope of the bridge is too steep measuring over 15%.	4.8	The slope of the existing bridge (ramp) is steeper than ADAAG’s maximum of 8.33%. Modify the bridge surface so that running slope meets ADAAG specifications.	L ®	M	M	4 4 9	\$2,500	Ramp Detail						
6. Pedestrian Paths of Travel	An accessible path of travel does not exist leading to any of the baseball field dugouts due to dirt/grass surfaces.	4.5.1 4.1.2(2)(b) RF	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports. Accessible wheelchair seating is required to exist at team player seating areas, such as dugouts, and an accessible route is required to connect all accessible features. Provide an asphalt or concrete path of travel to the baseball dugouts of at least one baseball field, which complies with ADAAG specifications. Note: If only baseball field is made accessible, then directional signage or other notifications (maps) should be provided to direct the public to accessible features.	L	M	M	4 5 1	\$1,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (not enforceable)						

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7. Pedestrian Paths of Travel	Accessible paths of travel do not lead to any of the picnic shelters due to dirt/grass surfaces.	AGS APT	We recommend following the scoping and specifications provided by the AGSAPT to determine the accessibility of picnic shelters. According to AGSAPT, section 16.5.1.2 requires that where two or more picnic shelters are provided at least one must be accessible complying with 16..5. In addition, other shelters may need to be made accessible if they offer different settings or other amenities. Provide fully accessible paths of travel leading to shelters as determined by AGSAPT.	L	M	M	41612	\$1,000	AGSAPT			
8. Pedestrian Paths of Travel	Hi-lo drinking fountains do not exist at the park.	4.15 4.1.3(10)	According to ADAAG, the number of all facilities and elements, which are required to be accessible, are delineated in ADAAG section 4.1 . However, 4.1 only addresses drinking fountains in reference to floors of a building or facility. The program access provisions of Title II require all programs and services to be accessible and usable. Drinking fountains are a service provided by the City and must be made accessible. The number of drinking fountains that are required to be accessible in a park or play area setting is debatable, but we consider that at least one at this particular park should be fully accessible to individuals who use wheelchairs. Modify the existing drinking fountain to comply with ADAAG specifications for individuals who use wheelchairs, including spout height. Additionally, we recommend providing a hi-lo fountain where the existing fountain is located. See Attachment A for a sample of Hi-lo drinking fountains in a park setting.	L	M	M	NA	\$400	Building Block 7 – Drinking Fountains Sample hi-lo fountain in park setting			

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9. Pedestrian Paths of Travel	A stable, firm and slip resistant surface does not exist leading to the individual play components and composite play structure exit points; and does not exist in the use zone around any of the play facilities.	15.6.4 1 (GAD AAG FR)	Since ADAAG does not specifically provide guidance on how to make play areas accessible, we are required to examine existing federal information, which is currently not part of the ADA and, therefore, not enforceable guidance. Two such documents exist; the Play Areas, Final Rule , October, 18 th , 2000 (Play Areas Final Rule); and the New ADAAG , November 24 th , 2004, Chapter 2, 240 Play Areas and Chapter 10, 1008 Play areas (New ADAAG). In essence, both of the Play Areas Final Rule and New ADAAG are identical and both were created by the U.S. Access Board. The individual and composite play components within this play area are accessible according to the Play Areas – Final Rule. However, Accessible routes do not lead to required accessible play equipment, due to surface cross slopes greater than 1:50, running slopes greater than 1:12, and abrupt changes in level greater than ½-inch. In other words, the existing sand surface is not considered an accessible surface. To ensure an accessible route surface, not requiring regular maintenance, which is also impact attenuating, we recommend that one accessible path of travel, be installed which consists of either rubber tiles or poured rubber, leading to each single type play component and; entrance and exit points of the composite play structure. We also recommend that a rubber surface be provide in the use zones of each single type play component and the composite play structure However, such rubber surface is not technically required by the available accessibility guidance, but may be required by the general program access provisions of Title II. (Note: A well maintained wood fiber surface, as defined in (SEWFAPS) , is also considered accessible under the conditions that such surface is maintained regularly.	M	M	M	4 5 8 4 5 9 4 6 0	\$6,000	For additional qualitative guidance we utilized “ Guide to the ADAAG & Final Rule (GADAAGFR) ” and “ Stabilized Engineered Wood Fiber for Accessible Playground Surfaces, Final Report (SEWFAPS) : Phase III, December 2004. <i>(not enforceable)</i>			

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10. Pedestrian Paths of Travel	Numerous barbeque grills are not located on accessible paths of travel and do not provide appropriate maneuvering spaces due to dirt/grass surfaces.	ODA	ADAAG does not address grills or other cooking fixtures in out door areas. However, the U.S. Access Board has produced proposed guidelines for Outdoor Developed Areas , which do provide guidance on how to make such fixtures accessible. Section 16.7.1.2 of these proposed guidelines requires that where multiple cooking surfaces, grills, or pedestal grills are provided in a picnic area, 50 percent, but no less than two, shall comply with 16.7. Of the 50 percent required to be accessible, 40 percent, but no less than two, shall be located along an outdoor recreation access route complying with 16.3. Ensure that a fully accessible path of travel exists leading to barbeque grills at accessible shelters and ensure appropriate maneuvering space exist at grills that are made accessible, according to ODA specifications.	M	M	M	4 6 2	\$500	Outdoor Developed Areas			
11. Pedestrian Paths of Travel	Some paths of travel (sidewalks), have steep cross slopes.	4.3.7	According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. In addition, at least one accessible path of travel must exist leading to all accessible buildings, facilities, and amenities. Ensure that at least one accessible path of travel leads to all accessible facilities and amenities. Note: If not all public routes are made accessible, directional signage or other notifications (maps) should be provided to direct the public to accessible features and accessible routes.	L	M	M	4 6 3	\$500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			
12. Pedestrian Paths of Travel	Some paths of travel (sidewalks) have abrupt changes in level beyond ½-inch due to broken concrete.	4.5.2	According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Ensure that at least one accessible path of travel leads to all accessible facilities and amenities. Note: If not all public routes are made accessible, directional signage or other notifications (maps) should be provided to direct the public to accessible features and accessible routes.	L ®	M	M	N A	\$500	ADAAG			

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
13. Restrooms	Braille signage does not exist at the restroom entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	M	M	N A	\$200	Signage Specifications for Permanent Rooms and Spaces						
14. Restrooms	Round knob opening hardware exists on both restroom entrance doors.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify these doors by replacing doorknobs with lever-type hardware or installing add-on levers.	H	M	M	4 5 5	\$250	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.						
15. Restrooms	Appropriate maneuvering space does not exist at the interior pull latch side of both restrooms entrance doors.	4.13.6	The existing entrance doors provide 4-inches of space at the latch pull sides. ADAAG requires at least 18-inches to the latch pull side of doors of this type. Modify both restroom entrance doors to provide appropriate maneuvering space at the pull latch sides, if it is technically feasible to do so.	L	M	M	4 5 5	\$2,000	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						
16. Restrooms	The interior features of both men’s and women’s restrooms are totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, narrow stall, pipes exposed under lavatories, no lowered urinal, no rear grab bar at water closets, toilet paper dispensers inappropriately located, etc. In new construction, ADAAG requires all public restrooms to be fully accessible. However, this facility is not considered new construction, and therefore falls under the program access provisions of Title II. Each and every public restroom may not need to be made accessible according to program access. We recommend making these restrooms fully accessible, if it is technically feasible to do so, due to the high level of use of this facility and due to the fact that no other accessible restrooms are available in close proximity; or create another fully accessible unisex restroom in close proximity to these restrooms.	H	H	M	4 5 6 4 5 7	\$5,000	Restroom Figures – Building Blocks						

City of Winfield – ADA/504 Transition Plan – Jaycee’s Park – September 2006

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1.All Facilities	All facilities and features of this park are inaccessible due to numerous inconsistencies.		Inconsistencies include, but at not limited to: No accessible parking, no accessible paths of travel, no accessible play equipment, no accessible surfaces under play equipment, and no accessible path to the basketball court. Due to the considerable expense involved in making this park fully accessible, the minimal use of this park by the public, and the close proximity of other parks which will be made fully accessible, we do not recommend making this park accessible, unless a citizen has requested or does request that this park be made accessible.				4/6/6 4/6/7	\$0				

City of Winfield – ADA/504 Transition Plan – Black Creek Park – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>			
1. Parking	Accessible parking does not exist serving the park due to gravel surfaces and no upright signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Accessible parking access aisles are required to be part or an accessible path of travel where surfaces are required to be stable, firm, and slip-resistant. Provide an appropriate number of accessible parking spaces complying with ADAAG scoping and specifications, including van accessible parking. Note: Ensure that accessible spaces are located so that individuals with disabilities have a fully accessible path of travel to pedestrian sidewalks, entrances or other park amenities.	H	H	M	4 7 2	\$2,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Pedestrian Paths of Travel	An accessible path of travel does not exist leading to the baseball field dugouts, bleachers or other amenities due to dirt/grass surfaces; and designated accessible wheelchair seating does not exist.	4.5.1 4.1.2(2) (b)(R) F	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports. Accessible wheelchair seating is required to exist at team player seating areas, such as dugouts, and an accessible route is required to connect all accessible features, including wheelchair seating. According to the Recreational Facilities Final Rule, only one of each type of playing field is required to be accessible. Ensure that an accessible path of travel leads to the dugouts and bleacher seating areas or at least one baseball field. In addition, ensure that designated accessible wheelchair seating locations exist, including adjacent companion seating.	H	H	M	4 7 2	\$1,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (<i>not enforceable</i>)						
3. Pedestrian Paths of Travel	Trash receptacles, throughout the park, are not located on accessible paths of travel due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to all trash receptacles or move receptacles so they are located on an accessible path.	L	H	M	4 7 2	\$500	ADAAG						

