

**WEBSTER CITY – ADA TRANSITION PLAN
2023 Update**

Webster City, Iowa | November 28, 2023

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1. EXECUTIVE SUMMARY

The City of Webster City has contracted with Snyder & Associates to perform an update to the City's existing Americans with Disabilities Act (ADA) transition plan. This update has been prepared based on the requirements and recommendations identified in the ADA legislation 28 Code of Federal Regulations (CFR) 35. These regulations set standards for accessibility, reasonable accommodations, and effective communication. They strive to create a more inclusive and accessible environment for individuals with disabilities in the public realm. ADA transition plans are intended to outline a systematic approach to making facilities, programs, and services more accessible to ensure compliance with this legislation and in turn improve the public life of Webster City's community.

Webster City has designated that the role of ADA Coordinator will be held by the appointed or acting city building inspector. 28 C.F.R. pt. 35, § 35.107(a)

An ADA notice shall be published and posted near the designated accessible entrance at each building site contained in the transition plan with one (1) supplemental braille and one (1) audio recording of the notice housed at City Hall. 28 C.F.R § 35.106.

The existing Webster City ADA grievance process was established in the 1995 version of the Webster City ADA Transition Plan. The city is making minor updates to this process based on current City information and procedures.

- A Public Notice was distributed in the January 2023 water bill notifying the city citizens of a public information meeting. The public information meeting was held on January 23rd from 4-6 PM in the Middle School Commons and allowed citizens an opportunity to speak with Snyder and Associates and City Staff concerning the scope of the transition plan, what ADA compliant facilities resemble, areas in the Right of Ways (ROW) that are of concern, and preferred funding sources for these public improvements.

A subsequent online survey was created and marketed for use in the March 2023 water bill insert, City Website, City Facebook Page, and City Chamber of Commerce-text notice system. The survey was continuously available in three languages (# of participants by language) (English (144), Spanish (1), and Laotian (0)) online. Computers in City Hall and Fuller Hall Recreation Center were designated, and specified City Staff were made available to assist members of the public to complete the survey, as needed.

Ten (10) building assessments were performed at City Hall & Police Department, Fire Department, Fuller Hall, Municipal Airport, Municipal Pool, Senior Center, Line Department, Street Department, Water Plant, and Wastewater Plant. The current rough order of magnitude cost to perform the construction to improve these facilities to the standards used at the time of review is approximately \$270,000.

A City-wide curb ramp review was performed. 446 intersection quadrants exhibit a barrier to accessibility. Snyder and Associates reviewed the online survey results with City Staff and a list of 100

high-priority intersection quadrants was identified. The current order of magnitude cost to perform design and construction to improve these high priority intersection quadrants to the standards used at the time of review is approximately \$880,000.

A City-wide longitudinal sidewalk review was performed along all roadways within the public ROW. 592 instances requiring sidewalk replacement were identified.

2. OVERVIEW/ADA NOTICE

The ADA legislation 28 CFR Part 35 refers to the regulations issued by the U.S. Department of Justice (DOJ) to implement Title II of the Americans with Disabilities Act (ADA). Title II of the ADA prohibits discrimination against individuals with disabilities by state and local government entities, including public services, programs, and activities. The regulations found in 28 CFR Part 35 provide detailed guidance on how state and local government agencies should comply with the ADA requirements to ensure equal opportunities and accessibility for individuals with disabilities.

The community served and protected by ADA Title II and its corresponding regulations includes, individuals with disabilities. The ADA Title II regulations ensure that individuals with disabilities have equal access to state and local government services, programs, and activities. This community includes individuals with physical, sensory, cognitive, and mental disabilities, as well as individuals with chronic health conditions that substantially limit one or more major life activities.

State and Local Government Entities: The regulations apply to all state and local government agencies, departments, and instrumentalities. This includes agencies at the city, county, state, and territorial levels, as well as public schools and educational institutions operated by government entities.

Public Services and Programs: The regulations cover a wide range of public services and programs provided by state and local governments. This includes public transportation, public right-of-ways, public schools and education programs, law enforcement, public parks and recreation facilities, social services, and other government-sponsored activities.

Public Accommodations: ADA Title II regulations also address accessibility requirements for state and local government facilities and services that are open to the public. This includes courthouses, government office buildings, public libraries, polling places, and other places where the public interacts with government services.

Public Employee's: A public employer, under the Americans with Disabilities Act (ADA), is required to provide reasonable accommodations to its public employees with disabilities. These accommodations might include modifications to workspaces, flexible scheduling, assistive technologies, accessible facilities, and adjustments to job tasks or responsibilities, if they do not impose an undue hardship on the employer or fundamentally alter the nature of the job.

By serving and protecting this community, ADA Title II aims to promote inclusivity, eliminate discrimination, and ensure that individuals with disabilities can fully participate in civic life, access government services, and enjoy the benefits and opportunities available to all members of society. The regulations set standards for accessibility, reasonable accommodations, and effective communication,

striving to create a more inclusive and accessible environment for individuals with disabilities in the public sphere.

The ADA, or Americans with Disabilities Act, is a significant piece of civil rights legislation in the United States that aims to protect the rights of individuals with disabilities. It was signed into law on July 26, 1990, by President George H.W. Bush. The ADA prohibits discrimination against people with disabilities in various aspects of public life and aims to ensure equal opportunities and access for individuals with disabilities.

The ADA has undergone updates and amendments since its original passage to strengthen its protections and address emerging issues. One of the most notable updates was the ADA Amendments Act (ADAAA), which was signed into law on September 25, 2008, by President George W. Bush. The ADAAA expanded the definition of disability to cover a broader range of impairments, ensuring that more individuals would be protected under the ADA's provisions.

An ADA transition plan is a crucial document designed to guide public entities, such as state and local governments, in identifying and addressing barriers to accessibility for individuals with disabilities. The plan outlines a systematic approach to making facilities, programs, and services more accessible to ensure compliance with the Americans with Disabilities Act (ADA).

Required Components of an ADA Transition Plan:

Self-Evaluation and Identification of Barriers: The plan must include a detailed description of the barriers identified during the self-evaluation process. These barriers can include architectural obstacles, communication barriers, lack of assistive technology, and policy-related issues. At this time, the transition plan is focused physical barriers. Physical barriers include structures or elements that impede access for individuals with disabilities, such as lack of ramps, inaccessible entrances, narrow doorways, and inadequate restroom facilities.

Prioritization of Remediation: The transition plan should establish a timeline and a prioritization framework for addressing identified barriers. This prioritization is based on factors such as the severity of the barrier, the importance of the facility or program, the number of individuals affected, and available resources.

Implementation Strategies: The plan should outline specific strategies and solutions for removing barriers. These may involve physical modifications to buildings, updating policies and procedures, providing accessible communication methods, or ensuring the availability of auxiliary aids and services.

Timelines and Budgets: A well-structured transition plan includes specific timelines for each remediation project, indicating when improvements will be implemented. Additionally, a budget allocation for each project helps in securing the necessary funding to carry out the accessibility improvements.

Public Input: Public entities are encouraged to involve individuals with disabilities and disability advocacy groups in the development of the ADA transition plan. Public input allows for a better understanding of the needs and concerns of the disability community and helps in creating more effective accessibility solutions.

Monitoring and Updates: The plan should include provisions for regular monitoring and evaluation to ensure progress and compliance. Periodic updates may be necessary to address new barriers that emerge or to accommodate changes in regulations.

By creating and following an ADA transition plan, public entities can proactively work towards achieving compliance with the ADA and enhancing accessibility for individuals with disabilities, promoting inclusivity, and ensuring equal access to public services and facilities.

3. SELF-EVALUATION AND LIST OF BARRIERS

The self-evaluation process was performed in a four-pronged approach.

The first prong included an on-site evaluation of interior building sites by an architect (10Fold). Each building's interior was reviewed based on accessible approach and entrance, access to goods and services, access to public toilet rooms, and access to additional items such as water fountains and public telephones. Summary notes are contained below, and individual notes and photos can be viewed in Appendix C and maps of each building site can be seen in Exhibits C-1 thru C-10.

The second prong included a desktop review of public sites and parking areas with pavement markings (Snyder and Associates). Sites include City Hall/Police Department, Fire Department, Fuller Hall Rec Center, Line Department, Municipal Swimming Pool, Water Treatment Plant, Wastewater Treatment Plant, Municipal Airport, Street Department, Webster City Cemetery, and nine (9) city parks.

The third prong included an initial desktop curb ramp review (Snyder and Associates) followed by an extensive on-site review of designated high-priority intersection quadrants. Each intersection displaying barriers or apparent non-compliance was tabulated and included in a curb ramp schedule. This schedule of curb ramps was also graphically displayed on a city map which can be viewed in Exhibit D-1 or in the separately submitted GIS shape file.

The fourth prong included an on-site longitudinal sidewalk review (Snyder and Associates) that identified trip hazards, areas with physical barriers (e.g. steps, signs, railings), gaps in the sidewalk system, and poor pavement condition index. These areas have been graphically displayed on a city map which can be viewed in Exhibit E-1 or in the separately submitted GIS shape file.

PUBLIC RIGHT OF WAY

During the preparation of this document a final rule was acted upon by the Architectural and Transportation Barriers Compliance Board in 36 CFR Part 1190. In summary the Architectural and Transportation Barriers Compliance Board (Access Board or Board) issued its final rule that provides minimum guidelines for the accessibility of pedestrian facilities in the public right-of-way. These guidelines, once adopted, would ensure that facilities used by pedestrians, such as sidewalks and crosswalks, constructed or altered in the public right-of-way by Federal, state, and local Governments are readily accessible to and usable by pedestrians with disabilities. When the guidelines are adopted, with or without modifications, as accessibility standards in regulations issued by other Federal agencies implementing the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, and the Architectural Barriers Act, compliance with those enforceable accessibility standards is mandatory.

Hence this report is subject to change pending the adoption of those guidelines and making them enforceable standards. Key definitions to be aware of are as follows:

New Construction: Construction on undeveloped land.

Alteration or altered: A change to or an addition of a pedestrian facility in an existing, developed public right-of-way that affects or could affect pedestrian access, circulation, or usability.

Maximum Extent Feasible: Alterations in an existing right-of-way that are expected to completely comply with the technical guidance unless existing physical constraints make it impracticable to fully comply.

Existing Physical Constraints: In alterations, where existing physical constraints make compliance with applicable requirements technically infeasible, compliance with these requirements is required to the maximum extent feasible. Existing physical constraints include, but are not limited to, underlying terrain, underground structures, adjacent developed facilities, drainage, or the presence of a significant natural or historic feature.

These guidelines are consistent with historical precedents, and it is anticipated that SUDAS and the Iowa DOT will continue to produce design revisions to reflect and clarify any technical design guidance until such time that a federal standard is adopted and made mandatory.

DISCLAIMER

The scope of this assessment does not include determining which barriers legally require remediation. Rather, the objective is to identify existing barriers in the listed facilities and inform the City's future decisions on what work to prioritize. This report is intended to be thorough but not exhaustive.

10Fold used the following publications as reference materials in the assessment:

- ADA Checklist for Existing Facilities published by the Federal Government
- Institute for Human Centered Design (IHCD) Checklist for Existing Facilities published by the IHCD

- Access for Everyone - A Guide to Accessibility with References to ADAAG by Arvid Osterberg. New 3rd Edition.

Upon comparison, the Federal Gov. checklist and the IHDC checklist have significant overlap and the latter is more comprehensive, so 10Fold used the IHDC checklist as the primary assessment tool. *Access for Everyone* was used to address any barriers not explicitly addressed in the checklist.

Snyder and Associates used the following publications as reference material for the second, third and fourth pronged assessments.

- 2023 Architectural and Transportation Barriers Compliance Board – Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way
- 2023 SUDAS Design and Specification Manual
- 2010 Standards for State and Local Government Facilities: Title II
- 2009 NCHRP Project Number 20-7 (232) ADA Transition Plans: A Guide to Best Management Practices
- 2007 Public Rights-of-Way Access Advisory Committee (PROWAAC) - Special Report: Accessible Public Rights-of-Way - Planning and Design for Alterations

4. FIRST PRONG – BUILDING ASSESSMENT

THE BUILDINGS

Webster City identified ten (10) buildings for 10Fold to assess. Six (6) of these are public-oriented buildings: the City Hall & Police Department, the Fire Department, Fuller Hall, the Municipal Airport, the Municipal Pool, and the Senior Center. The remaining four (4) are utilitarian buildings which seldom welcome visitors: the Line Department, the Street Department, the Water Plant, and the Wastewater Plant. This assessment prioritizes barriers which affect the public while still considering employee areas.

ADA requirements have improved and been refined over time. Therefore, there is a direct correlation between the age of a building and the number of barriers it has. The checklist used as the primary tool in this assessment identifies four priorities: *accessible approach and entrance*, *access to goods and services*, *access to public toilet rooms*, and *access to additional items such as water fountains and public telephones*.

No building received a "perfect score". The public-oriented building entrances generally have only minor barriers, except for the Senior Center, which has moderate-to-severe ones. A recurring barrier regarding access to goods and services is countertop height. All the service counters assessed in this project had at least one barrier to accessibility. Doors and restrooms have very specific and detailed

requirements. As a result, most of the barriers identified in this report are related to them. Most restrooms have moderate-to-severe barriers to accessibility. Fuller Hall and the Municipal Pool have the most accessible restrooms among the buildings. On average, the utility-oriented buildings have more extensive barriers in all four categories. Refer to building floor plans at the time of the assessment Exhibit C-1 to C-10, Appendix C.

PUBLIC VS EMPLOYEE

Public and employee areas both have accessibility requirements set forth by the ADA. As of this study, the city reports no employees with disabilities using the facilities within this assessment's scope. Therefore, Webster City expressed a desire for 10Fold to prioritize barriers impacting the public, followed by major deficiencies in employee work areas.

The IHCD ADA Checklist for Existing Facilities only covers public amenities, so compatible checklist items were applied to employee work areas, and "Access for Everyone" was used to assess items not addressed by the checklist. The itemized interior building barrier schedule in Exhibit 15 of Appendix C details all observed barriers and distinguishes public-related barriers (PUB) and employee-related barriers (EMP).

FURNITURE VS STRUCTURAL (BUILT)

This study differentiates between furniture-based barriers, which can be changed at will, and built-in barriers, which are integral to the building and require more substantial intervention to change. Examples of built-in barriers include misplaced walls, narrow doors, high countertops, and inaccessible handles. Because of their ephemeral nature, furniture-based barriers are not comprehensively itemized. Some were included to serve as examples or because they pose significant barriers to public access. In the Excel spreadsheet, the two categories are designated by the abbreviations "BI" and "FURN."

CITY HALL & POLICE DEPARTMENT (1)

City Hall is one of the largest buildings in this assessment; consequently, it has a commensurate number of barriers.

The double-doored entrances to the Northeast, Northwest, and Southeast of the building are all close to meeting accessibility criteria but have minor-to-moderate barriers (Floor Plan, Exhibit C-1, Appendix C). They all have thresholds with improper bevels and steep clear spaces, some require too much force to open, and some close too fast. The NE doors provide an accessible alternative to the doors with closing issues by having an automatic door opener. This makes it the most accessible entrance. The SE entrance has an additional barrier: at the time of the assessment, garbage bins were placed in the

SE door's swing, preventing it from opening fully. This is an egress hazard. The SW employee entrance is even less accessible than the first three as it has a small step at the threshold and limited clearance. Any entrance that remains inaccessible should be equipped with a sign directing visitors to the accessible entrance.

The building has three service counters: City Manager, Utility Office, and Police Department. None of these are accessible. They are all too high for wheelchair access, they do not provide leg clearance for a forward approach (which is preferred over parallel), and some are not wide enough. These counters are also inaccessible on the employee side.

City Hall has many rooms, so doors represent a large portion of the listed barriers (Exhibit C-15, Appendix C). The most frequently used door hardware is a spherical privacy doorknob with a keyhole on the outside and a twist-action lock on the inside. These are inaccessible because they require grasping, pinching, and twisting of the wrist. These should be replaced with lever, bar, or loop hardware and an accessible locking system. Other barriers include excessively narrow doors, doors requiring too much force to open, doors closing too fast, raised thresholds, and clearance obstructions. Some of these issues are more frequent in the Police Department.

Workstations are not required to be fully accessible, but employee work areas are required to be on an accessible path. Many offices in City Hall are used to host visitors. Such spaces should be arranged so wheelchair users have appropriate maneuvering clearance around the door and have clear space to reverse direction. Many of the offices have furniture blocking such clear space(1).

Additional barriers include but are not limited to: the podium in the city council chamber is lacking a ramp, signs being inaccessible to the visually impaired, several wall-mounted objects not being cane detectable, and various wall-mounted objects being installed out of the standard reach range.

None of the restrooms in the building are accessible. No stall provides sufficient clearance, some grab bars do not meet current criteria, and the employee restrooms lack grab bars altogether. Several lavatories have inaccessible controls and insufficient leg clearance. Various accessories such as hooks, mirrors, and dispensers are mounted too high. Some of the pipes are exposed, which may cause injury. Finally, the drinking fountain by the public restrooms is inaccessible to wheelchair users.

(1). See diagrams below for examples of some common situations where furniture may become a barrier. Refer to appendices for comprehensive standards.

The ADA standards require clear floor space (i.e. the space kept free of obstructions to allow people with mobility devices to maneuver within a space) in various locations such as at doors, sinks, toilets,

showers, and counters. Furniture and other objects should be kept out of the dashed areas in these diagrams.

Mobility devices such as wheelchairs require clear floor space to turn around. This turning space can be T-shaped as pictured below or be a circular space with a 5-foot diameter. Turning spaces are required in spaces such as restrooms, accessible stalls, and changing rooms, and are recommended in any tight space where a wheelchair user may enter and have difficulty reversing direction in.

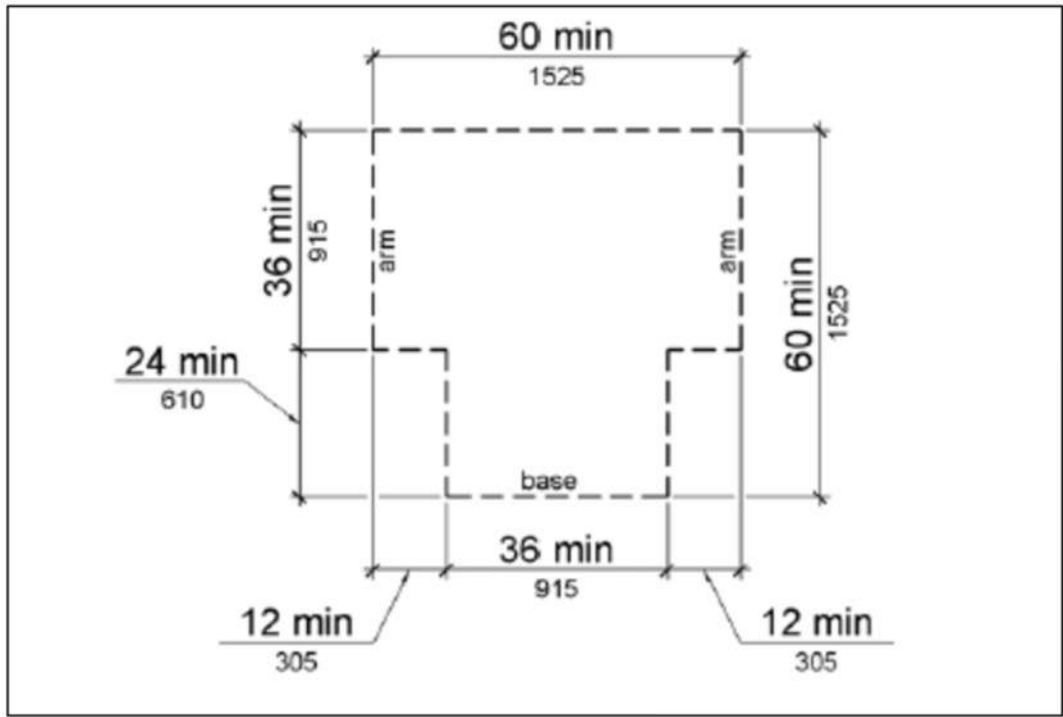


Figure 4.1 - 2010 ADA Standards Figure 304.3.2. T-Shaped turning space

Clear floor space can be provided as a front approach or as a side approach. In the case of a front approach, the clear floor space may overlap other elements provided knee and toe space is provided. In some cases, such as at service counters, either type of approach is allowed, whereas in other cases, a front approach is required (example: at drinking fountains, dining surfaces, restroom lavatories).

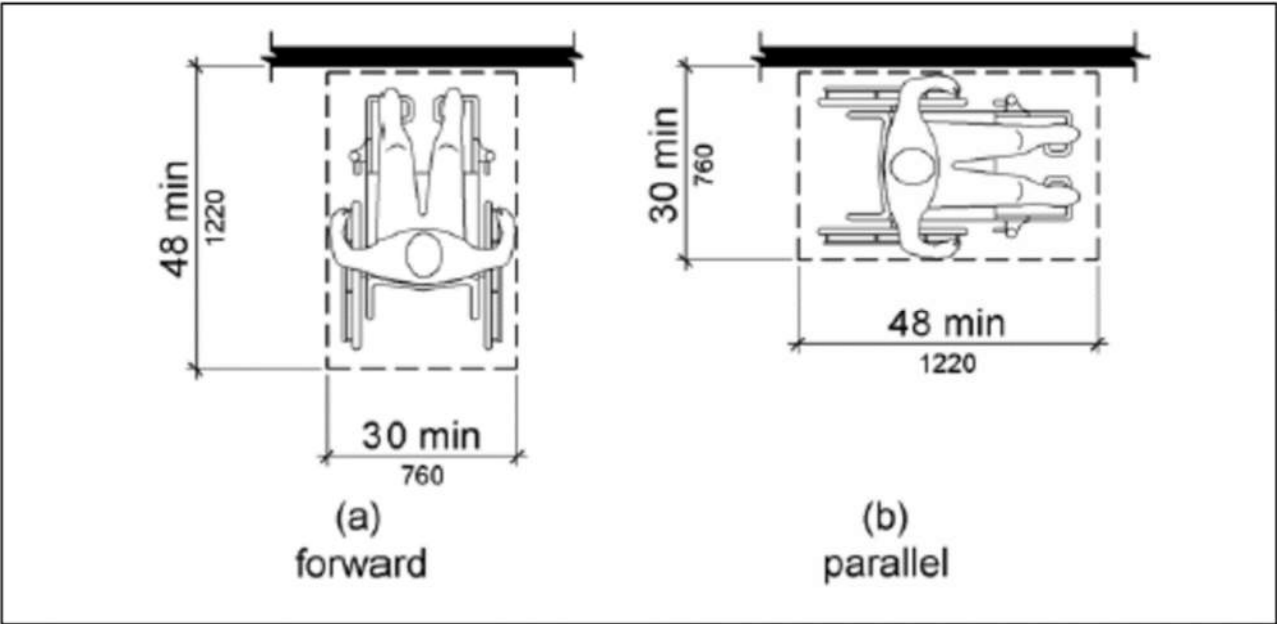


Figure 4.2 - ADA 2010 Standards Figure 305.5. Clear Floor Space.

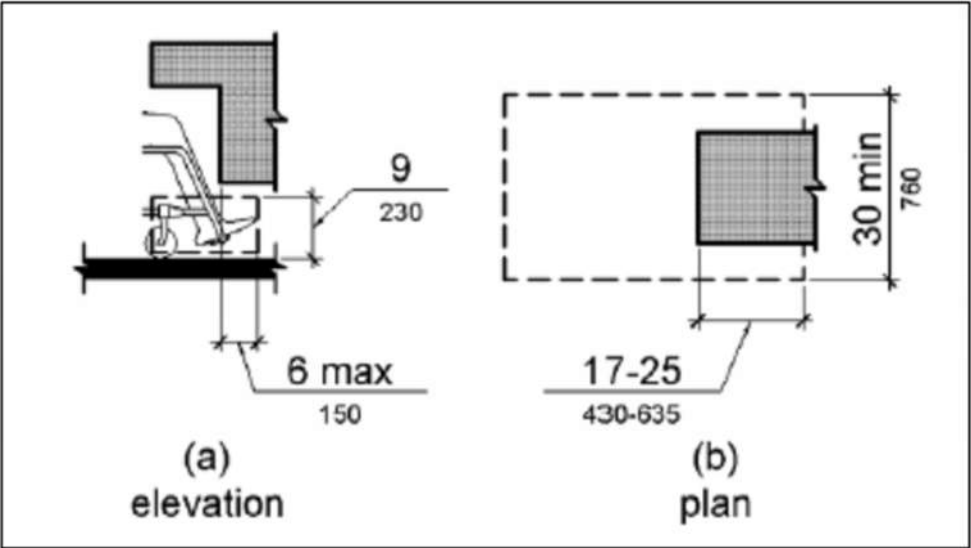


Figure 4.3 - ADA 2010 Standards Figure 306.2. Toe Clearance.

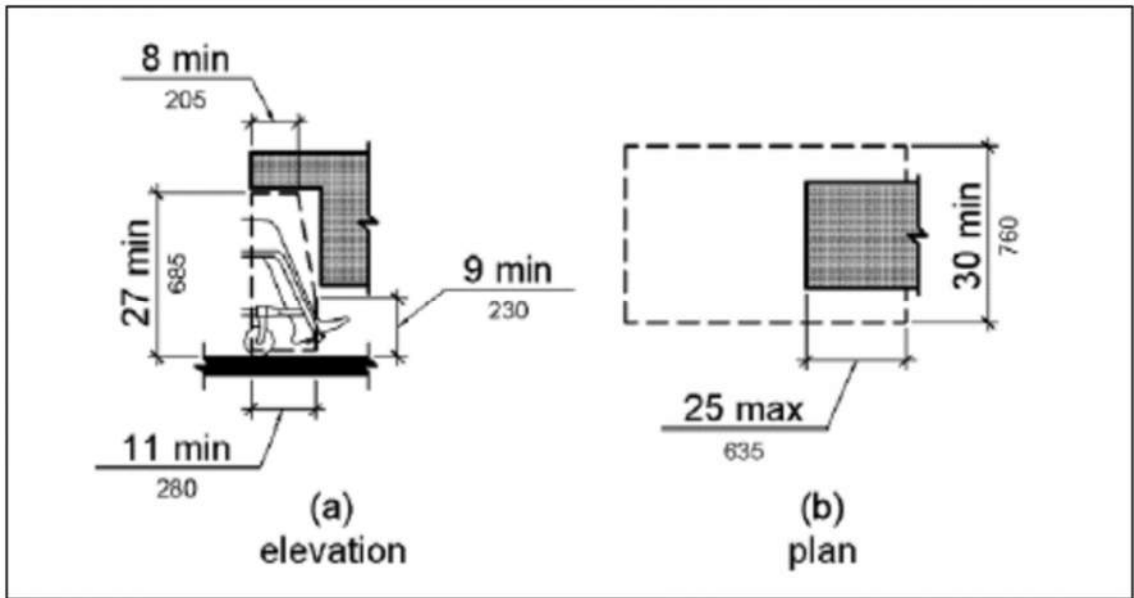


Figure 4.4 - ADA 2010 Standards Figure 306.3. Knee Clearance.

The dimensions of the clear space required at doors vary depending on the direction from which a user approaches the door and on whether the door is provided with both a closer and a latch.

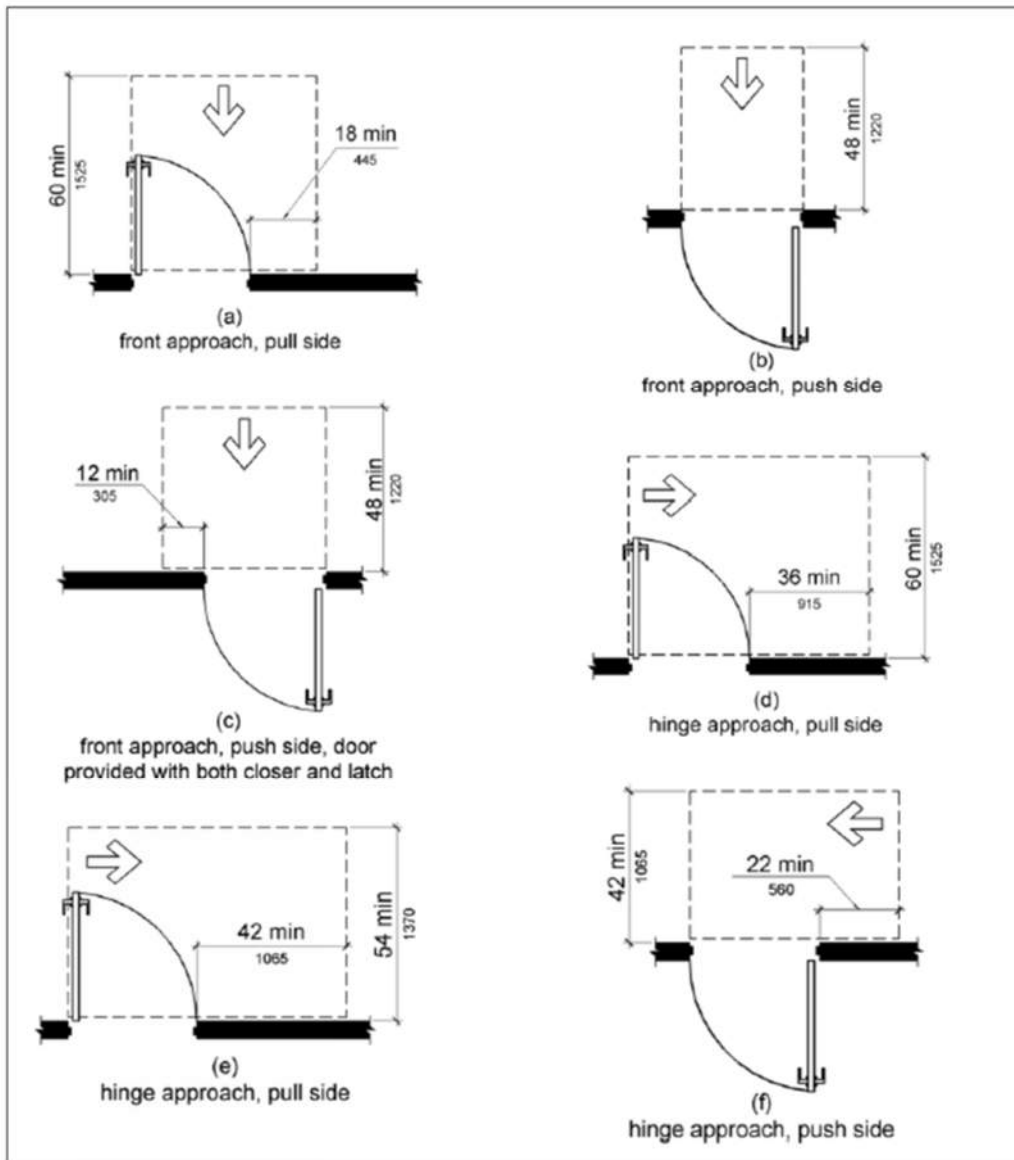


Figure 4.5 - 2010 ADA Standards Figure 404.2.4.1. Clear space at doors.

FIRE DEPARTMENT (2)

The Fire Department building has minor-to-moderate barriers. (Exhibit C-15, Appendix C).

The main entrance is compliant except for the doors closing too fast and the interior vestibule door requiring too much force to open.

Access to services in the building features some moderate barriers: the service counter is too high for wheelchair users, and it does not provide leg clearance for a forward approach. It is also not accessible

on the employee side: the leg clearance is half an inch under the minimum requirement, and the transaction counter is out of the accessible reach ranges. The countertop in the training room is also too high, and the tables in the room are just below the required height for leg clearance. The conference table in the Chief's Room lacks leg clearance by several inches, and the furniture layout would make reversing direction difficult for a wheelchair user. The signs designating the offices and Hazmat Room are not accessible to the visually impaired. Various dispensers and fixtures such as thermostats and coat hooks are mounted too high. Some doors in the employee areas lack proper clear space.

The public restrooms were designed to be accessible but use outdated standards. The clearances around the water closets are restricted, and some of the grab bars are too short or do not follow ideal placement. Other barriers include but are not limited to: fixture mounting heights, lavatory controls, exposed pipes, and dispenser controls. The cabinets in the restrooms are not cane detectable. The presence of braille bathroom signs is good, but they would be better placed on the latch side of the door rather than on the door itself.

Employee Restroom 125 is too small to be accessible, but the employee restrooms connected to the dorms are mostly accessible. Some of their fixtures are not placed to current standards, their pipes are exposed, and the showers are not properly configured for wheelchair transfer. Additionally, the showers are in poor condition.

FULLER HALL (3)

Fuller Hall is one of the largest buildings in this assessment, consequently, it has a commensurate number of barriers (Exhibit C-15, Appendix C). By virtue of being more recent, the 2002 addition has better accessibility than the 1965-1980 portion of the building. Fuller Hall has key components aiding accessibility such as automatic doors, a ramp in the pool, and an elevator, but it nevertheless presents various barriers.

The main entrance to the South only has minor barriers. Some of its doors close too fast or require too much force to open, but the automatic opener provides an accessible alternative. The floor mats around the entrance are just at the limit of acceptable thickness. They should be monitored for curling or be replaced with built-in mats or ones with beveled edges. The Western entrance poses major barriers including but not limited to stairs, insufficient clearance, and improper closer settings. While this entrance is not meant to be used as an entrance by the public, it remains inaccessible as an exit to the public and inaccessible as both to employees. The door has a sign directing visitors to the South entrance, but it hangs beyond a step, making it hard to read by those who cannot go up said step. The sign should be placed before the step and explicitly designate the South entrance as accessible. The other doors around the perimeter are emergency exits and back-of-house entrances, and they all have some form of barrier such as stairs and hardware-related issues.

The service counter is not accessible to the public or employees. It is too high and does not have leg clearance for a forward approach. The TV and Game areas both lack tables with proper leg clearance. Five percent (5%) of seating spaces, but not less than one, should be accessible. The racquetball courts have inaccessible doors with small openings, high thresholds, and inaccessible hardware. The machines in the aerobics and weight rooms lack an accessible path to at least one of each type of machine. The kitchen in the meeting room has a counter that is too high, and the microwave is out of reach.

Employee-only spaces in the old portion of the building have many barriers related to thresholds, hardware, doorway width, and clearances.

The restrooms are generally accessible with minor barriers related to fixture placement and threshold height. However, the ADA changing room benches each lack a wheelchair space for transfer. There is also a bench obstructing the clear space of the ADA toilet stall door in the women's locker room. The men's ADA shower is in poor condition. Its wall base, which is falling off the wall, may be a tripping hazard. The doors to the locker rooms were mounted backwards, obstructing the intended wheelchair maneuvering space.

The drinking fountains by the upstairs restrooms and the aerobics room are not cane detectable, and the fountain in the weight room lacks a clear path and centered clear floor space.

LINE DEPARTMENT (4)

The Line Department is not a public-oriented establishment. We conducted this assessment with the understanding that an occasional visitor may come into the offices and the break room (Exhibit C-15, Appendix C).

The building does not have an accessible entrance. A utility panel obstructs the East entrance's clear space, the pavement in front of the door does not extend far enough beyond the latch, and the clear space is not level. The South entrance's thresholds are too high, the doors require too much force to open, and the concrete in the clear space is damaged. Both use inaccessible doorknobs.

The break room's countertop is too high for accessible reach ranges, and the cabinet doors do not have any knobs or handles. Several doors have inaccessible doorknobs, and some have furniture in their clear space. Various devices are mounted too high, and some objects are not cane detectable. A few doors either do not close all the way or are excessively hard to open.

The restrooms are not accessible. They have moderate to severe barriers including, but not limited to a lack of braille signs, a lack of grab bars, insufficient clearance, inaccessible controls, dispensers installed too high, and a non-cane detectable shelf. The shower in the men's room is also inaccessible. The drinking fountain obstructs both restroom doors' clear floor space, it is installed too high, and it is not cane detectable.

MUNICIPAL AIRPORT (5)

Overall, the Municipal Airport has poor accessibility (Exhibit C-15, Appendix C).

The entrance to the main building is good with only minor barriers: it closes too fast, and it requires too much force to open. While there is no official maximum force required for opening an exterior door, this one required 15+ lbs. of force, which is excessive.

The entrances to the hangars, however, have many barriers to accessibility such as high thresholds, narrow frames, inaccessible handles, and heavy doors. The easternmost hangar is the most accessible due to its northern doors, which have lever handles and low thresholds. However, they do have steep clear spaces and poor closer settings.

In the main building, the service counter is too high and lacks clear space for a forward approach for both visitors and employees. In the kitchenette area, the counter is too high, the cabinet doors lack pulling hardware, and the table lacks leg clearance. The door to the lounge area has insufficient clearance, and the coat hooks in the lounge are mounted too high. Most doors use inaccessible doorknobs and twist-action locks.

The offices have cabinets that could become collision hazards for the visually impaired if the furniture below them were to be moved.

The restrooms have major barriers: their doors are narrow and have inaccessible doorknobs, they lack maneuvering space, they lack grab bars, and the lavatories have no leg clearance at all. One restroom's lavatory has inaccessible controls, and the mirrors and paper towel dispensers are mounted too high.

The drinking fountain lacks leg clear space, and its controls are difficult to operate.

MUNICIPAL POOL (6)

At the time of the assessment, the Municipal Pool was undergoing construction. Therefore, some items may not have been representative of their normal state (Exhibit C-15, Appendix C).

The main entrance does not have accessible hardware, but from context it seems these doors are left open during hours of operation; therefore, this would only impact employees. Most doors - interior and

exterior - use inaccessible knobs and twist-action locks. The exterior door to the concession area was stuck and required excessive force to open. The screen door also acts as a barrier due to its proximity to the regular door and inaccessible controls.

Neither the service counter at the main entrance nor the concessions counter are accessible to visitors or employees. Additionally, none of the tables in the concession area have leg clearance. In the employee areas, various wall-mounted fixtures are not cane-detectable. Neither the men's nor women's changing areas have accessible benches. Both showers lack a seat. The ramp into the pool is slightly too steep, its guardrails are spaced too far apart, and there is a dangerous gap between the edge of the ramp and the guardrail.

The restrooms have minor barriers such as inaccessible dispenser placement. A few items were missing at the time of the assessment and could therefore not be judged. These were both stalls' flushing mechanisms, toilet paper, the men's stall lock, and one of the lavatory handles.

The drinking fountain is hazardous to visually impaired visitors because it is not recessed.

SENIOR CENTER (7)

The Senior Center serves a population that is particularly prone to physical impairment, so remediating the barriers to accessibility present in the building may be a higher priority (Exhibit C-15, Appendix C).

Neither entrance is fully accessible. The main entrance has accessible hardware, but the ramp leading to it is steep and lacks a large enough landing, making maneuvering difficult. The side entrance also lacks a level landing, and the pavement leading to it is damaged. The door closes too fast and requires excessive force to open, which could lead to a person with disabilities becoming trapped if the door were to close on them. This door's closing time and opening force were close to acceptable metrics; therefore, the addition of an automatic door opener is recommended.

The exit south of the kitchen (Door 14, Exhibit C-5, Appendix C). took over thirty-three pounds of force to open. This is beyond excessive and may be an egress hazard in the event of an emergency.

The interior doors' main barriers are inaccessible hardware and insufficient clearance, especially at the restroom doors. The ramp linking the upper and lower levels has some barriers relating to handrail and guardrail details. The counter on the upper level is also too high for wheelchair users' reach ranges.

None of the restrooms in the Senior Center are accessible. The two on the upper level have the most severe barriers. The upper men's restroom lacks maneuvering space, has inaccessible hardware, and lacks grab bars. The women's upper restroom also has clearance, hardware, and grab bar-related

barriers. The lower restrooms have more space, better doors, better grab bars, and better lavatory hardware, but they still have multiple barriers related to these items.

The building does not have a drinking fountain.

STREET DEPARTMENT (8)

As one would expect from a building built in 2020, the recent addition to the Street Department has remarkably few barriers. Conversely, the old building contains many.

The new building's main entrance lacks proper clearance on the inside and outside of the door, closes too fast, and requires excessive force to open. The side door has similar barriers.

The interior doors are mostly accessible. Some close too fast and/or require too much force to open. Other interior barriers relate to mounting heights or the absence of certain elements. Items that were mounted too high include a thermostat, a phone, and the restroom's soap and paper towel dispensers. Missing items include grab bars for the restroom, a bench in the locker room, a drinking fountain, and a tactile restroom sign. The break room countertop is installed too high, and a storage compartment obstructs the water closet's required clear space (Unclear if the item is built-in or moveable furniture).

The old building contains multiple barriers per door. These include uneven ground, raised thresholds, narrow doorframes, inaccessible hardware, and insufficient clearances. Remediation of these barriers would require substantial work.

The second story of this building was omitted from the assessment in response to the city's request to focus on primary employee work areas. With the presence of the new building, the old building serves a primarily auxiliary function.

WATER PLANT (9)

The Water Plant is not a public-oriented establishment, so it has few spaces that would affect the public. However, the few spaces visitors might need to occupy are primarily placed on the second floor, and the building lacks an elevator, (Exhibit C-15, Appendix C).

The main entrance door requires too much force to open and closes too fast. Its threshold is too high, and the concrete in its clear space is in poor condition. The other exterior doors also have raised thresholds, and some of them use inaccessible hardware.

The most used hardware on interior doors is knobs with twist-action locks, and the standard threshold has a raised lip. The main office, lab, and break room are all located on the second floor. In the break

room, the countertop is too high, and the sink has inaccessible controls. The lab casework does feature a lowered portion and leg clearance, but the latter does not meet current dimension requirements. Some interior finishes are in poor condition and may show signs of corrosion.

None of the restrooms in the building are accessible. The ground floor restroom is for men only. Its threshold, controls, stall, shower, and bench are inaccessible. The women's restroom on the second floor has similar barriers. The second-floor men's restroom has better grab bars and clearance, but it is only accessible via the stairs. Finally, the building's only drinking fountain is also on the second floor.

WASTEWATER PLANT (10)

Built in 1939, the Wastewater Plant is the oldest building in this assessment, and it contains many barriers as a result. Some of its finishes and fixtures are in poor condition.