City of Winfield – ADA/504 Transition Plan – Black Creek Park – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
4. Restrooms	Restrooms were locked.	4.23	Ensure the interior of restrooms comply with ADAAG specifications, if it is technically feasible to do so.	H	H	M	N A	\$4,000	Restroom Figures – Building Blocks			
5. Restrooms	Braille signage does not exist at restroom entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	473	\$200	Signage Specifications for Permanent Rooms and Spaces			
6. Restrooms	An approximate 1-inch threshold exists at restroom entrance doors.	4.13	Thresholds at doors that are required to be accessible can be no higher than ½-inch. Lower the existing thresholds at both entrance doors to comply with ADAAG specifications.	M ®	H	M	473	\$200	See Building Block 8 – Accessible Doors for additional information			
7. Drinking Fountain	The drinking fountain, near the restrooms, is a protruding object.	4.4	Where objects protrude from walls more than 4-inches and their leading edge is higher than 27-inches, these objects are considered protruding objects, which may not be detectable by individuals who are blind and use a cane. The existing drinking fountain protrudes 9-inches from the wall and its leading edge is higher than 27-inches. ADAAG requires one drinking fountain accessible for individuals who use wheelchairs and one higher fountain for individuals who have difficulty bending. Replace the existing fountain with a hi-lo fountain. Ensure that appropriate maneuvering space and passageway space exist once the new fountains are installed.	L ®	H	M	473	\$1,000	Building Block 2 – 27” to 80” zone			
8. Shelter	The sink in the shelter does not provide appropriate knee clearance and has inappropriate faucet controls.	4.24	The existing sink does not provide knee and toe clearance, and has a depth of over 12-inches. According to ADAAG, knee clearance that is at least 27 in (685 mm) high, 30 in (760 mm) wide, and 19 in (485 mm) deep shall be provided underneath sinks. Sinks shall be a maximum of 6-1/2 in (165 mm) deep. In addition, the sink does not provide appropriate faucet controls. Faucet controls must be usable without tight grasping, or twisting of the wrist to operate. If this sink is used by the general public, it should be made accessible, complying with ADAAG specifications.	M	H	M	474	\$400	ADAAG 4.24			

City of Winfield – ADA/504 Transition Plan – Black Creek Park – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
9. Skate Board Area	The door, leading to the skateboard area, is too narrow measuring 29-inches wide.	4.13.5	Doors, leading to accessible facilities, are required to have a minimum clear opening of at least 32-inches measured with the door open 90-degrees. The existing door only provides a 29-inch clear opening. Modify the entrance door to comply with ADAAG specifications by installing fold-away hinges, if it is possible to do so and technically feasible.	H	H	M	476	\$200	See Building Block 8 – Accessible Doors for additional information			

City of Winfield – ADA/504 Transition Plan – Fairgrounds – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Building #4	An abrupt change in level exists on the path of travel to the interior of the building.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Create an accessible path (concrete, asphalt, rubber) of travel leading to the interior of the building. If only one fully accessible path of travel is created, provide directional signage to inform the public of where the accessible path is located.	M ®	M	M	6 1	\$500	ADAAG			
2. Building #4 - Restrooms	Appropriate maneuvering space does not exist on the exterior of the entrance doors to both the men’s and women’s restrooms.	4.13.6	The existing entrance doors provide only 46-inches of width clear floor space. ADAAG requires at least 48-inches of clear space and 54-inches if the doors have closers. Modify these doors to comply with ADAAG specifications.	L	M	M	6 3	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			
3. Building #4 - Restrooms	Round knob opening hardware exists on both restroom entrance doors.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify these doors by replacing doorknobs with lever-type hardware or installing add-on levers.	M	M	M	6 3	\$225	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.			
4. Building #4 - Restrooms	Appropriate knee and toe clearance does not exist under the lavatories in each restroom.	4.19	The existing lavatories do not provide appropriate knee and toe clearance underneath due to cabinets. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	M	M	M	6 4	\$500	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			

City of Winfield – ADA/504 Transition Plan – Fairgrounds – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
5. Building #4 - Restrooms	The mirrors in the men’s and women’s restrooms are located too high.	4.19.6	At least one mirror in each restroom is required to be located so that the bottom edge of the reflecting surface is a maximum height of 40-inches. Typically, this barrier can be removed by installing an additional full-length mirror. Install a full-length mirror in each restroom.	L	M	M	N A	\$50	ADAAG			
6. Building #4 - Restrooms	The Urinal in the men’s restroom is located too high.	4.18	At least one urinal is required to be located so that the rim is a maximum of 17-inches high. Existing urinals have rims located at 24-inches high. Ensure at least one urinal rim is no higher than 17-inches.	L	M	M	6 5	\$200	See the Accessible Urinals figure for more details.			
7. Building #4 - Restrooms	The intended accessible toilet stalls, in both the men’s and women’s restrooms, are totally inaccessible due to numerous barriers.	4.23	Inconsistencies include, but are not limited to, toilets located too far from sidewalls, toilet paper dispensers wrong location, rear grab bar in wrong location, toilet flush control valves on wrong sides, etc. In new construction, ADAAG requires all public restrooms to be fully accessible. However, this facility is not considered new construction, and therefore falls under the program access provisions of Title II. Each and every public restroom may not need to be made accessible according to program access. We recommend making these restroom fully accessible, if it is technically feasible to do so, due to the high level of use of this facility and due to the fact that no other accessible restrooms are available in close proximity to this building. Note: If not all public restrooms are made accessible at the Fair Grounds, then notification (maps) should be made available so the public is aware of accessible Fair Grounds features.	L	M	M	6 6	\$4,000	Restroom Figures – Building Blocks			

City of Winfield – ADA/504 Transition Plan – Fairgrounds – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
8. Buildings 6 and 7	The ramp leading from building 6 to 7 is too steep at 9.3% and the handrails on this ramp are too high at 43-inches.	4.8	The slope of the existing ramp is steeper than ADAAG’s maximum of 8.33%. In addition, ADAAG specifies that accessible routes with running slopes greater than 5% provide handrails on each side. The top of handrail gripping surfaces is required to be located between 34 and 38-inches. Provide an accessible path of travel to both of these buildings, so that people with disabilities have access to them in a manner as similar as possible as that of the general public.	L ®	M	M	6 9	\$1,000	Ramp Detail			
9. Building #9	An accessible path of travel does not exit leading to Building #9, due to dirt/gravel surfaces and a 3-inch abrupt change in level at the building entrances.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to building #9 without any abrupt changes in level beyond ¼-inch.	H ®	H	M	7 4 7 5	\$1,000	Building Block 7 – Drinking Fountains			
10. Building #8	At least two of the public entrances to Building #8 are inaccessible due to various features.	Title II	According to Title II, buildings and facilities are required to be accessed by people with disabilities in a manner, as similar as possible, to the way the general public accesses them. In other words, if an obvious public pathway exists leading to a particular building, then this pathway should also be the accessible path, unless it is technically infeasible to do so. Ensure that accessible paths leading to buildings and facilities throughout the Fair Grounds coincide with pathways used by the general public to the greatest extent possible.	L	L	M	N A	\$1,000	Title II – Program Access			

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11. Grandstand	At Building #1, the emergency exit has a 2-inch high threshold.	4.13	Thresholds at doors that are required to be accessible can be no higher than ½-inch. Lower the existing threshold to comply with ADAAG specifications if these doors are required to exist due to local fire code.	L ®	M	M	810	\$100	See Building Block 8 – Accessible Doors for additional information			
12. Grandstand	None of the existing restrooms, under the Grandstand seating area, in buildings #1 and #2 are accessible, due to numerous inconsistencies.	4.13.6	Most of the existing restrooms are totally inaccessible due to numerous barriers, however some are close to being accessible with minor modifications. Title II requires that restrooms at the Fair Grounds be accessible, as a whole. Not necessarily every restroom needs to be made accessible, so long as fully accessible restrooms are available in a manner and proximity as restrooms are made available to the general public. A total of six restrooms exist in Buildings #1 and #2 (under the Grandstand seating area). We recommend making at least one men’s restroom and one women’s restroom fully accessible according to ADAAG specification. Directional signage should be installed at public entrances and seating areas, which designate the location of accessible restrooms. In addition, a map should be developed and made available to the general public, upon request, which shows the locations of all accessible restrooms and other accessible features at the Fair Grounds.	M	M	M	81	\$3,000	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			

City of Winfield – ADA/504 Transition Plan – Fairgrounds – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
Grandstand Seating Area	The ramp, leading to Grandstand seating, is too steep measuring over 11%.	4.8	The slope of the existing ramp is steeper than ADAAG’s maximum of 8.33%. Modify the ramp surface or create a new accessible path to the seating area so that running slope meets ADAAG specifications.	M ®	M	M	108	\$3,500	Ramp Detail						
Grandstand Seating Area	Designated accessible parking spaces do not exist on the shortest accessible path to Grandstand seating.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided <u>in each such parking area</u> in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Additionally, accessible parking spaces are required to be located on the shortest accessible path of travel to the facility they serve. In this park, numerous interior facilities provide parking to the general public, but no accessible parking spaces are provided due to gravel surfaces, lack of upright signage, no designated access aisles, and surface slopes beyond 1:50. Determine the number of overall parking spaces available that serve the Grandstand and provide an appropriate number of fully accessible parking spaces (as defined by ADAAG scoping provisions) located on the shortest accessible path of travel leading to the seating area. Ensure each parking space complies with ADAAG 4.6 specifications.	H	M	M	113	\$1,500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
Grandstand Seating Area	A portion of the existing ramp leading to the seating area does not provide handrails on each side.	4.8	According to ADAAG, any part of an accessible route with a slope greater than 1:20 shall be considered a ramp. If a ramp run has a rise greater than 6-inches or a horizontal projection greater than 72-inches, then it shall have handrails on both sides. The existing concrete ramp has a running slope greater than 5%. Provide handrails on each side of this ramp according to ADAAG specifications.	H ®	H	M	113	\$750	Ramp Detail						

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Grandstand Seating Area	A 48-foot long portion of the ramp leading to Grandstand seating does not provide a level landing every 30-feet.	4.8.4 4.8.5	The existing ramp rises approximately 50-inches in height. According to ADAAG, the maximum rise for any ramp run is 30-inches and landings shall exist at the top and bottom of each ramp run. Modify the existing ramp to include landings every 30-feet or create another fully accessible route leading to the seating area.	L ®	M	M	108	\$1,500	Ramp Detail			
Grandstand Seating Area	Designated wheelchair seating areas do not exist and companion seats do not exist at the Grandstand seating area.	4.1.3(19)(a) 4.33	According to ADAAG, wheelchair areas shall be an integral part of any fixed seating plan and shall be provided so as to provide people with physical disabilities a choice of admission prices and lines of sight comparable to those for members of the general public. They shall adjoin an accessible route that also serves as a means of egress in case of emergency. At least one companion fixed seat shall be provided next to each wheelchair seating area. When the seating capacity exceeds 300, wheelchair spaces shall be provided in more than one location. Readily removable seats may be installed in wheelchair spaces when the spaces are not required to accommodate wheelchair users. Appendix Note. We recommend specifically designating, on the surface of the wheelchair seating locations, each wheelchair space dimensions so that the number of wheelchair seating locations can readily be determined and located by individuals with disabilities. Also, ensure that at least one fixed companion seat is located next to each wheelchair seating location.	M	M	M	110	\$3,000	See Building Block 15 – Assembly Areas			

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Grandstand Seating Area	An appropriate number of wheelchair seating locations do not exist.	4.1.3(19)(a) 4.33	A total of 5,700 seating locations exist. According to ADAAG, in assembly areas with over 500 seating locations, 6 plus 1 additional space for each total seating capacity increase of 100 is required. Therefore, a minimum of 58 wheelchair-seating locations are required, along with 58 fixed companion seats. The existing wheelchair seating area only accommodates 16 wheelchair-seating locations. Modify the existing seating areas to accommodation at least 58 wheelchair locations, along with 58 fixed companion seats. Wheelchair seating locations should be dispersed throughout the footprint of the entire seating area, if it is technically feasible to do so. Note: Ensure that Wheelchair seating locations allow appropriate clearance (passageway space) for pedestrian movement or emergency evacuation, while the wheelchair seating locations are being utilized.	V L	M	M	1 1 0	\$5,000	See Building Block 15 – Assembly Areas			
Interior Grandstand Area	The track and interior (showing area) of the Grandstand is not located on an accessible path of travel due to dirt/grass surfaces and abrupt changes in level.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant, without abrupt changes in level beyond ½-inch. Create an accessible path (concrete, asphalt, rubber) of travel leading to amenities provided on the interior of the Grandstand area. .	V L	M	M	1 1 2	\$2,500	ADAAG			
Horse Barn	An accessible path of travel does not exist leading to the Horse Barn, nor does an accessible path exist on the interior of the Horse Barn due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant, without abrupt changes in level beyond ½-inch. Create an accessible path (concrete, asphalt, rubber) of travel leading to and throughout the Horse Barn.	V L	M	M	1 1 4	\$2,500	ADAAG			

City of Winfield – ADA/504 Transition Plan – Fire Station – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Parking	Accessible parking exists serving the Fire Station, but the accessible parking spaces are not located on the closest accessible path of travel to the public entrance.	4.6.2	Accessible parking spaces that serve a particular building are required to be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. Re-locate the existing accessible parking spaces so they are on the shortest accessible path of travel to the accessible public entrance. Note: Ideally, accessible parking would be located in the parking area designated by signage to serve the Fire Station, as shown in photo #13 and 14.	V L	L	M	1 3 1 4 2 2	\$400	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Entrance	The main sidewalk public entrance to the Office is too narrow and has a step.	4.1.2(7)(c)	When not all public entrances are accessible, the symbol of accessibility should be provided at accessible entrances and directional signage should be provided at inaccessible entrances. Provide directional signage at the front sidewalk entrance, directing the public to the accessible entrance.	V L	L	M	1 6	\$100	ADAAG						
3. Entrance	The side entrance, from the truck bay, has an approximate 3-inch threshold.	4.13	Thresholds at doors that are required to be accessible can be no higher than ½-inch. Lower the existing threshold to comply with ADAAG specifications.	V L ®	L	M	1 7	\$250	See Building Block 8 – Accessible Doors for additional information						
4. Restroom	The public restroom, in the truck bay area, has a narrow entrance door.	4.13.5	Doors, leading to accessible facilities, are required to have a minimum clear opening of at least 32-inches measured with the door open 90-degrees. Modify the restroom entrance door to comply with ADAAG specifications by installing fold-away hinges, if it is possible to do so and technically feasible.	V L	L	M	2 0	\$300	See Building Block 8 – Accessible Doors for additional information						
5. Restroom	The public restroom, in the truck bay area, does not provide appropriate maneuvering space at the entrance door.	4.13.6	ADAAG requires an approximate 3-foot by 5-foot level and clear space at the at non-power entrance doors of this type. Modify this door to comply with ADAAG specifications.	V L	L	M	2 0	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						

City of Winfield – ADA/504 Transition Plan – Fire Station – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
5. Restroom	The interior of the public restroom in the truck bay area, is totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, knob on entrance door, entrance door swings into clear floor space required for fixtures, a 5-foot by 5-foot turning radius does not exist, lavatory does not provide appropriate knee clearance, no grab bars at water closet, water closet is too low, etc. We recommend making this restroom fully accessible according to ADAAG specifications, so that the restroom can be used as a unisex restroom.	L	L	M	20 21	\$4,000	Restroom Figures – Building Blocks			

City of Winfield – ADA/504 Transition Plan – Police Station – September 2006

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Parking	Van accessible parking is not provided in the public parking lot serving the police station.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." The existing access aisle of the existing designated accessible parking space is too narrow to be designated as van accessible. Create an access aisle, located next to one of the existing designated accessible vehicle parking spaces, which measures at least 8-feet wide and is a minimum length of the vehicle parking space. In addition, provide a "van accessible" sign mounted below the symbol of accessibility.	H	H	M	25 26 27	\$300	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Pedestrian Paths of Travel	The path of travel (sidewalk), leading from accessible parking to Police Station, is too narrow at intervals.	4.3.3	According to ADAAG, the minimum clear width of an accessible route shall be 36 in (915 mm) except at doors (see 4.13.5 and 4.13.6), and other points not exceeding 24-inches in length. Modify the sidewalk to provide a continuous clear width of at least 36-inches.	M	H	M	29	\$500	ADAAG			
3. Pedestrian Paths of Travel	The sidewalk, leading from accessible parking, has a steep cross slope measuring over 5%.	4.3.7	According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. Modify the sidewalk or create another fully accessible path of travel leading from accessible parking to the Police Station.	L	H	M	30 31	\$3,000	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			
4. Pedestrian Paths of Travel	Where the path of travel crosses the street, a detectable warning surface does not exist.	4.29.5	According to ADAAG, if a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36-inches wide, complying with 4.29.2 . Provide a minimum 2-foot wide detectable warning surface, as defined by ADAAG, where the sidewalks meet the street. .	M ®	H	M	32	\$1,000	Detectable Warning Suspension Detectable Warning Specifications			

City of Winfield – ADA/504 Transition Plan – Police Station – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>			
5. Pedestrian Paths of Travel	Steps exist leading to the main public entrance.	4.3.2	According to ADAAG, at least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. In addition, if an accessible route has changes in level greater than 1/2 in (13 mm), then a curb ramp, ramp, elevator, or platform lift (as permitted in 4.1.3 and 4.1.6) shall be provided that complies with 4.7 , 4.8 , 4.10 , or 4.11 , respectively. An accessible route does not include stairs, steps, or escalators. We believe that, due to the extreme height of the entrance door, it is technically infeasible to make the main public entrance accessible via a ramp. Provide directional signage at the main public entrance directing individuals with disabilities to the rear entrance, which exists at grade level and will be made fully accessible.	H	H	M	3 3	\$100	ADAAG						
6. Pedestrian Paths of Travel	Although the rear entrance door is at grade level, a very steep sloping ramp (over 25%) exists directly on the interior of the rear entrance door.	4.8	The slope of the existing ramp is several times steeper than ADAAG’s maximum of 8.33%. We recommend making the rear entrance fully accessible by applying a concrete surface over the existing ramp ensuring that the maximum slope is 8.33 or less. Additionally, a minimum 5-foot by 5-foot wide landing will need to be created on the exterior of the rear door, with an ADAAG compliant ramp leading to the landing. There may be other means of making this entrance access too, such utilizing a lift. Once the entrance is made accessible, the symbol of accessibility should be mounted on the door. Ensure that the rear door is made fully accessible, including door hardware.	M ®	H	M	4 2 4 3	\$5,000	Ramp Detail						
7. Interior	The counter in the front lobby is located too high.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a minimum 36-inch long portion of the existing counter to a maximum height of 36-inches.	M	H	M	3 5	\$200	ADAAG New ADAAG						

City of Winfield – ADA/504 Transition Plan – Police Station – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
8. Restroom	The public unisex restroom is totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, entrance door is too narrow, no Braille signage at entrance door, entrance door swings into clear floor space required for fixtures, a 5-foot by 5-foot turning radius does not exist, exposed pipes exist under lavatory, no grab bars at water closet, water closet is too low, mirror too high, coat hoots too high, etc. We recommend making this restroom fully accessible according to ADAAG specifications, or accessible to the extent it is technically feasible to do so.	M	H	M	37 38 39	\$5,000	Restroom Figures – Building Blocks			