The main entrance features many barriers: a lack of maneuvering space, a narrow opening, a raised threshold, a twist-action doorknob, and an inaccessible screen door. The other exterior doors in the building share several of these barriers.

The main door opens directly into the office into which visitors might be invited, so public access to goods and services is mostly non-applicable. Access for employees with disabilities is limited throughout the building by inaccessible doorknobs and narrow openings.

The Wastewater Plant restroom is severely inaccessible and in need of improvement. The door dimensions and hardware are inaccessible, a wheelchair cannot enter at all, and the lavatory lacks clear space and accessible controls. The water fountain also lacks leg clearance.

5. SECOND PRONG – SITE ASSESSMENT

This prong of the report was used to review exterior spaces inside city-owned and operated spaces. Most of the review is limited to site vehicular, ADA parking stalls, and pedestrian pathway access to the site or building entrances. The exhibits of the sites can be seen in Appendix D Exhibit D-3. These exhibits show the existing site on a 2021 Webster City aerial background, mapped county parcel lines and a regional inset map to aid in providing property location context in relation to the city corporate limits. Refer to the (number) listed after the site name for correlation to Appendix D Exhibit D-3.

CITY HALL/POLICE DEPARTMENT - 400 2ND ST (3-1)

Webster City's City Hall and Police Department are located on a shared building and site. The shared buildings are served by 42 parking stalls set at 60 degrees and is located southwest of the building site. The parking lot contains two handicap stalls in the northwest corner. The HMA parking lot has been redone recently and is in good condition. A third on-street handicap stall is located NW of the building

site in the SE quadrant of the intersection at Seneca St. and 2nd St. This on-street parking stall is not a passenger loading zone, per PROWAG parallel parking spaces do not offer any accessibility opportunity (there is no guidance on striping accessibility) and a designed solution is required. Refer to design solution 1.09 in PROWAG's planning-and-design-for-alterations for additional information.

EAST TWIN PARK – 1100 SUPERIOR ST (3-15)

East Twin Park has a small lot on Union St. with two van accessible parking stalls as well as an extra parking lane on Union St. The accessible parking stall are serviced by a curb ramp that leads to an apparent ADA accessible circulation path through the park and terminates at the SE quadrant of Superior St. and Bank St. and the NE quadrant of Superior St. and Water St. These termini have recently been replaced with full radius curb ramps with detectable warnings. Upon desktop review these full radius curb ramps have deficiencies. It is recommended that the curb ramps are replaced and a route from the ADA parking stalls to the circulation path is ensured.

FIRE DEPARTMENT – 919 SUPERIOR ST (3-2)

The Fire Department has two parking lots. One is signed and designated for staff/volunteer parking. This lot is located west of the building and has 24 stalls. No stalls are marked as ADA. The building has angled parking on the south side along the frontage shared with Bank St. There are 14 stalls in this lot. Combined the total number of stalls available for the fire station is 38. One marked ADA stall is located on the far west side of the angled parking lot. This stall has an area of hatched pavement marking and is adjacent to a driveway. 502.3.4 of the 2010 ADA standards state, "Access aisles shall not overlap the vehicular way. Access aisles shall be permitted to be placed on either side of the parking space except for angled van parking spaces which shall have access aisles located on the passenger side of the parking spaces." Site alterations are recommended. Since the total number of stalls from both lots is between 26-50, a minimum of two accessible stalls should be provided, one of which should be van accessible. It is recommended that accessible stalls bookend the angled parking lot and if an accessible employee stall is needed it should be in the parking lot west of the building.

FULLER HALL RECREATION CENTER – 625 BANK ST (3-3)

Webster City's Fuller Hall Recreational Center is located at the corner of Bank St. and Des Moines St. The building is served by 23 parking stalls. 20 of those stalls are in a small lot east of the recreational center and set at 60 degrees. The remaining stalls are located on Bank St. and Des Moines St. There are four handicap stalls in total with one on Des Moines St, two on Bank St., and one in the southwest corner of the parking lot. All the handicap stalls have an accessible route to the main entrance however the stalls on Bank St. and Des Moines St. do not have an access aisle to get from the street to the longitudinal sidewalk. It is recommended that access aisles are installed to accommodate these parking stalls.

KENDALL YOUNG PARK – 600 KENDALL YOUNG RD (3-11)

Based on aerial imagery Kendall Young Park appears to have a few small, paved areas for parking that are unmarked. They appear to only hold a few vehicles each. There are no marked handicap stalls. As identified in the City's comprehensive plan Kendall Young Park is the largest and most favored park but the least accessible for many residents with no sidewalk or trail connection. It is recommended that a site master plan that includes ADA accessibility and regional trail/sidewalk connection is developed and implemented for the park.

LINE DEPARTMENT – 309 3RD ST (3-5)

The line department is served by 8 stalls in a parking lot south of the building. Per Table 8C-1.02 of SUDAS – a minimum of one van accessible handicap stall is required for one to 25 spaces. The lot south of the building appears to be a composite surface consisting of both HMA and PCC. The HMA has significant cracking, and the PCC seems to be in good condition. It is recommended that an ADA van accessible parking stall is identified with proper signing and due to existing pavement condition the pathway to the building office entrance should be reviewed and evaluated for tripping hazards.

LIONS STAFFORD PARK – 1312 LYNX AVE (3-16)

Lions Stafford Park is served by one marked handicap stall on Lynx Ave. There is an accessible sidewalk going from Lynx Ave to the park. It is recommended to confirm Lynx Ave. is wide enough to include the two lanes and a parking lane for the ADA stall.

MUNICIPAL OUTDOOR SWIMMING POOL -1200 UNION ST (3-6)

The Municipal Swimming Pool is served by two handicapped stalls on Water St. and on-street parallel parking on the surrounding streets. There is an accessible path to the entrance of the pool: however, based on google street view there is a bike rack blocking the sidewalk on the north end of the pool. Aerial imagery shows that there is a detectable warning missing on the curb ramp in the northeast quadrant of the intersection of Elm St. and Union St. as well as the southeast quadrant of Water St. and Union St.

NOKOMIS PARK – 700 EAST ST (3-12)

Nokomis Park appears to share its parking lot with the Riverview Recreation Field with a total of 64 stalls. Currently no handicap stalls were observed. Per Table 8C-1.02 of SUDAS – a minimum of three handicap stalls are required for 51 to 75 spaces with one of the three stalls being van accessible. It is recommended these ADA accessible parking stalls are identified with proper signing and due to existing pavement condition the pathway to the building office entrance should be reviewed and evaluated for tripping hazards.

RIVERSIDE PARK – 130 1ST ST (3-14)

The Boone River Recreational Trail passes through this park. Riverside park is served by a small lot of seven parking stalls. Per SUDAS, a minimum of one van accessible handicap stall is required for 1-25

parking stalls. Based on aerial imagery the parking lot could use maintenance. It is recommended that an ADA van accessible parking stall is identified with proper signing and due to existing pavement condition the pathway to the building office entrance should be reviewed and evaluated for tripping hazards.

SKETCHLY PARK – E 2ND ST (3-13)

Sketchly Park appears to be primarily a wilderness and dog park area with a gravel circulation access road at the park entrance. A review of aerial pictometry does not indicate any paved surfaces for parking. There is an 8' wide pedestrian path on the south side of E 2nd St. No midblock crossings to the park were observed. It is recommended that a marked crossing is added to connect the park to pedestrian pathways. Additionally, a marked ADA van accessible parking stall should be installed on a paved surface with pedestrian walkways to and through the dog park.

STREET DEPARTMENT – 100 OHIO ST (3-4)

The Street Department is served by two parking stalls near the main building. There is a ribbon of PCC around the main building. Other buildings on site have mountable concrete pads serving overhead doors and entryways with no discernable pavement marking or wayfinding. Most of the site is gravel and there is bulk material storage area southeast of the buildings. If a city employee is hired to perform a specific work required activity in the street department in areas outside of the main building, then it is recommended that those facilities have appropriate ADA site features installed to accommodate the needs of said employee. These ADA facilities could include marked and paved handicap stalls with access aisles and accessible routes to the buildings of import.

WASTEWATER PLANT – 101 OHIO ST (3-10)

Based on a review of aerial pictometry the wastewater plant appears to be served by a small gravel parking lot consisting of five stalls. The plant currently does not contain any marked ADA stalls, it is recommended that the appropriate ADA site features are installed to accommodate the needs of employees' needs. These ADA facilities would include handicapped stalls with access aisles and confirm that the current paths throughout the facility are ADA-compliant.

WATER PLANT – 502 WHITE FOX RD (3-9)

The water plant is served by a small PCC parking lot that contains nine stalls. Per Table 8C-1.02 of SUDAS – a minimum of one van accessible handicap stall is required for one to 25 spaces. It is recommended that an ADA van accessible parking stall is identified with proper signing and due to existing pavement condition the pathway to the building office entrance should be reviewed and evaluated for tripping hazards.

WEBSTER CITY AIRPORT – 1524 240th ST (3-7)

Based on aerial imagery the airport is served by 32 stalls in a parking lot west of the main building. Of those 32 stalls two of them are marked handicap with a marked access aisle. The parking lot is served by two access aisles with detectable warnings and accessible paths to the building entrances. The

parking is PCC. It is recommended that it is verified that one of the parking stalls meets the dimension requirements to and is identified as van accessible and that the from each stall has a defined pathway to the entrance without any other tripping hazards/barriers.

WEBSTER CITY CEMETERY – 1000 OHIO ST (3-8)

The Webster City Cemetery is served by a small lot around a maintenance building. The lot contains several marked and unmarked stalls located on paved and gravel areas. It was determined through the city that this facility is used by the public for parking. It is recommended that ADA features such as a handicap stall, access aisles, and accessible routes are installed. Due to limited street view imagery, it has not been verified that there is a pedestrian path to this facility.

WEHRHEIM PARK – 2301 NORTH TERRACE DR (3-17)

Wehrheim Park is not served by any parking lots. It appears the streets of Kamen Dr., Fair Meadow Dr., and N Terrace Dr. are used as parking for the park. These streets do not have any marked ADA stalls, nor an access aisle and it is recommended these be installed.

WEST TWIN PARK – 1101 SUPERIOR ST (3-15)

West Twin Park does not have any marked parking; however, the surrounding streets contain both parallel and angled parking. An existing ADA parking stall is located at the fire department north of the park. This stall is considered a part of the fire station site as required by the building occupancy and corresponding stall count. It is recommended that the site is reviewed, and separate handicap accessible parking stalls and pedestrian routes are identified and marked accordingly.

WILSON BREWER MEMORIAL PARK – 220 OHIO ST (3-17)

Wilson Brewer Park is served by 20 parking stalls. Four of those are in a small lot off of Ohio St. and are all handicap stalls with identified access aisles. The other 16 are located off Ohio St. All the parking stalls appear to be PCC and in good condition. There is a small access aisle serving the ADA stalls. It is recommended that the city verifies the placement of ADA Parking stall signs as the desktop review could not confirm the presence of Handicap only parking signs for each parking stall.

ON-STREET PARKING SPACES

Recent action by the Access Board has provided additional guidance that exceeds the 2023 SUDAS design standards of Chapter 12A for on-street parking spaces. Refer to the appendix B exhibit B-4 for additional information.

Public On-street non-residential parking must have designated accessible parking spaces sized so that a person with a disability may exit a parked vehicle and maneuver to the sidewalk without entering a vehicular way. Standard-size designated accessible on-street parking spaces must be situated near an existing crosswalk with curb ramps. Public parking is considered on-street when parking spaces are not in a parking lot and are metered or designated by signs or pavement markings.

Total Number of Metered or Designated Parking Stalls	Minimum Required Number of Accessible Parking Stalls
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 and over	4 percent of total

Table 5.1 – On-Street Parking Spaces

A desktop review was performed using County provided aerial pictometry and available google street views to count the number of parking stalls that were delineated with pavement marking. Due to the Access Board definition of on-street parking additional review of parking signage in the City ROW is recommended to ensure compliance with the newest guidance.

STREET BLOCK	MARKED PARKING SPACES	MARKED ADA SPACES	REQUIRED ADA SPACES
Prospect St Between 2nd St & Stockdale	7	3	1
2nd St Between Prospect St & Des Moines St	38	4	2
2nd St Between Des Moines St & Willson Ave	53	4	3
2nd St Between Willson Ave & Seneca St	49	3	2
2nd St Between Seneca St & Superior St	13	1	1
1st St Between Prospect St & Des Moines St	36	0	2
1st St Between Des Moines St & Willson Ave	25	0	1
Des Moines St Between 2nd St & 3rd St	1	1	1
Des Moines St Between 1st St & 2nd St	2	2	1
Des Moines St Between Bank St & Division St	1	1	1
Des Moines St Between Water St & Bank St	9	0	1
Seneca St Between Division St & 1st St	1	1	1
Seneca St Between Bank St & Division St	9	0	1
Bank St Between Prospect St & Des Moines St	16	0	1
Bank St Between Des Moines St & Willson St	2	2	1
Bank St Between Willson St & Seneca St	9	0	1
Bank St Between Seneca St & Superior St	14	1	1

Table 5.2 – Current Accessibly Marked Parking Space on Block Perimeters

6. THIRD PRONG – CURB RAMP ASSESSMENT

The curb ramp assessment included reviewing aerial and street view pictometry to determine if a barrier exists as currently constructed and these barriers were then confirmed in the field. The barrier types reviewed included the following:

No Detectable Warning Panel Plus Additional Barrier: This typically includes situations where there is still a full curb through the curb ramp.

No Detectable Warning Panel: This typically indicates that the curb has been removed but there was no detectable warning panel installed.

Lack of Receiving Ramp: These are situations where a sidewalk connects to the street creating an opening into the roadway and there is no receiving opening on the opposite side of the street.

Maintenance: This includes situations where sidewalk or detectable warning panels are cracked or some other condition exists that can be remedied without full replacement of the curb ramp.

Apparent Non-Compliance: This typically indicates that a curb ramp with a detectable warning is present however, some existing features demonstrate that the existing conditions do not meet the standards established in SUDAS chapter 12.

Apparent Non-Compliance, Maintenance: This typically indicates that a curb ramp with a detectable warning is present however, some existing features demonstrate that the existing conditions do not meet the standards established in SUDAS chapter 12 and that the remedy will not require the full reconstruction of the curb ramp.

Barrier Type	Count
No Detectable Warning Panel Plus Additional Barrier	50
No Detectable Warning Panel	337
Lack of Receiving Ramp	2
Maintenance	25
Apparent Non-Compliance	32
Apparent Non-Compliance, Maintenance	0
Totals:	446

Table 6.1 – Sidewalk Curb Ramp Barriers

The schedule of barriers at curb ramps is included in Appendix E and Exhibit D-1 – Curb Ramps shows a map of the barriers.

In addition to this holistic review of sidewalks at roadway intersections, 100 high-priority curb ramp locations were determined via a correlation between existing barriers and areas of community interest. The areas of community interest were determined via a map marker activity contained in the public survey that was active for responses from March 15th, 2023 to April 15th, 2023. This review included using standardized sidewalk inspection forms to measure and record existing longitudinal and cross-slopes and existing geometry dimensions. Completed copies of the forms can be viewed in Appendix D and blank copies of the forms have been branded for future community use during the inspection and documentation of future alterations/improvements and new construction.

7. FOURTH PRONG – LONGITUDINAL SIDEWALK ASSESSMENT

The longitudinal sidewalk assessment included an onsite review of the longitudinal sidewalk with a GPS rover where actual field conditions were recorded and can be viewed in GIS shape file as well in Exhibit D-2 – longitudinal sidewalk map and the schedule of longitudinal sidewalk barriers in Exhibit E-3. The barrier types identified have been defined as follows:

Gap: One or more missing sidewalk panels.

Sidewalk Ends: Instances where the sidewalk terminates mid-block and does not start again or does not start again until the next block.

Sidewalk Blocked: Instances where the sidewalk clearance envelope is infringed upon by other items in the ROW (e.g. utility appurtenances, trees/vegetation, road signs, fences, etc..).

Maintenance: Instances where the pavement condition prevented the sidewalk from being a durable surface in all types of weather. (e.g. divided slabs, rubblized pavement, weathered pavement surface prone to holding water)

Non-Compliant: Instances where it was apparent that the existing cross slope exceeded 2% or sidewalk width was under 4' wide.

Trip Hazard: Instances where a vertical face exceeded ¼" or a sloped face exceeded ½".

Barrier Type	Count
Gap	7
Sidewalk ends	68
Sidewalk blocked	12
Maintenance	172
Non-compliant	6
Trip hazard	327
Totals:	592

Table 7.1 – Longitudinal Sidewalk Barriers

8. ONLINE SURVEY AND COMMUNITY PRIORITIES

An initial public information meeting was held on January 23rd 2023. Several posters we used at the meeting to ask attendees about locations and funding priorities. An overview presentation on ADA facilities and the goals of ADA legislation was presented. Copies of the attendance sheet, community feedback cards, supplemental correspondence, presentation, and posters can be found in Appendix F.

After this initial public information meeting Snyder and Associates used community feedback to develop the online survey that uses game like activities to capture community demographic and priorities on 5 screens. The following charts and tables display the results from this survey. A copy of the survey screens can be found in Appendix G.

The survey notices and the online survey were distributed in three languages, English, Spanish, and Laotian. The survey was active from March 14th, 2023, to April 15th, 2023. Over the course of one month

a total of 145 community members participated in the survey 144 participates used the English version 1 participant used the Spanish version and no participants used the Laotian version.

The first survey screen contained options to select the preferred language and included the following description of the project intent and ADA legislation, “The City of Webster City has hired Snyder & Associates, Inc. to conduct an Americans with Disabilities Act (ADA) inventory and develop the accompanying Compliance Plan. This plan will look at barriers to accessibility and strategies to address issues impacting access to City services, facilities, sidewalks, and streets in the public right-of-way. We want your Input! This survey is intended to inform the ADA Compliance Plan by generating priorities for improving City-owned infrastructure.” as shown in Exhibit G.

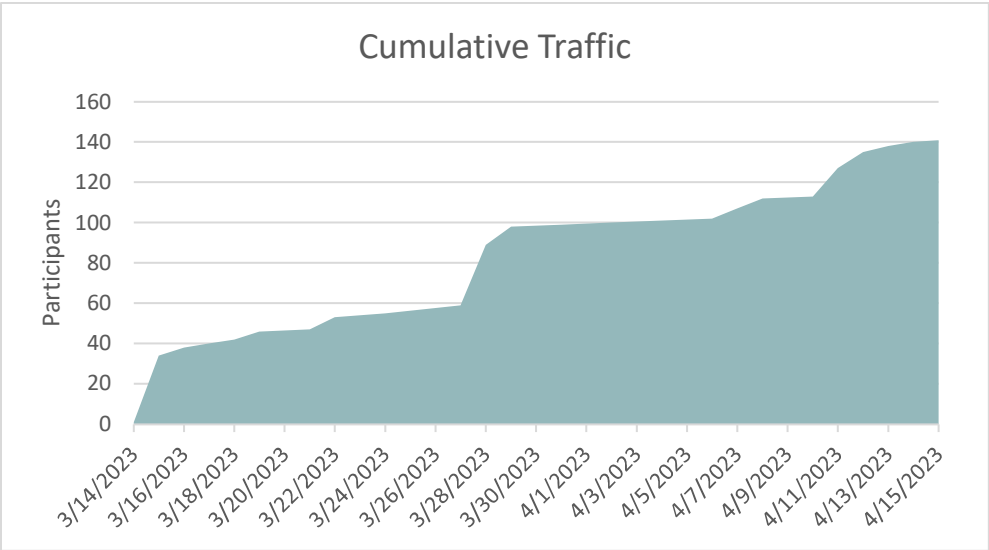


Chart 8.1 – Survey Participation

The second survey screen contained a ranking screen where users would rank their top five (5) priorities to improve accessibility in the community. Chart 4.2 displays the response based on category and the number of times that each category was ranked as one of the top 5 priorities. The average line expresses a representation of the weighted priorities. Priority 1 – Infilling sidewalk gaps (2.41), Priority 2 - Repair residential sidewalk (2.81) Priority 3 – Accessible parking (2.92) Priority 4 – Expansion of trail system (2.93) Priority 5 – Facilities at Parks (3.03). (Number provided is relative to ranking as the number 1 priority).

The lowest participant priorities were the public building entrances (3.4) and public building interiors (3.5).

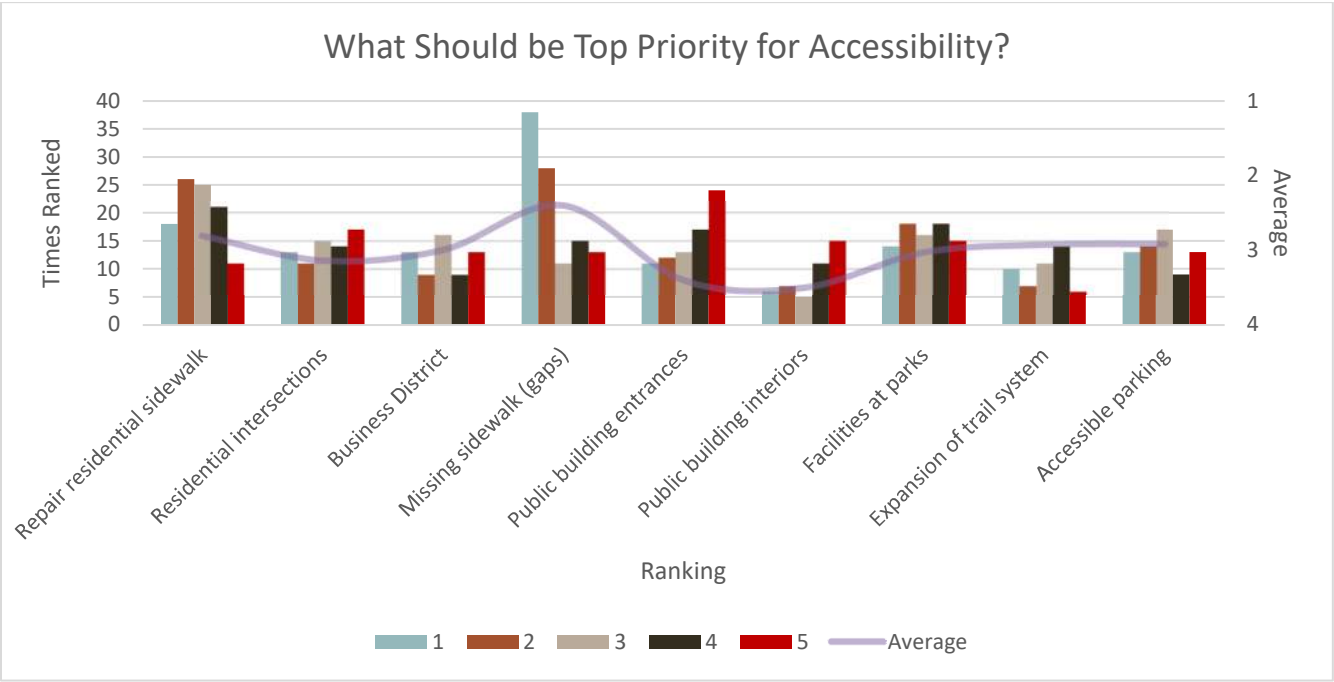


Chart 8.2 – Community Priorities

The third screen included a map marker activity. This screen allowed participants the opportunity to mark locations in the city that contained existing barriers or locations where participants desire improvements to accessibility. The results of this activity can be viewed in list form in Exhibit G-2. Additionally, the recorded map marker locations were overlaid on top of the curb ramp schedule map to aid in the determination of areas that exhibit existing accessibility deficiencies and community interest. These areas were recorded as the highest priority location in exhibit D-4.

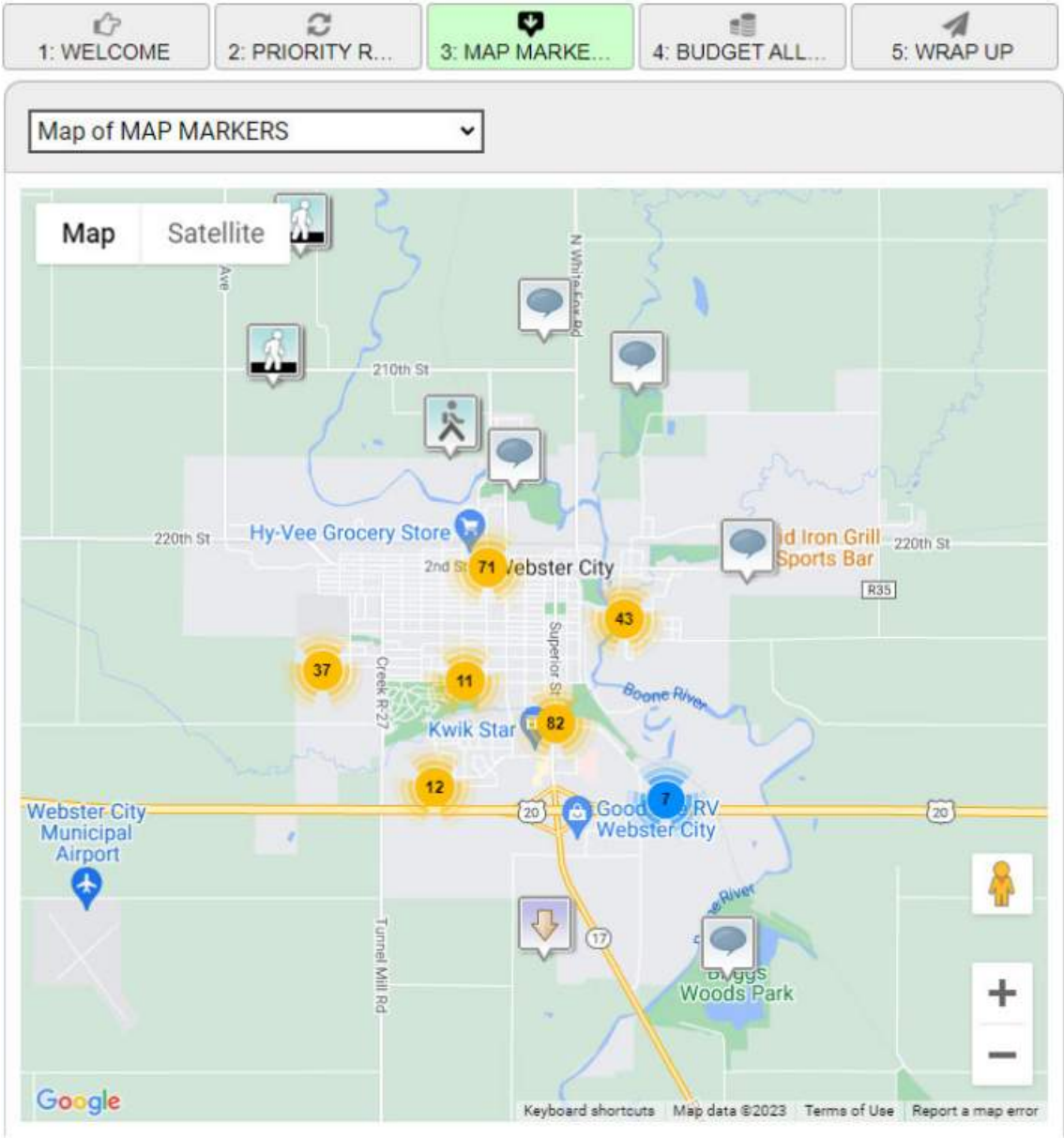


Figure 8.3 – Online Survey Map Marker Results Overview

The fourth screen included a budget allocation screen where participants were given two (2) coins to ‘spend’ on public improvements. This activity was used to aid the city determining how current city code and budgeted capital improvement amounts align with the desired funding of public improvements. An overwhelming response from the survey was to have the longitudinal sidewalk repairs/replacements be a city lead activity. Current city code is in direct conflict with this community sentiment. In addition to this finding, it should be noted that the second funding priority was for curb ramp improvement. It should be noted that in both the priority and budget allocation screens improvements to public building entrances and interiors had the fewest.

Pursuant to Chapter 42: Article 9 of the Webster City Code: If the abutting property owner does not maintain sidewalks as required, the council may serve notice on such owner, by certified mail, requiring the owner to repair, replace or reconstruct sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.

And

Pursuant to Chapter 42: Article 9 of the Webster City Code: The council may, by resolution, order the construction or reconstruction of permanent sidewalks upon any street or court. Unless the owners of a majority of the linear feet of the property fronting on the improvement petition the council therefore, new permanent sidewalks shall not be required unless three-fourths of all the members of the council, by resolution, order the making thereof, all in accordance with state law for special assessments.

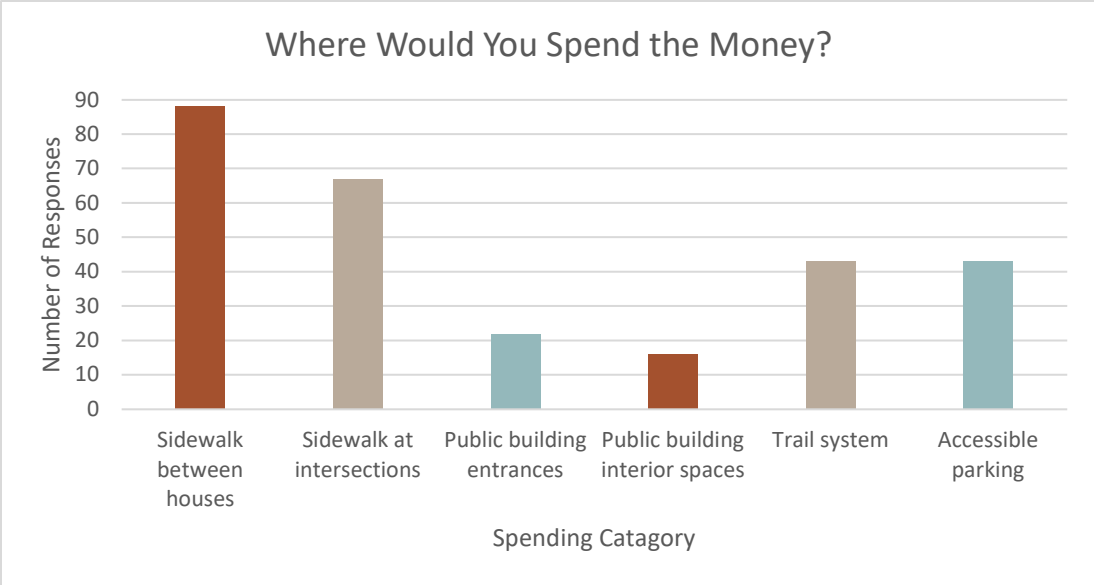


Chart 8.4 – Budget Allocation

The fifth and final screen requested demographic information from the participants. This information request was voluntary and not required for the participant to submit the application. The charts above represent the captured demographic information. Generally, it is valuable for public surveys to be inclusive to each of the user groups comprising the community. This is why the survey was offered in multiple languages, located on a virtual platform, with opportunities to take the survey in a public location with assistance for any community members with a disability. Universal design is intended to accommodate people with disability but also community members with other forms of impaired mobility that can come with age or physical condition. Chart 84.4 shows that over half of the participants who provided demographic information were between 36-55. This group is often considered to be more mobile than the older demographic. There is an apparent correlation between the number of

participants who provided demographic information who self-identified as mobility impaired and those who are in the older age demographic.

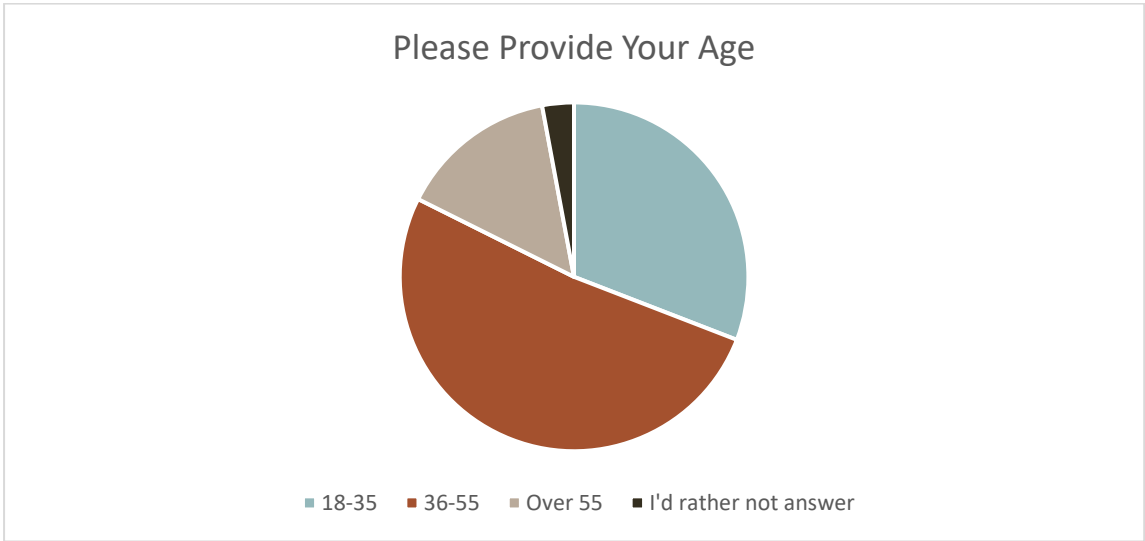


Chart 8.5 – Participant Demographic – Participant Age Group

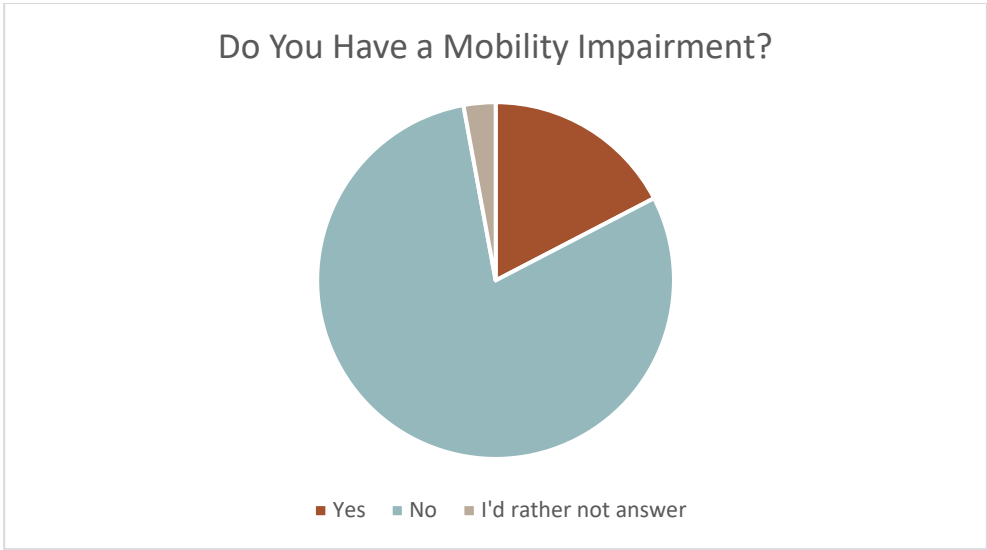


Chart 8.6 – Participant Demographic – Participant Mobility Impairment

In addition to age and mobility demographics the participants were asked to provide a one- or two-word response to the prompt, “In 1-2 words, what comes to mind when you think about accessibility through public spaces within the City?” these responses have been grouped together and are graphically displayed in Image 8.7 as a word cloud. Word clouds are graphical representations of word frequency that give greater prominence to words that appear more frequently in a source text.



Figure 8.7 - ADA Public Survey Word Cloud

9. SCHEDULE FOR TAKING THE NECESSARY STEP

As of the last update in 2010, the Americans with Disabilities Act (ADA) itself does not specify a required timeline for repairs identified in an ADA transition plan. However, it does require that the plan be "reasonably prompt" in addressing the identified barriers.

The specific timeline for making repairs and achieving accessibility improvements may vary depending on factors such as the nature and complexity of the barriers, available resources, and the size of the public entity or business. What's considered "reasonably prompt" can be subjective and may be interpreted differently by different parties.

It's important to note that while the ADA does not provide a specific deadline, it is generally expected that the implementation of improvements should be done in a timely manner. Public entities and businesses are encouraged to take proactive steps and make continuous progress toward removing barriers and achieving ADA compliance.

In some cases, legal settlements or consent decrees resulting from ADA lawsuits have included specific timelines for making repairs and improvements, but these are typically agreed upon through negotiations and may not apply to all cases.

Title II and Title III of 28 CFR 35.151 / (c) and part 36 require that all new construction satisfy the requirements identified in the ADA and alterations to the maximum extent possible. There are

exceptions to the degree of which the scope of work adheres to the requirements and standards laid out in the ADA and additional adjudicating entities. These exceptions are typically warranted depending on several factors not limited to the historic nature of the project, structural barriers, cost prohibitive accommodations in relation to the entire project cost or other existing physical constraints.

In addition to the requirements of 28 CFR 35 and 36 subsequent determinations have been made by ADAAG (Americans with Disabilities Act Accessibilities Guidelines) and PROWAG (Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-Of-Way).

10. ORDER OF MAGNITUDE COST OPINIONS

First prong: The cost opinion included in this assessment indicates an order of magnitude for costs that can be anticipated to address the ADA deficiencies at each facility. The costs are not all-inclusive. Rather, they reflect only items in which the proposed solution was generally understood to be straightforward and relatively simple to price (i.e. changing a lockset from a knob to a lever). There are multiple deficiencies for which the solution has several options, was not straightforward, or needs further discussion in order to assign a cost. These items are not included in the cost opinion. It is anticipated that these costs will be determined in the future at the time of executing a specific solution.

The costs include a contingency to account for inflation, market volatility, and potential scope adjustments as specific deficiencies are addressed in the future.

The cost opinion does not include design professional fees to execute the proposed solutions.

PRELIMINARY COST OPINION											
Not all-inclusive. Does not include design professional fees to execute the proposed solutions.											
BUILDING	CITY HALL/ POLICE DEPARTMENT	FIRE DEPARTMENT	FULLER HALL	LINE DEPARTMENT	MUNICIPAL AIRPORT	MUNICIPAL POOL	SENIOR CENTER	STREET DEPARTMENT	WATER PLANT	WASTEWATER PLANT	TOTALS
PUBLIC	\$ 26,000.00	\$ 8,000.00	\$ 15,000.00	\$ 8,000.00	\$ 11,000.00	\$ 5,000.00	\$ 15,000.00	\$ 3,500.00	\$ 11,500.00	\$ 4,000.00	\$ 107,000.00
EMPLOYEE	\$ 38,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,000.00	\$ 7,500.00	\$ 3,600.00	\$ 4,500.00	\$ 9,000.00	\$ 11,000.00	\$ 108,100.00
SUB-TOTAL	\$ 64,000.00	\$ 18,000.00	\$ 25,000.00	\$ 15,500.00	\$ 18,000.00	\$ 12,500.00	\$ 18,600.00	\$ 8,000.00	\$ 20,500.00	\$ 15,000.00	\$ 215,100.00
CONTINGENCY	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25
BUILDING TOTAL	\$ 80,000.00	\$ 22,500.00	\$ 31,250.00	\$ 19,375.00	\$ 22,500.00	\$ 15,625.00	\$ 23,250.00	\$ 10,000.00	\$ 25,625.00	\$ 18,750.00	\$ 268,875.00

Table 10-1: ADA Building Preliminary Cost Opinion By City Department

Second Prong: As noted above it is City code that the abutting property owner is responsible for sidewalk maintenance and replacement. Typical 4" thick residential sidewalk can be replaced at a cost between \$40-60/SY. It is estimated that there is approximately 50 Miles of sidewalk in the City. If 50% of it needs replacement the estimate for total longitudinal sidewalk replacement could be extrapolated and estimated around 3.5 million dollars.

Third Prong: Snyder and Associates created a heuristic cost opinion for alterations to existing facilities based on curb ramp type included in the high-priority 105 curb ramp reviews. Scope of work was limited to typical repairs necessary to install a 5' wide sidewalk curb ramp with limited removal and replacement

limits confined to the intersection quadrant and did not include major utility adjustments or full-depth roadway patching. An estimated Engineering, Design, and Construction Phase has been included as a percentage of all the high priorities and may vary depending on the actual scope at actual intersection quadrants.

OPINION OF PROBABLE PROJECT COSTS



WEBSTER CITY ADA TRANSITION PLAN
2023 ADA SIDEWALK CURB RAMP COST ESTIMATES
WEBSTER CITY, IOWA
5/12/2023

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	COMMENTS
TYPES COST BREAKDOWN						
1.1	Type A	42	EA	\$ 9,300.00	\$ 390,600.00	
1.2	Type B	40	EA	\$ 4,200.00	\$ 168,000.00	
1.3	Type C	4	EA	\$ 7,100.00	\$ 28,400.00	
1.4	Type E and Type F	14	EA	\$ 9,500.00	\$ 133,000.00	
1.5	Type M	1	EA	\$ 7,900.00	\$ 7,900.00	
1.6	Type X	4	EA	\$ 9,200.00	\$ 36,800.00	
Subtotal:					\$ 764,700.00	
CONSTRUCTION TOTAL:					\$ 764,700.00	
Engineering, Design, and Construction Phase Services (±15%)					\$ 115,300.00	
TOTAL PROJECT COST:					\$ 880,000.00	
Notes						
(1) Each 'Unit Price' contains its own 20% construction contingency.						

Table 10-2: ADA Sidewalk Ramp Cost Opinion By Type

11. RECOMMENDATIONS / IDENTIFICATION OF PRIORITIES

PRIORITIES IDENTIFIED IN BUILDING ASSESSMENT

This report covers many items. While it is good practice to make facilities accessible to the greatest extent possible, addressing every single item may be financially unfeasible. The IHCD checklist's four priorities (entrance, goods and services, restrooms, and additional access) are a good framework for identifying the highest priorities.

1. The proper arrangement of furniture can make a significant impact on the accessibility of a space at little to no cost. Educating the occupants of each building on keeping wheelchair clearance free of obstructions is recommended.

2. If making every single entrance accessible is not feasible, it is recommended to designate the accessible entrance(s) with the international symbol for disability and to provide signs at the inaccessible entrance(s) directing visitors to the accessible one(s).
3. Service counters are typically visitors' first touchpoint upon entering the building, therefore, they are a key factor in access to goods and services. Accessories and hardware such as door handles, lavatory controls, braille signs, coat hooks, and dispensers are on the lower end of the cost range and are generally straightforward to replace. In some cases, the offending item does not need to be demolished or relocated. Instead, an accessible version can be added next to it (for example: installing an accessible coat hook next to one that is too high).
4. Accessible restrooms are important for the comfort and dignity of people with disabilities. Fully remediating related barriers often involves the reconfiguration of walls and plumbing fixtures, which can present a high cost. When it is infeasible to make existing men's and women's rooms compliant, an accessible unisex restroom may serve as an alternative.
5. Under extenuating circumstances where compliance is difficult to achieve, partial accessibility features are better than none.

Prior to identifying The Americans with Disabilities Act (ADA) was passed to ensure everyone, regardless of ability, has equal access to public spaces, goods, and services. Disability exists on a wide spectrum, and one person's needs may be completely different from another's. It is important to remember that barriers to accessibility can impact *anyone*, as accidents and injury can happen at any time.

The most ubiquitous example of disability is the use of a wheelchair, and it is a useful benchmark for designing accessible spaces, but variations in physical ability can manifest in many ways. Some wheelchair users can stand and walk for limited periods of time. Poor grip strength, missing digits or limbs, partial or total blindness, chronic back pain, arthritis, temporary crutches and casts, and short stature are all examples of attributes that may make the built environment difficult to navigate when it is not designed with accessibility in mind. Even people who are not considered disabled can benefit from universal design, such as parents with strollers or people carrying something with one or both hands.

The responses to the public survey indicate a lower interest in prioritizing or allocating funds to public entrances and public interior spaces than to the other items.

In the Map Marker portion of the survey, which allowed respondents to identify locations of concern thirty-four map makers were placed for public buildings, including five (5) which are outside 10Fold's scope because they denote sidewalk-related issues. The remainder includes thirteen (13) markers for Public Building Entrances, and sixteen (16) for Public Building Interior Spaces. Most of these markers designated buildings outside of the assessment's scope, such as private residences, businesses on 2nd Street, Seneca Street, and Superior Street, the Church of Christ, Kendall Young Park, the Community Theater, and the Country Club.

The map marker interface had respondents choose from pre-determined marker categories. This makes it difficult to determine the intent behind respondent's marker placements. For example, a marker placed on the corner of a building could conceivably be intended to designate a door at that location, or it could designate the entire building. Which is why the interface included a comment section for the respondent to provide additional comments or details, this feature was sparsely utilized.

Five (5) markers were placed on buildings in this assessment's scope:

- One marker designated the Fire Department to call out the need for accessible *building entrances* with no further comment.
- Two markers designated the City Hall/Police Department to call out the need for accessible *building entrances* with no further comment.
- Two markers designated the City Hall/Police Department to call out the need for accessible *public building interior spaces*. One had no further comment, and one specified *accessible services*.

The Fire Department marker was on the northeast corner, and all four City Hall markers were on the south half of the building.

PRIORITIES IDENTIFIED ON SITE ASSESSMENT

There were two types of sites identified in the second prong of the self-evaluation. Sites open to the public and sites open closed to the public and open only to City Employees. As noted previously sites not open to the public must accommodate the work, work tasks, and environment for the employee but do not require universal accessibility. It is recommended that the City ignores this distinction and pursues universal accessibility on both site types.

The online survey indicated that the number 3 spending category preferred by the respondents was a desire for the city to utilize the budget for expansion of the trail system. This is generally consistent with the averages identified in the ranking activity (i.e. accessible parking avg. rank #3, trail system expansion avg. rank #4 and facilities at parks avg. rank #5)

1. Ensure required quantity of ADA accessible parking
2. Ensure ADA parking stalls are marked and signed per standard
3. Ensure an accessible route from the parking stall to the building, service, area, or recreational site.
4. Expand site circulation pathways.
5. Connect sites to regional sidewalk/trail system with compliant curb ramps and cross walks.

PRIORITIES IDENTIFIED IN PUBLIC RIGHT OF WAY

This section includes both the priorities identified in prong third and fourth prongs of the self-evaluation. It was found that there are a significant number of barriers at existing intersection curb ramps and along residential sidewalks throughout the community. These barriers have been itemized and the curb ramps have been prioritized to reflect the cross referenced to prioritize locations identified to have barriers and were identified by respondents in the map marker exercise of the public survey.

The online survey indicated that the highest ranked priority for the community was to infill missing sidewalk that create gaps in the regional sidewalk system. These gaps are created due to a lack of installation at the time of development or the loss of sidewalk due to deferred maintenance resulting in sidewalk removal or abandonment. This is in line with the second highest priority identified as repair to residential sidewalks. The city has reflected these priorities in its own 2021 comprehensive plan where it identifies in section 3.2 Mobility of Tomorrow that one of the goals is to, “Invest in trails and sidewalks that connect destinations and support healthy activities.”

1. Enforce city code to replace existing sidewalks.
2. Establish a fund to infill sidewalk gaps identified by this assessment and in the 2021 City comprehensive plan.
3. Replace sidewalk/curb ramps as a part of city roadway and utility projects.
4. Establish a separate line item in the City Capital Improvement Plan for curb ramps and perform incremental intersection improvements on an annual/bi-annual basis.
5. Perform periodic updates to the barrier schedule to remove completed improvements and add new items/priorities identified after the completion of this plan.

Specifying a schedule for taking the steps necessary to remove the barriers identified in this plan is a critical step that is yet to be taken. It is acceptable for barrier removal to occur in a reasonably prompt timeframe and the community should identify steps that will be taken each year.

APPENDIX C
EXHIBIT C-11
INTERIOR BUILDING BARRIER SCHEDULE
Webster City, Iowa

21135 WEBSTER CITY ADA TRANSITION PLAN BUILDING REVIEW SUMMARY

NOTE: The Proposed Solutions column primarily contains suggestions from the IHCD checklist. The scope of any alterations or renovations that may be undertaken to address the barriers may change what solution is preferred.

LEGEND	
Abbreviation	Resource
GOV	ADA Checklist for Existing Facilities published by Federal Government
IHCD	ADA Checklist for Existing Facilities published by Institute for Human Centered Design
AFE	"Access for Everyone - A Guide to Accessibility with References to ADAAG" by Arvid Osterberg

ASSESSMENT SUMMARY										
BUILDING	ROOM/LOCATION	RESOURCE	PAGE #	QUESTION/SECTION	NONCONFORMITY DESCRIPTION	PROPOSED SOLUTION	PICTURE(S)	COMMENTS	FURNITURE OR BUILT-IN?	PUBLIC VS EMPLOYEE
CITY HALL/POLICE DEPT. (CP)	Administrative Services Director	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_045		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Administrative Services Director, Door 17	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_175		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Administrative Services Director, Door 17	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_175		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 18	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Clear space too small: 6"	Reverse door swing	CP_048		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 18	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_161		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 18	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_161	Unsure what the lock looks like on the inside, which is the side the public would use if at all.	BI	?
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 9'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	PNT	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 9'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	PNT	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference Room, Door 9'	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_050		BI	EMP?
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference, Door 8'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_160	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Ann Smith Conference, Door 8'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_160	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Assistant City Manager	AFE	41-42	RT.5, RT.7	No room for wheelchair to reverse direction	Move furniture	CP_035, CP_040		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Assistant City Manager, Door 15	IHCD	P2 pg. 18	2.41	Chair in clear space beyond latch for latch approach pull side.	Rearrange furniture	CP_035, CP_037		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Assistant City Manager, Door 15	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_156		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Assistant City Manager, Door 15	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_156		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Assistant City Manager, Door 15	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Clear space blocked by chair	Move furniture	CP_020		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Break Room	IHCD	P2 pg. 25-26	2.67	No accessible seating option in break room - Table leg clearance 26"	Provide accessible furniture	CP_138		FURN ?	EMP

CITY HALL/POLICE DEPT. (CP)	Break Room	AFE	240	D3	Counter 36" high	Lower portion of counter	CP_137	Verify whether cabinetry under counter can be removed without removing countertop.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Break Room Door 1'	IHCD	P2 pg. 18	2.41	7" beyond latch push side	Move or demolish casework.	CP_139	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Break Room Door 1'	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust Closer	CP_139	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Break Room Hall, Door 22	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Clear space too small: 12"	Reverse door swing	CP_064	Check that there's 18" on hinge side	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Break Room Hall, Door 22	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 8 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Break Room Hall, Door 22	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_150		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_150		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 8 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21.5	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_149	Secondary entrance	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21.5	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_149	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21.5	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door to hall took 7 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 21.5	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3.5 sec	Adjust closer	N/A	Secondary entrance	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 6'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_153	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Building Inspector, Door 6'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_153	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Clerk	IHCD	P2 pg. 21	2.50	Thermostat is too high at 60"	Lower thermostat	CP_012		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Clerk, Door 13'	IHCD	P2 pg. 18	2.41	16.75" beyond latch pull side	Move or demolish casework.	CP_179	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Clerk, Door 13'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_179	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Clerk, Door 8	IHCD	P2 pg. 19	2.42 Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_010		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Clerk, Door 8	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_178		BI	EMP

CITY HALL/POLICE DEPT. (CP)	City Clerk, Door 8	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_178		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 57.5"	Lower thermostat	CP_055		BI	EMP?
CITY HALL/POLICE DEPT. (CP)	City Council Chamber	IHCD	P2 pg. 4	2.2	Podium has a step on both sides	Install ramp	CP_162	Do only employees go on the podium?	BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Council Chamber	AFE	15-16	RR.2, RR.5	Coat hook 64" high	Move hardware or provide alternative at accessible height.	CP_163		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Council, Door 10'	IHCD	P2 pg. 18	2.41	30" clear beyond wall pull side	Expand podium or move door.	CP_164	N/A b/c closet?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 10'	IHCD	P2 pg. 18	2.41	6" clear beyond wall push side	No change needed	CP_166	Shallow closet	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 10'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_165	N/A b/c closet?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 10'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_165	N/A b/c closet?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 11'	IHCD	P2 pg. 18	2.41	30" clear beyond wall pull side	Expand podium or move door.	CP_167	N/A b/c closet?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 11'	IHCD	P2 pg. 18	2.41	40" clear beyond wall push side	No change needed	CP_168	Shallow closet	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 11'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_167	N/A b/c closet?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 12'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_169	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 12'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_169	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 12'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 20+ lbs. Door stuck in Frame	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	CP_169	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Council, Door 19	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 6 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_042		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Manager Window	IHCD	P2 pg. 28	2.76	Counter inaccessible on employee side. 43" high.	Lower section of counter	CP_174		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Manager Window	IHCD	P2 pg. 28	2.76	Counter is 44.5" high	Lower section of counter	CP_017,		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager Window	IHCD	P2 pg. 30	2.80	Counter inaccessible on employee side. 10" deep.	Reconfigure to provide leg room	CP_174		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Manager Window	IHCD	P2 pg. 30	2.80	Leg clearance insufficient for forward approach	Reconfigure to provide leg room	CP_018		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager Window, Door 11	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Clearance at west entrance door blocked by furniture	Move furniture	CP_020		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager Window, Door 11	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 6 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager Window, Door 11	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager, Door 16	IHCD	P2 pg. 18	2.41	3" clear beyond latch push side	Rearrange walls	CP_041	No closer	BI	PUB

CITY HALL/POLICE DEPT. (CP)	City Manager, Door 16	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_159		BI	PUB
CITY HALL/POLICE DEPT. (CP)	City Manager, Door 16	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_159		BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Manager, Door 7'	IHCD	P2 pg. 18	2.41	6" clear beyond latch pull side	Move or demolish casework.	CP_158	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	City Manager, Door 7'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_157	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Community Development Director	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_023		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Community Development Director, Door 12	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	hardware with lever, loop, or push hardware. Add automatic door opener	CP_152		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Community Development Director, Door 12	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_152		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Conference Room NW	IHCD	P2 pg. 21	2.50	Thermostat 58" high	Lower thermostat	CP_172	Employees only?	BI	EMP?
CITY HALL/POLICE DEPT. (CP)	Conference Room NW	IHCD	P2 pg. 22	2.51	Volume knob fails closed fist test	Replace controls	CP_173		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Conference Room NW	IHCD	P2 pg. 25-26	2.67	Table knee clearance only 14" deep	Provide accessible furniture	CP_170		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Conference Room NW	AFE	182-183	D	Counter 35.5" high	Lower portion of counter	CP_171		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Conference Room NW	AFE	76	O3	Cabinets lack handles	Add hardware	CP_171		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Conference Room NW, Door 7	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_136		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Conference Room NW, Door 7	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_136		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Door 11.5	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_151	Not in use; secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Finance Director	IHCD	P2 pg. 21	2.50	Thermostat is too high at 60"	Lower thermostat	CP_016		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Finance Director, Door 9	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Furniture is in the clearance	Move furniture	CP_013		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Finance Director, Door 9	IHCD	P2 pg. 19	2.42 Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_015		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Finance Director, Door 9	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_180		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Finance Director, Door 9	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_180		BI	EMP
CITY HALL/POLICE DEPT. (CP)	GIS/Environmental Specialist, Door 24	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_147		BI	PUB
CITY HALL/POLICE DEPT. (CP)	GIS/Environmental Specialist, Door 24	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_147		BI	EMP

CITY HALL/POLICE DEPT. (CP)	GISI, Door 24	IHCD	P2 pg. 18	2.41 If there is a front approach to the pull side of the door, is there at least 18" of maneuvering clearance beyond the latch plus at least 60" inches clear depth?	Furniture in clear space	Move furniture	CP_069		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Hall	IHCD	P2 pg. 5-6	2.8	TV protrudes more than 4". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	CP_023.5		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Hall, Door 25	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Doors close too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Hall, Door 25 and Door 26	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_196		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Hall, Door 25 and Door 26	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Doors took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Hall, Door 26	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Doors close too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Hall, Drinking Fountain	IHCD	P4 pg. 4	4.2	Insufficient clear floor space under fountain.	Replace fountain	CP_092		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Hall, Drinking Fountain	IHCD	P4 pg. 5	4.6	Spout is too high	Replace fountain	CP_092		BI	PUB
CITY HALL/POLICE DEPT. (CP)	IT Director, Door 23	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_148		BI	PUB
CITY HALL/POLICE DEPT. (CP)	IT Director, Door 23	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_148		BI	EMP
CITY HALL/POLICE DEPT. (CP)	IT Director, Door 23	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 54"	Lower thermostat	CP_066		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror 46"	Move mirror, add another mirror	CP_192		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 11	3.20	Coat hook 62" high	Move hook, add another hook	CP_195		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 12	3.24	Knee clearance 0" deep	Alter or replace lavatory	CP_192		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 12	3.24	Knee clearance 25" high	Alter or replace lavatory	CP_192		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 13	3.25	No toe clearance	Alter or replace lavatory	CP_192		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser 56" high, no obstruction	Relocate dispenser or add accessible one	CP_193		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 16	3.32	WC 15.5" high	Replace toilet	CP_194		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 17	3.33	No grab bar	Provide grab bar	CP_194		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 18	3.34	No grab bar	Provide grab bar	CP_194		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 3" behind front of WC	Relocate dispenser	CP_194		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 21	3.44	Stall door lacks pull hardware on both sides	Add hardware	CP_195		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 22	3.45	Stall lock fails closed fist test	Replace hardware	CP_195		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 23	3.49	Floor mounted stall is 35" W by 56" deep	Reconfigure walls and partitions	CP_194		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	IHCD	P3 pg. 5-6	3.5	Sign lacks braille	Add tactile sign	CP_190		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	AFE	143	B1	Urinal 21" high	Relocate fixture or provide accessible one	N/A		BI	EMP

CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	AFE	143	E2	Urinal flush 49" high	Move controls	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom	AFE	76	O3	Cabinets lack handles	Add hardware	CP_192		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom, Door 16'	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom, Door 16'	IHCD	P3 pg. 9	3.12	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Employee Restroom, Door 16'	IHCD	P3 pg. 6-7	3.7	12.5" clear beyond latch pull side	Reconfigure walls/opening	CP_191		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror higher than 40"	Move mirror, add another mirror	CP_114		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 11	3.20	Coat hook installed too high	Move hook, add another hook	CP_118		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 12	3.24	Knee clearance is too shallow.	Alter or replace lavatory	CP_115		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Cover pipes	CP_116		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls fail closed fist test	Replace controls	CP_117		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 14- 15	3.29	Paper towel dispenser installed too high	Relocate dispenser or add accessible one	CP_119		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 17	3.33	Grab bar is installed too low @ 32"	Relocate grab bar	CP_121		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 18	3.34	Grab bar is installed too low @ 32"	Relocate grab bar	CP_122		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 18	3.34	Grab bar positioned incorrectly	Relocate grab bar	CP_122		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 19	3.38	TP dispenser too close to front of WC	Relocate dispenser	CP_125		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 20	3.41	Furniture preventing door from opening 90 degrees	Move furniture	CP_126		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 21	3.42	Insufficient clearance beyond wall pull side	Reconfigure walls and partitions	CP_126		BI & FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 21	3.43	Door is not self-closing	Add closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 21	3.44	No accessible handle on push side of door	Add hardware	CP_126	pre-2012?	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 22	3.45	Missing latch	Add hardware	CP_126		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 22	3.47	Stall is too narrow: 38"	Reconfigure walls and partitions	CP_120		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom	IHCD	P3 pg. 5-6	3.5	Sign not accessible to visually- impaired	Add tactile sign	CP_094, CP_096		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom, Door 40	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Men's Restroom, Door 40	IHCD	P3 pg. 6-7	3.7	0" Clear beyond latch pull side	Reverse door swing	CP_112		BI	PUB
CITY HALL/POLICE DEPT. (CP)	N/A	IHCD	P3 pg. 4	3.1	Building does not have at least one accessible restroom	Make existing restroom accessible or provide new accessible restroom	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 27	IHCD	P2 pg. 20	2.45 Can the door be opened easily? (5 lbs. max force)?	Door took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 27	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 4 sec.	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 29	IHCD	P2 pg. 19	1.43	Threshold bevel not 1:2.	Replace threshold	CP_127, CP_128		BI	PUB

CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 29	IHCD	P1 pg. 18	1.46	NW Door closes too fast: 3 sec.	Adjust Closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 29	AFE	76	P Can the door be opened easily? (5 lbs. max force)?	Door took 7 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 29, Door 30	IHCD	P2 pg. 18	1.42	Slope steeper than 1:48 on pull side	Regrade ground	CP_129		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NE Entrance, Door 30	IHCD	P2 pg. 19	1.43	Threshold bevel not 1:2.	Replace threshold	Similar to CP_127, CP_128		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance	IHCD	P1 pg. 19	1.49 Are edges of carpets or mats securely attached to minimize tripping hazards?	Non-secured mat could be a tripping hazard.	Secure carpeting or mats at edges	CP_004	Could become a built-in item depending on chosen solution.	FURN	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 1	IHCD	P1 pg. 16-17	1.43 Is the threshold no more than 3/4" high with the top 1/2" beveled no steeper than 1:2 (50%)?	Bevel is 80%	Replace threshold	CP_002, CP_003		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 1	AFE	76	P	Door required too much force to open: 13 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 1 & Door 2	IHCD	P1 pg. 16	1.42 On both sides of the door is the ground or floor surface of the maneuvering clearance no steeper than 1:48?	Outdoor side of clearance steeper than 1:48 at 1:24	Regrade ground	CP_001		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 2	IHCD	P1 pg. 16-17	1.43 Is the threshold no more than 3/4" high with the top 1/2" beveled no steeper than 1:2 (50%)?	Bevel is 80%	Replace threshold	Similar to CP_002, CP_003		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 2	IHCD	P1 pg. 18	1.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 seconds.	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 2	AFE	76	P	Door required too much force to open: 13 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 3	IHCD	P2 pg. 20	2.45	Door required too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 3	IHCD	P1 pg. 18	2.46	Door closes too fast: 4 seconds.	Adjust Closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 4	IHCD	P2 pg. 20	2.45	Door required too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	NW Entrance, Door 4	IHCD	P1 pg. 18	2.46	Door closes too fast: 3.6 seconds.	Adjust Closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 20'	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	CP_208		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 20'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_207		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 20'	IHCD	P2 pg. 19	2.43	Lock fails flossed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_207		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 20'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 9 lbs. Door stuck in frame.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 21'	IHCD	P2 pg. 18	2.41	12.75" clear beyond latch pull side.	Move or demolish casework.	CP_209.5	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 21'	IHCD	P2 pg. 19	2.42	Bevel does not have 1:2 ratio	Replace threshold	CP_211	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 21'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_210	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 21'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_210	Secondary entrance	BI	EMP

CITY HALL/POLICE DEPT. (CP)	PD Admin Assist. Door 21'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 30+ lbs. Door stuck in frame.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Admin. Assistant Office	IHCD	P2 pg. 21	2.50	Thermostat 62" high	Lower thermostat	CP_209		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory	IHCD	P2 pg. 4	2.4	Clear path reduced to 22"	Replace gate	CP_235	Check if door is capable of opening further than what it was during the assessment.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory	IHCD	P2 pg. 4	2.4	Clear path reduced to 30"	Widen Opening	CP_237		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory, Door 30'	IHCD	P2 pg. 18	2.40	Clear width 30"	Widen Opening	CP_237		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory, Door 30'	IHCD	P2 pg. 18	2.41	Narrow doorframe prior to Door 30' restricting clear space beyond wall push side	Widen Opening	CP_237		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory, Door 30'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_236		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Armory, Door 30'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_236		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room	IHCD	P2 pg. 21	2.50	Phone 58" high	Lower phone	CP_205		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room	IHCD	P2 pg. 5-6	2.8	Shelf sticks out 12" not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	CP_202		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room	IHCD	P3 pg. 12	3.24	Lavatory lacks clear floor space	Alter or replace lavatory	CP_199	Unclear if lockers are FURN or BI	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room	IHCD	P3 pg. 14- 15	3.29	Paper towels 56" high	Relocate dispenser or add accessible one	CP_199		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room	AFE	240	D3	Counter 36" high	Lower portion of counter	CP_199	Verify whether cabinetry under counter can be removed without removing countertop.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room, Door 17'	IHCD	P2 pg. 18	2.41	14" clear beyond latch pull side	Move or demolish lockers.	CP_200	Unclear if lockers are FURN or BI	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room, Door 17'	IHCD	P2 pg. 19	2.42	Bevel not 1:2 slope	Replace threshold	CP_201		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room, Door 17'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_200		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room, Door 18'	IHCD	P2 pg. 19	3.9	Handle fails closed fist test.	Replace inaccessible knob with lever, loop, or push hardware	CP_203		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Break Room, Door 18'	IHCD	P2 pg. 19	3.9	Lock fails closed fist test.	Replace lock with one that passes the closed fist test	CP_203		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's office	IHCD	P2 pg. 21	2.50	Thermostat 62" high	Lower thermostat	CP_216		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's office	IHCD	P2 pg. 5-6	2.8	Phone projects 5" from wall. Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	CP_215		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's office	IHCD	P2 pg. 6	2.9	Shelf projects 9" from wall. Not cane detectable.	Remove object or provide permanent tactile warning	CP_217		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 24'	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	CP_222		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 24'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_221		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 24'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_221		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 24'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 26'	IHCD	P2 pg. 18	2.41	48" clear beyond wall pull side.	No change needed	CP_223	Closet door swings in	BI	EMP

CITY HALL/POLICE DEPT. (CP)	PD Chief's Office Door 26'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_223		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch	IHCD	P2 pg. 4	2.4	Clear path reduced to 24" (West of door 19')	Move or demolish casework.	CP_206, Pictures not allowed	New desk is scheduled to be installed after date of visit. New layout may resolve issue.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch	IHCD	P2 pg. 4	2.4	Clear path reduced to 32" (North of door 19')	Move or demolish casework.	CP_206, Pictures not allowed	New desk is scheduled to be installed after date of visit. New layout may resolve issue.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch	AFE	182-183	D	PD service counter employee side: 42.5" high, 14" deep. Not wheelchair accessible.	Lower portion of counter	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch	AFE	16	RR.6	Countertop 42" high. (North of door 19')	Lower counter	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 18	2.40	Clear width 28" (obstruction is built-in door shelf)	Demolish shelf. If opening is still too narrow, widen opening.	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 18	2.41	4" clear beyond latch pull side	Demolish casework or reverse door swing.	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 18	2.41	53" clear beyond wall pull side	Move desk	CP_206, Pictures not allowed	New desk is scheduled to be installed after date of visit. New layout may resolve issue.	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Dispatch, Door 19'	IHCD	P2 pg. 20	2.44	Door operable parts 31" above ground	Move operable parts	Pictures not allowed		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 25'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_218	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 25'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_218	Secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 27'	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	CP_225		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 27'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_224		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 27'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_224		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 34'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_242	Maintenance staff only?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 34'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_242	Maintenance staff only?	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 35	IHCD	P2 pg. 18	2.41	0" clear beyond latch push side	Rearrange walls	CP_089		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Door 35'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	Similar to CP_242	Communications equipment	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Door 36	IHCD	P2 pg. 18	2.41	0" beyond latch pull side	Reverse door swing	CP_198		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Door 36	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_197		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Door 36	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_197		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Evidence Room, Door 32'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_239		BI	EMP

CITY HALL/POLICE DEPT. (CP)	PD Evidence Room, Door 32'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_239		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage	IHCD	P2 pg. 7	2.12	Ramp too steep. 1:4 slope	Regrade ground	CP_232		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 31'	IHCD	P2 pg. 18	2.41	10" clear beyond latch pull side	Regrade ground or move opening	CP_234		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 31'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_234		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 31'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 31'	IHCD	P2 pg. 20	2.46	Door closes too fast: 3.5 sec	Adjust Closer	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 33'	IHCD	P2 pg. 20	1.46	Door closes too fast: 2.5 sec	Adjust Closer	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 33'	IHCD	P2 pg. 18	2.41	Ground slope 1:12	Regrade ground	CP_233		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 33'	IHCD	P2 pg. 19	2.42	Threshold 1" high	Replace threshold	CP_233		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Garage, Door 33'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 12 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Hall, Door 37	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 15 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A	Do all people brought into this side of building wear handcuffs?	BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Hall, Door 37	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 sec	Adjust closer	N/A	HANDCUFFS?	BI	?
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room	IHCD	P2 pg. 4	2.4 Is the [accessible] route at least 36" wide or 32" wide min for a max of 24"?	Route narrows to 30" wide.	Widen Opening	CP_073		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room	IHCD	P2 pg. 21	2.50	Thermostat too high at 58"	Lower thermostat	CP_076, CP_077		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room	IHCD	P2 pg. 25	2.66	Table lower than 34"	n/a	CP_075	Not a barrier DELETE LATER - TBD	FURN	PUB
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room	IHCD	P2 pg. 25- 26	2.67	Table lacks leg clear space.	Provide accessible furniture	CP_075		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room, Door 38	IHCD	P2 pg. 18	2.41	0" clear beyond latch push side	Rearrange walls	CP_074	No closer	BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Interrogation Room, Door 38	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_074	If non-employees who come into interrogation room are ALWAYS handcuffed, then requirement doesn't apply ?	BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Investigator's office	IHCD	P2 pg. 21	2.50	Thermostat 58" high	Lower thermostat	CP_213		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Investigator's Office Door 23'	IHCD	P2 pg. 18	2.41	0" clear beyond latch pull side.	Reverse door swing	CP_213		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Investigator's Office Door 23'	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	CP_212		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Investigator's Office Door 23'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_214		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Investigator's Office Door 23'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_214		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror 49" high	Move mirror, add another mirror	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 12	3.24	Knee clearance 2" deep	Alter or replace lavatory	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 13	3.25	Toe clearance 6" high	Alter or replace lavatory	CP_204		BI	EMP

CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 13	3.26	Exposed Pipes	Cover pipes	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls require grasping and twisting	Replace controls	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls 57" high (no obstruction)	Relocate dispenser or add accessible one	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 16	3.31	WC centerline 19" from wall	Move toilet	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 16	3.32	WC seat 15.5" high	Replace toilet	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 17	3.33	No grab bars provided.	Provide grab bar	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 18	3.34	No grab bars provided.	Provide grab bar	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 2" from front of WC	Relocate dispenser	NOT IN PICTURE		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Male Restroom	AFE	143	B1	Bottom of urinal 22" high	Relocate fixture or provide accessible one	CP_204		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD sergeant Room, Door 29'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_238		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD sergeant Room, Door 29'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_238		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room	IHCD	P2 pg. 21	2.50	Thermostat 57" high	Lower thermostat	CP_230		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room	AFE	15-16	RR.2, RR.5	Coat hook 69" high	Move hardware or provide alternative at accessible height.	CP_231		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room, Door 22'	IHCD	P2 pg. 18	2.41	0" clear beyond latch pull side.	Reverse door swing	CP_230	Communications equipment room	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room, Door 22'	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	CP_230	Communications equipment room	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room, Door 22'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_230	Communications equipment room	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Server Room, Door 22'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_230, CP_231	Communications equipment room	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room	IHCD	P2 pg. 4	2.4	Clear path reduced to 30"	Widen Opening	CP_227		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room Closet	AFE	P2 pg. 21	2.50	Countertop 43.5" high	Install lower countertop	CP_229	Work area	BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room Door 28'	IHCD	P2 pg. 18	2.40	Clear width: 29"	Alter doorway.	CP_229		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room Door 28'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_228		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room Door 28'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_228		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Squad Room Door 28'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 6 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	PD Window	IHCD	P2 pg. 28	2.76	Counter is 41" high	Lower section of counter	CP_090,		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Window	IHCD	P2 pg. 28	2.76	Counter less than 36" long	Lengthen counter	CP_091		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Window	IHCD	P2 pg. 30	2.80	Leg clearance insufficient for forward approach	Reconfigure to provide leg room	CP_090		BI	PUB
CITY HALL/POLICE DEPT. (CP)	PD Window, Door 35	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB

CITY HALL/POLICE DEPT. (CP)	PD Window, Door 35	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 2 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Project Manager	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_032		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Project Manager	AFE	41-42	RT.5, RT.7	No room for wheelchair to reverse direction	Move furniture	CP_033		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Project Manager, Door 14	IHCD	P2 pg. 18	2.41	Chair in clear space beyond latch for latch approach pull side.	Move furniture	CP_033		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Project Manager, Door 14	IHCD	P2 pg. 18	2.41	Chairs in clear space for desk parallel approach	Move furniture	CP_033		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Project Manager, Door 14	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_155		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Project Manager, Door 14	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Public Works	IHCD	P2 pg. 21	2.50	Thermostat is too high @ 61"	Lower thermostat	CP_029		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Public Works	AFE	41-42	RT.5, RT.7	No room for wheelchair to reverse direction	Move furniture	CP_026, CP_031		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Public Works, Door 13	IHCD	P2 pg. 18	2.41	37" clear beyond wall push side	Move furniture	CP_026, CP_027		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Public Works, Door 13	IHCD	P2 pg. 18	2.41	4" clear beyond latch push side	Rearrange walls	CP_025	No closer	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Public Works, Door 13	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_028		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Public Works, Door 13	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_028		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Radio Room	IHCD	P2 pg. 5-6	2.8	Shelf not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	CP_240, CP_241	Communications equipment	BI	EMP
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 31	IHCD	P2 pg. 18	2.41	Bin impeding door swing.	Move bins	CP_132	Egress hazard?	FURN	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 31	IHCD	P2 pg. 20	2.45	NE door took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 31	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 32	IHCD	P2 pg. 20	2.45 Can the door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 32	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 33	AFE	76	P	SE door took 13 lbs. of force to open.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 33	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 33, Door 34	IHCD	P2 pg. 18	2.41	Slope steeper than 1:48 on pull side	Regrade ground	CP_133		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 33, Door 34	IHCD	P2 pg. 19	2.42	Threshold bevel not 1:2.	Replace threshold	Similar to CP_127, CP_128		BI	PUB

CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 34	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	SE Entrance, Door 34	AFE	76	P	SW door took 17 lbs. of force to open	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 3'	IHCD	P2 pg. 18	2.41	10" clear beyond latch pull side	Demolish casework or reverse door swing and remove filing cabinets.	CP_143	Secondary entrance. Make Door 4' accessible	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 3'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_144	Secondary entrance, make door 4' accessible	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 3'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_144	Secondary entrance, make door 4' accessible	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 4'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_145		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 4'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_145		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 5'	IHCD	P2 pg. 19	2.43	Handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	CP_146	Secondary entrance, make door 4' accessible	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Supply Room, Door 5'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_146	Secondary entrance, make door 4' accessible	BI	EMP
CITY HALL/POLICE DEPT. (CP)	SW Employee Entrance Door 2'	IHCD	P2 pg. 20	1.46	Door closes too fast: 3.5 Seconds	Adjust Closer	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	SW Employee Entrance Door 2'	IHCD	P2 pg. 18	2.41	11" clear beyond latch push side	Move opening	CP_141		BI	EMP
CITY HALL/POLICE DEPT. (CP)	SW Employee Entrance Door 2'	IHCD	P2 pg. 19	2.42	3" step	Add ramp	CP_142		BI	EMP
CITY HALL/POLICE DEPT. (CP)	SW Employee Entrance Door 2'	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Utilities Office, Door 6	IHCD	P2 pg. 19	2.43	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_177	secondary entrance	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Utilities Window	IHCD	P2 pg. 28	2.76	Counter inaccessible on employee side. 45" high.	Lower section of counter	CP_176		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Utilities Window	IHCD	P2 pg. 28	2.76	Counter is 44.5" high	Lower section of counter	CP_005, CP_006		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Utilities Window	IHCD	P2 pg. 30	2.80	Counter inaccessible on employee side. No leg clearance	Reconfigure to provide leg room	CP_176		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Utilities Window	IHCD	P2 pg. 30	2.80	Leg clearance insufficient for forward approach	Reconfigure to provide leg room	CP_007		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Utility Office	IHCD	P2 pg. 16-17	2.38 If there are signs designating permanent rooms and spaced not likely to change over time... Are characters raised? Is there Braille? Is the sign mounted on the latch side of the door? So the baseline is 48-60" above the floor?	Current Sign is not accessible to blind visitors.	Install tactile sign.	CP_006, CP_008		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Utility Office, Door 6	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door took 9 lbs. of force to open.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Utility Office, Door 6	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Vault, Door 14'	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	CP_181	Potential exemption for historical/unique nature of door?	BI	EMP

CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror 47"	Move mirror, add another mirror	CP_182	Second mirror is provided	BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 11	3.20	Coat hook 62" high	Move hook, add another hook	CP_185		FURN	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 12	3.24	Knee clearance 0" deep	Alter or replace lavatory	CP_182		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 12	3.24	Knee clearance 25" high	Alter or replace lavatory	CP_182		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 13	3.25	No toe clearance	Alter or replace lavatory	CP_182		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 14- 15	3.29	Paper towel dispenser 56" high, no obstruction	Relocate dispenser or add accessible one	CP_183		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 17	3.33	Grab bar not provided	Provide grab bar	CP_186		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 18	3.34	Grab bar not provided	Provide grab bar	CP_186		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 19	3.35	Stall lock fails closed fist test	Replace lock with one that passes the closed fist test	CP_187		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 5" behind front of WC	Relocate dispenser	CP_188		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 21	3.44	Stall door lacks pull hardware on both sides	Add hardware	CP_186, CP_187		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 23	3.49	Floor mounted stall is 35" W by 56" deep	Reconfigure walls and partitions	CP_186		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	IHCD	P3 pg. 5-6	3.5	Sign lacks braille	Add tactile sign	CP_189		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom	AFE	76	O3	Cabinets lack handles	Add hardware	CP_182		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Employee Restroom, Door 15'	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror higher than 40"	Move mirror, add another mirror	CP_102		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 11	3.20	Coat hook installed too high	Move hook, add another hook	CP_103		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 12	3.24	Knee clearance is too shallow.	Alter or replace lavatory	CP_104, CP_105		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Cover pipes	CP_106		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls fail closed fist test	Replace controls	CP_102		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 14- 15	3.29	Paper towel dispenser installed too high	Relocate dispenser or add accessible one	CP_107		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 17	3.33	Grab bar is installed too low @ 32"	Relocate grab bar	CP_109		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 18	3.34	Grab bar is installed too low @ 32"	Relocate grab bar	Similar to CP_122		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 18	3.34	Grab bar positioned incorrectly	Relocate grab bar	Similar to CP_122		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 19	3.37	Flush on closed side	Move flush control	PNT		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 3.5" from front of WC	Relocate dispenser	Similar to CP_125		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 21	3.42	Insufficient clearance beyond wall pull side	Reconfigure walls and partitions	CP_110		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 21	3.43	Door is not self-closing	Add closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 21	3.44	No accessible handle on push side of door	Add hardware	CP_110	pre-2012?	BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 22	3.47	Stall is too narrow: 38"	Reconfigure walls and partitions	CP_108		BI	PUB

CITY HALL/POLICE DEPT. (CP)	Women's Restroom	IHCD	P3 pg. 5-6	3.5	Sign not accessible to visually-impaired	Add tactile sign	CP_093, CP_097		FURN	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom, Door 39	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom, Door 39	IHCD	P3 pg. 9	3.12	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
CITY HALL/POLICE DEPT. (CP)	Women's Restroom, Door 39	IHCD	P3 pg. 6-7	3.7	0" Clear beyond latch pull side	Reverse door swing	CP_098		BI	PUB
FIRE DEPARTMENT (FD)	Apparatus Room, Door 120	AFE	76	P	Egress door took 10+ lbs. force to open	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	EMP	EMP
FIRE DEPARTMENT (FD)	Apparatus Room, Door 120-2	IHCD	P1 pg. 16	1.42	Vending machine is in door push side clearance	Move vending machine	FD_065		FURN	PUB
FIRE DEPARTMENT (FD)	Central Hall	IHCD	P1 pg. 19	1.49	Non-fixed mat could be a tripping hazard.	Secure carpeting or mats at edges	FD_033		FURN	PUB
FIRE DEPARTMENT (FD)	Central Hall	IHCD	P2 pg. 28	2.76 Is there a portion of at least one of each type of counter... No higher than 36" above the floor? At least 36" long?	Reception counter is too high (39.5") and too narrow (32")	Lower and lengthen section of counter.	FD_031, FD_032		BI	PUB
FIRE DEPARTMENT (FD)	Chief's Office	IHCD	P2 pg. 25-26	2.67	Conference Table insufficient Leg room	Replace table. Add height boosters to table legs.	FD_063		FURN	PUB
FIRE DEPARTMENT (FD)	Chief's Office	AFE	41-42	RT.5, RT.7	No turning radius depending on furniture position.	Rearrange furniture	FD_064		FURN	PUB
FIRE DEPARTMENT (FD)	Corridor	IHCD	P2 pg. 16-17	2.38 If there are signs designating permanent rooms and spaced not likely to change over time... Are characters raised? Is there Braille? Is the sign mounted on the latch side of the door? So the baseline is 48-60" above the floor?	Signs for Haz Mat and Chief's office are not accessible to visually impaired users.	Install tactile sign.	FD_019, FD_020, FD_021		BI	PUB
FIRE DEPARTMENT (FD)	Corridor, Door 106	IHCD	P2 pg. 20	2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Day Room	IHCD	P2 pg. 21	2.50	Thermostat mounted at 59"	Change height of control	FD_069		BI	EMP
FIRE DEPARTMENT (FD)	Dispatch	AFE	182-183	D	Knee clearance 26.5".	Provide accessible casework	FD_083, FD_084		BI	EMP
FIRE DEPARTMENT (FD)	Door 101	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Door 103	IHCD	P2 pg. 19	2.42	Threshold bevel steeper than 1:2	Replace threshold	FD_088		BI	EMP
FIRE DEPARTMENT (FD)	Door 103	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_087		BI	EMP
FIRE DEPARTMENT (FD)	Door 104	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_089		BI	EMP
FIRE DEPARTMENT (FD)	Door 105	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Door 106	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Door 107	IHCD	P3 pg. 8	3.11 Can the [interior] door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Door 108	IHCD	P3 pg. 8	3.11 Can the [interior] door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Door 111	IHCD	P2 pg. 19	2.42	Threshold bevel steeper than 1:2	Replace threshold	FD_066		BI	EMP

FIRE DEPARTMENT (FD)	Door 111	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_067		BI	EMP
FIRE DEPARTMENT (FD)	Door 112	IHCD	P2 pg. 18	2.41	Floor not level pull side: carpet transition too tall	Replace transition strip	FD_070		BI	EMP
FIRE DEPARTMENT (FD)	Door 112	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 112	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 114	IHCD	P2 pg. 18	2.41	3" clear beyond latch push side	Remove lockers	FD_068		BI	EMP
FIRE DEPARTMENT (FD)	Door 114	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 114	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 120	IHCD	P2 pg. 20	2.45 Can the [interior] door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 122	IHCD	P2 pg. 18	2.41	13" clear beyond latch pull side	Reconfigure casework	FD_096		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-1	IHCD	P2 pg. 18	2.41	2" clear beyond latch pull side	Reconfigure casework	FD_097		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-2	IHCD	P1 pg. 16	1.42	Pavement uneven on pull side. 0.5" bump.	Regrade Ground	FD_100, FD_101		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-2	IHCD	P1 pg. 16-17	1.43	1.25" step at threshold	Replace threshold, provide ramp	FD_099		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-2	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_098		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-2	IHCD	P1 pg. 18	1.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
FIRE DEPARTMENT (FD)	Door 123-2	AFE	76	P	Door requires too much force to open: 9 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
FIRE DEPARTMENT (FD)	Front Entrance	IHCD	P1 pg. 19	1.49 Are edges of carpets or mats securely attached to minimize tripping hazards?	Non-fixed mat could be a tripping hazard.	Secure carpeting or mats at edges	FD_017, FD_018		FURN	PUB
FIRE DEPARTMENT (FD)	Front Entrance, Door 100	IHCD	P1 pg. 17	1.44	Lock requires pinching and twisting.	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_016	Does keypad replace key?	BI	EMP
FIRE DEPARTMENT (FD)	Front Entrance, Door 100	IHCD	P1 pg. 18	1.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 2.6 seconds.	Adjust closer	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Front Entrance, Door 100	AFE	76	P	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FIRE DEPARTMENT (FD)	Janitor	AFE	41-42	RT.5, RT.7	No room for wheelchair to reverse direction	N/A	FD_086	Disregard - Shallow closet	BI	EMP
FIRE DEPARTMENT (FD)	Janitor, Door 110	IHCD	P2 pg. 18	2.41	40.5" clear beyond wall push side	No change needed	FD_086	Shallow closet	BI	EMP
FIRE DEPARTMENT (FD)	Janitor, Door 110	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FD_085		BI	EMP
FIRE DEPARTMENT (FD)	Kitchen	AFE	16	RR6	Counter 36" high	Lower counter	FD_071		BI	EMP
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 13	3.26 Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Pipes are exposed.	Install insulation. Install cover panel.	FD_052		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 14	3.28 Are operable parts of the soap dispenser... above counters 20-25" deep no higher than 44" above the floor?	Operable part of soap dispenser 49" above floor.	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_053		BI	PUB

FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 14-15	3.29 Are the operable parts of paper towel dispensers... above lavatories less than 20" deep no higher than 48" above the floor?	Operable part of paper towel dispenser is 57" above the floor.	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_053, FD_054		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 14-15	3.29 Can the operable parts of the paper towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Paper dispenser knob requires pinching and twisting.	Replace dispenser or provide additional accessible dispenser.	FD_054		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 16	3.31 Is clearance provided around the water closet at least 60" from the side wall?	No; urinal is in the clearance	Reconfigure walls and/or fixtures	FD_051	Not required if constructed after 3/15/2012. Clearance may be reduced to 48"	BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 17	3.33 Does [side grab bar] extend at least 54" from rear wall?	No; it extends 48"	Adjust grab bar.	FD_058	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 17	3.33 Is there a rear grab bar at least 36" long on rear wall?	No; only 30"	Replace grab bar	FD_061	Not required if constructed after 3/15/2013	BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 18	3.34 Does [rear grab bar] extend at least 24" from water closet centerline on open side?	No; it extends 18"	Adjust grab bar.	FD_061	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 19	3.37 Is the flush control on the open side of the water closet?	No.	Move control.	FD_056		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 19	3.38 Is the toilet paper dispenser located 7-9 inches from the front of the water closet to the centerline of the dispenser?	No. It is located 15" from front.	Move dispenser	FD_046	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	P3 pg. 5-6	3.5 [Are signs at toilet rooms] mounted on the wall on the latch side of the door?	Sign is not on latch side of door	Move sign	FD_048		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom	IHCD	3-13	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	No; faucet requires grasping and twisting to control temperature.	Replace Faucet	FD_051		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom, Door 107	IHCD	P3 pg. 8	3.11 Can the door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom, Door 107	IHCD	P3 pg. 9	3.12 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 2.3 sec	Adjust closer	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Men's Restroom, Door 107	IHCD	P3 pg. 6-7	3.7 If there is a front approach to the pull side of the door is there at least 18" of maneuvering clearance beyond the latch side?	Maneuvering clearance insufficient: 13.5"	Reconfigure Walls. Add automatic door opener.	FD_049		BI	PUB
FIRE DEPARTMENT (FD)	Response Waiting	AFE	16	RR.6	Paper towel dispenser 50" H	Move hardware or provide alternative at accessible height.	FD_090		BI	EMP
FIRE DEPARTMENT (FD)	Response Waiting	AFE	16	RR.6	Soap dispenser 50" H	Move hardware or provide alternative at accessible height.	FD_090		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P2 pg. 5-6	2.8	Cabinet not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FD_080	Do not use tactile warning if it encroaches on clear space.	BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 11	3.20	coat hook 62" high	Adjust hook. Replace with or provide additional accessible hook.	FD_079		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 13	3.26	Exposed pipes	Install insulation. Install cover panel.	FD_077		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 15	3.30	WC centerline 20" from wall	Adjust fixture	FD_078		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 17	3.33	0.75" between bar and toilet paper dispenser	Adjust dispenser.	FD_078		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 17	3.33	side bar 46" from back wall	Adjust grab bar.	FD_078		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	IHCD	P3 pg. 18	3.34	Back bar 21.5" from WC centerline on open side	Adjust grab bar.	FD_078		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 113	AFE	pg. 154	E	Transfer shower dimensions exceed requirement. No seat provided. Clear floor space is not provided beyond where the seat would be .	Recinfigure shower	FD_071, FD_081, FD_082	Door would interfere with wheelchair placement while shower is in use.	BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P2 pg. 5-6	2.8	Cabinet not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FD_073	Do not use tactile warning if it encroaches on clear space.	BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 11	3.20	coat hook 63" high	Adjust hook. Replace with or provide additional accessible hook.	PNT		BI	EMP

FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 13	3.26	Exposed pipes	Install insulation. Install cover panel.	FD_072		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 15	3.30	WC centerline 19" from wall	Adjust fixture	FD_074		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 16	3.31	Clear space from back wall to bump out: 54"	Reconfigure walls and/or fixtures	FD_074		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 17	3.33	Side grab bar only extends 47" from back wall	Adjust grab bar.	FD_074		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 19	3.37	Flush on closed side	Move control.	FD_074		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	IHCD	P3 pg. 19	3.38	0.5" between bar and toilet paper dispenser	Move dispenser	FD_074		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 115	AFE	pg. 154	E	Transfer shower dimensions exceed requirement. No seat provided. Clear floor space is not provided beyond where the seat would be .	Recinfigure shower	FD_075, FD_076	Door would interfere with wheelchair placement while shower is in use.	BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P2 pg. 5-6	2.8	first aid box protrudes 6". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	FD_095	Do not use tactile warning if it encroaches on clear space.	BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 10	3.17	No room for wheelchair to reverse direction	Rearrange walls and fixtures	FD_092, FD_093		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 11	3.18	No wheelchair space beyond door swing	Rearrange walls and fixtures	FD_092, FD_093		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 11	3.19	Bottom of mirror 45"	Adjust mirror. Replace with or provide additional accessible mirror.	FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 11	3.20	coat hook 63" high	Adjust hook. Replace with or provide additional accessible hook.	FD_095		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 12	3.21	30"x48" clear space not centered on sink	Relocate sink	FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 12	3.24	Knee clearance 2.5" deep	Replace lavatory	FD_091, FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 13	3.26	Exposed pipes	Install insulation. Install cover panel.	FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 14	3.28	Soap dispenser mounted 53" high (obstruction < 20")	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser mounted 53" high (obstruction < 20")	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 16	3.31	Water closet clear space 36" wide	Reconfigure walls and/or fixtures	FD_092, FD_094		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 16	3.32	Water closet lid 16" high	Replace fixture	FD_092		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 17	3.33	No grab bars provided	Provide grab bar	FD_092		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125	IHCD	P3 pg. 19	3.37	Flush on closed side	Move control.	FD_092		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125, Door 125	IHCD	P2 pg. 18	3.7	0" clear beyond latch pull side (frame 8+" deep)	Reconfigure walls	FD_093		BI	EMP
FIRE DEPARTMENT (FD)	Restroom 125, Door 125	IHCD	P2 pg. 18	3.7	40" clear beyond wall push side	Move vending machine	FD_091		FURN	EMP
FIRE DEPARTMENT (FD)	Restroom 125, Door 125	IHCD	P2 pg. 18	3.7	46" clear beyond wall pull side	Reconfigure walls	FD_092, FD_093		BI	EMP
FIRE DEPARTMENT (FD)	Training Room	IHCD	P1 pg. 19	1.49	Non-fixed mat could be a tripping hazard.	Secure carpeting or mats at edges	FD_028, FD_029, FD_030		FURN	PUB
FIRE DEPARTMENT (FD)	Training Room	IHCD	P2 pg. 21	2.50 Are operable parts [of controls] no higher than 48 in above the floor?	Thermostat is too high @ 54"	Change height of control	FD_024, FD_025		BI	EMP
FIRE DEPARTMENT (FD)	Training Room	IHCD	P2 pg. 25-26	2.67 [At non-employee work surfaces] is there knee space at least 27 in high and 30 in wide?	Desks only have 26.25" clear knee height	Replace table. Add height boosters to table legs.	FD_022, FD_023		FURN	PUB
FIRE DEPARTMENT (FD)	Training Room	AFE	240	D3	Countertop is too high @ 36"	Lower counter	PNT		BI	PUB
FIRE DEPARTMENT (FD)	Training Room	AFE	15-16	RR.2, RR.5	Coat rack is too high @ 66"	Move hardware or provide alternative at accessible height.	FD_026, FD_027		BI	PUB

FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P2 pg. 5-6	2.8	Cabinet is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FD_036	Do not use tactile warning if it encroaches on clear space.	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 11	3.20 If there is a coat hook, is it no less than 15" and no more than 48" above the floor?	Door hook is 63" above floor	Adjust hook. Replace with or provide additional accessible hook.	FD_037		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 13	3.26 Are pipes below the lavatory insulated or otherwise configured to protect against contact?	Pipes are exposed.	Install insulation. Install cover panel.	FD_038		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 14	3.28 Are operable parts of the soap dispenser... above counters 20-25" deep no higher than 44" above the floor?	Operable part of soap dispenser 49" above floor.	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_039		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 14-15	3.29 Are the operable parts of paper towel dispensers... above lavatories less than 20" deep no higher than 48" above the floor?	Operable part of paper towel dispenser is 57" above the floor.	Adjust dispenser. Replace with or provide additional accessible dispenser.	FD_040		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 14-15	3.29 Can the operable parts of the paper towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?	Paper dispenser knob requires pinching and twisting.	Replace dispenser or provide additional accessible dispenser.	FD_043		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 16	3.31 Is clearance provided around the water closet at least 60" from the side wall?	No; the clearance is only 43"	Reconfigure walls and/or fixtures	FD_041	Not required if constructed after 3/15/2012. Clearance may be reduced to 48"	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 17	3.33 Does it extend at least 54" from rear wall?	No; it extends 35"	Adjust grab bar.	FD_044	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 17	3.33 Is there a grab bar at least 42" long on the side wall?	No; grab bar is only 32" long	Replace grab bar	FD_042	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 18	3.34 Does [rear grab bar] extend at least 24" from water closet centerline on open side?	No; it extends 21"	Adjust grab bar.	FD_045	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 19	3.36 Is the force required to activate the flush control no greater than 5 lbs.?	No; it took 5-7 lbs.	Adjust control	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 19	3.37 Is the flush control on the open side of the water closet?	No.	Move control.	FD_047		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 19	3.38 Is the toilet paper dispenser located 7-9 inches from the front of the water closet to the centerline of the dispenser?	No. It is located 4.5" from front.	Move dispenser	FD_046	Not required if constructed after 3/15/2012	BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom	IHCD	P3 pg. 5-6	3.5 [Are signs at toilet rooms] mounted on the wall on the latch side of the door?	Sign is not on latch side of door	Move sign	FD_034		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom, Door 108	IHCD	P3 pg. 8	3.11 Can the door be opened easily? (5 lbs. max force)?	Door requires too much force to open: 6.5 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom, Door 108	IHCD	P3 pg. 9	3.12 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?	Door closes too fast: 2 sec	Adjust closer	N/A		BI	PUB
FIRE DEPARTMENT (FD)	Women's Restroom, Door 108	IHCD	P3 pg. 6-7	3.7 If there is a front approach to the pull side of the door is there at least 18" of maneuvering clearance beyond the latch side?	Maneuvering clearance insufficient: 12"	Reconfigure Walls. Add automatic door opener.	FD_035	pre-2012?	BI	PUB
FULLER HALL (FH)	Aerobics	IHCD-Misc.	6 E1		Clear width reduced to 24"	Rearrange furniture	FH_118		FURN	PUB
FULLER HALL (FH)	Aerobics	IHCD-Misc.	6 E1		Clear width reduced to 29"	Rearrange furniture	FH_115, FH_116		FURN	PUB
FULLER HALL (FH)	Aerobics	IHCD-Misc.	6 E1		Clear width reduced to 31"	Rearrange furniture	FH_119, FH_120, FH_121		FURN	PUB
FULLER HALL (FH)	Aerobics	IHCD-Misc.	6 E1		Clear width reduced to 34"	Rearrange furniture	FH_113, FH_114		FURN	PUB
FULLER HALL (FH)	Aerobics	IHCD-Misc.	6 E2		Insufficient clear floor space by treadmill	Rearrange furniture	FH_122, FH_123		FURN	PUB
FULLER HALL (FH)	Door 008	IHCD	P2 pg. 19	2.43	lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_219		BI	EMP
FULLER HALL (FH)	Door 008	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door 008	IHCD	P2 pg. 20	2.46	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door 021	IHCD	P2 pg. 19	2.41	Chairs in door clear space pull side.	Rearrange furniture	FH_162.5		FURN	PUB

FULLER HALL (FH)	Door 021	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 028	IHCD	P2 pg. 18	2.41	Floor slope 1.25:48	Regrade ground	FH_159		BI	PUB
FULLER HALL (FH)	Door 028	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 028	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 105A	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 105A	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 105B	IHCD	P2 pg. 19	2.42	Threshold peeling off floor. 0.5" tripping hazard.	Replace threshold	FH_014, FH_015		BI	PUB
FULLER HALL (FH)	Door 105B	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 106	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 109	IHCD	P2 pg. 19	2.42	Threshold slope 1.5:6	Replace threshold	FH_175	double check	BI	EMP
FULLER HALL (FH)	Door 109	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_174		BI	EMP
FULLER HALL (FH)	Door 109	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door 109	IHCD	P2 pg. 20	2.46	Door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door 111	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 112	IHCD	P2 pg. 18	2.41	0" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_167		BI	PUB
FULLER HALL (FH)	Door 113	IHCD	P2 pg. 18	2.41	3" Clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_030		BI	PUB
FULLER HALL (FH)	Door 113	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_170		BI	EMP
FULLER HALL (FH)	Door 114A	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_171		BI	EMP
FULLER HALL (FH)	Door 12A	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 12A	IHCD	P2 pg. 20	2.46	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 12B	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 12B	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 13	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 13	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 16A	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 6 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 16A	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB

FULLER HALL (FH)	Door 16B	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 17A	IHCD	P1 pg. 16	1.42	Could not measure pull side because alarm would sound	N/A	FH_226		BI	PUB
FULLER HALL (FH)	Door 17A	IHCD	P1 pg. 18	1.46	Could not test door because alarm would sound	N/A	FH_226		BI	PUB
FULLER HALL (FH)	Door 17A	AFE	76	P	Could not test door because alarm would sound	N/A	FH_226	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FULLER HALL (FH)	Door 17B	IHCD	P1 pg. 16	1.42	Could not measure pull side because alarm would sound	N/A	FH_226		BI	PUB
FULLER HALL (FH)	Door 17B	IHCD	P1 pg. 18	1.46	Could not test door because alarm would sound	N/A	FH_226		BI	PUB
FULLER HALL (FH)	Door 17B	AFE	76	P	Could not test door because alarm would sound	N/A	FH_226	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FULLER HALL (FH)	Door 18	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	FH_088		BI	PUB
FULLER HALL (FH)	Door 18	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door 18	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door 25	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 23 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door 25	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door 27A	IHCD	P2 pg. 18	2.41	42" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	PICTURE NOT TAKEN		BI	EMP
FULLER HALL (FH)	Door 27A	IHCD	P2 pg. 18	2.41	46" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_232		BI	EMP
FULLER HALL (FH)	Door 27A	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 17 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door 27A	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door 27B	IHCD	P1 pg. 16	1.42	45" beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_231		BI	EMP
FULLER HALL (FH)	Door 27B	IHCD	P1 pg. 16	1.42	floor slope 1:24	Regrade Ground	FH_230		BI	EMP
FULLER HALL (FH)	Door 27B	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	FH_229		BI	EMP
FULLER HALL (FH)	Door 27B	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_229		BI	EMP
FULLER HALL (FH)	Door 27B	IHCD	P1 pg. 18	1.46	Door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door 27B	AFE	76	P	Door requires too much force to open: 7 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
FULLER HALL (FH)	Door 29B	IHCD	P1 pg. 16	1.42	Floor slope 1:24	Regrade Ground	FH_228		BI	EMP
FULLER HALL (FH)	Door 29B	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_227		BI	EMP
FULLER HALL (FH)	Door 29B	IHCD	P1 pg. 18	1.46	door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door E1	IHCD	P2 pg. 20	2.46	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E10	IHCD	P1 pg. 16	1.42	6" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_186		BI	PUB
FULLER HALL (FH)	Door E10	IHCD	P1 pg. 18	1.46	Could not test door because alarm would sound	N/A	FH_186		BI	PUB
FULLER HALL (FH)	Door E10	AFE	76	P	Could not test door because alarm would sound	N/A	FH_186	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FULLER HALL (FH)	Door E11	IHCD	P2 pg. 18	2.40	Clear width 29"	Alter doorway.	FH_176		BI	EMP
FULLER HALL (FH)	Door E11	IHCD	P2 pg. 18	2.41	3" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_176		BI	EMP
FULLER HALL (FH)	Door E11	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_177		BI	EMP

FULLER HALL (FH)	Door E11	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_177		BI	EMP
FULLER HALL (FH)	Door E12	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_180		BI	EMP
FULLER HALL (FH)	Door E13	IHCD	P2 pg. 18	2.41	11" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_182		BI	EMP
FULLER HALL (FH)	Door E13	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_181		BI	EMP
FULLER HALL (FH)	Door E14	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_183		BI	EMP
FULLER HALL (FH)	Door E15	IHCD	P2 pg. 18	2.41	16" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	PICTURE NOT TAKEN		BI	PUB
FULLER HALL (FH)	Door E15	IHCD	P2 pg. 18	2.41	42" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	PICTURE NOT TAKEN		BI	PUB
FULLER HALL (FH)	Door E15	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_184		BI	EMP
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 18	2.41	50" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_188		BI	PUB
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 19	2.42	Threshold slope 1.5" bump	Replace threshold	FH_187		BI	PUB
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 19	2.43	handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_188		BI	PUB
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_188		BI	EMP
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door E16	IHCD	P2 pg. 20	2.46	Door closes too fast: 1.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E17	IHCD	P2 pg. 18	2.41	34" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_193		BI	PUB
FULLER HALL (FH)	Door E17	IHCD	P2 pg. 19	2.43	handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_192		BI	PUB
FULLER HALL (FH)	Door E17	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_192		BI	EMP
FULLER HALL (FH)	Door E17	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 11 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door E17	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E18	IHCD	P2 pg. 19	2.42	Threshold 1" high	Replace threshold. Add ramp.	FH_195		BI	EMP
FULLER HALL (FH)	Door E18	IHCD	P2 pg. 19	2.43	handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_194		BI	EMP
FULLER HALL (FH)	Door E18	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_194		BI	EMP
FULLER HALL (FH)	Door E19	IHCD	P2 pg. 18	2.41	3" Clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_197		BI	PUB
FULLER HALL (FH)	Door E19	IHCD	P2 pg. 18	2.41	39" Clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_197		BI	PUB
FULLER HALL (FH)	Door E19	IHCD	P2 pg. 19	2.42	Threshold 0.5" high with no bevel	Replace threshold	FH_198		BI	PUB
FULLER HALL (FH)	Door E19	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_196		BI	EMP

FULLER HALL (FH)	Door E2	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door E2	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E20	IHCD	P2 pg. 18	2.40	Clear width 28"	Alter doorway.	FH_199		BI	PUB
FULLER HALL (FH)	Door E20	IHCD	P2 pg. 18	2.41	3" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_199		BI	PUB
FULLER HALL (FH)	Door E20	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_202		BI	EMP
FULLER HALL (FH)	Door E20	IHCD	P2 pg. 20	2.44	Handle is 59" high	Move operable parts	FH_201		BI	PUB
FULLER HALL (FH)	Door E20	IHCD	P2 pg. 19	2.49	Unsecured carpet	Secure carpeting or mats at edges	FH_200		BI	PUB
FULLER HALL (FH)	Door E21	IHCD	P2 pg. 18	2.40	Clear width 24"	Alter doorway.	FH_203		BI	EMP
FULLER HALL (FH)	Door E21	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_204		BI	EMP
FULLER HALL (FH)	Door E21	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_204		BI	EMP
FULLER HALL (FH)	Door E21	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15+ lbs. Door gets stuck.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A		BI	EMP
FULLER HALL (FH)	Door E21	IHCD	P2 pg. 19	2.49	Unsecured flooring	Secure carpeting or mats at edges	FH_203		BI	EMP
FULLER HALL (FH)	Door E22	IHCD	P2 pg. 18	2.40	clear width 20"	Alter doorway.	FH_208		BI	PUB
FULLER HALL (FH)	Door E22	IHCD	P2 pg. 18	2.41	8" shelf is in clear space push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_208		BI	PUB
FULLER HALL (FH)	Door E22	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_205		BI	EMP
FULLER HALL (FH)	Door E22	IHCD	P2 pg. 19	2.49	Unsecured carpet	Secure carpeting or mats at edges	FH_207		BI	PUB
FULLER HALL (FH)	Door E23	IHCD	P2 pg. 18	2.40	clear width 21"	Alter doorway.	FH_210		BI	EMP
FULLER HALL (FH)	Door E23	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_210		BI	EMP
FULLER HALL (FH)	Door E23	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 17 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door E23	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
FULLER HALL (FH)	Door E23	IHCD	P2 pg. 19	2.49	Unsecured carpet	Secure carpeting or mats at edges	FH_211		BI	EMP
FULLER HALL (FH)	Door E24	IHCD/AFE	P2 pg. 18	2.41	0" clear beyond latch pull side (Wall 17" thick)	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_213		BI	EMP
FULLER HALL (FH)	Door E24	IHCD	P2 pg. 18	2.41	Uneven floor pull side	Regrade Ground	FH_216, FH_213,		BI	EMP
FULLER HALL (FH)	Door E24	IHCD	P2 pg. 19	2.42	0.5" threshold	Replace threshold	FH_215		BI	EMP
FULLER HALL (FH)	Door E24	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_212, FH_214		BI	EMP
FULLER HALL (FH)	Door E24	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
FULLER HALL (FH)	Door E25	IHCD	P2 pg. 18	2.40	clear width 29"	Alter doorway.	FH_217		BI	EMP
FULLER HALL (FH)	Door E25	IHCD	P2 pg. 19	2.42	3.5" step at threshold	Replace threshold. Add ramp.	FH_217		BI	EMP
FULLER HALL (FH)	Door E25	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_217		BI	EMP
FULLER HALL (FH)	Door E25	IHCD	P2 pg. 18	2.49	unsecured mats	Secure carpeting or mats at edges	FH_217		FURN	EMP
FULLER HALL (FH)	Door E26	IHCD	P2 pg. 18	2.40	clear width 29"	Alter doorway.	FH_218		BI	EMP

FULLER HALL (FH)	Door E26	IHCD	P2 pg. 18	2.41	5.5" beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_218		BI	EMP
FULLER HALL (FH)	Door E26	IHCD	P2 pg. 18	2.41	59" beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_218		BI	EMP
FULLER HALL (FH)	Door E26	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_218		BI	EMP
FULLER HALL (FH)	Door E28	IHCD	P2 pg. 18	2.41	11" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_220		BI	PUB
FULLER HALL (FH)	Door E28	IHCD	P2 pg. 18	2.41	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_220		BI	PUB
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 18	2.41	40" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_221		BI	PUB
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 18	2.41	56" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_222		BI	PUB
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 19	2.42	bevel too steep	Replace threshold	FH_221		BI	PUB
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_223		BI	EMP
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door E3	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E4	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_224		BI	EMP
FULLER HALL (FH)	Door E4	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E4	AFE	76	P	Door requires too much force to open: 8 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FULLER HALL (FH)	Door E5	IHCD/AFE	P1 pg. 16, 70	1.42, DR.11	2" Clear beyond latch pull side (Wall 8" + thick)	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_128		BI	PUB
FULLER HALL (FH)	Door E5	IHCD	P2 pg. 18	2.41	Exercise equipment in door clear space push side.	Move furniture	FH_127, FH_128		FURN	PUB
FULLER HALL (FH)	Door E5	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Door E5	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Door E6	IHCD	P2 pg. 18	2.41	Exercise equipment in door clear space push side.	Move furniture	FH_132		FURN	PUB
FULLER HALL (FH)	Door E7	IHCD	P2 pg. 18	2.40	Door Clear width 23"	Alter doorway.	FH_143		BI	PUB
FULLER HALL (FH)	Door E7	IHCD	P2 pg. 19	2.42	Threshold ramp too steep push side. 1:1.3 Threshold 2" step pull side	Lower threshold to finished floor level.	FH_145, FH_147		BI	PUB
FULLER HALL (FH)	Door E7	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	FH_148		BI	PUB
FULLER HALL (FH)	Door E7	IHCD	P2 pg. 5-6	2.8	Door frame height less than 80". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	FH_144		BI	PUB
FULLER HALL (FH)	Door E8	IHCD	P2 pg. 18	2.40	Door Clear width 23"	Alter doorway.	Same as FH_143		BI	PUB
FULLER HALL (FH)	Door E8	IHCD	P2 pg. 19	2.42	Threshold ramp too steep push side. 1:1.3 Threshold 2" step pull side	Lower threshold to finished floor level.	Same as FH_145, FH_147		BI	PUB
FULLER HALL (FH)	Door E8	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	Same as FH_148		BI	PUB
FULLER HALL (FH)	Door E8	IHCD	P2 pg. 5-6	2.8	Door frame height less than 80". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	Same as FH_144		BI	PUB
FULLER HALL (FH)	Door E9	IHCD	P1 pg. 16	1.42	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_191		BI	PUB

FULLER HALL (FH)	Door E9	IHCD	P1 pg. 16	1.42	38" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_191		BI	PUB
FULLER HALL (FH)	Door E9	IHCD	P1 pg. 16-17	1.43	8" step at threshold	Provide ramp	FH_161		BI	PUB
FULLER HALL (FH)	Door E9	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	FH_161		BI	EMP
FULLER HALL (FH)	Door E9	IHCD	P1 pg. 18	1.46	Could not test door because alarm would sound	N/A	FH_191		BI	PUB
FULLER HALL (FH)	Door E9	IHCD	P1 pg. 19	1.49	Unsecured carpet	Secure carpeting or mats at edges	FH_189, FH_190, FH_191		FURN	PUB
FULLER HALL (FH)	Door E9	AFE	76	P	Could not test door because alarm would sound	N/A	FH_191	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
FULLER HALL (FH)	Drinking Fountain Lower floor	IHCD	P4 pg. 6	4.9	Leading edge is greater than 27" high and protrudes more than 4"	Alter or replace drinking fountain. Add tactile warning.	FH_107		BI	PUB
FULLER HALL (FH)	Drinking Fountain Upper floor	IHCD	P4 pg. 6	4.9	Leading edge is greater than 27" high and protrudes more than 4"	Alter or replace drinking fountain. Add tactile warning.	FH_013		BI	PUB
FULLER HALL (FH)	Elevator	IHCD	P2 pg. 13	2.28	Controls are on wall containing door	Reconfigure controls	FH_018		BI	PUB
FULLER HALL (FH)	Existing first aid	IHCD	P2 pg. 5-6	2.8	Shelf protrudes 8" not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FH_206		BI	PUB
FULLER HALL (FH)	Existing Men's Locker Room	IHCD	P2 pg. 4	2.3	Large dip in floor under the mat with the water stain	Repair floor	FH_216		BI	EMP
FULLER HALL (FH)	Game Room	IHCD	P2 pg. 25-26	2.67	No game table has the clear space for a forward approach	Provide accessible seating option in area	FH_019, FH_020		FURN	PUB
FULLER HALL (FH)	Hall 009	IHCD-Misc.		6 E2	Insufficient clear floor space by exercise machine	Rearrange furniture	FH_124		FURN	PUB
FULLER HALL (FH)	Meeting Room	IHCD	P2 pg. 21	2.50	remotes mounted 60" high	Move hardware or provide accessible alternative	FH_163.5		FURN	PUB
FULLER HALL (FH)	Meeting Room	IHCD	P2 pg. 21	2.50	Trash can in clear space of switch	Rearrange furniture	FH_165		FURN	PUB
FULLER HALL (FH)	Meeting Room	IHCD	P2 pg. 22	2.51	Control requires pinching and twisting	Reconfigure controls or provide accessible alternative	FH_165.5, FH_166		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		239 D	Counter does not provide forward approach and knee space	Reconfigure counter	FH_233		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		240 E	There is a conventional cooktop, so the sink should be accessible for a forward approach. This sink does not provide knee space and is too high (36.25").	Alter or replace lavatory	FH_233		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		240 H	Stove requires person to reach above burners to operate	Replace appliance	FH_233		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		241 M	Only 40% of shelf space is accessible	Add shelving within accessible range	FH_233, FH_234, FH_235, FH_236, FH_237,		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		16 RR6	Counter 36" high, 25" deep.	Replace with lower and shallower counter.	FH_166.5		BI	PUB
FULLER HALL (FH)	Meeting Room	AFE		16 RR6	Microwave 60" high	Move microwave to surface within accessible range	FH_164.5		FURN	PUB
FULLER HALL (FH)	Meeting Room, Door E12	IHCD	P2 pg. 18	2.41	Table in clear space push side	Move furniture	FH_163.5		FURN	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P2 pg. 26-27	2.70	No 30"x48" space parallel to short axis of bench	Reconfigure room	FH_070		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 11	3.20	coat hook 66" high	Relocate hardware or provide accessible alternative.	FH_071, FH_072		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 11	3.20	coat hook in stall 53" high	Relocate hardware or provide accessible alternative.	FH_077		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 12	3.24	knee clearance <8" deep	Alter or replace lavatory	FH_073, FH_074		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 13	3.26	Pipe protection falling apart	Replace pipe insulation	FH_075		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 14-15	3.29	Hand Dryer 51" above ground, no obstruction.	Relocate hardware or provide accessible alternative.	FH_087	OK because paper towels accessible. Or is it meant for hair?	BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls fail closed fist test	Replace hardware or provide accessible alternative	FH_076		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 17	3.33	Less than 12" between bar and object above	Relocate object	FH_078	Pre-2012 exemption	BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 19	3.37	Flush on closed side.	Reconfigure flushing mechanism	FH_079		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 19	3.38	TP dispenser in line with front of WC	Relocate object	FH_080		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 21	3.42	Trashcan in clear space	Rearrange furniture	FH_082		FURN	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 21	3.43	Door not self-closing	Install closer/self-closing hinges	N/A		BI	PUB
FULLER HALL (FH)	Men's Locker Room	IHCD	P3 pg. 21	3.44	Pulls not provided	Add accessible hardware	FH_085	Pre-2012 exemption	BI	PUB

FULLER HALL (FH)	Men's Locker Room	AFE	pg. 159-160	B, C	The provided seat is not permanent	Install permanent folding seat	FH_069	Unclear if shower is intended to be transfer type or alternate roll-in. If transfer type, permanent seat is required. If alternate roll-in, seat is not required, but if provided, should be permanent folding type.	BI	PUB
FULLER HALL (FH)	Men's Locker Room	AFE	pg. 155	E, I	Shower dimensions are too big if the shower is intended to be a transfer shower stall (40"x40") and the grab bars are too short if the shower is intended to be an alternate roll-in shower stall.	Recinfigure shower	FH_063, FH_065, FH_069		BI	PUB
FULLER HALL (FH)	Men's Locker Room, Door 015	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Men's Locker Room, Door 015	IHCD	P3 pg. 9	3.12	Door closes too fast: 2 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Men's Locker Room, Door 015	IHCD	P3 pg. 6-7	3.7	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_089		BI	PUB
FULLER HALL (FH)	Men's Locker Room, Door 015	IHCD	P3 pg. 7	3.8	Top 1/4" not beveled	Replace theshold	FH_088		BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 11	3.20	coat hook in stall 53" high	Relocate hardware or provide accessible alternative.	FH_093		BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 12	3.24	knee clearance <8" deep	Alter or replace lavatory	FH_094		BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 19	3.37	Flush on closed side.	Reconfigure flushing mechanism	FH_095		BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 21	3.43	Door not self-closing	Install closer/self-closing hinges	N/A		BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 21	3.44	Pulls not provided	Add accessible hardware	FH_093	Pre-2012 exemption	BI	PUB
FULLER HALL (FH)	Men's Restroom	IHCD	P3 pg. 5-6	3.5	Missing sign	Add tactile sign	FH_096		BI	PUB
FULLER HALL (FH)	Men's Restroom, Door 108	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 6 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
FULLER HALL (FH)	Men's Restroom, Door 108	IHCD	P3 pg. 9	3.12	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
FULLER HALL (FH)	Men's Restroom, Door 108	IHCD	P3 pg. 6-7	3.7	Floor not level push side	Regrade Ground	FH_091		BI	PUB
FULLER HALL (FH)	Office 106 Closet	IHCD	P3 pg. 11	3.19	bottom of mirror 46"	Move mirror	FH_178		BI	EMP
FULLER HALL (FH)	Office 106 Closet	IHCD	P3 pg. 13	3.26	exposed pipes	Insulate pipes with wrap or panel	FH_179		BI	EMP
FULLER HALL (FH)	Office 106 Closet	IHCD	P3 pg. 16	3.31	Sink lacks 30"x48" wheelchair space	Alter or replace lavatory	FH_178	Front approach not required	BI	EMP
FULLER HALL (FH)	Office 106 Closet	IHCD	P3 pg. 16	3.31	Sink too close to wall for 30"x48" wheelchair space to be centered	Alter or replace lavatory	FH_178	Front approach not required	BI	EMP
FULLER HALL (FH)	Office 113	AFE	16	RR6	Counter 36" high	Lower counter	FH_169		BI	PUB
FULLER HALL (FH)	Office 114	IHCD	P2 pg. 5-6	2.8	First aid box protrudes 5.5". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	FH_173		BI	PUB
FULLER HALL (FH)	Office 114	AFE	15-16	RR.2, RR.5	Coat hook 59" high	Move hardware or provide alternative at accessible height.	FH_172		BI	PUB
FULLER HALL (FH)	Reception	IHCD	P2 pg. 28	2.76	Counter 41.5" high	Lower counter	FH_025		BI	PUB
FULLER HALL (FH)	Reception	IHCD	P2 pg. 30	2.80	Counter 9" deep	Reconfigure to provide leg room	FH_026		BI	PUB
FULLER HALL (FH)	Reception	AFE	182-183	D	Counter too high on employee side	Reconfigure counter	FH_168		BI	EMP
FULLER HALL (FH)	South entrance	IHCD	P1 pg. 19	1.49	Lack of rubber beveled edges creates potential tripping hazard	Secure carpeting or mats at edges	FH_033, FH_037		FURN	PUB
FULLER HALL (FH)	South entrance	IHCD	P1 pg. 19	1.49	Lack of rubber beveled edges creates potential tripping hazard	Secure carpeting or mats at edges	FH_036		FURN	PUB
FULLER HALL (FH)	TV Room	IHCD	P2 pg. 25-26	2.67	No TV room table has the clear space for a forward approach	Provide accessible seating option in area	FH_021, FH_022		FURN	PUB
FULLER HALL (FH)	TV Room	IHCD	P2 pg. 5-6	2.8	TV Shelf not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FH_024		BI	PUB
FULLER HALL (FH)	Weight Room	IHCD	P4 pg. 4	4.1	Exercise equipment in drinking fountain clear space	Rearrange furniture	FH_137, FH_138		FURN	PUB
FULLER HALL (FH)	Weight Room	IHCD	P4 pg. 4	4.2	clear space not centered on fountain because of casework	Relocate fountain or rearrange space	FH_137, FH_139		BI	PUB
FULLER HALL (FH)	Weight Room	IHCD-Misc.	6	E2	Insufficient clear floor space by leg curl machine	Rearrange furniture	FH_135, FH_136		FURN	PUB
FULLER HALL (FH)	Weight Room	IHCD-Misc.	6	E2	Insufficient clear floor space by preacher curl machine	Rearrange furniture	FH_141, FH_142		FURN	PUB
FULLER HALL (FH)	Weight Room	AFE	16	RR.6	Counter 41.5" high	Lower counter	FH_140		BI	PUB

FULLER HALL (FH)	West entrance	IHCD	P1 pg. 15	1.39	Sign pointing to accessible entrance does not specify other entrance is accessible, and it is difficult to read from the step outside the entrance.	Provide sign giving directions to accessible entrance visible without requiring reader to go up a step	FH_039, FH_160			FURN	PUB
FULLER HALL (FH)	West entrance	IHCD	P1 pg. 19	1.49	Lack of rubber beveled edges creates potential tripping hazard	Secure carpeting or mats at edges	FH_040			FURN	PUB
FULLER HALL (FH)	West entrance, Door E3 & Door E4	IHCD	P1 pg. 18-19	1.47	Less than 4' between consecutive doors (23")	Reconfigure doors.	FH_040			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P2 pg. 27	2.70	No 30"x48" space parallel to short axis of bench	Reconfigure room	PICTURE NOT TAKEN			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P2 pg. 5-6	2.8	Shelf not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	FH_042, FH_043			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 11	3.19	Mirror 45" high	Lower Mirror	FH_104			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 11	3.20	coat hook in stall 52" high	Relocate hardware or provide accessible alternative.	FH_053			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 12	3.24	knee clearance <8" deep	Alter or replace lavatory	FH_097			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 14-15	3.29	Hand Dryer 56" above ground, no obstruction.	Relocate hardware or provide accessible alternative.	FH_105	OK because paper towels accessible. Or is it meant for hair?		BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls fail closed fist test	Replace hardware or provide accessible alternative	FH_104			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 17	3.33	Less than 12" between bar and object above	Relocate object	FH_099	Pre-2012 exemption		BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 19	3.37	Flush on closed side.	Reconfigure flushing mechanism	N/A			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 21	3.42	Bench is in ADA Stall door's clear space	Move furniture	FH_054			FURN	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 21	3.43	Door not self-closing	Install closer/self-closing hinges	N/A			BI	PUB
FULLER HALL (FH)	Women's Locker Room	IHCD	P3 pg. 21	3.44	Pulls not provided	Add accessible hardware	FH_053	Pre-2012 exemption		BI	PUB
FULLER HALL (FH)	Women's Locker Room	AFE	pg. 159-160	B, C	The provided seat is not permanent	Install permanent seat	FH_044	Unclear if shower is intended to be transfer type or alternate roll-in. If transfer type, permanent seat is required. If alternate roll-in, seat is not required, but if provided, should be permanent folding type.		BI	PUB
FULLER HALL (FH)	Women's Locker Room	AFE	pg. 155	E, I	Shower dimensions are too big if the shower is intended to be a transfer shower stall (40"x41") and the grab bars are too short if the shower is intended to be an alternate roll-in shower stall.	Recinfigure shower	FH_046, FH_047			BI	PUB
FULLER HALL (FH)	Women's Locker Room, Door 020	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A			BI	PUB
FULLER HALL (FH)	Women's Locker Room, Door 020	IHCD	P3 pg. 9	3.12	Door closes too fast: 3 sec	Adjust closer	N/A			BI	PUB
FULLER HALL (FH)	Women's Locker Room, Door 020	IHCD	P3 pg. 6-7	3.7	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	FH_103			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 11	3.20	coat hook in stall 53" high	Relocate hardware or provide accessible alternative.	FH_004			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 12	3.24	knee clearance <8" deep	Alter or replace lavatory	FH_005, FH_006			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser 51" above ground, no obstruction.	Move hardware or provide accessible alternative	FH_007			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 17	3.33	Less than 12" between bar and object above	Relocate object	FH_009	Pre-2012 exemption		BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 19	3.37	Flush on closed side.	Reconfigure flushing mechanism	FH_012			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 19	3.38	TP dispenser in line with front of WC	Relocate object	FH_010, FH_011			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 21	3.43	Door not self-closing	Install closer/self-closing hinges	N/A			BI	PUB
FULLER HALL (FH)	Women's Restroom	IHCD	P3 pg. 21	3.44	Pulls not provided	Add accessible hardware	FH_004	Pre-2012 exemption		BI	PUB
FULLER HALL (FH)	Women's Restroom, Door 107	IHCD	P3 pg. 9	3.12	Door closes too fast: 3.5 sec	Adjust closer	N/A			BI	PUB
FULLER HALL (FH)	Women's Restroom, Door 107	IHCD	P3 pg. 7	3.8	Top 1/4" not beveled	Replace theshold	FH_002, FH_003			BI	PUB
LINE DEPARTMENT (LD)	Break Room	IHCD	P2 pg. 21	2.50	Phone 59" high	Move hardware or provide accessible alternative	LD_27			BI	EMP
LINE DEPARTMENT (LD)	Break Room	IHCD	P2 pg. 5-6	2.8	First aid box protrudes 5.5"; not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	LD_30			BI	PUB