City of Winfield – ADA/504 Transition Plan – City Hall – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Pedestrian Paths of Travel	The street corner curb ramps, leading to City Hall, do not provide a detectable warning surface and have steep running slopes.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramps measure over 10%. Since these curb ramp lead to cross-vehicular traffic ways, the necessity of detectable warning surface is magnified. The existing curb ramp has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb ramps to comply with ADAAG specifications pertaining to a detectable warning surfaces and running slopes no steeper than 8.33%.	H ®	H	M	4 5 4 6	\$2,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						
2. Pedestrian Paths of Travel	The street corner curb ramps, leading to City Hall, have very steep side flares measuring over 25%.	4.7	ADAAG requires side flares on curb ramps to be a maximum slope of 1:10. See the previous recommended correction (#1).	H ®	H	M	4 9	\$0	See Building Block 5 – Curb Ramps for additional ADAAG specifications.						
3. Pedestrian Paths of Travel	A steep running slope exists leading to the side public entrance to City Hall and the automatic door activation button does not provide a level area.	4.8	The running slopes of ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing ramp, at the entrance door, measures over 15%. A sloping surface can lead to automatic doors, but the slope of such surface cannot exceed 1:12. In addition, accessible devices or features are required to have a minimum 30 by 48-inch level area located at the device. According to ADAAG, thresholds cannot be higher than ½-inch. Modify the slope leading to the door and the auto door activation device to comply with ADAAG specifications.	H ®	H	M	5 1	\$1,500	Ramp Detail						
4. Pedestrian Paths of Travel	The threshold of the front public entrance is too high measuring 1-inch.	4.13	Thresholds at doors that are required to be accessible can be no higher than ½-inch. Lower the existing thresholds to comply with ADAAG specifications.	M ®	M	M	5 7	\$100	See Building Block 8 – Accessible Doors for additional information						

City of Winfield – ADA/504 Transition Plan – City Hall – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
5. Pedestrian Paths of Travel	Steps exist on the only path of travel to the second floor.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site, in new construction. An accessible route does not include steps. Title II requires program access to City programs, services or activities, not necessarily structural access. It is our opinion that all services provided on the second floor can also be provided on the first floor at the request of an individual with disability. Therefore, we recommend not providing structural access to the second floor due to the extensive expensive expense of installing an elevator and because all services on the second floor can be provided on the first floor upon request.	H	H	M	N A	\$0	ADAAG Title II			
6. Designated Accessible Restroom	The designated accessible restroom provides Braille signage at the entrance door, but the signage is in the wrong location.	4.1.3(16) 4.30.4	Signs that identify permanent rooms and spaces are required to be provided in Braille, mounted at 60-inches high measured to the center of the sign located at the latch side of the entrance door. In addition, the symbol of accessibility is required to exist at the entrance of accessible restrooms. Move the existing Braille signage to the latch side of the entrance door.	L	H	M	5 2	\$25	Signage Specifications for Permanent Rooms and Spaces			
7. Designated Accessible Restroom	Appropriate maneuvering space does not exist on the interior of the entrance door at the latch pull side.	4.13.6	The existing entrance door provides 4-inches of space at the latch pull side. ADAAG requires at least 18-inches to the latch pull side of doors of this type. Modify this door to comply with ADAAG specifications, if it is technically feasible to do so.	H	M	M	5 3	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			
8. Designated Accessible Restroom	Pipes are exposed under the lavatory.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. The existing lavatory’s pipes are exposed. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L ®	H	M	5 4	\$25	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			

City of Winfield – ADA/504 Transition Plan – City Hall – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
9. Designated Accessible Restroom	The toilet is located 12-inches from the side wall and 28-inches from the rear wall.	4.16	According to ADAAG, accessible water closets must be centered at 18-inches from the side wall and comply with the specifications in Figure 28. Move the water closet (or restroom walls) so it is centered at 18-inches from the sidewall and complies with ADAAG specifications.	L	H	M	5 5	\$1,000	Restroom Figures – Building Blocks						
10. Designated Accessible Restroom	The toilet paper dispenser is located in the wrong place.	4.16.6	According to ADAAG, toilet paper dispensers are required to be installed within reach, as shown in Fig. 29(b) . Move the toilet paper dispenser back toward the water closet to the point that it complies with ADAAG specifications.	L	H	M	5 5	\$50	Restroom Figures – Building Blocks						
11. Community Council Room	Round knob door opening hardware exists on the door to the Community Council Room.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify this door by replacing doorknobs with lever-type hardware or installing add-on levers.	H	H	M	5 3	\$225	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.						
12. Interior Doors	The interior door, leading to the main office area, has a heavy push/pull weight.	4.13.1 1	ADAAG requires that the maximum pressure required to push or pull open a door to be 5-pounds or less. Modify the door closer to comply with ADAAG specifications.	H	H	M	N A	\$0	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						

City of Winfield – ADA/504 Transition Plan – Parking Lot / 8th & Manning – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Curb Cuts	The curb cuts, located at the corner of 8 th and Manning, meet or exceed ADAAG specifications. However, curb cuts do not exist across the street.	4.7	According to ADAAG, curb ramps complying with 4.7 shall be provided wherever an accessible route crosses a curb. In addition, some of the curb ramps, which do exist, leading to this parking lot have steep running slopes and do not provide detectable warning surfaces. Provide ADAAG compliant curb cuts from all pedestrian path (sidewalks) leading to this parking lot.	L	M	M	1 2 4 1 2 5	\$1,500	See Building Block 5 – Curb Ramps Detectable Warning Suspension Detectable Warning Specifications			

City of Winfield – ADA/504 Transition Plan – Downtown Intersection of 8th & Main – September 2006 Legend: Blue font identifies hyperlinked documents – Red font indicates recommended changes to structures

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Detectable Warnings	None of the curb ramps, at this intersection, have appropriate detectable warning surfaces.	4.7	Since these curb ramps lead to very busy cross-vehicular traffic ways, the necessity of detectable warning surface is magnified. The existing curb ramps have a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cuts to comply with ADAAG pertaining to detectable warning surfaces. Note: Since these existing curb ramps appear to be representative of many curb ramps in the busy sections of downtown, we recommend establishing a schedule to create appropriate curb ramps which comply with ADAAG specification, throughout the most high traffic portions of the downtown area over a period of 10-years.	M ®	M	M	1 3 1	\$7,000	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications			
2. Abrupt changes in level	Many of the curb cuts, at this intersection, have abrupt changes in level (very steep running slopes) at the bottom.	4.1.3(11) 4.5.2	The bottom of many curb ramps is a steep drop-off measuring over a 20% slope. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the existing curb cuts to comply with ADAAG so that a smooth transition exists between the curb ramp and the street level. Note: Since these existing curb ramps appear to be representative of many curb ramps in the busy sections of downtown, we recommend establishing a schedule to create appropriate curb ramps which comply with ADAAG specification, throughout the most high traffic portions of the downtown area over a period of 10-years.	M ®	M	M	1 3 4	See Above	ADAAG			

City of Winfield – ADA/504 Transition Plan – Parking Lot / SE 10th & Manning – September 2006

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. SE 10 th & Manning – Behind American Legion	The upright signs, at accessible parking, are located too low measuring 50-inches to the bottom of each sign.	4.1.2(5)(b) 4.6.4	ADAAG requires accessible parking spaces to be located in each parking lot. Accessible parking spaces are required to have upright signage that includes the symbol of accessibility and van accessible signage where required. Such signs are required to be located so they can be seen with a vehicle parked in the space. This requirement can generally be adhered to with the sign mounted at 5-feet high measured to the bottom of the lowest sign. Raise the existing signs so that the bottom of the lowest sign measures 5-feet.	M	M	M	1 3 6	\$50	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

City of Winfield – ADA/504 Transition Plan – Parking Lot / SE 10th & Manning – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. SE 10 th & Manning – Across from American Legion	The designated accessible parking space, located closest to Manning Street, has an adjacent access aisle, which is too short.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Access aisles are required to be at least the same length of the vehicle parking space. Modify the accessible parking space so that the adjacent access aisle is at least the same length of the vehicle parking space.	M	M	M	1319	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			

City of Winfield – ADA/504 Transition Plan – Aquatic Center – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Pedestrian Paths of Travel	The curb cut, leading to the main public entrance has a steep running slope, no detectable warning surface, and very steep side flares.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures over 10%. Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. Side flares at curb ramps are required to have slopes not exceeding 10%. The existing side flares measure over 18%. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface, running slopes, and side flares.	M ®	H	M	1 4 2 1 4 3 1 4 4	\$1,200	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						
2. Pedestrian Paths of Travel	The adjoining surface (street level) at the bottom of the curb cut, leading to the main public entrance is too steep.	4.7.2	According to ADAAG, the slope of curb ramps shall be measured as shown in Fig. 11 . Transitions from ramps to walks, gutters, or streets shall be flush and free of abrupt changes. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed 1:20. The slope of the street, which adjoins the bottom of the curb ramp measures over 8%. Modify the curb ramp or street surface so that the adjoining surface to the curb ramp does exceed 5%.	M ®	H	M	1 4 5 1 4 6	1,000	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						
3. Pedestrian Paths of Travel	On the interior of the Center, and accessible path of travel does not exist leading to the shaded veranda structure due to steps.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. An accessible route does not include steps. Provide a ramp, which complies with ADAAG specifications, leading to the surface of the veranda.	M	H	M	2 9 6	\$500	ADAAG Ramp Detail						

City of Winfield – ADA/504 Transition Plan – Aquatic Center – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
4. Restrooms	At the Family restroom entrance door, Braille signage does not exist.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	N A	\$200	Signage Specifications for Permanent Rooms and Spaces						
5. Restrooms	In the Family restroom, the bench seat is located too high at 24-inches.	4.35.5 4.37	A bench complying with 4.37 is required to be provided within locker or dressing rooms. 4.37 specifications include, benches shall be fixed and shall have seats that are 20 inches minimum to 24 inches maximum in depth (see Fig. 47). Benches are also required to have back support that is 42 inches minimum in length and that extends from a point 2 inches maximum above the seat to a point 18 inches minimum above the seat (see Fig. 48). Bench seats shall be 17 inches (430 mm) minimum to 19 inches (485 mm) maximum above the floor or ground (4.37.5). Modify the existing bench or provide another bench that complies with ADAAG specifications.	L	H	M	2 8 8	\$300	New ADAAG ADAAG						
6. Restrooms	In both the men’s and women’s restrooms, the pipes under the intended accessible lavatories are not insulated.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. The existing lavatory’s pipes are exposed. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L ®	H	M	2 9 4	\$50	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.						
7. Restrooms	In both the men’s and women’s restrooms, the flush control valves, on the intended accessible water closet, are located on the wrong side.	4.17	Flush control valves, in accessible stalls, are required to be mounted on the wide side of the stall, so that reaching over the water closet is not required. Relocate the existing flush control valves or install an additional valve on the wide side of the stall.	M	H	M	2 9 3	\$400	Restroom Figures – Building Blocks						