LINE DEPARTMENT (LD)	Break Room	IHCD	P2 pg. 5-6	2.8	Shelf protrudes 13"; not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	LD_27		BI	PUB
LINE DEPARTMENT (LD)	Break Room	AFE	76	O3	Cabinet doors fail closed fist test	Add accessible hardware	LD_26		BI	PUB
LINE DEPARTMENT (LD)	Break Room	AFE	16	RR.6	Controls 54" high	Move hardware or provide alternative at accessible height.	LD_25		BI	PUB
LINE DEPARTMENT (LD)	Break Room	AFE	16	RR.6	Counter 35.5" high	Lower counter	LD_25		BI	PUB
LINE DEPARTMENT (LD)	Control Room	IHCD	P2 pg. 21	2.50	Too many controls higher than 48" above ground to itemize	Reconfigure controls or provide accessible alternative	LD_40	Employee work area	BI	EMP
LINE DEPARTMENT (LD)	Corridor	IHCD	P2 pg. 21	2.50	Thermostat 57" high	Reconfigure controls or provide accessible alternative	LD_23		BI	EMP
LINE DEPARTMENT (LD)	Corridor	IHCD	P2 pg. 21	2.50	Thermostat controls fail closed fist test	Reconfigure controls or provide accessible alternative	LD_23.5		BI	EMP
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 8	3.10	Lock is 52" above floor	Move hardware	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 9	3.12	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 6-7	3.7	0" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_10	no latch	BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 6-7	3.7	17" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 6-7	3.7	21" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_10		BI	PUB
LINE DEPARTMENT (LD)	Door 1	IHCD	P3 pg. 7	3.9	Lock fails closed fist test. Its parts are misaligned; lock gets stuck.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Repair faulty hardware.	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Door 10	IHCD	P2 pg. 18	2.41	Clearance beyond latch on pull side: 8"	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_24		BI	EMP
LINE DEPARTMENT (LD)	Door 10	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_24		BI	EMP
LINE DEPARTMENT (LD)	Door 10	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_24		BI	EMP
LINE DEPARTMENT (LD)	Door 11	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_38, LD_39		BI	EMP
LINE DEPARTMENT (LD)	Door 11	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15+ lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
LINE DEPARTMENT (LD)	Door 11	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
LINE DEPARTMENT (LD)	Door 12	IHCD	P1 pg. 16	1.42	36" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_54	Nonconformity caused by raised stoop.	BI	EMP
LINE DEPARTMENT (LD)	Door 12	IHCD	P1 pg. 16	1.42	4" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_54	Nonconformity caused by raised stoop.	BI	EMP
LINE DEPARTMENT (LD)	Door 12	IHCD/AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch push side (Frame 10" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_56		BI	EMP
LINE DEPARTMENT (LD)	Door 12	IHCD	P1 pg. 17	1.44	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_55		BI	EMP
LINE DEPARTMENT (LD)	Door 12	IHCD	P1 pg. 18	1.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 12	AFE	76	P	Door requires too much force to open: 8 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP

LINE DEPARTMENT (LD)	Door 13	IHCD	P2 pg. 20	2.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 14	IHCD	P2 pg. 18	2.41	Floor not level. 1:24	Regrade Ground	LD_50, LD_51		BI	EMP
LINE DEPARTMENT (LD)	Door 14	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 8 lbs. (Right) 6 lbs. (Left)	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 14	IHCD	P2 pg. 20	2.46	Door closes too fast: 3.5 sec (Right), 5 sec (Left)	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 14	N/A	N/A	N/A	Door doesn't close completely	Repair door	LD_46		BI	EMP
LINE DEPARTMENT (LD)	Door 15	IHCD	P2 pg. 18	2.41	Floor not level. 1.75:24	Regrade Ground	LD_48, LD_49		BI	EMP
LINE DEPARTMENT (LD)	Door 15	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 15 lbs. Stuck in Frame	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	LD_48		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 16	1.42	4" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_42, LD_43		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 16	1.42	Ground not level pull side 1.25:12	Regrade ground	LD_42, LD_44, LD_45		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 16-17	1.43	Top 1/4" not beveled	Replace threshold	LD_41		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 17	1.44	Handle fails closed fist test.	Replace hardware. Add automatic door opener.	LD_43		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 17	1.44	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_43		BI	EMP
LINE DEPARTMENT (LD)	Door 16	IHCD	P1 pg. 18	1.46	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 2	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 8 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
LINE DEPARTMENT (LD)	Door 2	IHCD	P3 pg. 6-7	3.7	0" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_01	no latch	BI	PUB
LINE DEPARTMENT (LD)	Door 2	IHCD	P3 pg. 6-7	3.7	34" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_01		BI	PUB
LINE DEPARTMENT (LD)	Door 3	IHCD	P3 pg. 8	3.11	Door requires too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 3	IHCD	P3 pg. 9	3.12	Door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 3	IHCD	P3 pg. 7	3.9	Handle fails closed fist test.	Replace inaccessible hardware. Install automatic door opener.	LD_08, LD_09		BI	EMP
LINE DEPARTMENT (LD)	Door 3	IHCD	P3 pg. 7	3.9	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_08, LD_09		BI	EMP
LINE DEPARTMENT (LD)	Door 4	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_15		BI	PUB
LINE DEPARTMENT (LD)	Door 5	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_16		BI	PUB
LINE DEPARTMENT (LD)	Door 6	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_22		BI	PUB
LINE DEPARTMENT (LD)	Door 7	IHCD	P2 pg. 18	2.41	Electrical (?) panel in clear space beyond latch on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	LD_28		BI	PUB
LINE DEPARTMENT (LD)	Door 7	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_28, LD_29		BI	PUB

LINE DEPARTMENT (LD)	Door 7	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_28, LD_29		BI	EMP
LINE DEPARTMENT (LD)	Door 8	IHCD	P2 pg. 19	2.42	Top 1/4" is not beveled	Replace threshold	LD_17, LD_21		BI	EMP
LINE DEPARTMENT (LD)	Door 8	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	LD_18, LD_19		BI	EMP
LINE DEPARTMENT (LD)	Door 8	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_18, LD_19		BI	EMP
LINE DEPARTMENT (LD)	Door 8	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 8	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	EMP
LINE DEPARTMENT (LD)	Door 9	IHCD	P1 pg. 16	1.42	Hole in pavement = hazard for crutches/canes/walkers	Fill hole	LD_33		BI	EMP
LINE DEPARTMENT (LD)	Door 9	IHCD	P1 pg. 16-17	1.43	Threshold concrete in poor condition	Replace concrete	LD_34		BI	EMP
LINE DEPARTMENT (LD)	Door 9	IHCD	P1 pg. 17	1.44	Handle fails closed fist test.	Replace hardware. Add automatic door opener.	LD_31, LD_32		BI	EMP
LINE DEPARTMENT (LD)	Door 9	IHCD	P1 pg. 17	1.44	Lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	LD_31, LD_32		BI	EMP
LINE DEPARTMENT (LD)	Door 9	AFE	76	P	Door requires too much force to open: 15 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
LINE DEPARTMENT (LD)	Drinking fountain	IHCD	P4 pg. 5	4.6	Spout 40" above ground	Alter or replace drinking fountain	LD_01		BI	PUB
LINE DEPARTMENT (LD)	Drinking fountain	IHCD	P4 pg. 6	4.9	Front of fountain protrudes 8"	Alter or replace drinking fountain	LD_01		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P2 pg. 26-27	2.70	11" deep	Provide accessible bench	LD_06		FURN	EMP
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P2 pg. 26-27	2.70	No back; not against wall	Provide an accessible bench	LD_06		FURN	EMP
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P2 pg. 5-6	2.8	Shelf protrudes 9"; not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	LD_2		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 11	3.19	Mirror 55" above floor.	Lower Mirror	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 11	3.20	Coat hook 66" above floor	Relocate hardware or provide accessible alternative.	LD_03		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 12	3.24	Knee clearance only 2" deep	Alter or replace lavatory	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 13	3.25	Toe clearance 8" deep	Alter or replace lavatory	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Insulate pipes with wrap or panel	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 14	3.28	Hand dryer 55" above floor.	Relocate hardware or provide accessible alternative.	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 14	3.28	Paper towel dispensers 55" and 60" above floor.	Move hardware or provide accessible alternative	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 17	3.33	No grab bars	Install grab bars	LD_03		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 4	3.4	There is not an accessible route to the bathroom.	Alter route	N/A		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 20	3.41	Stall door 30" clear	Widen opening	LD_03		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 21	3.43	Not self closing	Add closer	N/A		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 21	3.44	There is not an accessible door pull on both sides of the door	Add accessible hardware	LD_03		BI	PUB

LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 22	3.47	Stall width 38.5"	Widen space	LD_3		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	IHCD	P3 pg. 5-6	3.5	Sign lacks braille/raised characters	Install tactile sign	LD_01		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	AFE	143	B1	Urinal 28" H 24" W	Alter/replace urinal	LD_02		BI	PUB
LINE DEPARTMENT (LD)	Men's Restroom	AFE	pg. 153	SS	Shower is not designed to be accessible. (opening 23" clear, controls 55" high, no grab bars, etc)	Reconfigure shower or provide accessible alternative	LD_05, LD_07		BI	EMP
LINE DEPARTMENT (LD)	Storage Room	IHCD	P2 pg. 21	2.50	Fire alarm controls 56" high	Reconfigure controls or provide accessible alternative	LD_36		BI	PUB
LINE DEPARTMENT (LD)	Storage Room	IHCD	P2 pg. 21	2.50	Overhead door controls 61" high	Move hardware or provide accessible alternative	LD_35		BI	EMP
LINE DEPARTMENT (LD)	Truck Bay	IHCD	N/A	N/A	Too many barriers and controls higher than 48" above ground to itemize	VARIES	LD_47	Employee work area	BI	EMP
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 4	3.1	Building does not have at least one accessible restroom	Make existing restroom accessible or provide new accessible restroom	N/A		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror 48" above floor	Move mirror	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 11	3.20	No coat hook provided	Install accessible coat hook	LD_11, LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 12	3.24	Knee clearance only 1" deep	Alter or replace lavatory	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 13	3.25	Toe clearance 9" deep	Alter or replace lavatory	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Insulate pipes with wrap or panel	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls fail closed fist test	Replace inaccessible hardware .	LD_11		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 14-15	3.29	Dispenser controls fail closed fist test	Relocate hardware or provide accessible alternative.	LD_13		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser 50" above floor; obstruction < 20".	Move hardware or provide accessible alternative	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 15	3.30	Centerline 24" from wall	Relocate toilet	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 16	3.31	WC Clearance width: 43"	Reconfigure space or provide accessible alternative	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 16	3.32	Seat height 15"	Replace toilet	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 17	3.33	No grab bars	Install grab bars	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 19	3.38	TP 8" behind front of toilet	Relocate object	LD_12		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 4	3.4	There is not an accessible route to the bathroom.	Alter route	N/A		BI	PUB
LINE DEPARTMENT (LD)	Unisex Restroom	IHCD	P3 pg. 5-6	3.5	Sign lacks braille/raised characters	Install tactile sign	LD_10		BI	PUB
MUNICIPAL AIRPORT (MA)	All Hangars	N/A	N/A	N/A	Hangars have too many barriers to itemize.	VARIES	MA_61		BI	PUB
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 16	1.42	Clearance on door push side: unknown.	N/A	MA_89	Door key was not available, preventing inspection of the opening or push side.	BI	EMP
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 16	1.42	Floor condition on door push side: unknown.	N/A	MA_89	Door key was not available, preventing inspection of the opening or push side.	BI	EMP
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 16-17	1.43	Door threshold is 6" tall.	Provide ramp. Provide alternate accessible entrance.	MA_89		BI	EMP
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_89		BI	EMP
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_89		BI	EMP
MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P1 pg. 18	1.46	Speed of closer or lack of one: unknown.	N/A	N/A	Door key was not available, preventing inspection of the opening or push side.	BI	EMP

MUNICIPAL AIRPORT (MA)	Door 24	IHCD	P2 pg. 20	2.45	Force required to open door: unknown.	N/A	N/A	Door key was not available, preventing inspection of the opening or push side.	BI	EMP
MUNICIPAL AIRPORT (MA)	Hall	IHCD	P4 pg. 4	4.2	No knee clearance	Replace drinking fountain or provide accessible alternative	MA_38		BI	PUB
MUNICIPAL AIRPORT (MA)	Hall	IHCD	P4 pg. 5	4.5	Button is tiring to keep pressed.	Alter or replace drinking fountain	MA_38		BI	PUB
MUNICIPAL AIRPORT (MA)	Hall	IHCD	P4 pg. 5	4.6	Spout is 38" above ground	Alter or replace drinking fountain	MA_38		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 1	IHCD	P2 pg. 21	2.50	Controls 50-60" above floor	Reconfigure controls or provide accessible alternative	MA_69		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 1, Door 15	IHCD	P1 pg. 16	1.41	Door opening is only 27" clear	Alter door. Install offset hinges.	MA_66		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 1, Door 15	IHCD	P1 pg. 16	1.42	Ground on push side of door is not level: Slope 1:24. Pavement on pull side is not even.	Regrade Ground	MA_67, MA_68		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 1, Door 15	IHCD	P1 pg. 16-17	1.43	Threshold is 5.5" tall.	Provide ramp. Provide alternate accessible entrance.	MA_66		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 1, Door 15	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_65, MA_66		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 2	IHCD	P2 pg. 4	2.3	Hazardous Gap	Reconfigure walkway	MA_71		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 2, Door 16	IHCD	P1 pg. 16	1.41	Door opening is estimated to be only 27" clear	Alter door. Install offset hinges.	MA_70	Hangar door was stuck in open position, preventing close inspection.	BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 2, Door 16	IHCD	P1 pg. 16-17	1.43	Threshold is estimated to be 5.5" tall.	Provide ramp. Provide alternate accessible entrance.	MA_70	Hangar door was stuck in open position, preventing close inspection.	BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 2, Door 16	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_70		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 2, Door 16	IHCD	P2 pg. 20	2.45	Force required to open door: unknown.	N/A	MA_70	Hangar door was stuck in open position, preventing close inspection.	BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3	IHCD	P2 pg. 21	2.50	Controls 50-60" above floor	Reconfigure controls or provide accessible alternative	MA_74		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 17	IHCD	P1 pg. 16-17	1.43	Threshold is 6.5" tall.	Provide ramp. Provide alternate accessible entrance.	MA_73		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 17	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_72		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 17	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_72		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 18	IHCD	P1 pg. 16-17	1.43	Threshold is 6.5" tall.	Provide ramp. Provide alternate accessible entrance.	MA_77		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 18	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_75, MA_76		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 3, Door 18	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_76		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 19	IHCD	P1 pg. 16-17	1.43	Threshold is 2" tall.	Provide ramp. Provide alternate accessible entrance.	MA_79		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 19	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_78		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 19	IHCD	P1 pg. 18	1.46	Door closes too fast: 2 seconds	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 19	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 20 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 16	1.42	Door only has 32" clear beyond wall on push side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_86		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 16	1.42	Door only has 4" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_81		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 16	1.42	Door only has 8" clear beyond latch on push side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_86		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 16	1.42	Ground on pull side of door is not level: Slope 1:24.	Regrade Ground	MA_80		BI	PUB

MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_81		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 seconds	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 20	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 21	IHCD	P1 pg. 16-17	1.43	Threshold is 2" tall.	Provide ramp. Provide alternate accessible entrance.	MA_84		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 21	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_85		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 21	IHCD	P1 pg. 18	1.46	Door closes too fast: 3.5 seconds	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 21	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 17 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 22	IHCD	P1 pg. 16	1.42	Ground on pull side of door is not level: Slope 1.5:48	Regrade Ground	MA_82		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 22	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_83		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 22	IHCD	P1 pg. 18	1.46	Door closes too fast: 2 seconds	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 22	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 23	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_88		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 23	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 seconds	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 4, Door 23	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Hangar 5, Door 24	IHCD	P1 pg. 16	1.41	Door opening is estimated to be only 27" clear	Alter door. Install offset hinges.	MA_89	Door key was not available, preventing inspection of the opening or push side.	BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge	IHCD	P2 pg. 21	2.49	Floor mat edges not secure	Secure carpeting or mats at edges	MA_41		FURN	PUB
MUNICIPAL AIRPORT (MA)	Lounge	AFE	15-16	RR.2, RR.5	Coat hook 68" above floor	Move hardware or provide alternative at accessible height.	MA_48		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	IHCD	P1 pg. 16	1.42	Ground on pull side of door is uneven grass.	Add stoop	MA_42		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	IHCD	P1 pg. 16	1.42	Pipes are in door's clear area.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_42		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	IHCD	P1 pg. 16-17	1.43	Threshold is 3/8" high on push side and is an 8" step on the pull side.	Replace threshold. Provide ramp.	MA_42, MA_44		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_43		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_43	Lock requires excessive force to turn.	BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 5	AFE	76	P	Could not test force required to open door because a broken shard of door frame prevented the door from closing from the outside.	N/A	N/A	Door requires excessive force to open.	BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 6	IHCD	P2 pg. 18	2.41	Door only has 9.5" clear beyond latch on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_39		BI	PUB
MUNICIPAL AIRPORT (MA)	Lounge, Door 6	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_39, MA_40		BI	PUB

MUNICIPAL AIRPORT (MA)	Lounge, Door 6	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_40		BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 18	2.40	Door Clear width 29"	Alter doorway.	MA_45	Measurement is an educated estimate because the door could not be opened due to obstruction..	BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 18	2.41	Door only has 4" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_62	Item included because it is unclear whether the obstructing object would require professional intervention to move.	BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 19	2.42	Door Threshold is 1" high.	Replace threshold. Add ramp.	MA_47		BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_46		BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_46		BI	EMP
MUNICIPAL AIRPORT (MA)	Lounge, Door 7	IHCD	P2 pg. 20	2.45	Force required to open door: unknown	N/A	MA_45, MA_62	Required force could not be tested because of obstruction blocking door.	BI	EMP
MUNICIPAL AIRPORT (MA)	Main Entrance, Door 1	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_01		BI	EMP
MUNICIPAL AIRPORT (MA)	Main Entrance, Door 1	IHCD	P1 pg. 18	1.46	Door closes too fast: 1.5 sec	Adjust closer	N/A		BI	PUB
MUNICIPAL AIRPORT (MA)	Main Entrance, Door 1	AFE		76 P	Door requires too much force to open: 15 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
MUNICIPAL AIRPORT (MA)	Mechanical Room	IHCD	P2 pg. 4	2.3	Floor is uneven and has uncovered hole	Regrade Ground. Fill hole	MA_36		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room	IHCD	P2 pg. 5-6	2.8	Electrical box protrudes 13" and is not at a cane detectable height.	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_36		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room, Door 4	IHCD	P2 pg. 18	2.40	Door opening is only 29.5" clear	Alter doorway.	MA_36, MA_37		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room, Door 4	IHCD	P2 pg. 18	2.41	Door only has 16" clear beyond latch on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_37		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room, Door 4	IHCD	P2 pg. 18	2.41	Door only has 42" clear beyond wall on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_36, MA_37		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room, Door 4	IHCD	P2 pg. 18	2.41	Floor is not level on pull side of door	Regrade Ground	MA_36		BI	EMP
MUNICIPAL AIRPORT (MA)	Mechanical Room, Door 4	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_36, MA_37		BI	EMP
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 10	3.17	Wheelchair cannot reverse direction	Remove obstructions. Reconfigure space. Or provide accessible alternative.	MA_33, MA_34		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror too high at 50"	Move mirror	MA_33		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 12	3.22	Lavatory has no knee clearance	Alter or replace lavatory	MA_33		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 12	3.24	Lavatory has no toe clearance	Alter or replace lavatory	MA_33		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser is too high at 56" w/ obstruction <20"	Move hardware or provide accessible alternative	MA_33		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 16	3.31	WC clearance only 50" W x 55.5" L	Reconfigure space or provide accessible alternative	MA_34		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 17	3.33	No grab bars	Install grab bars	MA_34		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 19	3.38	Toilet paper holder 0" from front edge of WC	Relocate object	MA_34		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom	IHCD	P3 pg. 5-6	3.5	Sign does not have braille	Install tactile sign	MA_30		BI	PUB

MUNICIPAL AIRPORT (MA)	Men's Restroom	AFE	143	B1	Urinal rim 22.5" high	Alter/replace urinal	MA_34		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom, Door 3	IHCD	P3 pg. 6	3.6	Door opening is only 22" clear	Alter doorway.	MA_30		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom, Door 3	IHCD	P3 pg. 6-7	3.7	Door only has 8.5" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_33		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom, Door 3	IHCD	P3 pg. 7	3.9	Door handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	MA_31, MA_32		BI	PUB
MUNICIPAL AIRPORT (MA)	Men's Restroom, Door 3	IHCD	P3 pg. 7	3.9	Door lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_32		BI	PUB
MUNICIPAL AIRPORT (MA)	Office 1	IHCD	P2 pg. 5-6	2.8	Cabinets are mounted 55.5" above floor and are not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_15	If furniture below the cabinets is removed, the cabinets become a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 10	IHCD	P2 pg. 18	2.40	Door opening is only 27.5" clear	Alter doorway.	MA_08		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 10	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_08, MA_09		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 10	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_09		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 11	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	MA_14		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 11	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_14, MA_13		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 1, Door 11	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_13		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2	IHCD	P2 pg. 21	2.49	Floor mat edges not secure	Secure carpeting or mats at edges	MA_19, MA_20		FURN	EMP
MUNICIPAL AIRPORT (MA)	Office 2	IHCD	P2 pg. 5-6	2.8	Cabinets are mounted 52.5" and 55" above floor and are not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_18, MA_23	If furniture below the cabinets is removed, the cabinets become a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 12	IHCD	P2 pg. 19	2.42	Door Threshold is 0.5" high on push side and 1" high on pull side with no bevel.	Replace threshold. Add ramp.	MA_49, MA_51		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	MA_18		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 18	2.41	Door only has 5" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_18		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 19	2.42	Door Threshold is 1.5" high.	Replace threshold. Add ramp.	MA_21		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_18, MA_22		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_22		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 8	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A	Door gets stuck in its frame	BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 9	IHCD	P2 pg. 18	2.40	Door opening is only 29.5" clear	Alter doorway.	MA_16		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 9	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_16, MA_17		BI	EMP
MUNICIPAL AIRPORT (MA)	Office 2, Door 9	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_17		BI	EMP
MUNICIPAL AIRPORT (MA)	Reception	IHCD	P2 pg. 25-26	2.67	Reception table only has 25.5" knee clearance	Provide accessible seating option in area	MA_03		FURN	PUB

MUNICIPAL AIRPORT (MA)	Reception	IHCD	P2 pg. 28	2.76	Service Counter has no leg room for a forward approach	Reconfigure counter	MA_02	Providing parallel approach meets requirements, but front is preferred.	BI	PUB
MUNICIPAL AIRPORT (MA)	Reception	IHCD	P2 pg. 28	2.76	Service Counter is 45" high	Reconfigure counter	MA_02		BI	PUB
MUNICIPAL AIRPORT (MA)	Reception	AFE	182-183	D	No front wheelchair approach on employee side of reception counter	Reconfigure reception counter	MA_05		BI	PUB
MUNICIPAL AIRPORT (MA)	Reception	AFE	240	D3	Kitchenette counter 35" high	Reconfigure counter	MA_04		BI	PUB
MUNICIPAL AIRPORT (MA)	Reception office	IHCD	P2 pg. 4	2.4	Clear path reduced to 31" wide	Remove obstructions. Widen route.	MA_06		BI	EMP
MUNICIPAL AIRPORT (MA)	Reception office		P2 pg. 21	2.50	Beige panel controls 51" above floor and lacks 30"x48" clear floor space in front of it. Not wheelchair accessible.	Reconfigure controls or provide accessible alternative	MA_11		BI	EMP
MUNICIPAL AIRPORT (MA)	Reception office	IHCD	P2 pg. 5-6	2.8	Beige panel protrudes 9" and is not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_11	If furniture below the panel is removed, the box becomes a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Reception office	IHCD	P2 pg. 5-6	2.8	Cabinets are mounted 64" above floor and are not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_10	If furniture below the cabinets is removed, the cabinets become a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Reception office	IHCD	P2 pg. 5-6	2.8	Red box protrudes 6" and is not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_11	If furniture below the box is removed, the box becomes a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Reception office	IHCD	P2 pg. 5-6	2.8	Shelves are mounted 62" above floor and are not cane detectable via built-in elements	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_11	If furniture below the shelves is removed, the shelves become a hazard.	BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar	2021 Internatic	N/A	1015	Space between railings more than 21"	Reconfigure handrails	MA_55	Not in checklist but stood out as hazard	BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar	AFE	100	H	Handrail not provided	Provide handrail	MA_54	Employee work area. Not required to be fully accessible.	BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar	AFE	100	H	Handrail not provided	Provide handrail	MA_56	Employee work area. Not required to be fully accessible.	BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar Office, Door 14	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_63, MA_64		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar Office, Door 14	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_64		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 12	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	MA_53		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 12	IHCD	P2 pg. 18	2.41	Door only has 41" clear beyond wall on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_53		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 12	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MA_50, MA_52		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 12	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_52		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 13	IHCD	P1 pg. 16-17	1.43	Threshold bevel too steep and pavement has cracks and weeds.	Replace threshold. Fix pavement.	MA_57		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 13	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MA_58, MA_59		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 13	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_59		BI	EMP
MUNICIPAL AIRPORT (MA)	Shop Hangar, Door 13	IHCD	P2 pg. 20	2.45	Door is misaligned in its frame.	Re-set door in its frame	N/A		BI	EMP
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P2 pg. 5-6	2.8	First aid box protrudes 7". Not cane detectable height.	Replace object with alternative that protrudes 4" or less or provide tactile warning	MA_27		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 10	3.16	Clear path reduced to 33" wide	Remove obstructions. Reconfigure space.	MA_24		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 10	3.17	Wheelchair cannot reverse direction	Remove obstructions. Reconfigure space. Or provide accessible alternative.	MA_24, MA_27		BI	PUB

MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror too high at 48"	Move mirror	MA_24		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 12	3.22	Lavatory has no knee clearance	Alter or replace lavatory	MA_24		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 12	3.24	Lavatory has no toe clearance	Alter or replace lavatory	MA_24		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls require grasping and twisting of the wrist	Replace inaccessible hardware.	MA_29		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser is too high at 54" w/ no obstruction	Move hardware or provide accessible alternative	MA_27		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 16	3.31	Clear space from back wall to opposite wall only 55"	Reconfigure space or provide accessible alternative	MA_27		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 16	3.32	Seat height is only 15"	Replace toilet	MA_27		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 17	3.33	No grab bars	Install grab bars	MA_27		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 19	3.37	Flush is not on open side	Reconfigure flushing mechanism	MA_28		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom	IHCD	P3 pg. 5-6	3.5	Sign does not have braille	Install tactile sign	MA_25		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom, Door 2	IHCD	P3 pg. 6	3.6	Door opening is only 21.5" clear	Alter doorway.	MA_24, MA_25		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom, Door 2	IHCD	P3 pg. 6-7	3.7	Door only has 7" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	MA_24, MA_26		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom, Door 2	IHCD	P3 pg. 7	3.9	Door handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	MA_25, MA_26		BI	PUB
MUNICIPAL AIRPORT (MA)	Women's Restroom, Door 2	IHCD	P3 pg. 7	3.9	Door lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MA_26		BI	PUB
MUNICIPAL POOL (MP)	Bag Check	IHCD	P2 pg. 5-6	2.8	Shelf sticks out 12" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_31	Shelf visible in background	BI	EMP
MUNICIPAL POOL (MP)	Concessions	IHCD	P2 pg. 22	2.51	Fan controls fail closed fist test	Reconfigure controls or provide accessible alternative	MP_33		BI	EMP
MUNICIPAL POOL (MP)	Concessions	IHCD	P2 pg. 25	2.64	No accessible seating at concessions	Provide an accessible seating option	MP_38		FURN	PUB
MUNICIPAL POOL (MP)	Concessions	IHCD	P2 pg. 28	2.76	Counter is 46" high and each segment is 30" long.	Replace at least one with counter that is lower and longer	MP_37		BI	PUB
MUNICIPAL POOL (MP)	Concessions	IHCD	P2 pg. 5-6	2.8	Elect. panel sticks out 6" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_33		BI	EMP
MUNICIPAL POOL (MP)	Concessions	IHCD	P2 pg. 5-6	2.8	Interior Counter sticks out 16" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_32		BI	EMP
MUNICIPAL POOL (MP)	Door 101	IHCD	P1 pg. 17	1.44	Lacks handle	Replace hardware. Add automatic door opener.	MP_25	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 101	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_24, MP_26	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 101	IHCD	P1 pg. 18	1.45	Locking mechanism 78" high	Change hardware height	MP_25	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 102	IHCD	P1 pg. 16	1.42	42" clear beyond wall pull side	Move vending machine	MP_18		FURN	EMP
MUNICIPAL POOL (MP)	Door 102	IHCD	P1 pg. 16-17	1.43	Threshold bevel too steep	Replace threshold	MP_15		BI	EMP
MUNICIPAL POOL (MP)	Door 102	IHCD	P1 pg. 17	1.44	Locks fail closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_16		BI	EMP
MUNICIPAL POOL (MP)	Door 102	IHCD	P1 pg. 17	1.44	Screen door and regular door handles fail closed fist test	Replace hardware. Add automatic door opener.	MP_14, MP_16		BI	EMP
MUNICIPAL POOL (MP)	Door 102	IHCD	P1 pg. 18	1.45	Lock 56" high	Change hardware height	MP_16		BI	EMP
MUNICIPAL POOL (MP)	Door 102	AFE	76	P	Door takes too much force to open: 30+ lbs. Door gets stuck.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
MUNICIPAL POOL (MP)	Door 103	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MP_12		BI	PUB

MUNICIPAL POOL (MP)	Door 103	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_12		BI	EMP
MUNICIPAL POOL (MP)	Door 104	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MP_02		BI	EMP
MUNICIPAL POOL (MP)	Door 104	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_02		BI	EMP
MUNICIPAL POOL (MP)	Door 105	IHCD	P1 pg. 17	1.44	Lacks handle	Replace hardware. Add automatic door opener.	MP_77, MP_80	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 105	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_77, MP_80	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 105	IHCD	P1 pg. 18	1.45	Latching hardware is installed below 34" and above 48" high	Change hardware height	MP_77, MP78, MP_79	These doors are held open during hours of operation, so its barriers only impact employees	BI	EMP
MUNICIPAL POOL (MP)	Door 106	IHCD	P1 pg. 16-17	1.43	Concrete caulk sagging	Replace caulk.	MP_30		BI	EMP
MUNICIPAL POOL (MP)	Door 106	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	MP_28, MP_29		BI	EMP
MUNICIPAL POOL (MP)	Door 106	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_28, MP_29		BI	EMP
MUNICIPAL POOL (MP)	Door 107	IHCD	P2 pg. 18	2.41	Casework is in clear space beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	MP_05		BI	EMP
MUNICIPAL POOL (MP)	Door 107	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MP_04		BI	EMP
MUNICIPAL POOL (MP)	Door 108	IHCD	P2 pg. 18	2.41	Clear width 20.5"	Remove obstructions. Reconfigure walls. Add automatic door opener.	MP_23		BI	EMP
MUNICIPAL POOL (MP)	Door 108	IHCD	P2 pg. 19	2.43	Lacks handle	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MP_23		BI	EMP
MUNICIPAL POOL (MP)	Door 109	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	MP_10		BI	EMP
MUNICIPAL POOL (MP)	Door 5	IHCD	P2 pg. 18	2.41	Fridge in clear space beyond latch pull side	Rearrange furniture	MP_21		FURN	EMP
MUNICIPAL POOL (MP)	Door 5	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	MP_20, MP_22		BI	EMP
MUNICIPAL POOL (MP)	Drinking Fountain	IHCD	P4 pg. 5	4.6	Spout is 38.5" above ground	Alter or replace drinking fountain	MP_88		BI	PUB
MUNICIPAL POOL (MP)	Drinking Fountain	IHCD	P4 pg. 6	4.9	Leading edge is greater than 27" high and protrudes more than 4" (29.75" above ground)	Alter or replace drinking fountain. Add tactile warning.	MP_88		BI	PUB
MUNICIPAL POOL (MP)	Entry Counter	IHCD	P2 pg. 28	2.76	Counter is 44" high and 28" long	Replace with counter that is lower and longer	MP_39		BI	PUB
MUNICIPAL POOL (MP)	Entry Counter	IHCD	P2 pg. 29	2.78	No parallel approach clear floor space	Reconfigure entrance.	MP_39		BI	PUB
MUNICIPAL POOL (MP)	Entry Counter	IHCD	P2 pg. 5-6	2.8	Counter sticks out 5" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_31		BI	PUB
MUNICIPAL POOL (MP)	Life guard	IHCD	P2 pg. 16-17	2.38	Lack of braille sign	Install tactile sign.	MP_40		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P2 pg. 26-27	2.70	Bench too low (16") and too shallow (12").	Provide accessible bench	MP_71, MP_72		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 11	3.20	Coat hook 59" high	Relocate hardware or provide accessible alternative.	MP_64		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Insulate pipes with wrap or panel	MP_85		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls fail closed fist test. Faucet missing lever?	Replace inaccessible hardware .	MP_61	Nonconformity may be temporary b/c of construction	BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 17	3.33	Side bar extends 50" from wall	Relocate bar	MP_65		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 19	3.35	No flush mechanism present at time of inspection	When flush is repaired following construction, verify flush is on the open side	MP_65	Nonconformity may be temporary b/c of construction	BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 28" ahead of front of toilet	Relocate object	MP_66		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 21	3.43	Stall door not self-closing	Install closer/self-closing hinges	N/A		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 21	3.44	No door pull on inside	Install accessible door pull	MP_67		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 22	3.45	missing lock	Add accessible lock	MP_67		BI	PUB

MUNICIPAL POOL (MP)	Men's Restroom	IHCD	P3 pg. 5-6	3.5	Lack of braille sign	Install tactile sign	MP_60		BI	PUB
MUNICIPAL POOL (MP)	Men's Restroom	AFE	157	K	Shower controls are less than 38" high (measured at 32")	Reconfigure controls	MP_86			
MUNICIPAL POOL (MP)	Men's Restroom	AFE	pg. 153	SS	Shower does not conform to any of the standard accessible shower configurations	Reconfigure shower	MP_70			PUB
MUNICIPAL POOL (MP)	Office	IHCD	P2 pg. 16-17	2.38	Lack of braille sign	Install tactile sign.	MP_41		BI	PUB
MUNICIPAL POOL (MP)	Office	IHCD	P2 pg. 5-6	2.8	Defibrillator sticks out 9" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_11		BI	EMP
MUNICIPAL POOL (MP)	Office	IHCD	P2 pg. 5-6	2.8	Fire Extinguisher sticks out 4.5" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_34		BI	EMP
MUNICIPAL POOL (MP)	Office	IHCD	P2 pg. 5-6	2.8	Shelf sticks out 10" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_34		BI	EMP
MUNICIPAL POOL (MP)	Pool	IHCD-Pool	7	P24	Dangerous gap between railing and ramp - a wheel could fall in	Extend ramp surface	MP_74, MP_75		BI	PUB
MUNICIPAL POOL (MP)	Pool	IHCD-Pool	8	P26	Slope: 2.25:24	Regrade ramp	MP_59		BI	PUB
MUNICIPAL POOL (MP)	Pool	IHCD-Pool	9	P32	Width between handrails: 60"	Rearrange handrails	MP_76	Max clear width between rails: 38"	BI	PUB
MUNICIPAL POOL (MP)	Storage	IHCD	P2 pg. 5-6	2.8	Elect. panel sticks out 6" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	MP_35		BI	EMP
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P2 pg. 26-27	2.70	Bench in stall is too narrow: (28"). All benches too shallow (12") and low (16"). Benches with back support lack clear floor space.	Provide accessible bench	MP_43, MP_44		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 11	3.20	Coat hook 60" high	Relocate hardware or provide accessible alternative.	MP_87		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 13	3.26	Exposed pipes	Insulate pipes with wrap or panel	MP_47		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls fail closed fist test	Replace hardware or provide accessible alternative	MP_48		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 15	3.30	toilet centerline 19.5" from wall	Relocate toilet	MP_49		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 17	3.33	3" between side bar and object above	Relocate object	MP_49		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 17	3.33	Side bar extends 49" from wall	Relocate bar	MP_49		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 19	3.37	No flush mechanism present at time of inspection	When flush is repaired following construction, verify flush is on the open side	MP_49	Nonconformity may be temporary b/c of construction	BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 19	3.38	TP dispenser 5" behind front of toilet	Relocate object	MP_49		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 20	3.40	No TP in dispenser - unclear if flow would be continuous. Alternate continuous flow dispenser on opposite wall is not accessible.	Verify toilet paper flows continuously once the dispenser is refilled	MP_49, MP_50		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 21	3.43	Stall door not self-closing	Install closer/self-closing hinges	N/A		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 21	3.44	No door pull on inside	Add accessible hardware	MP_51		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	IHCD	P3 pg. 5-6	3.5	Lack of braille sign	Install tactile sign	MP_42		BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	AFE	156-157	I	Shower clear width is under 36" (measurement: 35.5")	Reconfigure shower	MP_81	Women's shower is arranged as Alternate Roll-In	BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	AFE	157	K	No seat provided in shower. Controls should be on side wall furthest from compartment entry	Reconfigure shower	MP_81	Women's shower is arranged as Alternate Roll-In. Seat is not required, but if provided, should be a permanent folding type		
MUNICIPAL POOL (MP)	Women's Restroom	AFE	157	K	Shower controls are less than 38" high (measurement: 32")	Reconfigure controls	MP_81	Women's shower is arranged as Alternate Roll-In	BI	PUB
MUNICIPAL POOL (MP)	Women's Restroom	AFE	158	L	Grab bars are not installed on all three walls of stall	Reconfigure grab bars	MP_81	Women's shower is arranged as Alternate Roll-In. Grab bar arrangement will depend on absence or presence of seat	BI	PUB
SENIOR CENTER (SC)	Congregate Meal	IHCD	P2 pg. 21	2.50	Thermostat lacks clear floor space	Reconfigure controls or provide accessible alternative	SC_67		BI	PUB
SENIOR CENTER (SC)	Congregate Meal	AFE	15-16	RR.2, RR.5	Coat rack 64" high	Move hardware or provide alternative at accessible height.	SC_65	Unclear if wardrobe is built-in	BI or FURN	PUB
SENIOR CENTER (SC)	Door 01	IHCD	P1 pg. 16	1.42	Clear space on pull side is not level	Regrade ground	SC_01, SC_02, SC_04		BI	PUB
SENIOR CENTER (SC)	Door 01	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_06		BI	EMP

SENIOR CENTER (SC)	Door 02	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	SC_08		BI	PUB
SENIOR CENTER (SC)	Door 02	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_09		BI	EMP
SENIOR CENTER (SC)	Door 04	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_25		BI	EMP
SENIOR CENTER (SC)	Door 05	IHCD	P3 pg. 7	3.9	Handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	SC_17		BI	PUB
SENIOR CENTER (SC)	Door 05	IHCD	P3 pg. 7	3.9	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_17		BI	EMP
SENIOR CENTER (SC)	Door 06	IHCD	P3 pg. 6-7	3.7	59" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_18		BI	PUB
SENIOR CENTER (SC)	Door 06	IHCD	P3 pg. 7	3.9	Handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	SC_21, SC_22		BI	PUB
SENIOR CENTER (SC)	Door 06	IHCD	P3 pg. 7	3.9	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_21, SC_22		BI	PUB
SENIOR CENTER (SC)	Door 07	IHCD	P2 pg. 18	2.41	15.5" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_24		BI	PUB
SENIOR CENTER (SC)	Door 07	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	N/A		BI	EMP
SENIOR CENTER (SC)	Door 07	IHCD	P2 pg. 20	2.45	Door takes too much force to open: 10 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
SENIOR CENTER (SC)	Door 09	IHCD	P2 pg. 18	2.41	46" clear beyond wall push side	Make door swing towards East restroom wall	SC_26		BI	PUB
SENIOR CENTER (SC)	Door 09	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_29		BI	PUB
SENIOR CENTER (SC)	Door 09	IHCD	P2 pg. 20	2.45	Door takes too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
SENIOR CENTER (SC)	Door 09	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
SENIOR CENTER (SC)	Door 10	IHCD	P2 pg. 18	2.41	46" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_24, SC_25		BI	PUB
SENIOR CENTER (SC)	Door 10	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_30		BI	PUB
SENIOR CENTER (SC)	Door 10	IHCD	P2 pg. 20	2.45	Door takes too much force to open: 9 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
SENIOR CENTER (SC)	Door 10	IHCD	P2 pg. 20	2.46	Door closes too fast: 2 sec	Adjust closer	N/A		BI	PUB
SENIOR CENTER (SC)	Door 11	IHCD	P1 pg. 16	1.42	Clear space not level; holes in pavement	Regrade ground; fill holes	SC_32, SC_33		BI	PUB
SENIOR CENTER (SC)	Door 11	IHCD	P1 pg. 16-17	1.43	Concrete bevel before threshold too steep	Reconfigure entrance.	SC_38, SC_39, SC_40		BI	PUB
SENIOR CENTER (SC)	Door 11	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	SC_34		BI	PUB
SENIOR CENTER (SC)	Door 11	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_34		BI	EMP
SENIOR CENTER (SC)	Door 11	IHCD	P1 pg. 18	1.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	PUB
SENIOR CENTER (SC)	Door 11	AFE	76	P	Door takes too much force to open: 7 lbs.	Install an automatic door opener	N/A	This door represents a particular entrapment risk	BI	PUB
SENIOR CENTER (SC)	Door 12	IHCD	P2 pg. 18	2.41	36" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_45		BI	EMP
SENIOR CENTER (SC)	Door 12	IHCD	P2 pg. 18	2.41	Kitchen equipment in clear space beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_46		BI	EMP
SENIOR CENTER (SC)	Door 12	IHCD	P2 pg. 18	2.41	Kitchen equipment in clear space beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_46		BI	EMP