City of Winfield – ADA/504 Transition Plan – Park Shop (2205 Broadway) – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Accessible Parking	Accessible parking does not exist due to no upright signage and no adjacent access aisles.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Three designated accessible parking spaces exist, but one does not provide an adjacent access aisle. Ensure that an access aisle exists adjacent to each designated accessible vehicle parking space; and ensure that at least one access aisle is a minimum of 8-feet wide. Provide the symbol of accessibility on an upright sign, including a van accessible sign at the van accessible parking space, according to ADAAG specifications	L	L	M	3000	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Pedestrian Path of Travel	A ramp leads to the main entrance door landing and the ramp does not provide handrails on each side.	4.8	According to ADAAG, any part of an accessible route with a slope greater than 1:20 shall be considered a ramp. If a ramp run has a rise greater than 6-inches or a horizontal projection greater than 72-inches, then it shall have handrails on both sides. Since this ramp has drop-offs on each side, the necessity for handrails and edge protection is magnified. Provide handrails on each side of this ramp that comply with ADAAG specifications.	L ®	L	M	3011	\$750	Ramp Detail			
3. Interior	The interior door's push/pull weight is too heavy.	4.13.11	ADAAG requires that the maximum pressure required to push or pull open a door be 5-pounds or less. Modify the door closer to comply with ADAAG specifications. Note: The public does not go beyond the interior waiting area.	L	L	M	N A	\$25	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			

City of Winfield – ADA/504 Transition Plan – Operations Ctr./City Utilities – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Parking	Accessible parking does not exist due to no adjacent access aisles, upright signage is too low, and van accessible parking does not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Three designated accessible parking spaces exist, but one does not provide an adjacent access aisle. Ensure that an access aisle exists adjacent to each designated accessible vehicle parking space; and ensure that at least one access aisle is a minimum of 8-feet wide. Provide the symbol of accessibility on an upright sign, including a van accessible sign at the van accessible parking space, according to ADAAG specifications; so that the bottom of the lowest sign is a minimum of 5-feet high.	M	M	M	193	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Parking	The existing designated accessible parking space is located on a steep sloping surface.	4.6.3	The surface slope of the accessible parking space is generally beyond 2% and measures over 3.5% at intervals. ADAAG requires accessible parking spaces and access aisles to have surface slopes that do not exceed 2% in any direction. Modify the existing accessible parking space to comply with ADAAG specifications pertaining to surface slopes.	M	H	M	193	\$1,000	Accessible Parking Detail – Attachment A						
3. Curb Ramp	The curb ramp, located on the path of travel from accessible parking to the main public entrance, has a very steep running slope and very steep side flares.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures over 12%. Side flares at curb ramps are required to have slopes not exceeding 10%. The existing side flares measure over 20%. Modify the existing curb cut to comply with ADAAG specifications pertaining to running slopes, and side flares.	M	H	M	193 194	\$1,200	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						

City of Winfield – ADA/504 Transition Plan – Operations Ctr./City Utilities – September 2006

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
4. Pedestrian Path to Entrance	A 1-inch abrupt change in level exists on the path of travel (sidewalk) to the entrance due to settled concrete.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the abrupt change so that the walking surface complies with ADAAG specifications.	M ®	H	M	195	\$400	ADAAG						
5. Interior	The interior entrance door, leading to the public counter, is too heavy.	4.13.1 1	ADAAG requires that the maximum pressure required to push or pull open a door be 5-pounds or less. Modify the door closer to comply with ADAAG specifications.	M	H	M	N A	\$25	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						
6. Interior	The public counter, in the lobby area, is located too high at 42-inches.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a minimum 36-inch long portion of the existing counter to a maximum height of 36-inches or lower the entire counter to a maximum height of 36-inches.	M	H	M	196	\$300	ADAAG New ADAAG						
7. Interior	The lavatory, in the public unisex restroom, has exposed pipes underneath.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory complies with ADAAG specifications.	L ®	H	M	197	\$25	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.						

City of Winfield – ADA/504 Transition Plan – Service Center – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Parking	Accessible parking is designated with an upright sign. However, there are no demarcations on the parking surface to determine parking widths and van accessible signage does not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide a “van accessible” sign below the existing upright symbol of accessibility and paint the parking surface to ensure an appropriate width vehicle parking space and a minimum 8-foot wide adjacent access aisle.	M	L	M	2002	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Interior	The interior public restrooms are highly accessible, however the paper towel dispensers are slightly too high at 58-inches.	4.2.5 4.2.6 4.24	At least one of each type of dispenser is required to be accessible and must be within a maximum reach range of 54-inches where a side reach is possible and a maximum of 48-inches where only a forward reach is possible, to the highest operable part. Ensure at least one paper towel dispenser in each restroom is within ADAAG specified reach ranges. Note: The remainder of public areas at this facility are fully accessible.	L	L	M	2003	\$50	See Building Block #10 – Reach Ranges			

City of Winfield – ADA/504 Transition Plan – Public Library – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Parking	Intended accessible parking spaces do not provide upright signage.	4.1.2(5)(b) 4.6.4	ADAAG requires accessible parking spaces to be located in each parking lot. Accessible parking spaces are required to have upright signage that includes the symbol of accessibility and van accessible signage where required. Such signs are required to be located so they can be seen with a vehicle parked in the space. This requirement can generally be adhered to with the sign mounted at 5-feet high measured to the bottom of the lowest sign. Provide upright signage in front of each existing accessible vehicle parking space, which complies with ADAAG specifications. Provide a “van accessible” sign below the symbol of accessible at one accessible parking once it is made van accessible.	H	H	M	206	\$350	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin, for greater clarification).			
2. Parking	The adjacent access aisles, next to the accessible vehicle parking spaces, are too narrow for regular accessible parking spaces and van accessible parking spaces.	4.1.2(5)(a), (b) 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." The widest existing access aisle is only 4-foot wide. Ensure that an 8-foot wide minimum access aisle exists next to one vehicle accessible parking space, which designated as van accessible; and ensure that a minimum 5-foot wide access aisle exists next to all other designated accessible parking spaces.	H	H	M	206	\$350	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin, for greater clarification).			
3. Pedestrian Paths of Travel	The curb ramp, leading from accessible parking, has an abrupt change in level at the bottom.	4.1.3(11) 4.5.2	The bottom of the curb ramp is a steep drop-off measuring over a 30% slope. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the curb ramp so that a smooth transition exists to the street level.	M	H	M	207	\$300	ADAAG			

City of Winfield – ADA/504 Transition Plan – Public Library – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
4. Pedestrian Paths of Travel	The curb ramp, leading from accessible parking, does not provide an appropriate detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. The existing curb cut has a detectable warning surface. However, this detectable warning does not comply with current ADAAG specifications regarding truncated domes. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	L ®	H	M	2007	\$300	Detectable Warning Suspension Detectable Warning Specifications						
5. Pedestrian Paths of Travel	The curb ramp, located directly in front of the main public entrance, does not provide a detectable warning surface.	4.7.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface.	L ®	H	M	2008	\$300	Detectable Warning Suspension Detectable Warning Specifications						
6. Interior	There is no indication that public computers offer voice activated software or other accessibility features.	Title II	According to Title II, all programs, service, or activities offered to the public are required to be accessible. Where public computers are available for public use, they are required to be made readily accessible upon request. Follow the recommendations in the Self Evaluation pertaining to public computer access.	H	H	M	2009	\$2,000	Self Evaluation Title II						
7. Interior	Both men’s and women’s restrooms do not provide Braille signage at the entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	2100	\$200	Signage Specifications for Permanent Rooms and Spaces						
8. Interior	Appropriate maneuvering space does not exist at the entrance doors to both men’s and women’s restrooms.	4.13.6	The existing entrance doors provide less than 46-inches of width clear floor space. ADAAG requires at least 48-inches of clear space and 54-inches if the doors have closers at doors of this type. Modify the exterior clear floor space at these doors to comply with ADAAG specifications or make the doors automatic.	L	M	M	2111	\$4,000	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						

City of Winfield – ADA/504 Transition Plan – Public Library – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
9. Interior	The lavatory drain pipes are exposed in both the men’s and women’s restrooms.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L ®	H	M	2 1 2	\$50	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.						
10. Interior	The accessible stall coat hooks are located too high in both the men’s and women’s restrooms.	4.25.3	Where coat racks or hooks are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Install a lowered coat hook in each restroom making sure not to make the hooks a protruding objects.	L	H	M	2 1 3	\$50	Building Block 10 – Reach Ranges						
11. Interior	In both the men’s and women’s restrooms the paper towel dispensers are located too high at 58-inches.	4.2.5 4.2.6 4.24	At least one of each type of dispenser is required to be accessible and must be within a maximum reach range of 54-inches where a side reach is possible and a maximum of 48-inches where only a forward reach is possible, to the highest operable part. Ensure at least one paper towel dispenser in each restroom is within ADAAG specified reach ranges.	L	H	M	N A	\$50	See Building Block #10 – Reach Ranges						
12. Interior	In both the men’s and women’s restroom accessible toilet stalls, the toilet seats are located too high at 21-inches.	4.16.3	According to ADAAG, the height of water closets shall be 17 in to 19 in (430 mm to 485 mm), measured to the top of the toilet seat (see Fig. 29(b)). Lower toilet seats to comply with ADAAG specifications	L	H	M	2 1 4	\$1,000	Restroom Figures – Building Blocks						
13. Interior	The toilet paper dispensers, in both the men’s and women’s restrooms, are in the wrong location.	4.16.6	According to ADAAG, toilet paper dispensers are required to be installed within reach, as shown in Fig. 29(b) . Move the toilet paper dispensers back toward the water closets to the point that they comply with ADAAG specifications.	L	H	M	2 1 4	\$100	Restroom Figures – Building Blocks						

City of Winfield – ADA/504 Transition Plan – Public Library – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
14. Interior	Round knob door opening hardware exist on all public doors.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify all public doors by replacing doorknobs with lever-type hardware or installing add-on levers.	M	H	M	215	\$500	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.			
15. Interior	Rooms and spaces, which are identified by number, do not provide Braille at entrance doors.	4.1.3(16) 4.30.4	Signs that identify permanent rooms and spaces (e.g. room numbers) are required to be provided in Braille, mounted at 60-inches high measured to the center of the sign located at the latch side of the entrance door. Provide Braille signage at all public entrance doors leading to public rooms and spaces, where such rooms and spaces are identified by number or letter.	L	H	M	216	\$300	Signage Specifications for Permanent Rooms and Spaces			
16. Interior	The public use phone in the meeting room is located too high at 62-inches to the highest operable part.	4.25.3	Where phones are provided, at least one must comply with reach ranges defined by ADAAG 4.2.5 or 4.2.6 . Lower phone to comply with ADAAG specifications.	L	H	M	217	\$50	Building Block 10 – Reach Ranges			

City of Winfield – ADA/504 Transition Plan – Meyer Hall – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Parking	All accessible parking spaces are located on steep sloping surfaces.	4.6.3	The surface slope of accessible parking spaces and access aisles is generally beyond 2% and measures over 4.5% at intervals. ADAAG requires accessible parking spaces and access aisles to have surface slopes that do not exceed 2%. Modify the existing accessible parking spaces or create other accessible parking at another location, which is still on the shortest path of travel to accessible entrances.	L	H	M	2 2 1 2 2 2 2	\$4,000	See the Accessible Parking Detail for more details on parking surfaces.			
2. Pedestrian Paths of Travel	Steps are located on the path of travel to the statue between the parking spaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Provide at least one fully accessible path of travel to the statue with out steps.	L	H	M	2 2 3	\$1,000	ADAAG			
3. Pedestrian Paths of Travel	An abrupt change in level measuring 2-inches exists on the path of travel from accessible parking to the facility entrance.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the abrupt change so that the walking surface complies with ADAAG specifications.	M	H	M	2 2 5	\$400	ADAAG			
4. Pedestrian Paths of Travel	The curb ramp, located on the path of travel to the facility entrance on the parking side of the street, does not have a detectable warning surface.	4.7	Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface. Note: This curb ramp does not require side flares because cross pedestrian traffic is not intended. Therefore, once the curb ramp is modified, it would be appropriate to provide returned curbs on each side of the ramp.	M	H	M	2 2 4	\$500	See Building Block 5 – Curb Ramps Detectable Warning Suspension Detectable Warning Specifications			

City of Winfield – ADA/504 Transition Plan – Community/Senior Center – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
1. Parking	Signage, at accessible parking spaces, is too low, van accessible signage does not exist, and one designated space does not provide upright signage.	4.1.2(5)(b) 4.6.4	ADAAG requires accessible parking spaces to be located in each parking lot. Accessible parking spaces are required to have upright signage that includes the symbol of accessibility and van accessible signage where required. Such signs are required to be located so they can be seen with a vehicle parked in the space. This requirement can generally be adhered to with the sign mounted at 5-feet high measured to the bottom of the lowest sign. Provide upright signage in front of each existing accessible vehicle parking space, which complies with ADAAG specifications, including a “van accessible” sign, located below the symbol of accessibility, at the van accessible parking space.	H	H	H	2 2 19	\$400	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Parking	The access aisle, located adjacent to the accessible vehicle parking space that could be designated as van accessible, is too short.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Access aisles are required to be at least the same length of the vehicle parking space. Modify the accessible parking space so that the adjacent access aisle is at least the same length of the vehicle parking space.	H	H	H	2 2 9	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
3. Pedestrian Paths of Travel	Abrupt changes in level exist on the path of travel from accessible parking to the facility entrance.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. According to ADAAG, changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment (see Fig. 7(c)). Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with a slope no greater than 1:2 (see Fig. 7(d)). Modify the abrupt changes so that the walking surface complies with ADAAG specifications and a fully accessible path of travel exists leading from accessible parking to the facility entrance.	H ®	H	H	2 3 0	\$500	ADAAG			

City of Winfield – ADA/504 Transition Plan – Community/Senior Center – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
4. Pedestrian Paths of Travel	Detectable warning surfaces do not exist on the path of travel from parking to the entrance; nor do detectable warning surfaces exist at any of the on property curb ramps.	4.7 4.29.5	Since these curb ramps and walks lead to cross-vehicular traffic ways, the necessity of detectable warning surface is magnified. According to ADAAG, if a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36-inches wide, complying with 4.29.2 . Provide detectable warning surfaces at all curb ramps and other areas where a pedestrian route crosses a vehicular traffic way.	H ®	H	H	2 3 1 2 3 2	\$2,000	See Building Block 5 – Curb Ramps Detectable Warning Suspension Detectable Warning Specifications						
5. Pedestrian Paths of Travel	The running slope of the curb ramp, located at the main public entrance, has a steep running slope.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures almost 10%. Modify the curb ramp so the running slope does not exceed 1:12. Note: When the curb ramp is modified, ensure that side flares exist and comply with ADAAG specifications.	H ®	H	H	2 3 1 2 3 4	\$750	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						
6. Interior	The drinking fountain spout is located too high and a hi-lo fountain does not exist.	4.15.3	Cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain and a cane detectable area underneath.	H ®	H	H	2 3 5	\$25	ADA TAM 3 – P 34						
7. Interior	Round knob door opening hardware exists on all public doors.	4.13	According to ADAAG, any doors used by the general public in existing buildings are required to have opening hardware, which does not require tight grasping or twisting of the wrist to operate. Modify public doors by replacing doorknobs with lever-type hardware or installing add-on levers.	H	H	H	2 3 6	\$350	See Attachment B – Accessible Door Hardware for information on inexpensive add-on lever handles.						

City of Winfield – ADA/504 Transition Plan – Community/Senior Center – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
8. Restrooms	Both the men’s and women’s restrooms are totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, inappropriate maneuvering space at the interior latch pull side of entrance doors, push/pull weight of entrance doors is too heavy, narrow stalls, paper towel dispensers located too high, no lowered urinal, no rear grab bars, mirrors located too high, shelf located too high and is a protruding object, toilets not centered at 18-inches, etc. Make both restrooms fully accessible complying with ADAAG specifications or create an additional accessible unisex restroom.	H	H	H	246249250	\$5,000	Restroom Figures – Building Blocks			
9. Senior Center - Interior	The sink does not provide knee clearance underneath.	4.24	The existing sink does not provide knee and toe clearance, and each sink has a depth of over 12-inches. According to ADAAG, knee clearance that is at least 27 in (685 mm) high, 30 in (760 mm) wide, and 19 in (485 mm) deep shall be provided underneath sinks. In addition, each sink shall be a maximum of 6-1/2 in (165 mm) deep. Faucet controls must be usable without tight grasping, or twisting of the wrist to operate. According to the program access provisions of Title II , programs or services offered to the general public shall be accessible and usable by individuals. Therefore, if this sink is used by the general public, then it should be made accessible, complying with ADAAG specifications.	H	H	H	2522	\$400	ADAAG 4.24			
10. Interior	The serving counter is located too high.	5.2	Where food or drink is served at counters for consumption by customers seated on stools or standing at the counter, a portion of the main counter which is 60 in (1525 mm) in length minimum shall be provided in compliance with 4.32 or service shall be available at accessible tables within the same area. The existing counter is higher than 34-inches. Provide accessible tables in close proximity to the counter according to the following recommendation.	H	H	H	2522	\$0	ADAAG			

City of Winfield – ADA/504 Transition Plan – Community/Senior Center – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
11. Interior	Where exit signs are located, Braille signage does not exist.	4.1.3(16) 4.30.4	Signs that identify permanent rooms and spaces (e.g. room numbers, restrooms, and exit signs) are required to be provided in Braille, mounted at 60-inches high measured to the center of the sign located at the latch side of the entrance door. Provide Braille signage where exit signs exist.	H	H	H	N A	\$300	Signage Specifications for Permanent Rooms and Spaces			
12. Directional Signage	Most of the entrances to this facility are not accessible due to inconsistencies. Directional signage does not exist at inaccessible entrances.	4.1.2(7)(c)	When not all public entrances are accessible, the symbol of accessibility should be provided at accessible entrances and directional signage should be provided at inaccessible entrances. Provide directional signage at all public entrances that are not accessible.	H	H	H	N A	\$200	ADAAG			

City of Winfield – ADA/504 Transition Plan – Parking Lot/8th & College – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Parking	Designated accessible parking spaces do not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Ensure that an appropriate number of accessible parking spaces exist according to ADAAG's scoping provisions.	L	L	M	N A	\$500	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Pedestrian Paths of Travel	Where the sidewalk crosses the driveway into the parking lot, along College Street, a steep cross slope exists.	4.3.7	According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. Modify the sidewalk so that no cross slope beyond 2% exists.	L ®	L	M	2 8 6	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.						
3. Pedestrian Paths of Travel	None of the sidewalks, which enter/exit this parking lot, provide a detectable warning surface where the sidewalks meet cross-vehicular traffic.	4.7 4.29.5	Since these curb ramps and walks lead to cross-vehicular traffic ways, the necessity of detectable warning surface is magnified. According to ADAAG, if a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36-inches wide, complying with 4.29.2 . Provide detectable warning surfaces at all curb ramps and other areas where a pedestrian route crosses a vehicular traffic way leading to and from this parking lot.	L ®	L	M	2 8 7	\$2,000	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						
4. Pedestrian Paths of Travel	The curb ramps, located at the south side of the parking lot, have very steep running slopes, and a steep cross slopes exist at the top of the ramps.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slopes of the existing curb ramps measure over 20%. According to ADAAG, nowhere on an accessible route shall the cross slope exceed 1:50. Modify the existing curb cut to comply with ADAAG specifications, including running slopes less than 1:12. Modify the top of the curb ramps so that a level landing exists and the path of travel can be used without encountering steep cross slopes.	M ®	L	M	2 8 7	\$1,200	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications						