SENIOR CENTER (SC)	Door 12	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	SC_43		BI	EMP
SENIOR CENTER (SC)	Door 12	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_44		BI	EMP
SENIOR CENTER (SC)	Door 13	IHCD	P2 pg. 18	2.41	casework in clear space beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_49		BI	EMP
SENIOR CENTER (SC)	Door 13	IHCD	P2 pg. 18	2.41	sink in clear space beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_49		BI	EMP
SENIOR CENTER (SC)	Door 13	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	SC_51		BI	EMP
SENIOR CENTER (SC)	Door 13	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_50		BI	EMP
SENIOR CENTER (SC)	Door 14	IHCD	P1 pg. 16	1.42	11" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SC_53		BI	EMP
SENIOR CENTER (SC)	Door 14	IHCD	P1 pg. 16-17	1.43	Step at threshold	Provide ramp.	SC_56		BI	EMP
SENIOR CENTER (SC)	Door 14	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	SC_57, SC_58		BI	EMP
SENIOR CENTER (SC)	Door 14	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SC_54		BI	EMP
SENIOR CENTER (SC)	Door 14	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	EMP
SENIOR CENTER (SC)	Door 14	AFE	76	P	Door takes too much force to open: 33+ lbs. Door gets stuck.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
SENIOR CENTER (SC)	Interior Ramp	IHCD	P2 pg. 9	2.16	Handrail 32" above floor	Adjust handrail height	SC_59		BI	PUB
SENIOR CENTER (SC)	Interior Ramp	IHCD	P2 pg. 10	2.20	Handrail does not return to rail/wall	Reconfigure handrails	SC_60, SC_61		BI	PUB
SENIOR CENTER (SC)	Interior Ramp	IHCD	P2 pg. 10	2.21	11.5" between floor and bottom rail	Reconfigure handrails	SC_62		BI	PUB
SENIOR CENTER (SC)	Interior Ramp	IHCD	P2 pg. 10	2.21	4.5" between edge of ramp and inside face of handrail	Reconfigure handrails	SC_63		BI	PUB
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	239 A		Clearance between opposing cabinets/appliances/etc is less than 40". Central island table is too wide.	Replace furniture	SC_46, SC_48, SC_109		FURN	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	239 D		Counters do not provide forward approach	Reconfigure counter	SC_48, SC_108		FURN & BI	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	240 E		Highest part of sink front is 34.5" above floor	Alter or replace lavatory	N/A		BI	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	240 F		Sink controls fail flosed fist test	Replace hardware	N/A		BI	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	240 G		Central island table is in dishwasher clear floor space	Rearrange furniture	SC_46		FURN	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	241 J		No parallel clear floor space provided for refrigerator	Move furniture/appliances	SC_109		FURN	EMP
SENIOR CENTER (SC)	Lower Level Kitchen	AFE	76 O		Cabinets lack opening hardware	Add accessible hardware	SC_108		BI	EMP
SENIOR CENTER (SC)	Lower Serving Area	AFE	240 E		Sink provides neither front nor parallel approach (route 36" wide)	Alter or replace lavatory	SC_41		BI	EMP
SENIOR CENTER (SC)	Lower Serving Area	AFE	16 RR6		Counter 36.5" high	Lower counter	SC_110		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 11	3.20	Coat hook 71" high	Relocate hardware or provide accessible alternative.	SC_75		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 12	3.21	No clear floor space for lavatory	Replace lavatory	SC_76		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 12	3.23	Horizontal knee clearance 4.5"	Alter or replace lavatory	SC_77		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 13	3.26	Exposed Pipes	Insulate pipes with wrap or panel	SC_77		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 16	3.31	Urinal partition in clear space.	Reconfigure space or provide accessible alternative	SC_78	Pre-2012 exemption? NO	BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 18	3.34	Back bar only 24" long	Replace with 36" bar	SC_78		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 19	3.38	Dispenser too close to front of water closet	Relocate object	SC_78		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 20	3.40	Dispenser empty at time of inspection. Could not assess item.	Verify toilet paper flows continuously once the dispenser is refilled	SC_78		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Lower	IHCD	P3 pg. 5-6	3.5	Sign lacks raised characters and braille	Install tactile sign	SC_83		FURN	PUB

SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 10	3.16	Clear path reduced to 14"	Remove obstructions. Reconfigure space.	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 10	3.17	No room for wheelchair to reverse direction	Reconfigure space or provide accessible alternative	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 11	3.18	No wheelchair space beyond door swing	Reconfigure space or provide accessible alternative	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 11	3.19	Mirror bottom 55" high	Lower Mirror	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 11	3.20	Coat hook broken	Install accessible coat hook	SC_89		FURN	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 12	3.21	No clear floor space for lavatory	Replace lavatory	SC_90		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 12	3.22	Sink legs are in the way. No clear space below sink	Alter or replace lavatory	SC_90		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 12	3.23	Horizontal knee clearance 3"	Alter or replace lavatory	SC_90	If legs were to be removed	BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 13	3.26	Exposed Pipes	Insulate pipes with wrap or panel	SC_90		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 13	3.27	Lavatory controls require 6 lbs. force	Adjust hardware .	N/A	Mounted backwards?	BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 15	3.30	Toilet not against wall	Relocate toilet	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 16	3.31	Clear space only 42.5" deep	Reconfigure space or provide accessible alternative	SC_88	Pre-2012 exemption? NO	BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 17	3.33	No grab bars	Install grab bars	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 18	3.34	No back bar	Install a grab bar	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 19	3.36	Flush took 8 lbs. to activate	Alter or replace controls	N/A		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 19	3.38	Dispenser 14" away	Relocate object	SC_88		BI	PUB
SENIOR CENTER (SC)	Men's Restroom Upper	IHCD	P3 pg. 5-6	3.5	Sign lacks raised characters and braille	Install tactile sign	N/A		FURN	PUB
SENIOR CENTER (SC)	N/A	IHCD	P4 pg. 4	4.1	No drinking fountain provided	Install drinking fountain	N/A		BI	PUB
SENIOR CENTER (SC)	Upper Level Kitchen	AFE	239 D		Counter does not provide forward approach and knee space	Reconfigure counter	SC_100			
SENIOR CENTER (SC)	Upper Level Kitchen	AFE	240 E		There is a conventional cooktop, so the sink should be accessible for a forward approach. This sink does not provide knee space and is too high (36").	Alter or replace lavatory	SC_100			
SENIOR CENTER (SC)	Upper Level Kitchen	AFE	240 F		Sink controls fail flosed fist test	Replace hardware	SC_100		BI	
SENIOR CENTER (SC)	Upper Level Kitchen	AFE	240 H		Stove requires person to reach above burners to operate	Replace appliance	SC_100			
SENIOR CENTER (SC)	Upper Level Kitchen	AFE	76 O		Cabinets lack opening hardware	Add accessible hardware	SC_100			
SENIOR CENTER (SC)	Upper seating area	IHCD	P2 pg. 25-26	2.67	None of the tables in the seating cluster west of the vestibule have knee clearance.	Provide accessible seating option in area	SC_74		FURN	PUB
SENIOR CENTER (SC)	Upper seating area	AFE	15-16	RR.2, RR.5	Coat rack 58" high	Move hardware or provide alternative at accessible height.	SC_99		BI	PUB
SENIOR CENTER (SC)	Upper serving area	IHCD	P2 pg. 28	2.76	Counter too high at 40.5"	Lower counter	SC_68		BI	PUB
SENIOR CENTER (SC)	Upper Serving Area	IHCD	P2 pg. 5-6	2.8	AED protrudes 7"; not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	SC_71, SC_72		BI	PUB
SENIOR CENTER (SC)	Upper Serving Area	IHCD	P2 pg. 5-6	2.8	Counter protrudes 8.5"; not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	SC_68, SC_70		BI	PUB
SENIOR CENTER (SC)	Vestibule	IHCD	P1 pg. 19	1.49	Mat starting to curl up - tripping hazard	Secure carpeting or mats at edges	SC_07		FURN	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 11	3.20	Coat hook 71" high	Relocate hardware or provide accessible alternative.	SC_85		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 12	3.23	Horizontal knee clearance 4.5"	Alter or replace lavatory	SC_86		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 13	3.26	Exposed Pipes	Insulate pipes with wrap or panel	SC_76		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser 59" high	Move hardware or provide accessible alternative	SC_87		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 16	3.31	Insufficient water closet clearance	Reconfigure space or provide accessible alternative	N/A	2012 exemption 48 W x 56 D w/ sink overlap	BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 18	3.34	Back bar only 24" long	Replace with 36" bar	N/A		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 19	3.37	Flush on closed side	Reconfigure flushing mechanism	N/A		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Lower	IHCD	P3 pg. 5-6	3.5	Sign lacks raised characters and braille	Install tactile sign	SC_84		FURN	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 10	3.17	No room for wheelchair to reverse direction	Reconfigure space or provide accessible alternative	SC_91, SC_92, SC_93		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 11	3.19	Mirror bottom 51" high	Lower Mirror	SC_93		FURN	PUB

SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 11	3.20	Coat hook 74" high or 54" high with no clear space (furniture obstruction)	Rearrange furniture	SC_92, SC_96		FURN	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 12	3.21	Clear floor space for lavatory not centered	Reconfigure space.	SC_93		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 13	3.26	Exposed Pipes	Insulate pipes with wrap or panel	SC_93		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 16	3.31	Sink in clear space	Reconfigure space or provide accessible alternative	SC_93	Pre-2012 exemption	BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 17	3.33	Grab bar does not meet criteria	Replace bar	SC_95		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 18	3.34	No back bar	Install a grab bar	SC_95		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 19	3.37	Flush on closed side	Reconfigure flushing mechanism	SC_95		BI	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 5-6	3.5	Sign lacks raised characters and braille	Install tactile sign	N/A		FURN	PUB
SENIOR CENTER (SC)	Women's Restroom Upper	IHCD	P3 pg. 6-7	3.7	Furniture in clear space	Rearrange furniture	SC_20		FURN	PUB
STREET DEPARTMENT (SD)	Break Room	IHCD	P2 pg. 21	2.50	Phone 64" above ground	Move hardware or provide accessible alternative	SD_11		BI	EMP
STREET DEPARTMENT (SD)	Break Room	AFE	240	D3	Counter 40.5" high	Reconfigure counter	SD_10		BI	PUB
STREET DEPARTMENT (SD)	Break Room	AFE	16	RR6	Dispensers 52.5" high	Move hardware or provide alternative at accessible height.	SD_10		BI	PUB
STREET DEPARTMENT (SD)	Door 1	IHCD	P1 pg. 16	1.42	14" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_03		BI	PUB
STREET DEPARTMENT (SD)	Door 1	IHCD	P1 pg. 16	1.42	2" clear beyond latch push side (Wall 10" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_02		BI	PUB
STREET DEPARTMENT (SD)	Door 1	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SD_04		BI	EMP
STREET DEPARTMENT (SD)	Door 1	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
STREET DEPARTMENT (SD)	Door 1	AFE	76	P	Door requires too much force to open: 15 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
STREET DEPARTMENT (SD)	Door 10	IHCD	P1 pg. 16	1.42	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_27		BI	EMP
STREET DEPARTMENT (SD)	Door 10	IHCD	P1 pg. 16	1.42	Uneven ground pull side	Regrade Ground	SD_28		BI	EMP
STREET DEPARTMENT (SD)	Door 10	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SD_27, SD_28		BI	EMP
STREET DEPARTMENT (SD)	Door 10	IHCD	P1 pg. 18	1.46	Door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
STREET DEPARTMENT (SD)	Door 10	AFE	76	P	Door requires too much force to open: 13 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 16	1.41	Door clear width: 29"	Alter door. Install offset hinges.	SD_20, SD_21		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 16	1.42	Bollard and utility equipment in clear space beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_20		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 16	1.42	Equipment in clear space beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_21		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 16	1.42	Uneven ground pull side; steeper than 1:48	Regrade Ground	SD_20, SD_30		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 16-17	1.43	Cracked pavement creates bump at threshold	Repair pavement	SD_29		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SD_20, SD_21		BI	EMP
STREET DEPARTMENT (SD)	Door 11	IHCD	P1 pg. 18	1.46	Door closes too fast: 1.7 sec	Adjust closer	N/A		BI	EMP
STREET DEPARTMENT (SD)	Door 11	AFE	76	P	Door requires too much force to open: 14 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP

STREET DEPARTMENT (SD)	Door 12	IHCD	P2 pg. 18	2.40	Door clear width: 30"	Install offset hinges. Alter doorway.	SD_22		BI	EMP
STREET DEPARTMENT (SD)	Door 12	IHCD	P2 pg. 19	2.42	Threshold 1.5" high	Replace threshold. Add ramp.	SD_23		BI	EMP
STREET DEPARTMENT (SD)	Door 13	IHCD	P2 pg. 18	2.40	Door clear width: 28"	Alter doorway.	SD_24		BI	EMP
STREET DEPARTMENT (SD)	Door 13	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	SD_24, SD_25		BI	EMP
STREET DEPARTMENT (SD)	Door 13	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SD_24, SD_25		BI	EMP
STREET DEPARTMENT (SD)	Door 2	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 13 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	EMP
STREET DEPARTMENT (SD)	Door 2	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
STREET DEPARTMENT (SD)	Door 6	IHCD	P2 pg. 18	2.41	17" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_06		BI	PUB
STREET DEPARTMENT (SD)	Door 6	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
STREET DEPARTMENT (SD)	Door 6	IHCD	P2 pg. 20	2.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	PUB
STREET DEPARTMENT (SD)	Door 8	IHCD	P1 pg. 16	1.42	2" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	SD_01		BI	EMP
STREET DEPARTMENT (SD)	Door 8	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	SD_05		BI	EMP
STREET DEPARTMENT (SD)	Door 8	IHCD	P1 pg. 18	1.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
STREET DEPARTMENT (SD)	Door 8	AFE	76	P	Door requires too much force to open: 11 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
STREET DEPARTMENT (SD)	Door 9	IHCD	P2 pg. 20	2.45	Door requires too much force to open: 7 lbs.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers	N/A		BI	PUB
STREET DEPARTMENT (SD)	Door 9	IHCD	P2 pg. 20	2.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	PUB
STREET DEPARTMENT (SD)	Hall	IHCD	P2 pg. 5-6	2.8	1st aid kit not cane detectable. Protrudes 5.5"	Replace object with alternative that protrudes 4" or less or provide tactile warning	SD_13		BI	PUB
STREET DEPARTMENT (SD)	Locker room	IHCD	P2 pg. 26	2.69	No bench provided	Provide an accessible bench	SD_12		BI	EMP
STREET DEPARTMENT (SD)	Mechanic's Bay	N/A	N/A	N/A	Too many barriers to itemize.	VARIES	SD_14, SD_15, SD_16, SD_17, SD_18	Employee work area	BI	EMP
STREET DEPARTMENT (SD)	N/A	IHCD	P4 pg. 4	4.1	No drinking fountain provided	Install drinking fountain	N/A		BI	PUB
STREET DEPARTMENT (SD)	Office 05	IHCD	P2 pg. 21	2.50	Thermostat installed higher than 48"	Reconfigure controls or provide accessible alternative	SD_19		BI	EMP
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 11	3.19	Bottom of mirror 45" above floor	Move mirror	SD_08		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 11	3.20	No coat hook provided	Install accessible coat hook	N/A		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 14	3.28	Soap dispenser 55.5" above ground	Relocate hardware or provide accessible alternative.	SD_08		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser 55.5" above ground	Move hardware or provide accessible alternative	SD_08		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 16	3.31	37" from side wall to casework	Relocate casework	SD_07		BI	PUB

STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 17	3.33	no grab bars provided	Install grab bars	SD_07		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 19	3.37	Flush on closed side	Reconfigure flushing mechanism	SD_09		BI	PUB
STREET DEPARTMENT (SD)	Restroom	IHCD	P3 pg. 5-6	3.5	No sign provided	Install tactile sign	N/A		BI	PUB
WASTEWATER PLANT (WW)	Boiler Room	IHCD	P2 pg. 21	2.50	Controls lack forward or parallel approach clear space	Reconfigure controls or provide accessible alternative. Remove obstruction.	WW_14		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 4	IHCD	P2 pg. 18	2.40	Door opening is only 30.5" clear	Install offset hinges. Alter doorway.	WW_12, WW_13		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 4	IHCD	P2 pg. 18	2.41	Door only has 14" clear beyond latch on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_13		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 4	IHCD	P2 pg. 19	2.41	Door only has 55" clear beyond wall on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_14		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 4	IHCD	P2 pg. 19	2.43	Door handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_12, WW_13		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 8	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_29		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 8	IHCD	P2 pg. 19	2.43	Door handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_29		BI	EMP
WASTEWATER PLANT (WW)	Boiler Room, Door 8	IHCD	P2 pg. 19	2.43	Door lock fails closed fist test.	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_29		BI	EMP
WASTEWATER PLANT (WW)	Break Room	IHCD	P2 pg. 16-17	2.38	No braille	Install tactile sign.	WW_33		FURN	EMP
WASTEWATER PLANT (WW)	Break Room	IHCD	P2 pg. 21	2.50	Thermostat mounted at 60"	Reconfigure controls or provide accessible alternative	WW_35		BI	EMP
WASTEWATER PLANT (WW)	Break Room, Door 11	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_33		BI	EMP
WASTEWATER PLANT (WW)	Break Room, Door 11	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_33, WW_34		BI	EMP
WASTEWATER PLANT (WW)	Break Room, Door 11	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_33, WW_34		BI	EMP
WASTEWATER PLANT (WW)	Building 2 Shop	IHCD	P2 pg. 5-6	2.8	control box protrudes 12". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_63		BI	EMP
WASTEWATER PLANT (WW)	Building 2 Shop	AFE	44 J		Some equipment inaccessible because of step	Verify if step is present to prevent water damage to equipment.	WW_61, WW_63	Employee work area. Not required to be fully accessible.	BI	EMP
WASTEWATER PLANT (WW)	Building 2 Shop	N/A	N/A	N/A	Too many barriers to itemize.	VARIES	WW_61	Employee work area. Not required to be fully accessible.	BI	EMP
WASTEWATER PLANT (WW)	Control Room	IHCD	P2 pg. 4	2.4	Back of room lacks accessible path. Max width: 25"	Remove obstructions. Widen route.	WW_10		BI	EMP
WASTEWATER PLANT (WW)	Control Room	IHCD	P2 pg. 21	2.50	Controls more than 54" above floor	Reconfigure controls or provide accessible alternative	WW_11		BI	EMP
WASTEWATER PLANT (WW)	Control Room, Door 3	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_09		BI	EMP
WASTEWATER PLANT (WW)	Control Room, Door 3	IHCD	P2 pg. 18	2.41	Door only has 16" clear beyond latch on pull side.	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_09		BI	EMP
WASTEWATER PLANT (WW)	Control Room, Door 3	IHCD	P2 pg. 19	2.43	Door handle fails closed fist test.	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_08, WW_09		BI	EMP
WASTEWATER PLANT (WW)	Door 12	IHCD	P1 pg. 16	1.42	3" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_43		BI	EMP
WASTEWATER PLANT (WW)	Door 12	IHCD	P1 pg. 16-17	1.43	6" step at threshold	Provide ramp.	WW_43		BI	EMP
WASTEWATER PLANT (WW)	Door 12	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_43, WW_44		BI	EMP
WASTEWATER PLANT (WW)	Door 12	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_43, WW_44		BI	EMP
WASTEWATER PLANT (WW)	Door 12	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	EMP

WASTEWATER PLANT (WW)	Door 12	AFE	76	P	Door requires too much force to open: 7 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Door 13	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_46		BI	EMP
WASTEWATER PLANT (WW)	Door 13.5	IHCD	P2 pg. 19	2.43	Latch fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_49		BI	EMP
WASTEWATER PLANT (WW)	Door 13.5	IHCD	P2 pg. 20	2.44	Latches installed at 80" and 3" respectively	Move operable parts	WW_49		BI	EMP
WASTEWATER PLANT (WW)	Door 13.5	IHCD	P2 pg. 20	2.45	Latch gets stuck	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Repair faulty hardware.	N/A		BI	EMP
WASTEWATER PLANT (WW)	Door 14	IHCD/AFE	P1 pg. 16	1.42	0" clear beyond latch pull side (frame 8" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_45, WW_50		BI	EMP
WASTEWATER PLANT (WW)	Door 14	IHCD	P1 pg. 16	1.42	40" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14	IHCD	P1 pg. 16	1.42	47" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_45, WW_63		BI	EMP
WASTEWATER PLANT (WW)	Door 14	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_45		BI	EMP
WASTEWATER PLANT (WW)	Door 14	IHCD	P1 pg. 18	1.46	Closer is disconnected from door.	Repair/replace closer	WW_45		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	IHCD	P1 pg. 16	1.42	16" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	IHCD	P1 pg. 16	1.42	32" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	IHCD	P1 pg. 16-17	1.43	1.5" step at threshold	Provide ramp.	WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_50, WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	IHCD	P1 pg. 17	1.44	lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_50, WW_51		BI	EMP
WASTEWATER PLANT (WW)	Door 14.5	AFE	76	P	Door requires too much force to open: 30+ lbs. Stuck in frame	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Door 15	IHCD	P2 pg. 18	2.41	Floor slope 2.5:24 pull side	Regrade ground	WW_57, WW_58		BI	EMP
WASTEWATER PLANT (WW)	Door 15	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_53 (Seen in background)		BI	EMP
WASTEWATER PLANT (WW)	Door 16	IHCD	P2 pg. 18	2.41	12" clear beyond wall push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_52		BI	EMP
WASTEWATER PLANT (WW)	Door 16	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_53, WW_54		BI	EMP
WASTEWATER PLANT (WW)	Door 17	IHCD	P1 pg. 16	1.42	3" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_56		BI	EMP
WASTEWATER PLANT (WW)	Door 17	IHCD	P1 pg. 16-17	1.43	6" step at threshold	Provide ramp.	WW_56		BI	EMP
WASTEWATER PLANT (WW)	Door 17	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_55, WW_56		BI	EMP
WASTEWATER PLANT (WW)	Door 17	IHCD	P1 pg. 17	1.44	lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_55, WW_56		BI	EMP
WASTEWATER PLANT (WW)	Door 17	IHCD	P1 pg. 18	1.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
WASTEWATER PLANT (WW)	Door 17	AFE	76	P	Door requires too much force to open: 7 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 16	1.42	<12" clear beyond latch push side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_70		BI	EMP

WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 16	1.42	10" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_42		BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 16	1.42	Floor not level pull side	Regrade Ground	WW_42		BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 16-17	1.43	6" step at threshold	Provide ramp.	WW_42		BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_72		BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 17	1.44	lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_72		BI	EMP
WASTEWATER PLANT (WW)	Door 19	IHCD	P1 pg. 18	1.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
WASTEWATER PLANT (WW)	Door 19	AFE	76	P	Door requires too much force to open: 12 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Garage	IHCD	P2 pg. 7	2.12	Slope steeper than 1:12. No handrails	Regrade Ground	WW_60		BI	EMP
WASTEWATER PLANT (WW)	Garage, Door 13	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_49	Clear opening would be over 32" if both doors are open, but door 13.5 is inaccessible	BI	EMP
WASTEWATER PLANT (WW)	Garage, Door 13.5	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_49	Clear opening would be over 32" if both doors are open, but door 13 is inaccessible	BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18	IHCD	P1 pg. 16	1.41	Door opening is only 28" clear	Alter door. Install offset hinges.	WW_65		BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_64, WW_66		BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_64, WW_66		BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18	IHCD	P1 pg. 18	1.46	Closer is broken	Repair/replace closer	WW_67		BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18	AFE	76	P	Door requires 30+ lbs. to open. Door gets stuck.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18.5	IHCD	P1 pg. 16	1.41	Door opening is only 28" clear	Alter door. Install offset hinges.	WW_65		BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Door 18.5	AFE	76	P	Door is completely stuck. I could not open it.	Adjust or replace closer, install lighter door, install power-assisted or automatic door openers. Re-set door in frame.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Grit Room, Doors 18 & 18.5	IHCD	P1 pg. 16-17	1.43	Threshold 1" step	Provide ramp.	WW_69		BI	EMP
WASTEWATER PLANT (WW)	Lab	IHCD	P2 pg. 21	2.50	Controls 59" high	Reconfigure controls or provide accessible alternative	WW_62		BI	EMP
WASTEWATER PLANT (WW)	Lab	IHCD	P2 pg. 5-6	2.8	First aid box protrudes 5.5". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_62		BI	EMP
WASTEWATER PLANT (WW)	Lab	IHCD	182-183	D	Counters 36" high	Reconfigure counter	PNT		BI	EMP
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD	P1 pg. 16	1.41	Door opening is only 30" clear	Alter door. Install offset hinges.	WW_01		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD	P1 pg. 16	1.42	Ground on pull side of door is steeper than 1:48 (2.5:48)	Regrade Ground	WW_04		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD	P1 pg. 16	1.42	Uneven pavement on pull side creates hazard. 1/2" raise.	Regrade Ground	WW_01, WW_02		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD, AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch pull side (Frame 9" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_01		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD, AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch push side (alcove 10" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_07		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_03	These doors are held open during hours of operation, so its barriers only impact employees	BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 1	IHCD	P1 pg. 18	1.46	Door closes too fast: 1 sec	Adjust closer	N/A		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD	P1 pg. 16	1.41	Door opening is only 29" clear	Alter door. Install offset hinges.	WW_07		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD	P1 pg. 16	1.42	Ground on push side of door is steeper than 1:48 (2.5:48)	Regrade Ground	WW_04		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD, AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch push side (alcove 18" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_07		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD	P1 pg. 17	1.44	Handle fails the closed fist test	Replace hardware. Add automatic door opener.	WW_05, WW_06		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD	P1 pg. 17	1.44	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_05, WW_06		BI	EMP

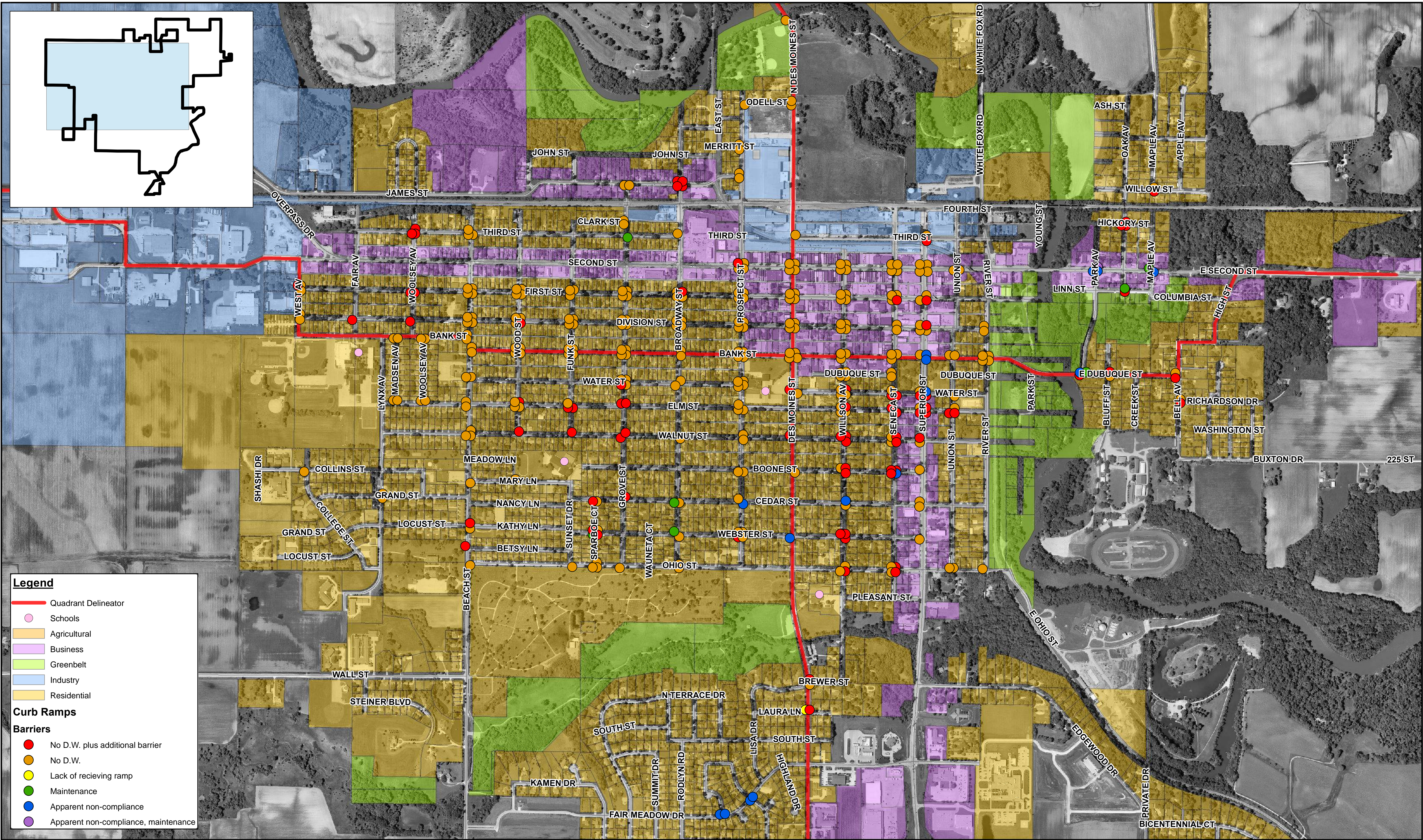
WASTEWATER PLANT (WW)	Main Entrance, Door 2	IHCD	P1 pg. 18	1.46	Door closes too fast: 1.5 sec	Adjust closer	N/A		BI	PUB
WASTEWATER PLANT (WW)	Main Entrance, Door 2	AFE		P	Door requires too much force to open: 10 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
WASTEWATER PLANT (WW)	Office	IHCD	P2 pg. 5-6	2.8	First aid box protrudes 6". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_41		BI	PUB
WASTEWATER PLANT (WW)	Office	IHCD	P4 pg. 4	4.2	No knee clearance	Replace drinking fountain or provide accessible alternative	WW_37		BI	PUB
WASTEWATER PLANT (WW)	Office	IHCD	P4 pg. 5	4.5	Button tiring to keep pressed	Alter or replace drinking fountain	WW_37		BI	PUB
WASTEWATER PLANT (WW)	Office	IHCD	P4 pg. 5	4.6	Spout 40" high	Alter or replace drinking fountain	WW_37		BI	PUB
WASTEWATER PLANT (WW)	Office	IHCD	P4 pg. 6	4.7	Spout <15" from rear	Alter or replace drinking fountain	WW_37		BI	PUB
WASTEWATER PLANT (WW)	Office Closet, Door 7	IHCD	P2 pg. 18	2.40	Door opening is only 29" clear	Alter doorway.	WW_27		BI	EMP
WASTEWATER PLANT (WW)	Office Closet, Door 7	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_25, WW_26		BI	EMP
WASTEWATER PLANT (WW)	Office Closet, Door 7	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_25, WW_26		BI	EMP
WASTEWATER PLANT (WW)	Restroom	IHCD	P2 pg. 5-6	2.8	Wall mounted cabinet is not cane detectible: it protrudes from the wall by 12".	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_17		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 10	3.16	There is not a 36" clear path to each type of fixture. Clear path to sink/toilet: 29" (when door is open). Clear path to shower: 20".	Remove obstructions. Reconfigure space. Or provide accessible alternative.	WW_16, WW_17		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 10	3.17	There is not enough space for a wheelchair to reverse direction.	Remove obstructions. Reconfigure space. Or provide accessible alternative.	WW_16, WW_18		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 11	3.18	No wheelchair space beyond door swing	Reconfigure space or provide accessible alternative	WW_16, WW_17		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 11	3.20	Coat hook is too high at 68" above ground.	Relocate hardware or provide accessible alternative.	WW_17		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 12	3.21	Lavatory lacks 30x48" clear floor space.	Alter or replace lavatory	WW_18		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 12	3.24	Lavatory lacks knee clearance.	Alter or replace lavatory	WW_18		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 13	3.25	Lavatory lacks toe clearance.	Alter or replace lavatory	WW_40		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 13	3.26	Lower pipes are not insulated against contact.	Add pipe wrap or panel	WW_40		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 13	3.27	Lavatory controls fail closed fist test.	Replace inaccessible hardware .	WW_18		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 14	3.28	Soap dispenser controls are too high at 50" above ground. (No obstruction)	Relocate hardware or provide accessible alternative.	WW_19		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls are too high at 56" above ground. (Sink < 20")	Move hardware or provide accessible alternative	WW_19		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 14-15	3.29	Paper towel dispenser controls fail closed fist test	Replace hardware or provide accessible alternative	WW_39		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 15	3.30	Toilet center line to wall is 21.5"	Relocate toilet	WW_16		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 16	3.31	A large pipe is in the water closet clear floor space	Reconfigure space or provide accessible alternative	WW_16		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 16	3.32	Toilet seat is only 15.5" off the ground.	Adjust toilet height. Replace toilet	WW_16		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 17	3.33	Toilet has no grab bars.	Install grab bars	WW_16		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 19	3.38	Center line of toilet paper dispenser is 7" behind front edge of toilet.	Relocate object	PNT		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 4	3.4	Mirror bottom edge is too high at 45" above ground.	Lower Mirror	WW_19		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 23	3.49	Small pipe is sticking out of the ground in the water closet clear floor space	Remove obstruction	WW_17, WW_38		BI	PUB
WASTEWATER PLANT (WW)	Restroom	IHCD	P3 pg. 5-6	3.5	No sign provided	Install tactile sign	WW_41		BI	PUB
WASTEWATER PLANT (WW)	Restroom	AFE	pg. 153	SS	Shower is not accessible.	Reconfigure shower or provide accessible alternative	WW_020, WW_021		BI	EMP
WASTEWATER PLANT (WW)	Restroom, Door 5	IHCD	P3 pg. 6	3.6	Door opening is only 28" clear	Alter doorway.	WW_41		BI	PUB

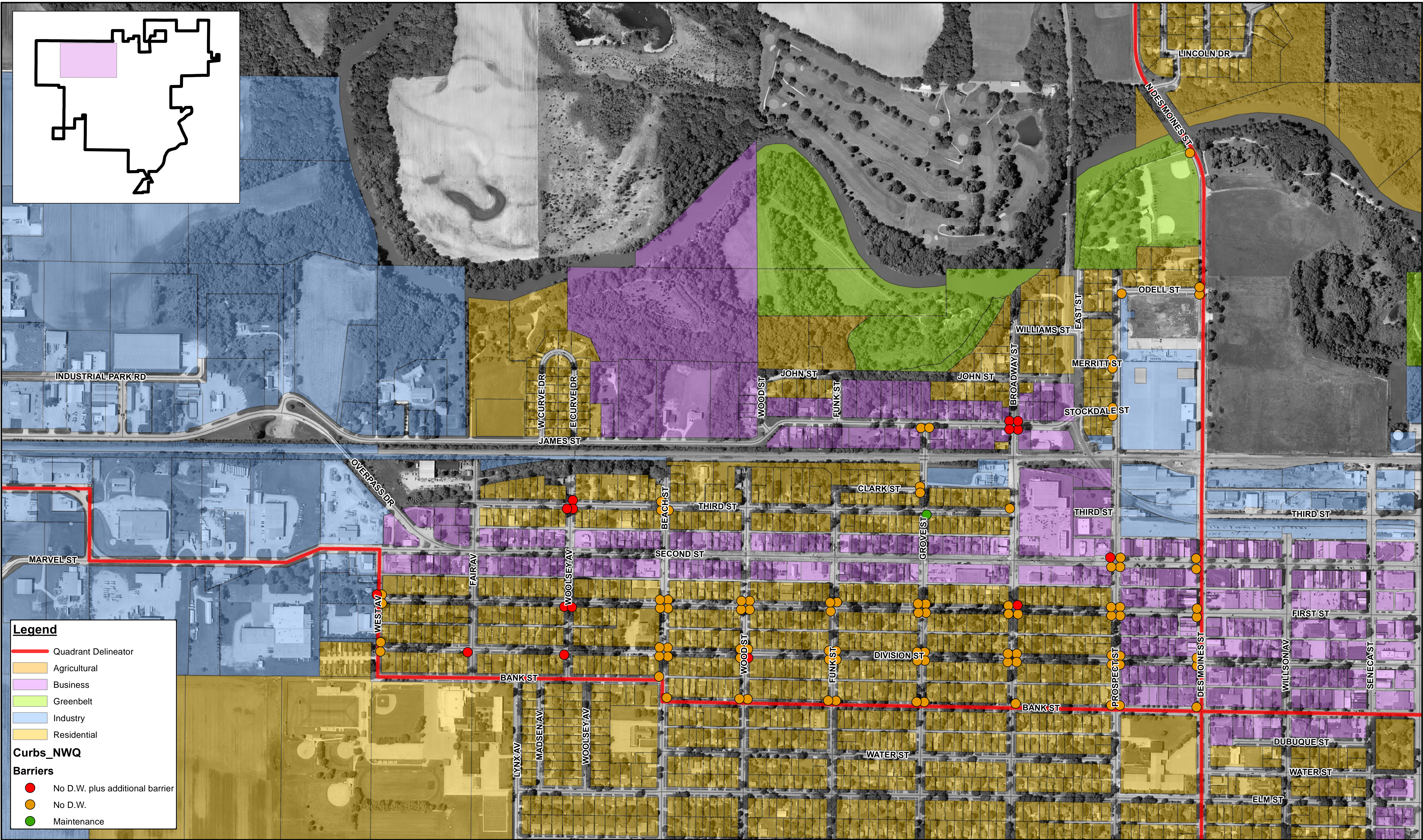
WASTEWATER PLANT (WW)	Restroom, Door 5	IHCD	P3 pg. 6-7	3.7	49" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_16		BI	PUB
WASTEWATER PLANT (WW)	Restroom, Door 5	IHCD	P3 pg. 6-7	3.7	8" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_15		BI	PUB
WASTEWATER PLANT (WW)	Restroom, Door 5	IHCD	P3 pg. 7	3.9	Handle fails the closed fist test	Replace inaccessible hardware. Install automatic door opener.	WW_15		BI	PUB
WASTEWATER PLANT (WW)	Restroom, Door 5	IHCD	P3 pg. 7	3.9	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_15		BI	PUB
WASTEWATER PLANT (WW)	Shop	IHCD	P2 pg. 5-6	2.8	Ladder protrudes 6". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_37		BI	EMP
WASTEWATER PLANT (WW)	Shop	IHCD	P2 pg. 5-6	2.8	Pipe protrudes 7". Not cane detectable.	Replace object with alternative that protrudes 4" or less or provide tactile warning	WW_36		BI	EMP
WASTEWATER PLANT (WW)	Shop, Door 6	IHCD	P2 pg. 18	2.40	Door opening is only 29.5" clear	Alter doorway.	WW_22, WW_23, WW_24		BI	EMP
WASTEWATER PLANT (WW)	Shop, Door 6	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_23, WW_24		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	AFE		P	Door requires too much force to open: 9 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 10	IHCD	P1 pg. 16	1.41	Door opening is only 30" clear	Alter door. Install offset hinges.	WW_31		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 10	IHCD	P1 pg. 16	1.42	3" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_31, WW_32		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 10	IHCD/AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch push side (Frame 10" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_31, WW_32		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 10	IHCD	P1 pg. 18	1.46	Door closes too fast: 2 sec	Adjust closer	N/A		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 10	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_32		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	IHCD	P1 pg. 16	1.41	Door opening is only 29" clear	Alter door. Install offset hinges.	WW_30		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	IHCD/AFE	P1 pg. 16, 70	1.42, DR.11	0" clear beyond latch push side (Frame 10" deep)	Remove obstructions. Reconfigure walls. Add automatic door opener.	WW_31, WW_32		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	IHCD	P1 pg. 18	1.46	Door closes too fast: 1.5 sec	Adjust closer	N/A		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	IHCD	P2 pg. 19	2.43	Handle fails the closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WW_30		BI	EMP
WASTEWATER PLANT (WW)	Side Entrance, Door 9	IHCD	P2 pg. 19	2.43	Lock fails the closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WW_30		BI	EMP
WATER PLANT (WP)	Break room	IHCD	P3 pg. 13	3.27	Sink handle fails closed fist test	Replace inaccessible hardware.	WP_02		BI	EMP
WATER PLANT (WP)	Break room	IHCD	P3 pg. 14-15	3.29	Paper towels 54" high	Move hardware or provide accessible alternative	WP_03		BI	EMP
WATER PLANT (WP)	Break room	AFE	16, 240	RR.6, D3	Counter 38.5" High and 29" deep	Replace with lower and shallower counter.	WP_02		BI	EMP
WATER PLANT (WP)	Closet LV2	IHCD	P2 pg. 5-6	2.8	Equipment sticks out 17.5" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	WP_35		BI	EMP
WATER PLANT (WP)	Control Room	IHCD	P2 pg. 21	2.50	Controls above 48"	Reconfigure controls or provide accessible alternative	WP_18		BI	EMP
WATER PLANT (WP)	Control Room	IHCD	P2 pg. 21	2.50	thermostat 58" high	Reconfigure controls or provide accessible alternative	WP_15		BI	EMP
WATER PLANT (WP)	Door 1	IHCD	P1 pg. 16-17	1.43	Threshold 1" high	Provide ramp.	WP_64		BI	PUB
WATER PLANT (WP)	Door 1	IHCD	P3 pg. 9	3.12	Door closes too fast: 3.5 sec	Adjust closer	N/A		BI	PUB
WATER PLANT (WP)	Door 1	AFE	76	P	Door requires too much force to open: 15 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	PUB
WATER PLANT (WP)	Door 10	IHCD	P2 pg. 18	2.41	10" beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_05		BI	EMP