City of Winfield – ADA/504 Transition Plan – Joe Thornton Rec. Center – September 2006

Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Exterior	The main front public entrance is inaccessible due to steps.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. An accessible route does not include steps. In addition, according to Title II, buildings and facilities are required to be accessed by people with disabilities in a manner, as similar as possible, to the way the general public accesses them. In other words, if an obvious public pathway exists leading to a particular building, then this pathway should also be the accessible path, unless it is technically infeasible to do so. It is our opinion that the main (obvious) public entrance can be made accessible via a ramp. However, on the interior of this entrance a large flight of steps exists to access interior amenities. Therefore, we do not recommend making this entrance accessible since another fully accessible side entrance exists. Provide directional signage at this entrance to notify the public of the accessible entrance at the side of the building.	M	H	M	259	\$1,000	ADAAG Title II						
2. Exterior	An accessible path of travel does not exist leading to the basketball court due to dirt/grass surfaces.	4.5.1 4.1.2(2)	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports and an accessible route is required to connect all accessible features. Provide an asphalt, concrete or rubber path of travel to at least one exterior basketball court that complies with ADAAG specifications.	V L	H	M	283	\$1,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (not enforceable)						
3. Exterior	An accessible path of travel does not exist leading to the soccer field or bleacher seating due to dirt/grass surfaces.	4.5.1 4.1.2(2)	An accessible route complying with 4.3 is required to directly connect both sides of the court in court sports and an accessible route is required to connect all accessible features. Provide an asphalt, concrete or rubber path of travel to the soccer field and public seating areas, which complies with ADAAG specifications. Also, ensure that accessible wheelchair seating exists at the bleacher seating area.	V L	H	M	284	\$2,000	See The Recreational Facilities – Final Rule, Section 4.1.2(2)(b) (not enforceable)						

City of Winfield – ADA/504 Transition Plan – Joe Thornton Rec. Center – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
4. Interior	Designated accessible seating, including companion seats, do not exist in the basketball arena.	4.1.3(19)	In places of assembly with fixed seating, accessible wheelchair locations shall comply with 4.33.2 , 4.33.3 , and 4.33.4 and shall be provided consistent with table at 4.1.3(19)(a) , including companion seating. Designate wheelchair-seating locations, which include companion at each bleacher seating area.	L	H	M	260	\$500	See Building Block 15 – Assembly Areas						
5. Interior	The drinking fountains, in the basketball arena, are inaccessible.	4.15.3	Under certain conditions, cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain.	L	H	M	N A	\$20	ADA TAM 3 – P 34						
6. Interior	The aerobics room, is inaccessible due to interior steps leading down to it, and steps leading up to from the exterior main entrance.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. An accessible route does not include steps. Ensure that programs and activities, which take place in the aerobics room, will also be provided at another fully accessible level when necessary due to the needs of an individuals with a disability.	H	H	M	282	\$0	ADAAG						
7. Restrooms	Braille signage exists at the entrance door to the unisex restroom, but the signage is in the wrong location.	4.1.3(16) 4.30.4	Signs that identify permanent rooms and spaces are required to be provided in Braille, mounted at 60-inches high measured to the center of the sign located at the latch side of the entrance door. In addition, the symbol of accessibility is required to exist at the entrance of accessible restrooms. Move the existing Braille signage to the latch side of the entrance door.	L	H	M	262	\$25	Signage Specifications for Permanent Rooms and Spaces						
8. Restrooms	A hi-lo drinking fountain does not exist.	4.15.3 4.1.3(10(a))	According to ADAAG if only one drinking fountain is provided on a floor there shall be a drinking fountain that is accessible to individuals who use wheelchairs and one accessible to those who have difficulty bending or stooping. Under certain conditions, cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain.	L	H	M	265	\$20	ADA TAM 3 – P 34						

City of Winfield – ADA/504 Transition Plan – Joe Thornton Rec. Center – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
9. Restrooms	The men’s and women’s locker rooms area totally inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, but are not limited to, Braille signage in wrong location at entrance doors, pipes are exposed under lavatories, coat hooks in accessible stalls are too high, showers do not provide grab bars or folding seats, toilet stalls do not provide appropriate floor space or grab bars at water closets, water closets are too low, etc. We recommend making both locker rooms, including lavatories and toilet stalls, fully accessible complying with ADAAG specifications.	M	H	M	2/6/7 2/7/2	\$4,000	Restroom Figures – Building Blocks						
10. Restrooms	The men’s and women’s restrooms, located outside the locker rooms, are totally inaccessible due to numerous barriers.	4.23	Inconsistencies include, but are not limited to, narrow stalls, toilet paper dispensers wrong location, no lowered urinal, no rear grab bar, no Braille signage at entrance doors, lack of appropriate clear maneuvering space on the interior of entrance doors, etc. In new construction, ADAAG requires all public restrooms to be fully accessible. However, this facility is not considered new construction, and therefore falls under the program access provisions of Title II. Each and every public restroom may not need to be made accessible according to program access. We recommend ensuring the unisex restroom is fully accessible and fully accessible restrooms on the interior of locker rooms and not making these restrooms. Provide directional signage at these restrooms indicating the locations of accessible restrooms.	L	H	M	2/7/4 2/7/8 2/8/9	\$0	Restroom Figures – Building Blocks						

City of Winfield – ADA/504 Transition Plan – Parking Lot/10th & Loomis – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Curb Ramps	Accessible parking spaces fully comply with ADAAG specifications, however all curb ramps leading to this parking lot have steep side flares and no detectable warning surface.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures over 10%. Since this curb ramp leads to a cross-vehicular traffic way, the necessity of detectable warning surface is magnified. Side flares at curb ramps are required to have slopes not exceeding 10%. The existing side flares measure over 18%. Modify the existing curb cut to comply with ADAAG specifications pertaining to a detectable warning surface, running slopes, and side flares.	M ®	H	M	357	\$2,000	See Building Block 5 – Curb Ramps for additional ADAAG specifications. Detectable Warning Suspension Detectable Warning Specifications			

City of Winfield – ADA/504 Transition Plan – Parking Lot/10th & Millington – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Parking	The accessible parking space in the southwest corner of the lot has a steep sloping surface.	4.6.3	The surface slope of the accessible parking space is generally beyond 2% and measures over 3.5% at intervals. ADAAG requires accessible parking spaces and access aisles to have surface slopes that do not exceed 2% in any direction. Modify the existing accessible parking space to comply with ADAAG specifications pertaining to surface slopes or relocate the space so it exists on an accessible surface and is still the closest space to the facility/s it serves.	M	H	M	361	\$1,000	Accessible Parking Detail – Attachment A			
2. Pedestrian Paths of Travel	The newly constructed curb ramps, leading to this parking lot, have steep running slopes and very steep side flares.	4.7	The running slopes of curb ramps are required to be no steeper than 1:12 (8.33%). The running slope of the existing curb ramp measures over 13%. Side flares at curb ramps are required to have slopes not exceeding 10%. The existing side flares measure over 25%. Modify the existing curb cut to comply with ADAAG specifications pertaining to running slopes and side flares.	M [®]	H	M	362	\$1,200	See Building Block 5 – Curb Ramps for additional ADAAG specifications.			

City of Winfield – ADA/504 Transition Plan – Quail Ridge Golf Course – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Exterior – Club House	The curb ramp, which connects the accessible parking space to the sidewalk level, has a very steep side flare.	4.7	ADAAG requires side flares on curb ramps to be a maximum slope of 1:10. The existing side flare has more than a 26% slope. Modify the side flare to comply with ADAAG specifications.	M ®	H	M	4 0 9	\$500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.						
2. Exterior – Club House	Exits/Entrances, other than the main public entrance, are inaccessible.	4.1.3(8)	According to ADAAG, accessible entrances/exits must be provided, at a minimum, in the same number that local fire code requires entrances to exist. In other words, if local fire code requires two entrances at a facility, then both entrances are required to be accessible. At the Club House, the rear exit door, near the bathroom, has a steep sloping surface leading to the threshold; the ramp, leading to the side exit, is too steep at 9.6% and does not provide handrails on each side; and the side exit has a sloping surface leading to the threshold. Determine exactly which exits are required to exist according to local fire code, then ensure these exits are fully accessible, including an accessible path of travel leading from the exits to public parking, streets, sidewalks, etc.	H ®	L	M	4 1 9	\$1,000	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						
3. Exterior – Club House	An accessible path of travel does not exist leading to the picnic area, at the rear of the Club House, due to a steep cross slope.	4.3.7	According to ADAAG, nowhere shall the cross slope of an accessible route exceed 1:50. Ensure that at least one fully accessible path of travel exists leading to the picnic area, if the exterior paths are intended for pedestrians.	V L ®	H	M	4 2 6	\$1,500	See Building Block 5 – Curb Ramps for additional ADAAG specifications.						
4. Exterior – Club House	An accessible picnic table does not exist in the picnic area at the rear of the Club House.	AGS APT 16.5.1.2	Accessibility Guidelines for Outdoor Developed Areas (AGSAPT) provides both scoping and specifications for accessible picnic tables. These Guidelines (AGSAPT) are neither final rules nor enforceable. 16.5.1.2 states, where two or more fixed picnic tables are provided in a picnic area, at least 50 percent, but never less than two, shall comply with 16.5.4 through 16.5.6. The seating space at accessible picnic tables shall contain knee space at least 27 inches (685 mm) high, 30 inches (760 mm) wide, and 19 inches (485 mm) deep. Provide at least two accessible picnic tables.	L	H	M	4 2 5	\$500	Outdoor Developed Areas						

City of Winfield – ADA/504 Transition Plan – Quail Ridge Golf Course – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
5. Club House - Interior	Both public sales counters are located too high.	7.2	ADAAG requires a minimum 36-inch long portion of sales or service counters to be a maximum height of 36-inches. Lower a minimum 36-inch long portion of the existing counters to a maximum height of 36-inches.	M	H	M	4 1 0 4 1 1	\$500	ADAAG New ADAAG			
6. Club House - Interior	The spout of the drinking fountain is located too high and a hi-lo drinking fountain does not exist.	4.15.3	Under certain conditions (e.g. if the facility was constructed before 1993), cups at inaccessible drinking fountains are considered equivalent facilitation. Provide a cup holder at this fountain.	L	H	M	N A	\$40	ADA TAM 3 – P 34			
7. Club House - Restrooms	Braille signage does not exist at the men’s or women’s restroom entrance doors.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at restroom entrances.	L	H	M	4 1 2 4 1 4	\$200	Signage Specifications for Permanent Rooms and Spaces			
8. Club House - Restrooms	Exposed pipes exist under the lavatories in both the men’s and women’s restrooms.	4.19	Pipes under lavatories are required to be insulated or otherwise configured to avoid contact. The existing lavatory’s pipes are exposed. Ensure at least one lavatory in each restroom complies with ADAAG specifications.	L ®	H	M	4 1 3	\$50	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.			

City of Winfield – ADA/504 Transition Plan – Quail Ridge Golf Course – September 2006 Legend: **Blue** font identifies hyperlinked documents – **Red** font indicates recommended changes to structures or policies

Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
9. Club House - Restrooms	The sink counters, in both the men’s and women’s restrooms are located too high.	4.19	At least one lavatory in each restroom is required to have a counter, which is a maximum of 34-inches high. Lower at least one lavatory and surrounding counter, in each restroom, to a maximum height of 34-inches.	L	H	M	4 1 3	\$300	See Attachment 4 – Lavatory Specifications for more information on accessible lavatories.						
10. Club House -Restrooms	The toilet paper dispensers, in the intended accessible stalls of the men’s and women’s restrooms, are in the wrong location.	4.16.6	According to ADAAG, toilet paper dispensers are required to be installed within reach, as shown in Fig. 29(b) . Move the toilet paper dispensers under the side grab bars as defined by ADAAG specifications.	M	H	M	4 1 8	\$100	Restroom Figures – Building Blocks						
11. Club House -Restrooms	In the women’s restroom, appropriate maneuvering space does not exist at the interior latch pull side of the entrance door.	4.13.6	The existing entrance door provides 11-inches of space at the interior latch pull side. ADAAG requires at least 18-inches to the latch pull side of doors of this type. Modify the restroom entrance door to provide appropriate maneuvering space at the pull latch side, if it is technically feasible to do so.	L	M	M	N A	\$2,000	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						
12. Golf Course Restroom	An accessible path of travel does not exist leading to the restroom entrance due to dirt/grass surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to the restroom entrance door from the concrete golf cart trail.	L	H	M	4 2 0	\$1,000	ADAAG						
13. Golf Course Restroom	The urinal is located too high.	4.18	At least one urinal is required to be located so that the rim is a maximum of 17-inches high. The existing urinal is located at 24-inches high. Modify the urinal so that the rim is no higher than 17-inches.	L	H	M	4 2 2	\$200	See the Accessible Urinals figure for more details.						

City of Winfield – ADA/504 Transition Plan – Quail Ridge Golf Course – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)
14. Golf Course Restroom	Braille signage does not exist at the restroom entrance door.	4.1.3(16) 4.30.4	ADAAG requires public restrooms to be designated with Braille, raised letters, and the symbol of accessibility, where restrooms are accessible. Provide ADAAG compliant signage at the restroom entrance.	L	H	M	N A	\$100	Signage Specifications for Permanent Rooms and Spaces			
15. Golf Course	Accessible paths of travel do not exist leading to benches along the course.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to at least 5%, but not less than one, of all benches or move 5% of benches to existing accessible paths.	L	H	M	N A	\$500	ADAAG			

City of Winfield – ADA/504 Transition Plan – Recycle Center – 7th & D – September 2006

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Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Parking	Designated accessible parking does not exist.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . Provide one accessible parking space, which complies with ADAAG specifications, if the general public is allowed to park at this facility.	L	L	M	4 2 8	\$250	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Entrance	A sloping surface (beyond 2%) leads to the front entrance threshold.	4.13.6	ADAAG requires an approximate 5-foot by 5-foot level and clear space at the at non-power entrance doors. Modify this door to comply with ADAAG specifications.	L	L	M	4 2 8	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space			
3. Entrance	The entrance door threshold is too high.	4.13	Thresholds at public doors that are required to be accessible can be no higher than ½-inch. Lower the existing door threshold, if the general public is ever allowed to use this door.	L	L	M	3 1 9	\$200	See Building Block 8 – Accessible Doors for additional information			

City of Winfield – ADA/504 Transition Plan – Compost Site – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
1. Parking	Accessible parking does not exist due to gravel surfaces and lack of upright signage.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible parking space, which complies with ADAAG specifications, located closest to the entrance of this facility.	L	L	M	429	\$750	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).			
2. Exterior Path of Travel	An accessible path of travel does not exist leading to the entrance door due to gravel surfaces.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. Create an accessible path (concrete, asphalt, rubber) of travel leading to the facility entrance from the newly creating accessible parking access aisle.	L	L	M	429	\$500	ADAAG			
3. Restroom	The restroom is inaccessible due to numerous inconsistencies.	4.23	Inconsistencies include, no Braille signage at entrance door, toilet paper dispenser wrong location, no rear grab bar, and toilet is centered at 21-inches. Modify the restroom to comply with ADAAG specifications.	L	L	M	431	\$1,000	Restroom Figures – Building Blocks			

City of Winfield – ADA/504 Transition Plan – Highland Cemetery – September 2006

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Locations		Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access			Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed (Include initial)			
1. Parking	Accessible parking does not exist at the Office or the large and small Mausoleums due to dirt/gravel surfaces.	4.1.2(5)(a) , (b) , 4.6	If parking spaces are provided for self-parking by employees or visitors, or both, then accessible spaces complying with 4.6 shall be provided in each such parking area in conformance with the table shown in (5)(a) . In addition, One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 in (2440 mm) wide minimum and shall be designated "van accessible." Provide at least one accessible parking space, which complies with ADAAG specifications, at each facility that is open to the public (individuals other than City employees).	L	L	M	468 469 470	\$1,000	(See Accessible Parking Detail – Attachment A and Parking Technical Bulletin , for greater clarification).						
2. Office Entrance	The Office entrance consists of two doors in series, due to the screen door, with only 2-inches between the doors.	4.1.3(8) 4.13.7	The minimum space between two hinged or pivoted doors in series shall be 48 in (1220 mm) plus the width of any door swinging into the space. Doors in series shall swing either in the same direction or away from the space between the doors (see Fig. 26). Modify the entrance doors to comply with ADAAG specifications by removing the exterior screen door, providing automatic door, or utilizing other techniques.	L	L	M	468	\$500	See Building Block 8 – Accessible Doors for more information regarding maneuvering space						
3. Large Mausoleum	An accessible path of travel does not exist leading to the large Mausoleum entrance due to dirt/grass surfaces and a flight of steps.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. Accessible routes are required to be stable, firm and slip-resistant. An accessible route does not include steps Create an accessible path (concrete, asphalt, rubber) of travel leading to the entrance of this facility, which does not include steps, if this facility is made available to the general public (individuals other than City employees) and the City owns and is responsible for the maintenance of this structure.	V L	L	M	469	\$2,500	ADAAG						

City of Winfield – ADA/504 Transition Plan – Highland Cemetery – September 2006

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Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
Location	Identified Issue	ADAAG Specifications	Recommended Correction	Priority (overall)	Public Access	Frequency – PWD	Photo #	Conceptual Costs	Support Information	Finalized Correction	Date to be Corrected	Date Completed <i>(Include initial)</i>
4. Small Mausoleum	An accessible route does not exist leading to the facility.	4.3.2	At least one accessible route shall connect accessible buildings, facilities, elements, and spaces that are on the same site. An accessible route does not include steps Create an accessible path of travel leading to the entrance of this facility, which does not include steps, if this facility is made available to the general public (individuals other than City employees) and the City owns and is responsible for the maintenance of this structure.	V L	L	M	4770	\$1,500	ADAAG			

City of Winfield – ADA/504 Transition Plan – Tunnel Mill Park – September 2006

Legend: Blue font identifies hyperlinked documents – Red font indicates recommended changes to structures or policies

Locations	Structural Inconsistencies		Recommended Corrections/Modifications to Ensure Program Access	Criteria – L=low, M=medium, H=high			Supplemental Technical Information			Finalized Actions		
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			We do not recommend making this park accessible due to the extreme costs involved in doing so and since several other fully accessible parks will exist throughout the City. However, the City and Accessibility Advisory Council should consider any citizen request to make this park accessible.									

Transition Plan - Conceptual Cost Projections

Total	\$287,950 X 2 = \$575,900 (If Subcontracted)
Completed by 01-2009 (High)	\$59,300 X 2 = \$118,600 (If Subcontracted)
Completed by 01-2012 Medium)	\$72,975 X 2 = \$145,950 (If Subcontracted)
Completed by 01-2015 (Low)	\$103,945 X 2 = \$207,890 (If Subcontracted)
Completed by 01-2017 (VL)	\$51,250 X 2 = \$102,500 (If Subcontracted)