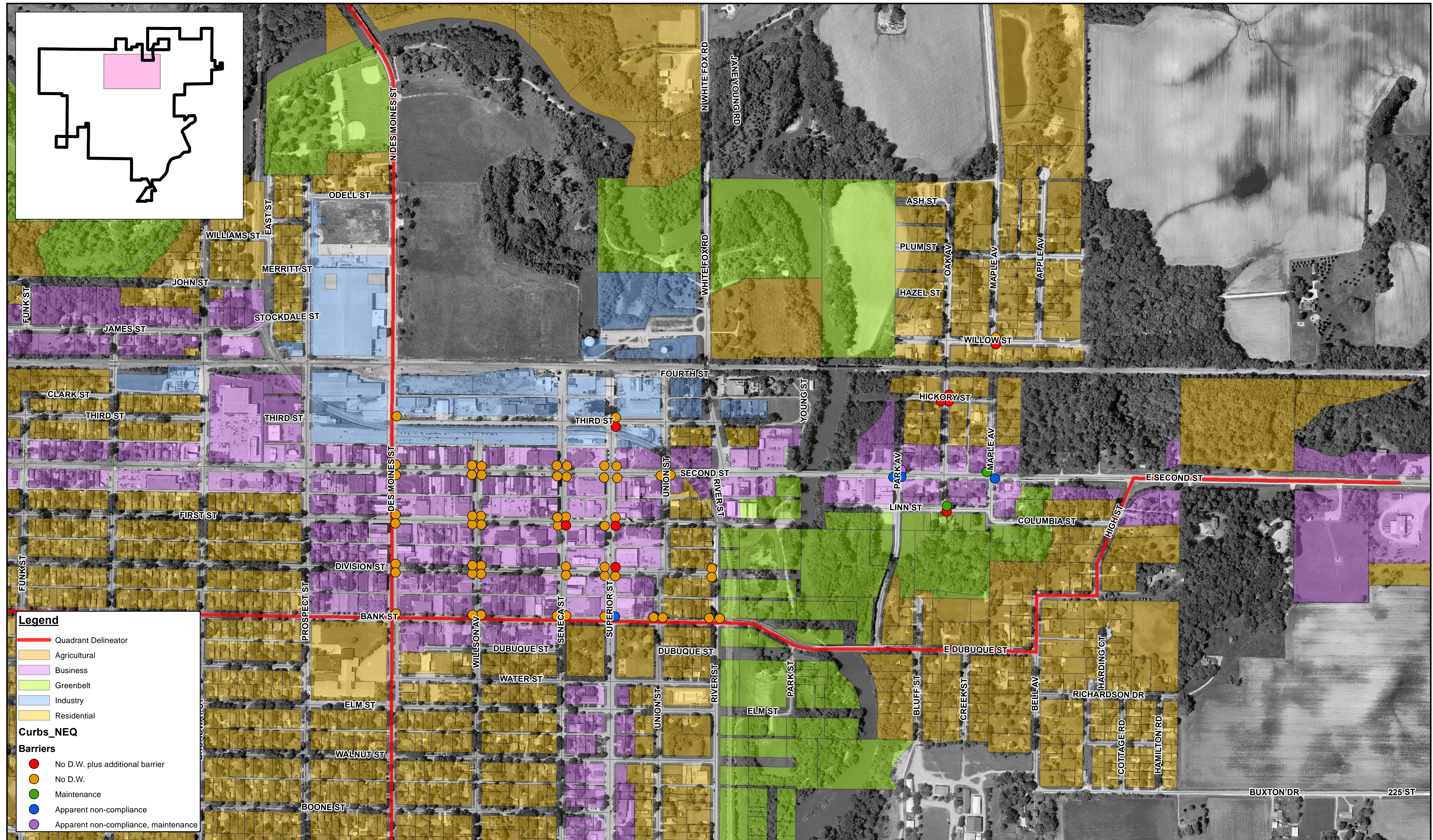
WATER PLANT (WP)	Door 10	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_05		BI	EMP
WATER PLANT (WP)	Door 10	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_05		BI	EMP
WATER PLANT (WP)	Door 11	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_04		BI	EMP
WATER PLANT (WP)	Door 11	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP-04		BI	EMP
WATER PLANT (WP)	Door 12	IHCD	P3 pg. 7	3.9	Handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	WP_20		BI	PUB
WATER PLANT (WP)	Door 12	IHCD	P3 pg. 7	3.9	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_20		BI	PUB
WATER PLANT (WP)	Door 13	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_25		BI	EMP
WATER PLANT (WP)	Door 13	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_25		BI	EMP
WATER PLANT (WP)	Door 14	IHCD	P3 pg. 6-7	3.7	48" beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_26, WP_27		BI	PUB
WATER PLANT (WP)	Door 14	IHCD	P3 pg. 7	3.9	Handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	WP_28		BI	PUB
WATER PLANT (WP)	Door 14	IHCD	P3 pg. 7	3.9	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_28		BI	PUB
WATER PLANT (WP)	Door 15	IHCD	P2 pg. 18	2.41	0" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_36		BI	EMP
WATER PLANT (WP)	Door 15	IHCD	P2 pg. 18	2.41	24" clear beyond wall pull side, door 17 swings into clear space	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_36		BI	EMP
WATER PLANT (WP)	Door 15	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_34		BI	EMP
WATER PLANT (WP)	Door 15	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_34		BI	EMP
WATER PLANT (WP)	Door 16	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	N/A		BI	EMP
WATER PLANT (WP)	Door 16	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	N/A		BI	EMP
WATER PLANT (WP)	Door 17	IHCD	P2 pg. 18	2.41	Door 15 swings into clear space	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_36		BI	EMP
WATER PLANT (WP)	Door 17	IHCD	P2 pg. 19	2.42	Top 1/4" not beveled	Replace threshold	WP_38		BI	EMP
WATER PLANT (WP)	Door 17	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_37		BI	EMP
WATER PLANT (WP)	Door 17	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_37		BI	EMP
WATER PLANT (WP)	Door 18	IHCD	P2 pg. 19	2.42	Top 1/4" not beveled	Replace threshold	WP_40		BI	EMP
WATER PLANT (WP)	Door 18	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_39		BI	EMP
WATER PLANT (WP)	Door 18	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_39		BI	EMP

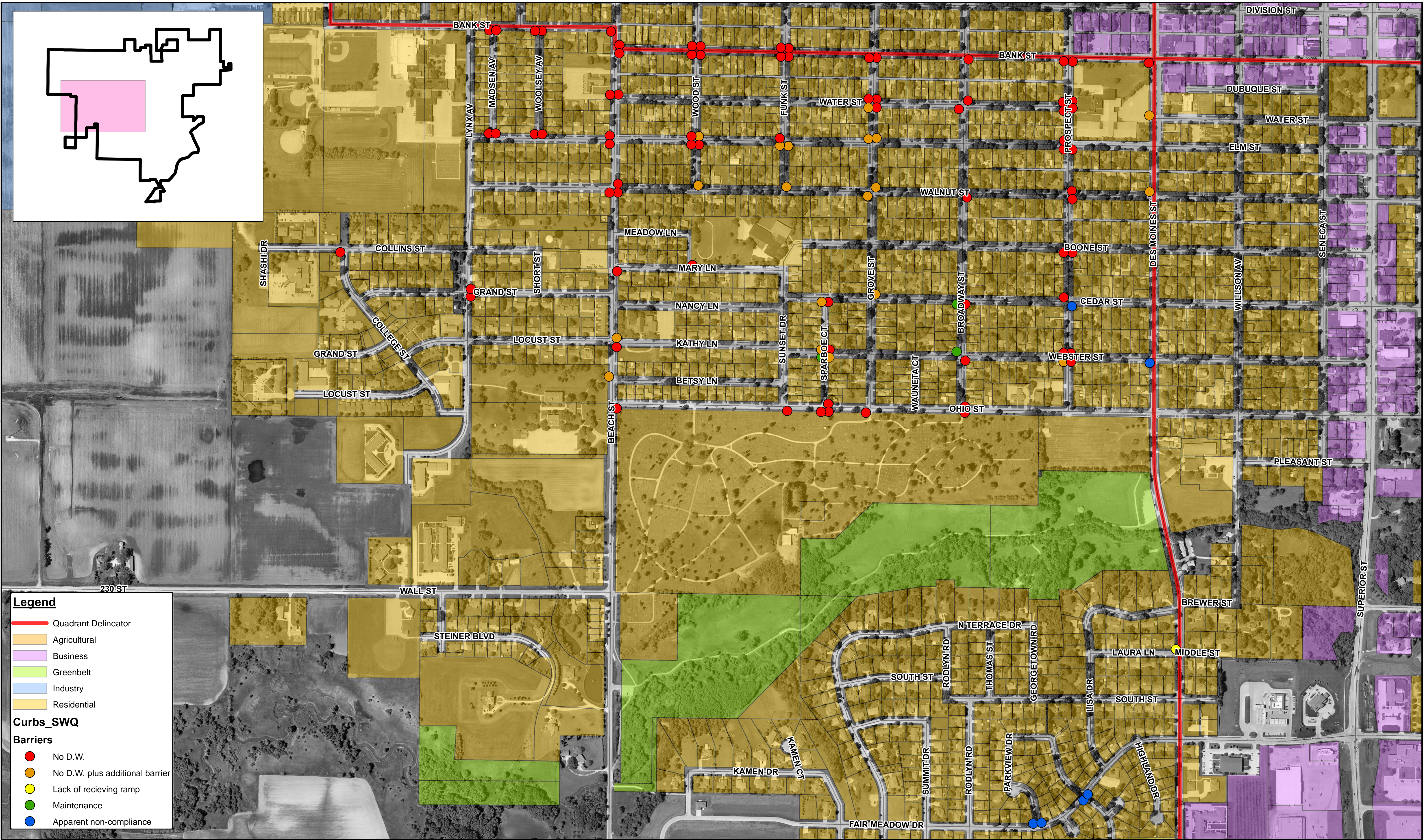
WATER PLANT (WP)	Door 19	IHCD	P2 pg. 18	2.41	9" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_13		BI	EMP
WATER PLANT (WP)	Door 19	IHCD	P2 pg. 19	2.42	Top 1/4" not beveled	Replace threshold	WP_14		BI	EMP
WATER PLANT (WP)	Door 19	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_15		BI	EMP
WATER PLANT (WP)	Door 19	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_15		BI	EMP
WATER PLANT (WP)	Door 2	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_45		BI	PUB
WATER PLANT (WP)	Door 2	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_45		BI	PUB
WATER PLANT (WP)	Door 20	IHCD	P2 pg. 19	2.42	Top 1/4" not beveled	Replace threshold	WP_16		BI	EMP
WATER PLANT (WP)	Door 20	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_17		BI	EMP
WATER PLANT (WP)	Door 20	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_17		BI	EMP
WATER PLANT (WP)	Door 21	IHCD	P1 pg. 16-17	1.43	Top 1/4" not beveled	Replace threshold	WP_44		BI	EMP
WATER PLANT (WP)	Door 21	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	WP_42		BI	EMP
WATER PLANT (WP)	Door 21	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_42		BI	EMP
WATER PLANT (WP)	Door 21	IHCD	P1 pg. 18	1.46	Door closes too fast: 4 sec	Adjust closer	N/A		BI	EMP
WATER PLANT (WP)	Door 21	AFE	76	P	Door requires too much force to open: 12 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WATER PLANT (WP)	Door 3	IHCD	P2 pg. 18	2.41	6.5" beyond latch on pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	PNT		BI	PUB
WATER PLANT (WP)	Door 3	IHCD	P2 pg. 19	2.42	Threshold top 1/4" not beveled	Replace threshold	WP_47		BI	PUB
WATER PLANT (WP)	Door 3	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_46		BI	PUB
WATER PLANT (WP)	Door 3	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_46		BI	PUB
WATER PLANT (WP)	Door 4	IHCD	P3 pg. 6-7	3.7	49" clear beyond wall pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_49		BI	PUB
WATER PLANT (WP)	Door 4	IHCD	P3 pg. 6-7	3.7	9" clear beyond latch pull side	Remove obstructions. Reconfigure walls. Add automatic door opener.	WP_49		BI	PUB
WATER PLANT (WP)	Door 4	IHCD	P3 pg. 7	3.8	Top 1/4" not beveled	Replace threshold	WP_50		BI	PUB
WATER PLANT (WP)	Door 4	IHCD	P3 pg. 7	3.9	Handle fails closed fist test	Replace inaccessible hardware. Install automatic door opener.	WP_48, WP_49		BI	PUB
WATER PLANT (WP)	Door 4	IHCD	P3 pg. 7	3.9	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_48, WP_49		BI	PUB
WATER PLANT (WP)	Door 5	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_57		BI	EMP
WATER PLANT (WP)	Door 5	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_57		BI	EMP
WATER PLANT (WP)	Door 6	IHCD	P1 pg. 16	1.42	Uneven, overgrown pavement	Regrade Ground	WP_61		BI	EMP
WATER PLANT (WP)	Door 6	IHCD	P1 pg. 16-17	1.43	3" step at threshold, top 1/4" not beveled	Provide ramp.	WP_59, WP_60		BI	EMP
WATER PLANT (WP)	Door 6	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	WP_58		BI	EMP

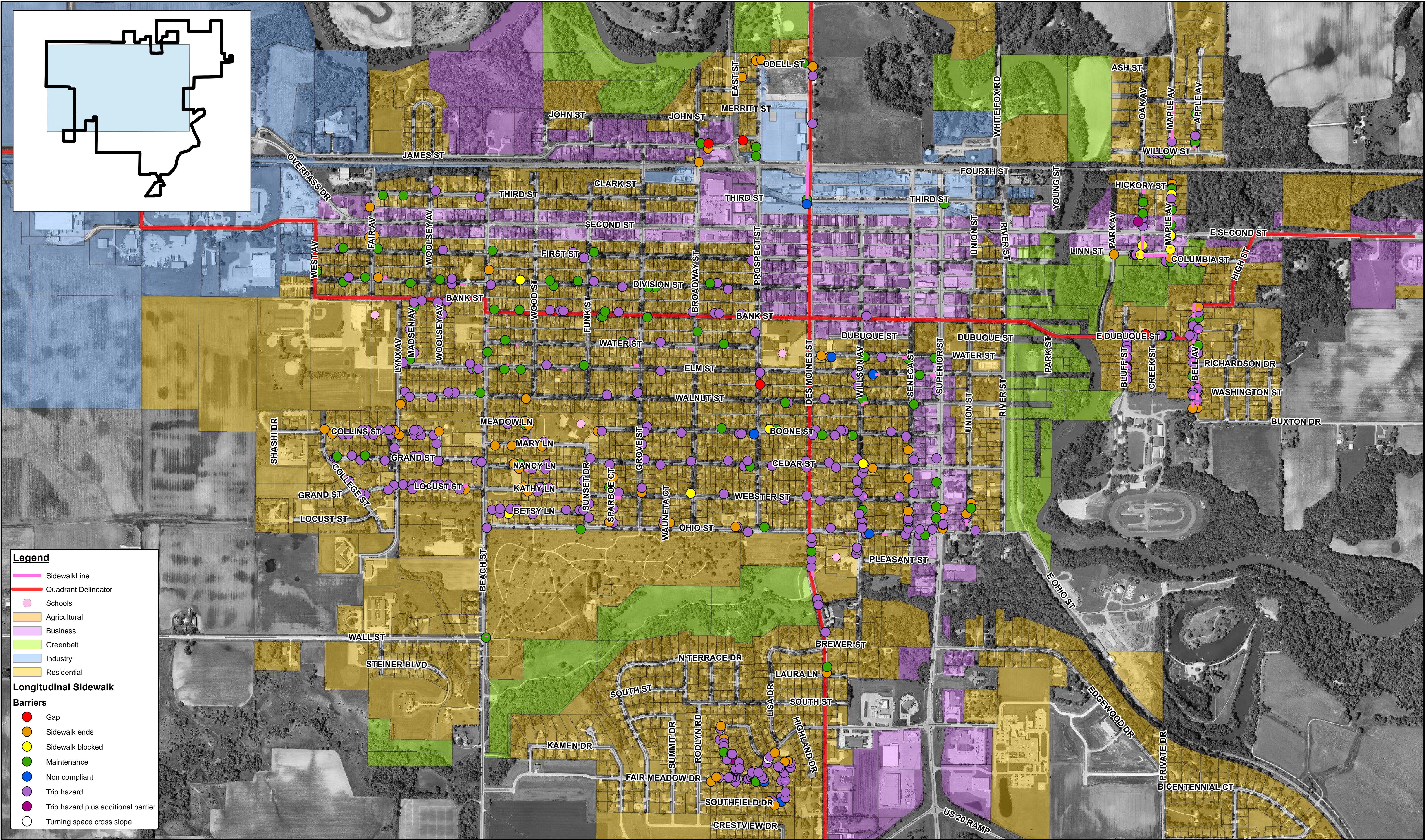
WATER PLANT (WP)	Door 6	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_58		BI	EMP
WATER PLANT (WP)	Door 6	IHCD	P1 pg. 18	1.46	Door closes too fast: 2.5 sec	Adjust closer	N/A		BI	EMP
WATER PLANT (WP)	Door 6	AFE	76	P	Door requires too much force to open: 13 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WATER PLANT (WP)	Door 7	IHCD	P1 pg. 16	1.42	Uneven pavement	Regrade Ground	WP_62		BI	EMP
WATER PLANT (WP)	Door 7	IHCD	P1 pg. 16-17	1.43	1" step	Provide ramp.	WP_62		BI	EMP
WATER PLANT (WP)	Door 7	IHCD	P1 pg. 17	1.44	Handle fails closed fist test	Replace hardware. Add automatic door opener.	WP_63		BI	EMP
WATER PLANT (WP)	Door 7	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_63		BI	EMP
WATER PLANT (WP)	Door 7	IHCD	P1 pg. 18	1.46	Door closes too fast: 3 sec	Adjust closer	N/A		BI	EMP
WATER PLANT (WP)	Door 7	AFE	76	P	Door requires too much force to open: 15 lbs.	Adjust or replace closer. Install lighter door. Install power-assisted or automatic door openers.	N/A	No official requirement for exterior doors. Aim for 10 lbs max.	BI	EMP
WATER PLANT (WP)	Door 8	IHCD	P1 pg. 16-17	1.43	1" step	Provide ramp.	WP_66		BI	EMP
WATER PLANT (WP)	Door 8	IHCD	P1 pg. 17	1.44	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_67		BI	EMP
WATER PLANT (WP)	Door 9	IHCD	P2 pg. 19	2.43	Handle fails closed fist test	Replace inaccessible hardware with lever, loop, or push hardware. Add automatic door opener	WP_09	"Public" classification is uncertain	BI	PUB
WATER PLANT (WP)	Door 9	IHCD	P2 pg. 19	2.43	Lock fails closed fist test	Replace with hardware requiring less dexterity. Add automatic door opener.	WP_09	"Public" classification is uncertain	BI	PUB
WATER PLANT (WP)	Lab	IHCD	P2 pg. 25-26	2.67	Alcoves don't have proper knee space	Reconfigure casework	WP_07		BI	EMP
WATER PLANT (WP)	Lab	IHCD	182-183	D	Counters 36" H, 30" deep	Reconfigure counter	WP_06		BI	EMP
WATER PLANT (WP)	LV2 Hall	AFE	15-16	RR.2, RR.5	Coat Hook 64" high	Move hardware or provide alternative at accessible height.	WP_11		BI	EMP
WATER PLANT (WP)	LV2 Office	IHCD	P2 pg. 5-6	2.8	Shelf sticks out 12.5" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	WP_10	"Public" classification is uncertain	BI	PUB
WATER PLANT (WP)	LV2 Office	IHCD	P2 pg. 5-6	2.8	TV sticks out 9" and is not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	WP_09	"Public" classification is uncertain	BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 11	3.19	Bottom of mirror 49" high	Move mirror	WP_21		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 12	3.24	Horizontal knee clearance: 0"	Alter or replace lavatory	WP_21		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 13	3.26	exposed pipes	Insulate pipes with wrap or panel	WP_21		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 13	3.27	Lavatory handle fails closed fist test	Replace inaccessible hardware .	WP_21		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 14-15	3.29	Paper towel controls 54" high w/ obstruction <20" deep	Move hardware or provide accessible alternative	WP_21		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 15	3.30	Toilet centerline 20" away from wall	Relocate toilet	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 16	3.32	Toilet seat 16" above ground	Adjust toilet height. Replace toilet	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 17	3.33	Grab bar 8" from wall.	Relocate bar	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 17	3.33	less than 1.5" between bar and TP dispenser	Relocate object	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 17	3.33	side bar 36" long	Replace with 42" bar	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 18	3.34	Back bar 13.5" to wall	Relocate bar	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 18	3.34	back bar 24" long	Replace with 36" bar	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 19	3.37	Flush is on closed side	Reconfigure flushing mechanism	WP_22		BI	PUB
WATER PLANT (WP)	Men's Restroom LV2	IHCD	P3 pg. 5-6	3.5	sign lacks braille	Install tactile sign	WP_23		BI	PUB
WATER PLANT (WP)	Men's Restroom LV1	IHCD	P2 pg. 26-27	2.70	Bench is 9.5" deep, 17.5" High, 59" long	Provide accessible bench	WP_52		BI	PUB
WATER PLANT (WP)	Men's Restroom LV1	IHCD	P2 pg. 5-6	2.8	Shelf sticks out 12" not cane detectable	Replace object with alternative that protrudes 4" or less or provide tactile warning	WP_51		BI	PUB

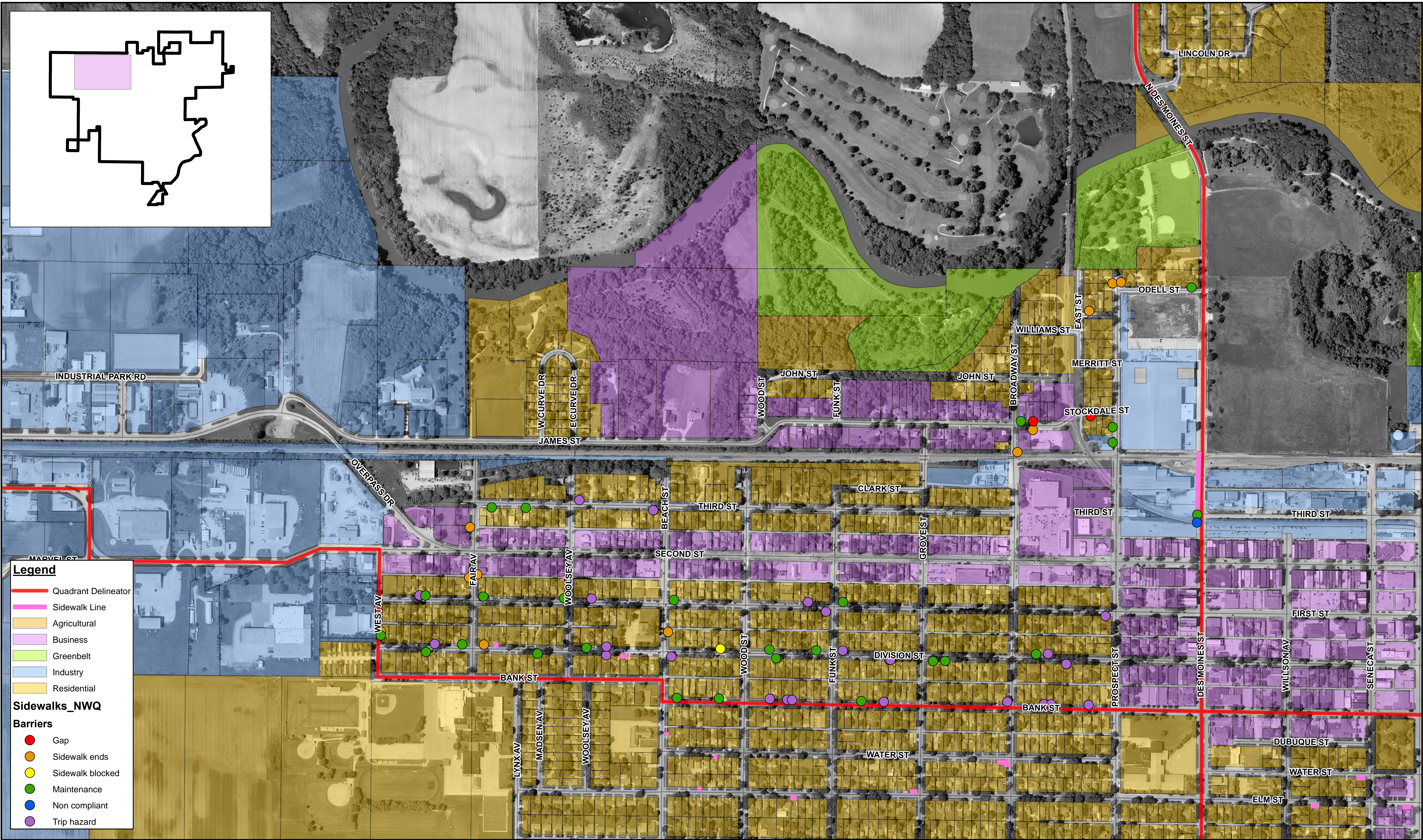


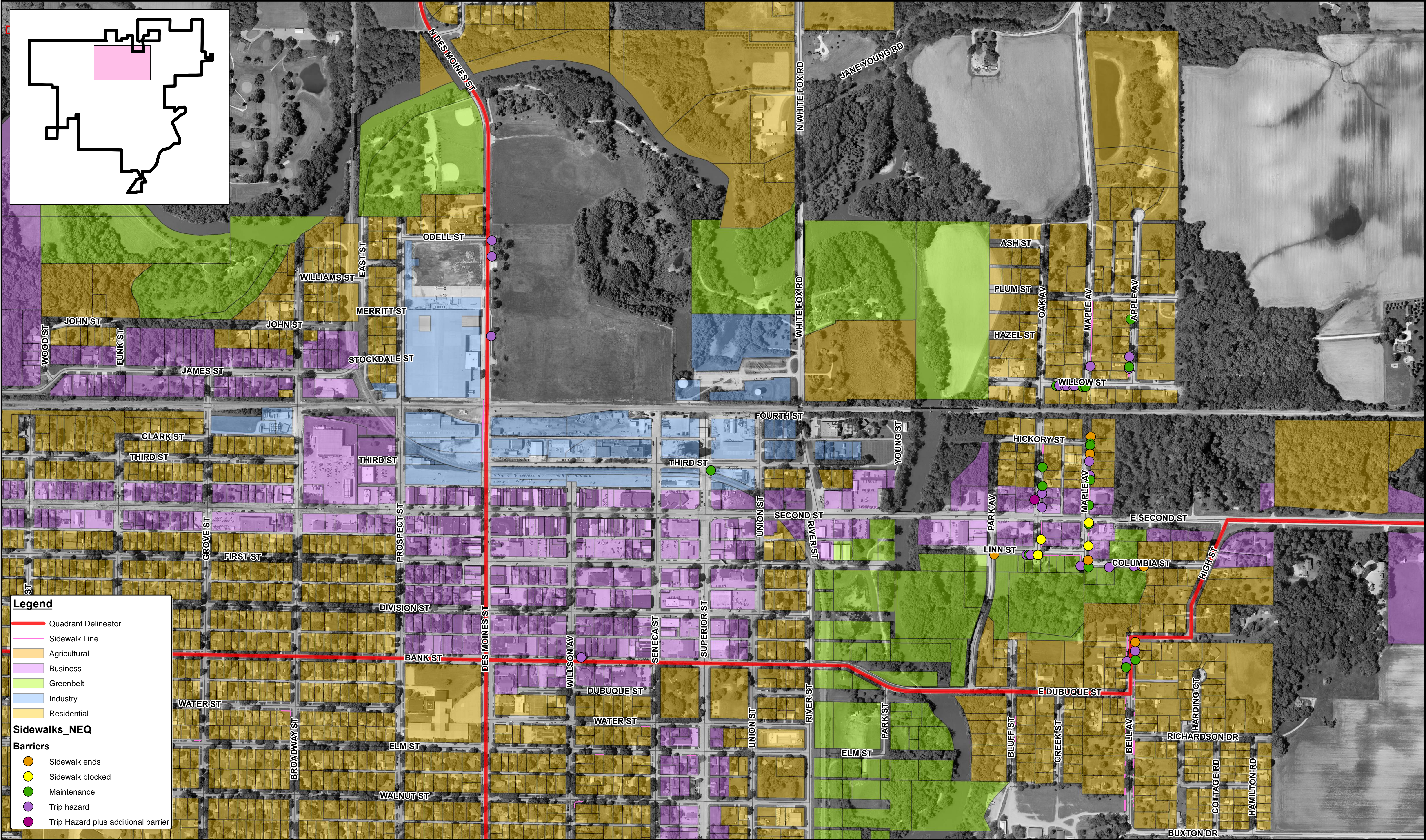


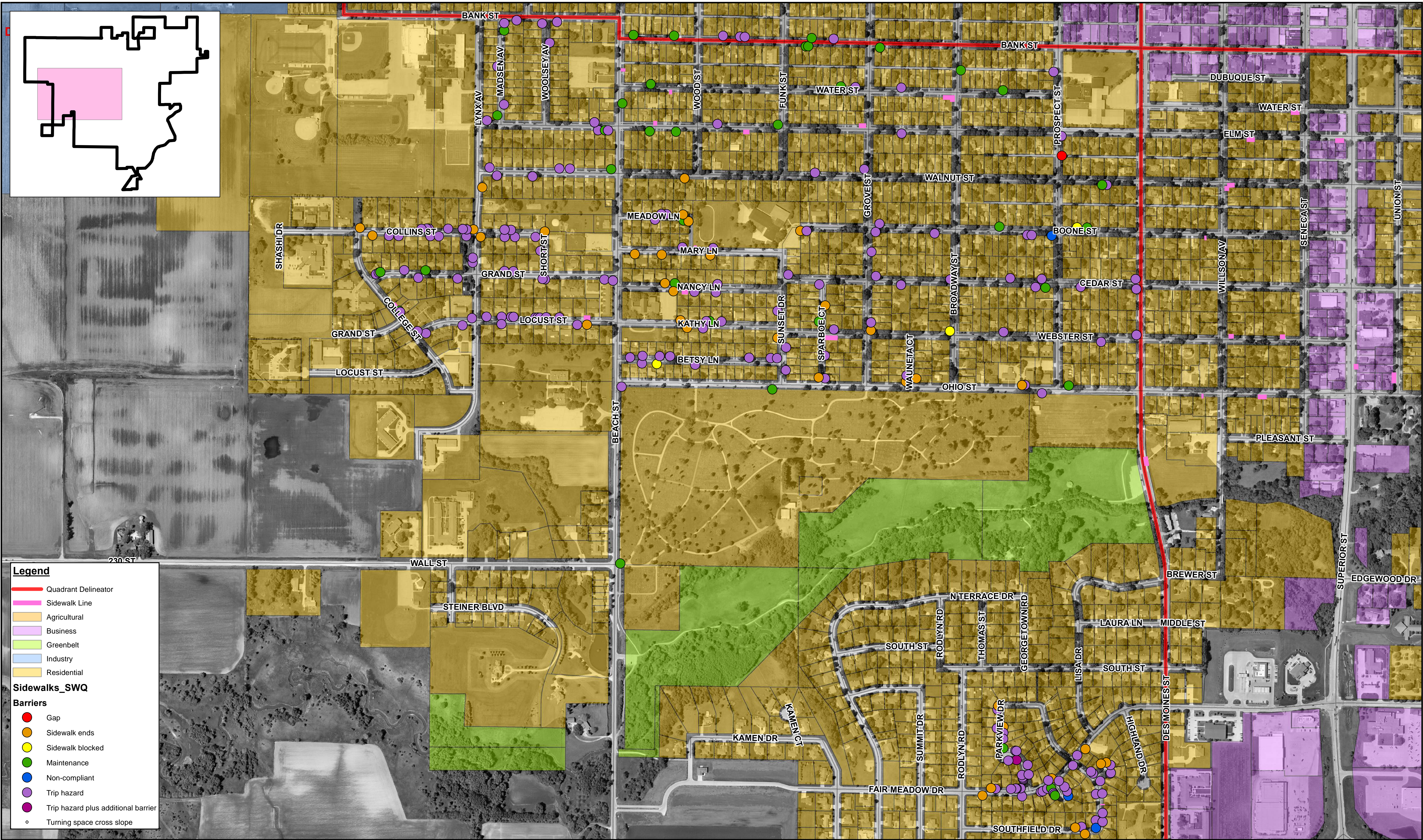


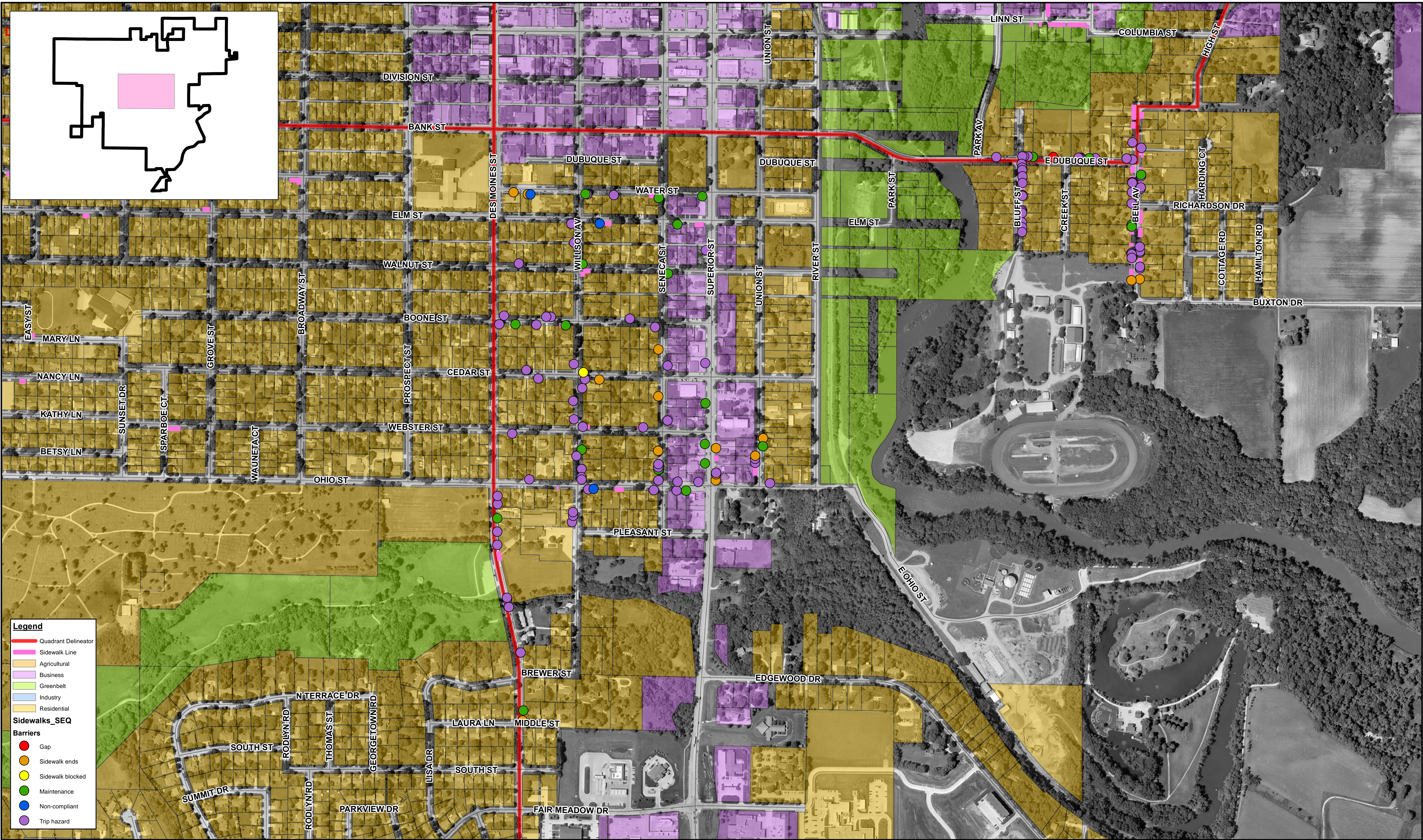










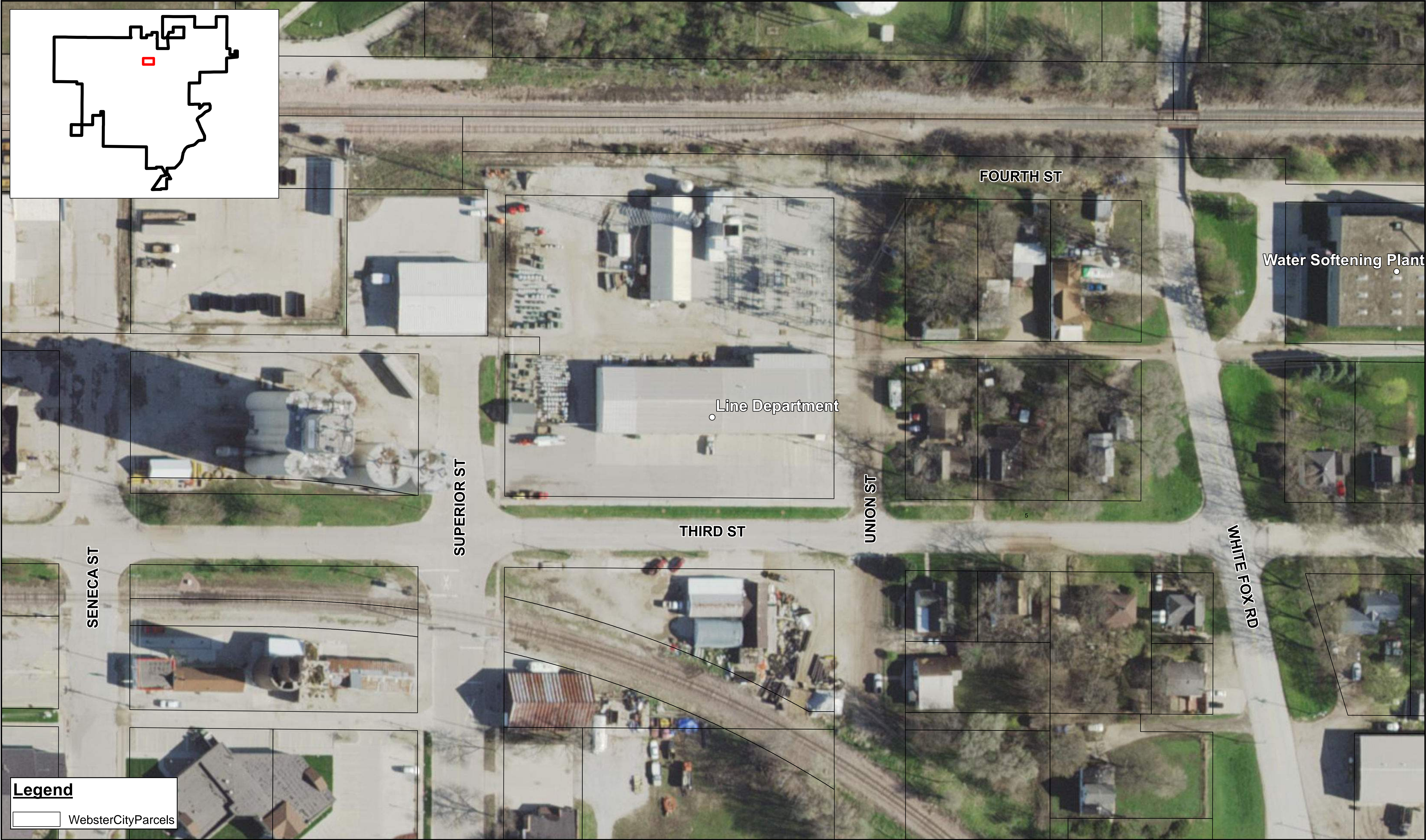






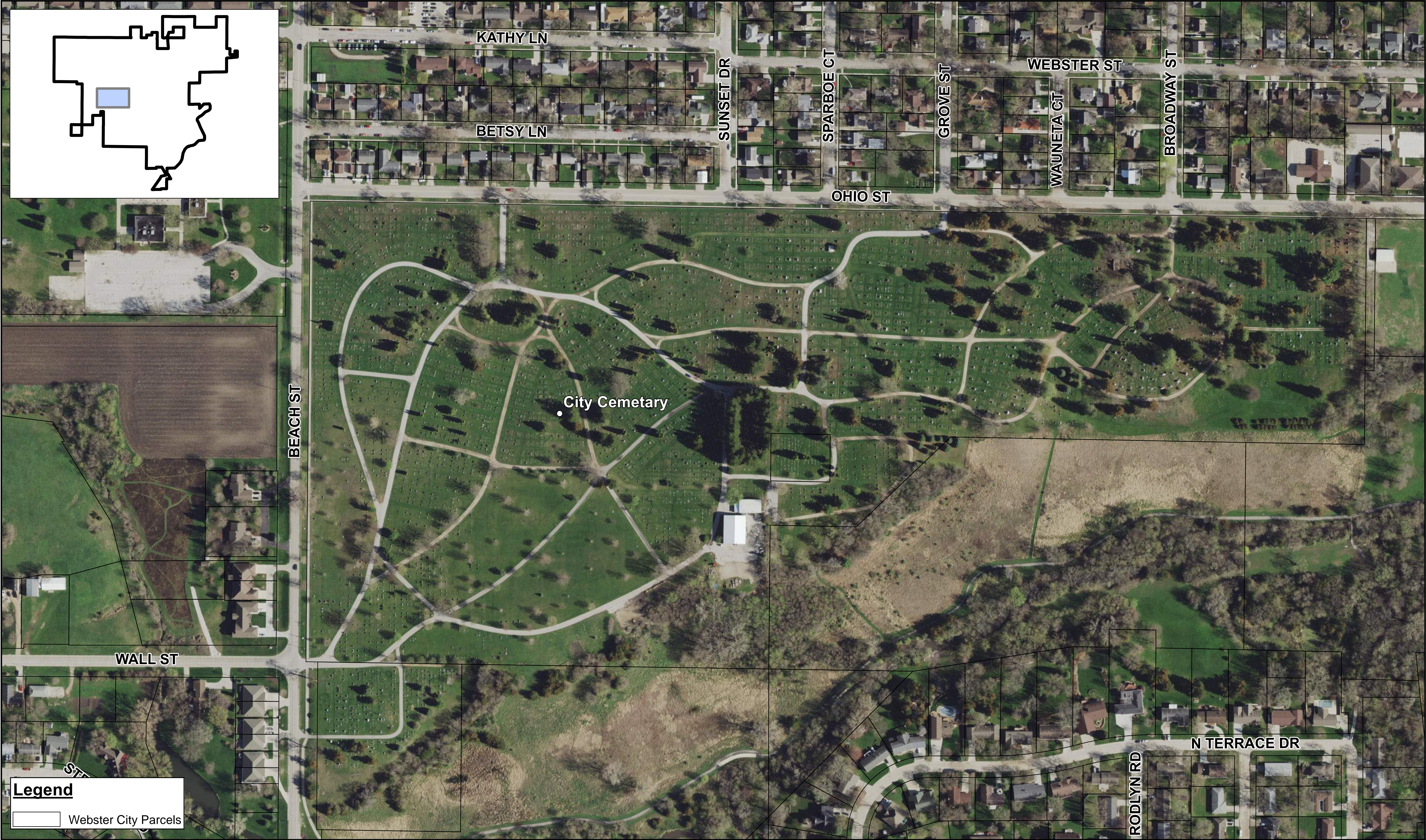


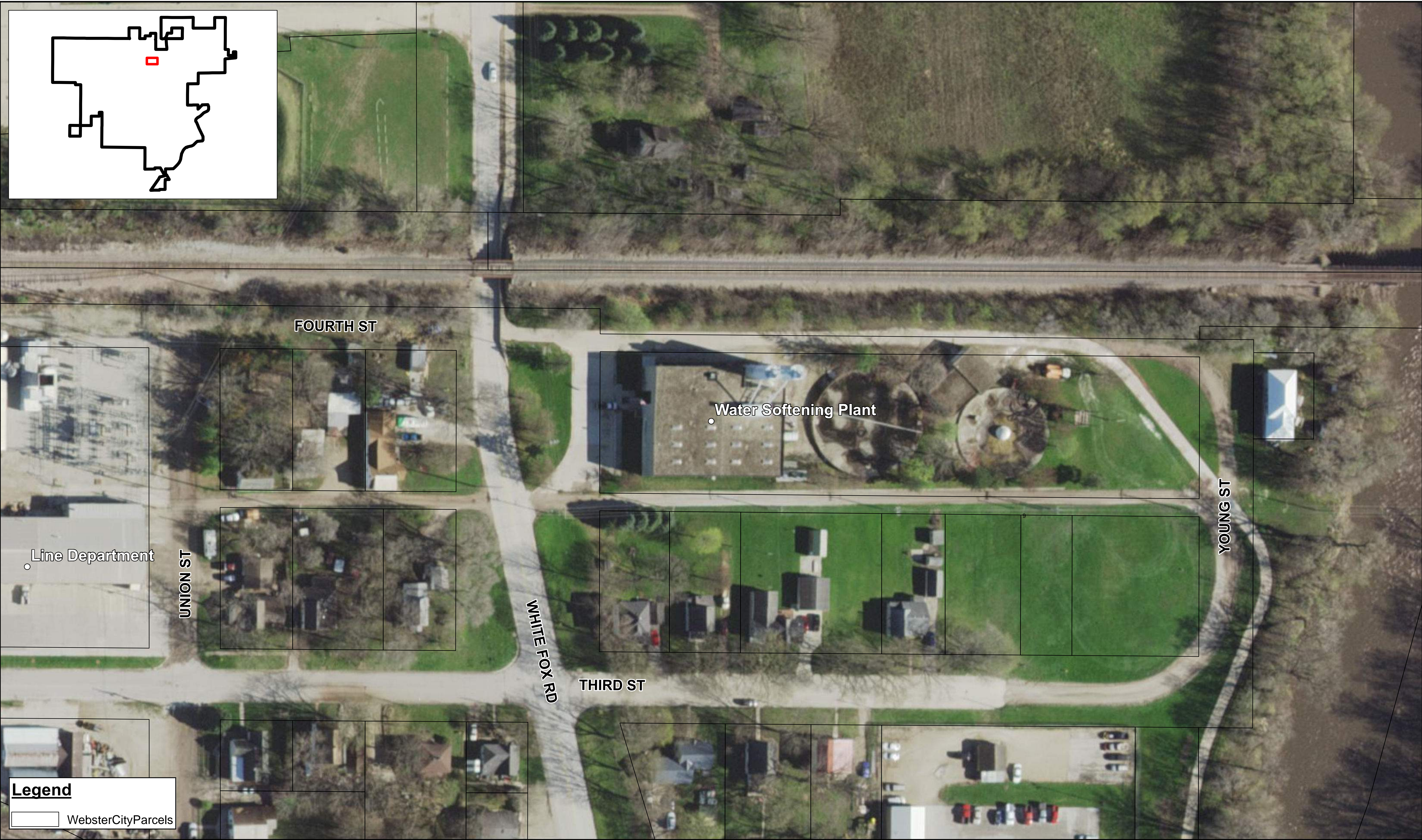












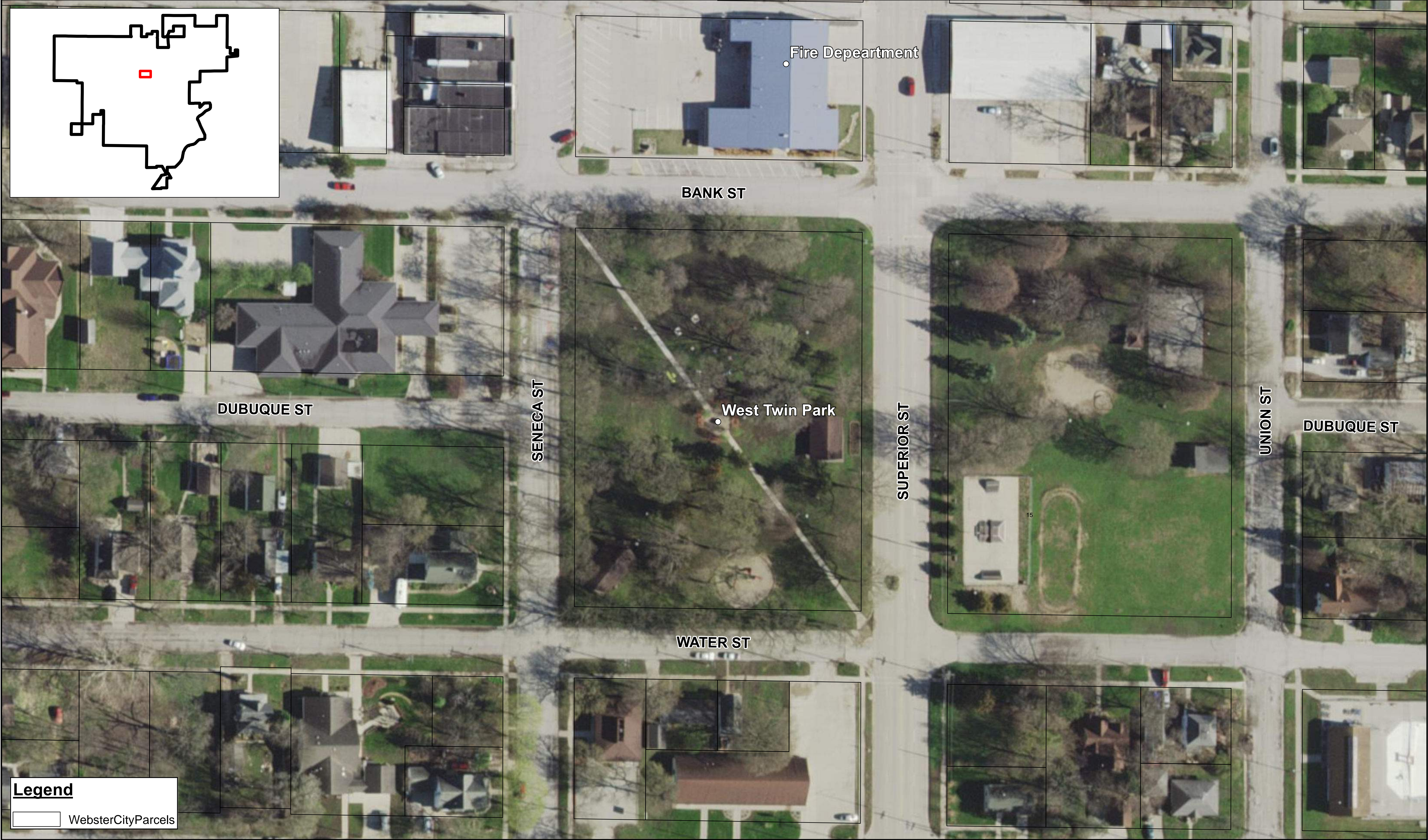


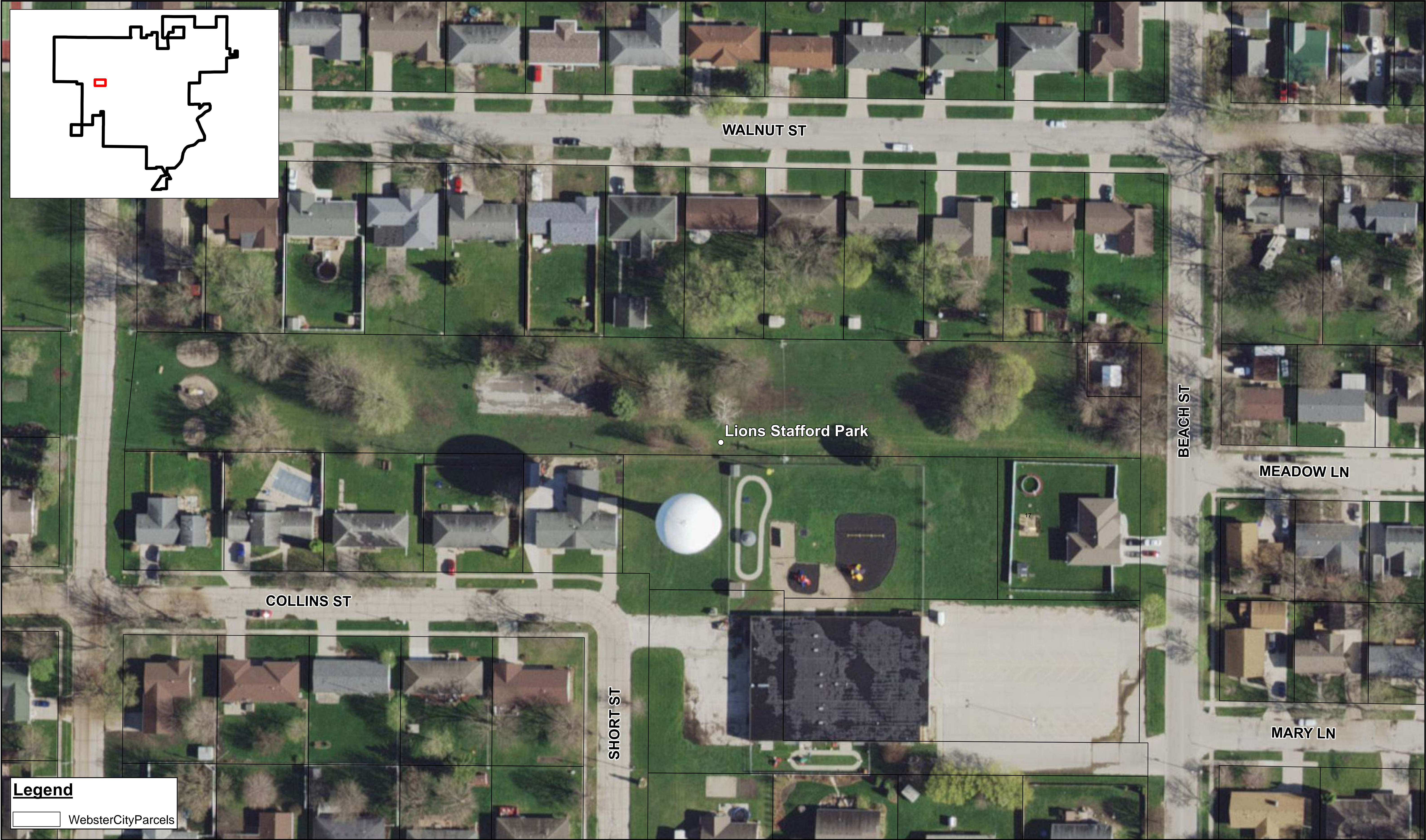


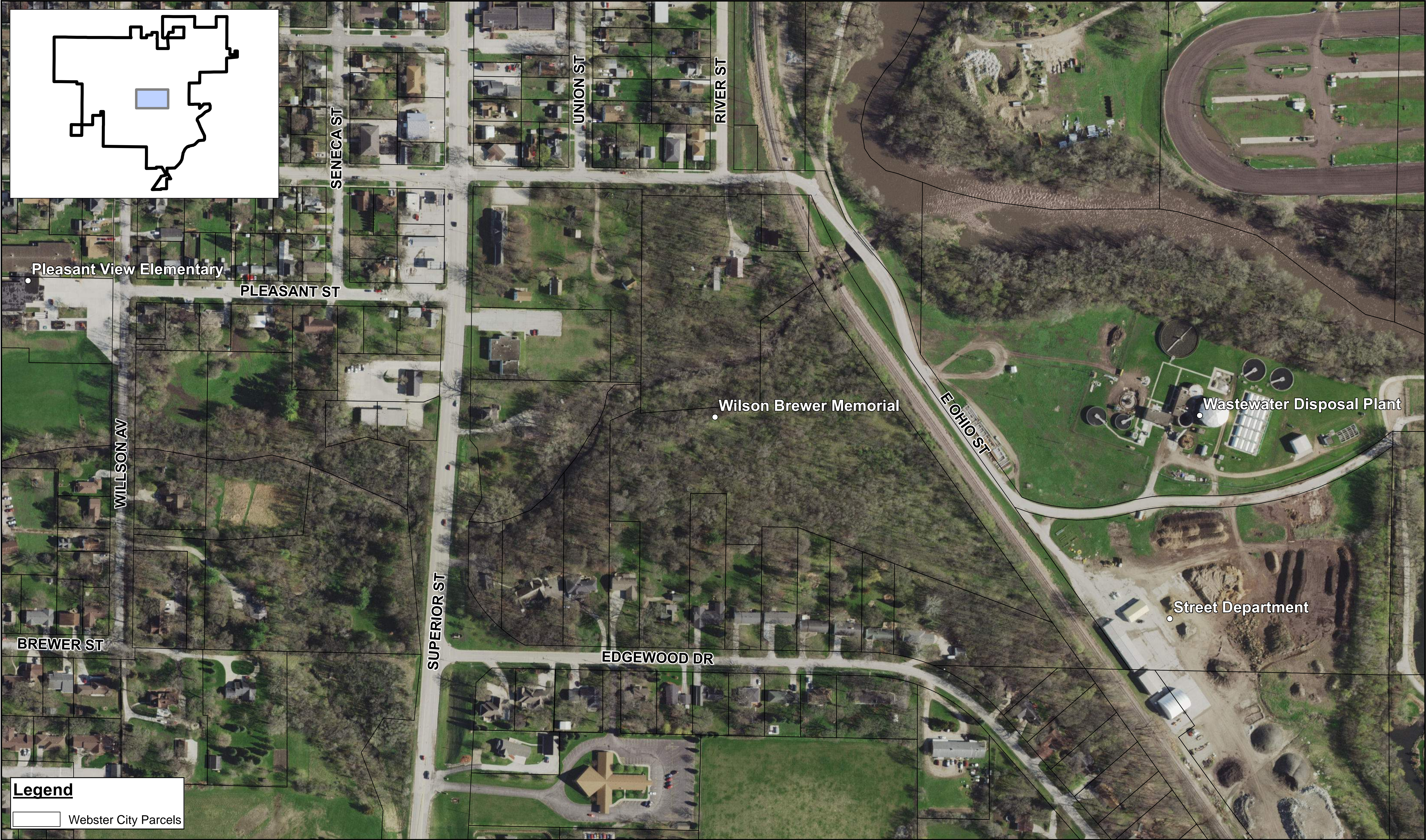


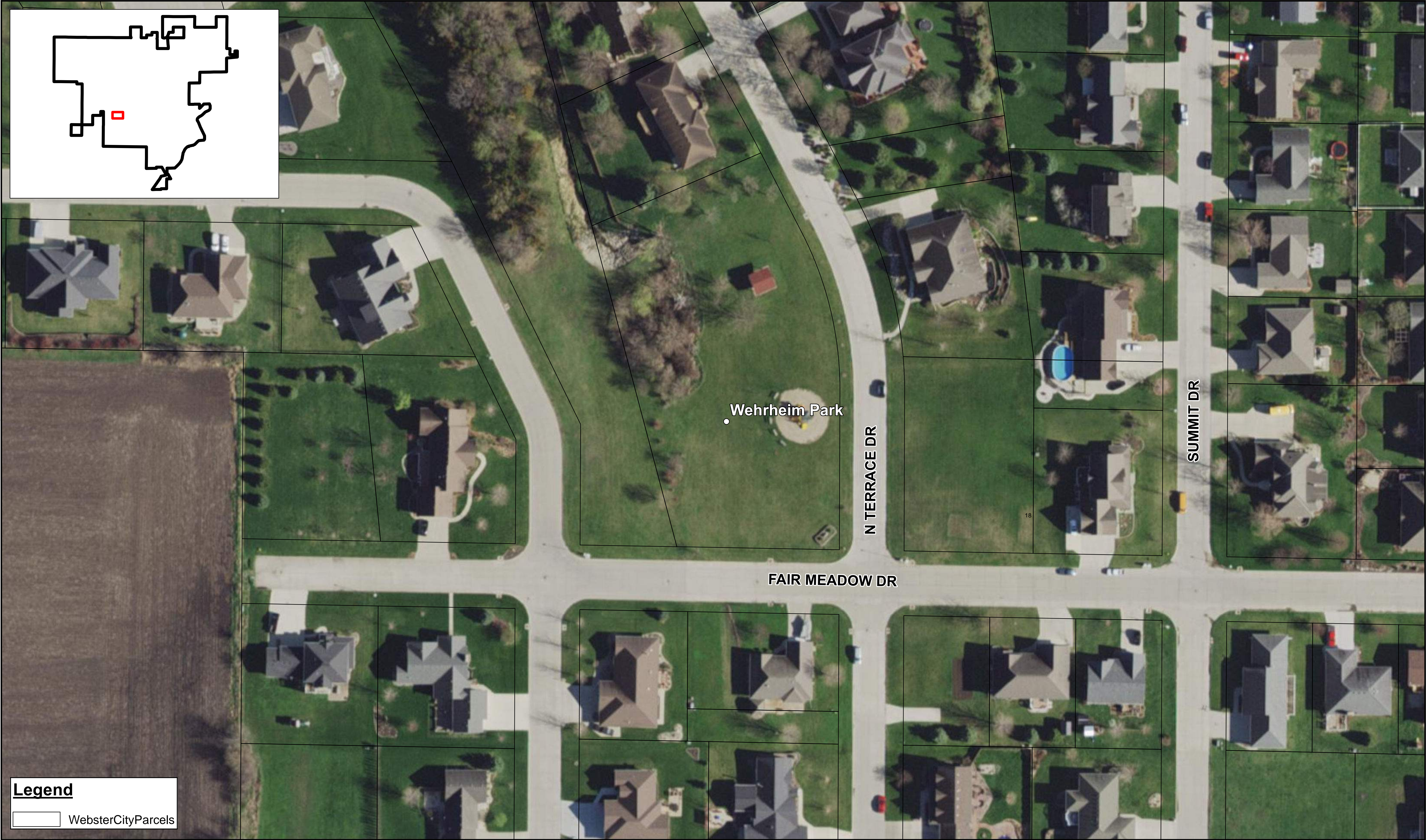


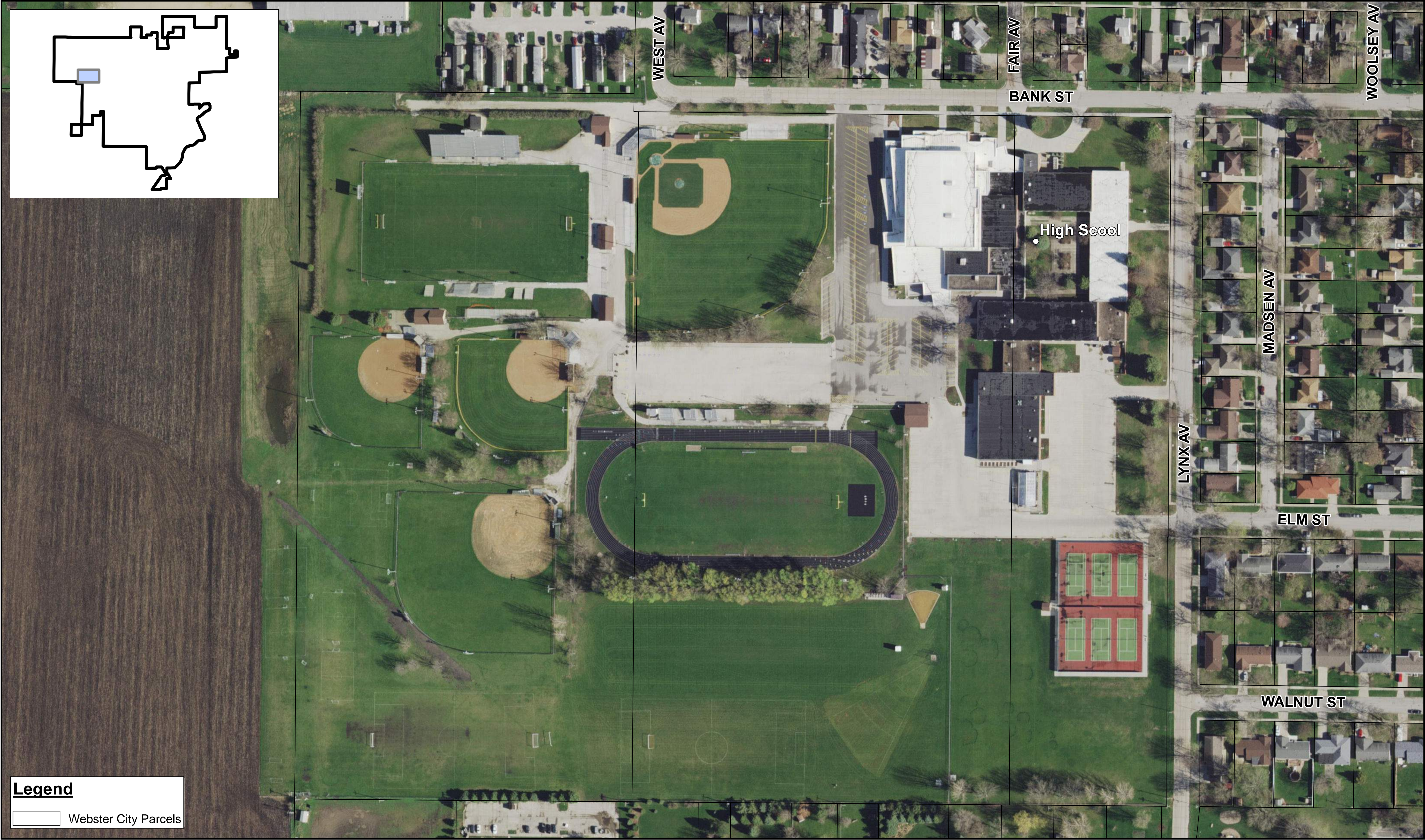




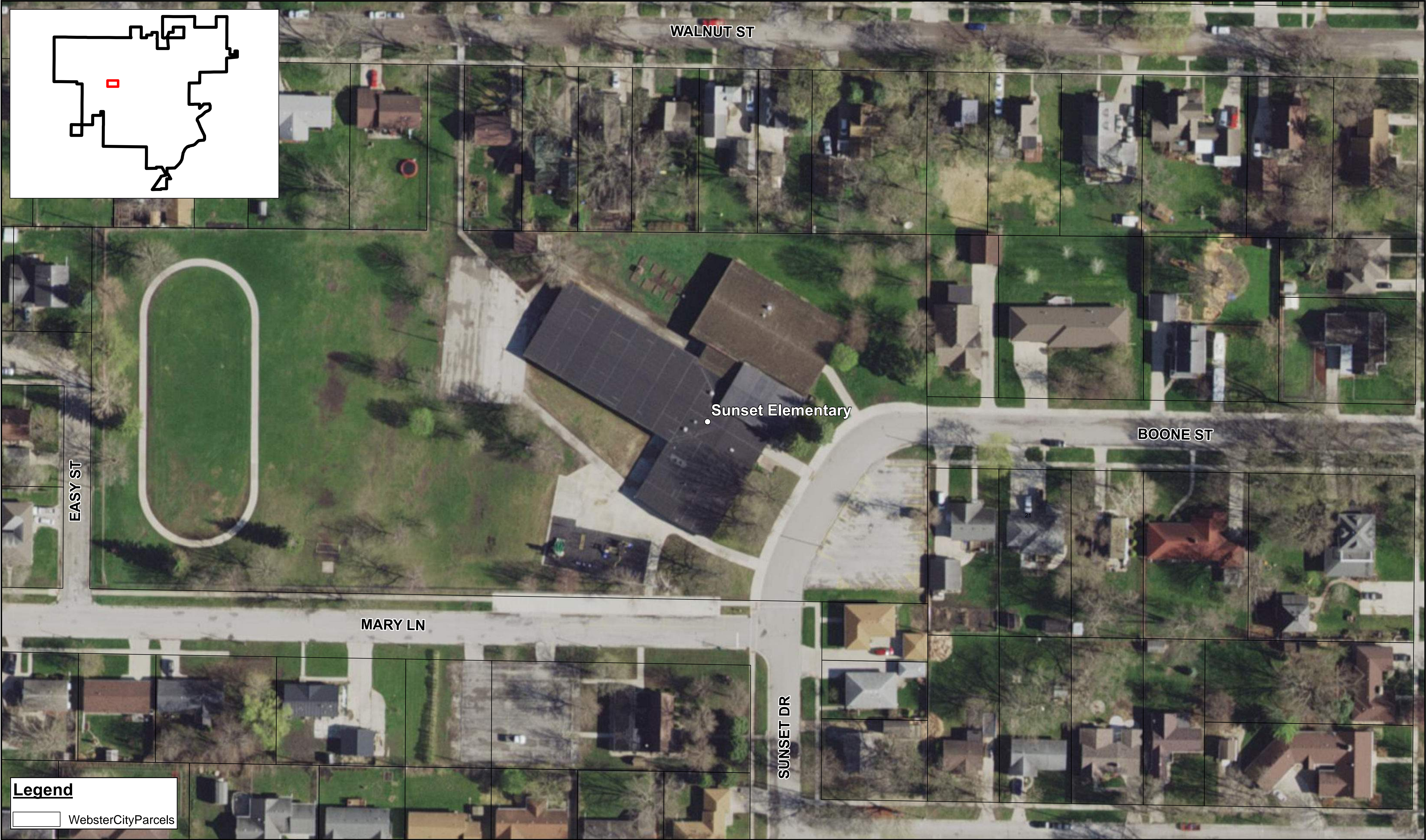




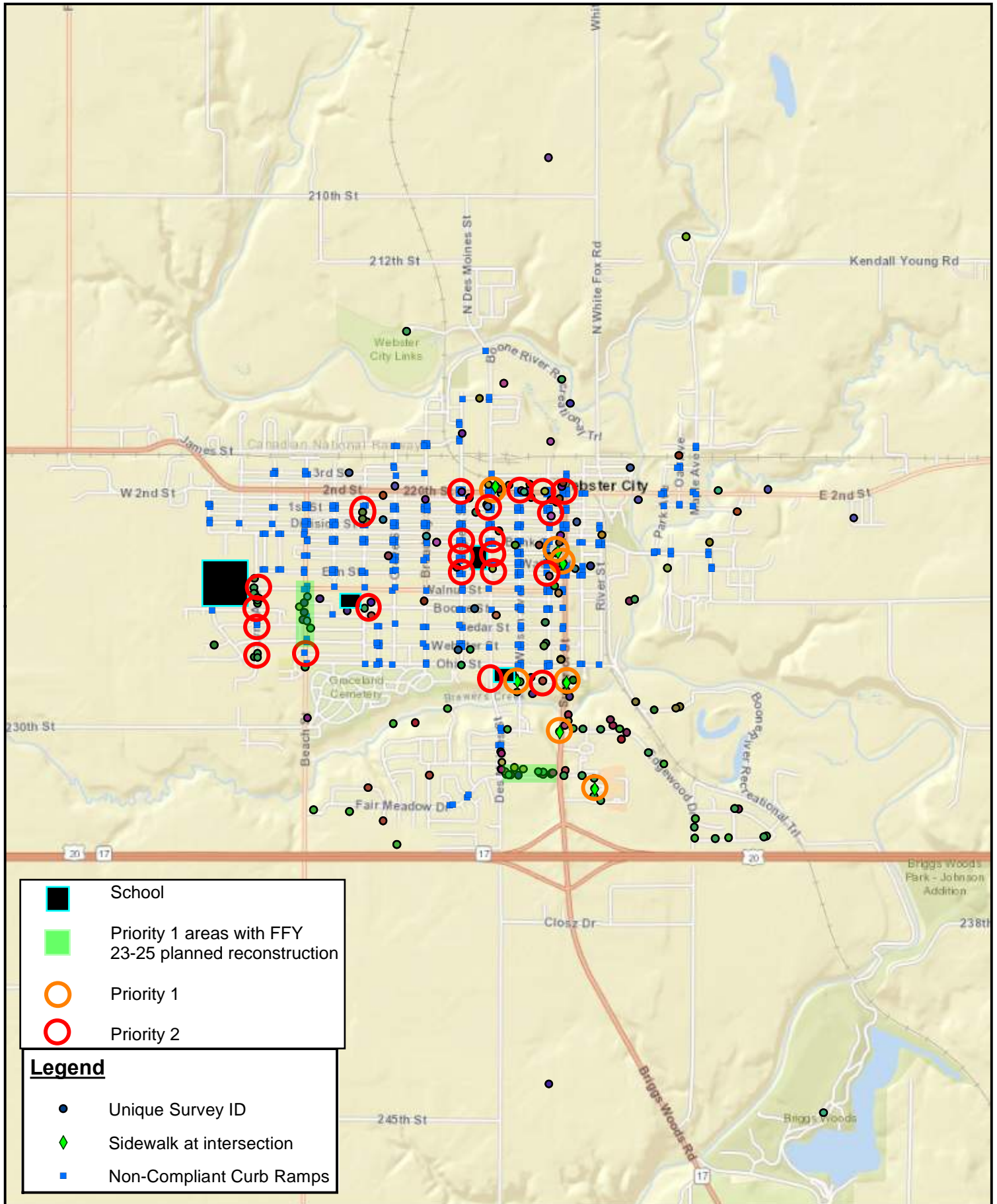


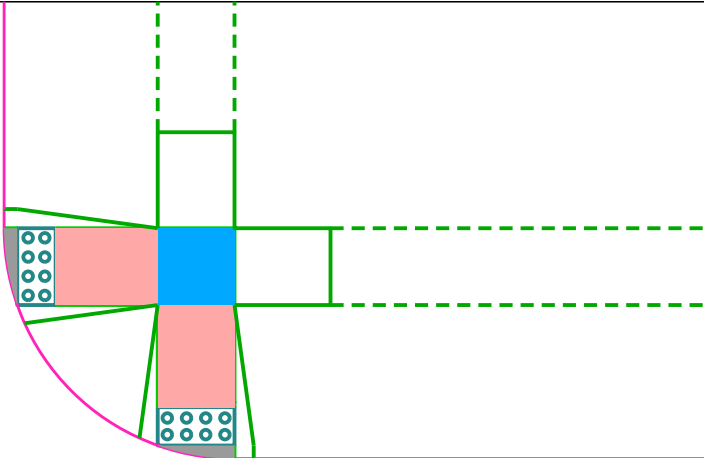
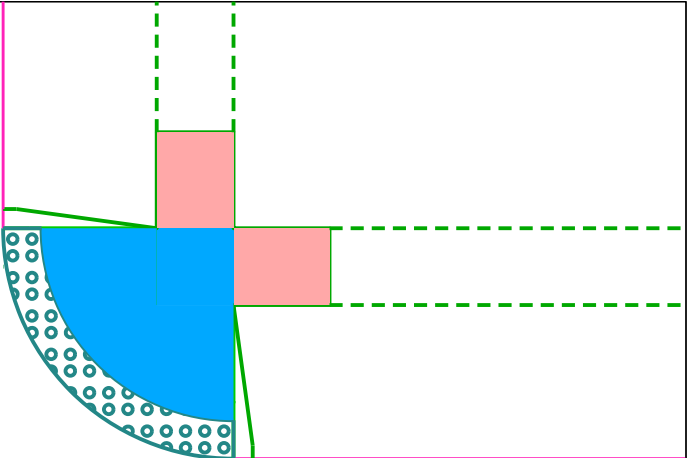
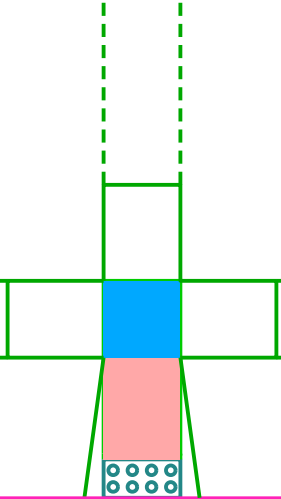
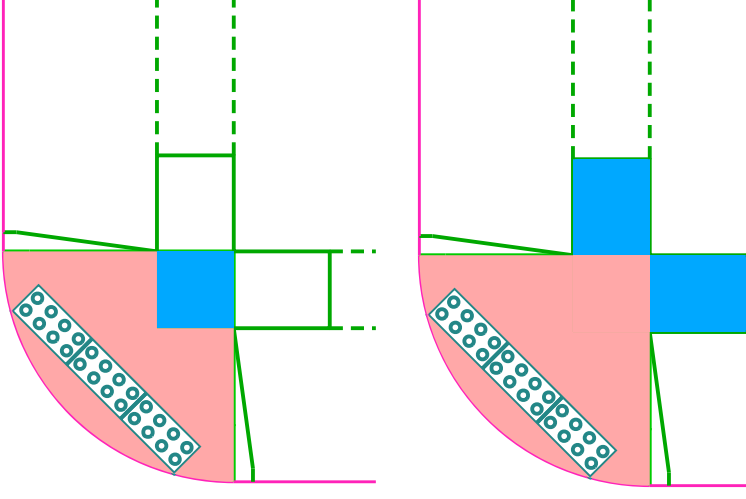
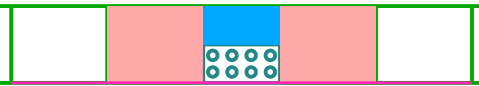
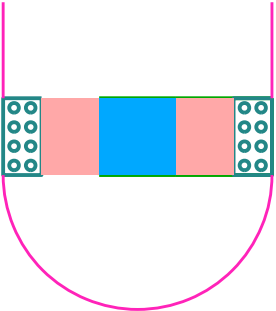
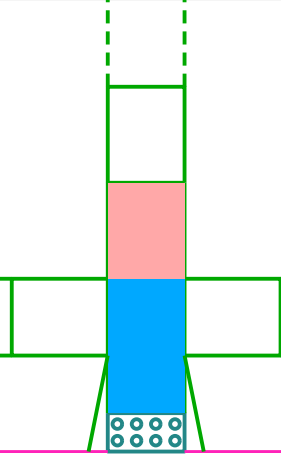
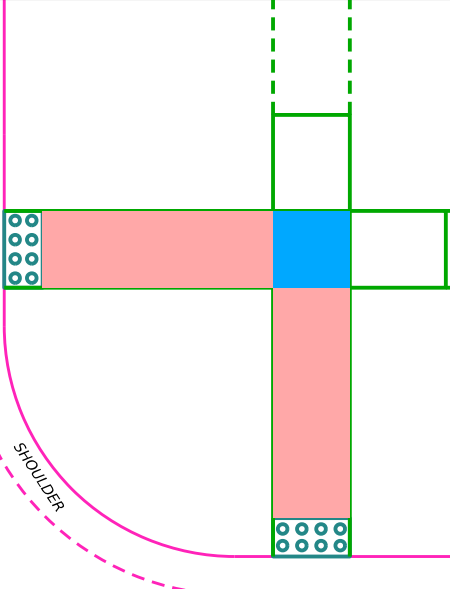










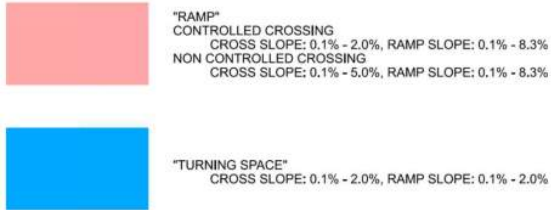
	
TYPE "A" - DUAL PERPENDICULAR AT CORNER	TYPE "E" - DUEL PARALLEL AT CORNER
	
TYPE "B" SINGLE PERPENDICULAR AT MID-BLOCK OR CORNER	TYPE "F" - <u>NON-COMPLIANT</u> DUEL PARALLEL AT CORNER (Ramp and Turning Space Locations are wrong. AKA "Flipped" Existing Inventory only - No new As-Built conditions should exist.)
	
TYPE "C" - SINGLE PARALLEL AT BACK OF CURB	TYPE "M" - DOUBLE PERPENDICULAR THROUGH MEDIAN
	
TYPE "D" - SINGLE PARALLEL AT MID-BLOCK OR CORNER	TYPE "R" - RURAL CROSSING Crossing with one or more ramp intersecting a rural cross-section (No curb & gutter), regardless of the configuration. If the "ramp" running slop changes direction, measure as two ramps
<div>PEDESTRIAN CROSSING LEGEND</div> <div><div></div><div>"RAMP" CONTROLLED CROSSING CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3% NON CONTROLLED CROSSING CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%</div></div> <div><div></div><div>"TURNING SPACE" CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%</div></div>	TYPE "X" - UNIQUE CONFIGURATION Ramps that do not meet any of the above situations: measure as possible & attach a photo &/or sketch to be reviewed individually

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

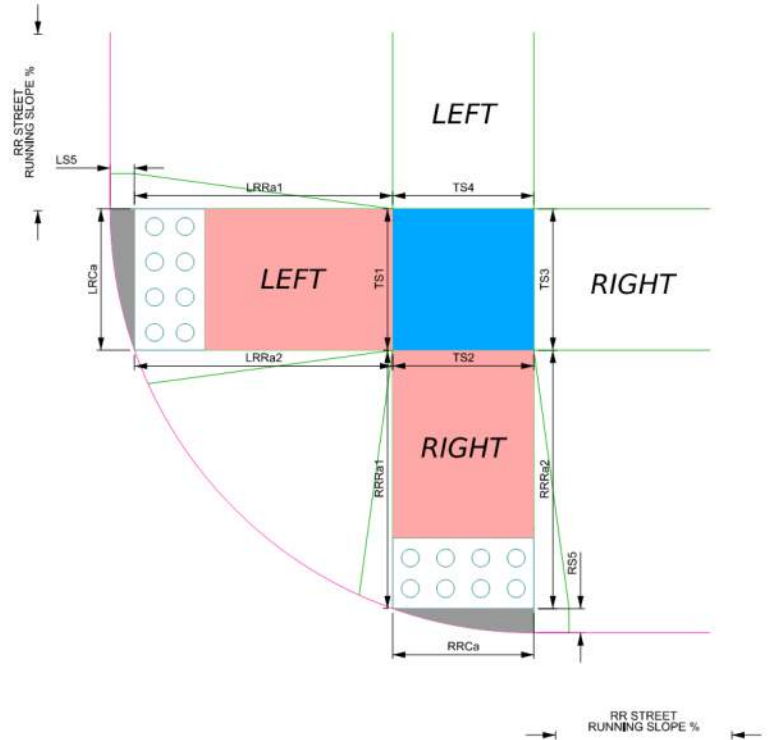
Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

PEDESTRIAN RAMP LEGEND



Comments: _____



LEFT RAMP A

Left Ramp Crossing Control = Stop / Yield / Signal / None
 LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LSS = Left Special Shaping Length (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No
 GSL = Gutter Slope Right = _____
 LSSL = Long Sidewalk Slope Left = _____

RIGHT RAMP A

Right Ramp Crossing Control = Stop / Yield / Signal / None
 RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RSS = Right Special Shaping Length (FT) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No
 GSR = Gutter Slope Right = _____
 LSSR = Long Sidewalk Slope Right = _____

DETECTABLE Warning Panel

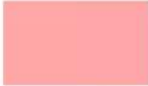

Are Truncated domes at the BOC? Yes / No
 Are Truncated Domes across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No

TURNING SPACE DETAILS

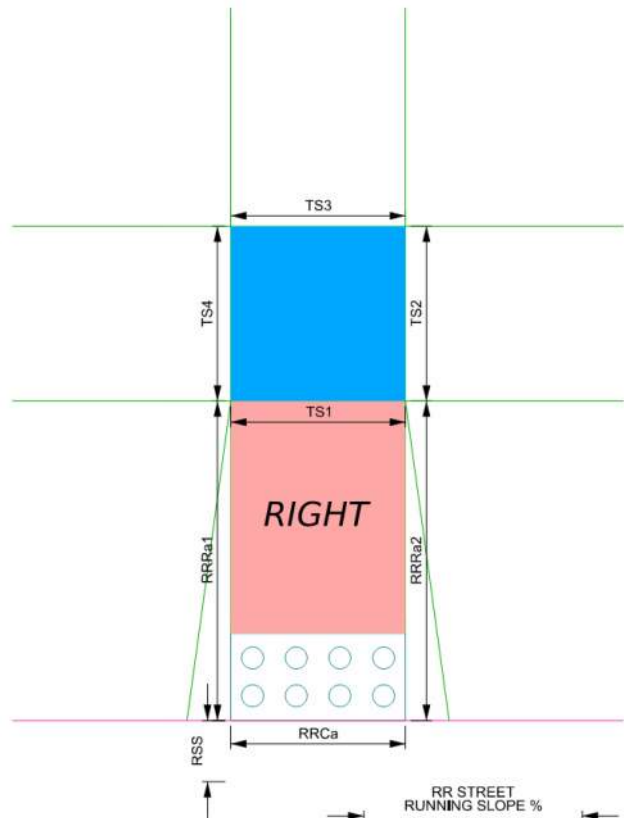
Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 Width (FT) = _____

Project Name: _____ Project Type: _____ Construction Yr: _____
 Project No.: _____ Crossing Status: _____ Applicable Std. Yr: _____
 As-Built By: _____ Date: _____

PEDESTRIAN RAMP LEGEND

	"RAMP" CONTROLLED CROSSING CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3% NON CONTROLLED CROSSING CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%
	"TURNING SPACE" CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%

Comments: _____



RIGHT RAMP¹ A

Right Ramp Crossing Control = Stop / Yield / Signal / None
 RRCa = Right Ramp Cross Slope² (%) = _____
 RRCa Width (FT) = _____
 RSS = Right Special Shaping Length³ (FT) = _____
 RR_STREET Running Slope² (%) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No
 LSSL = Long Sidewalk Slope Left = _____
 LSSR = Long Sidewalk Slope Right = _____
 GSL = Gutter Slope Left = _____
 GSR = Gutter Slope Right = _____

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC? Yes / No
 Are Truncated Domes across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No
 Dome Color per City Supplemental Specs? Yes / No

TURNING SPACE DETAILS

Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 Width (FT) = _____

NOTES:

1. When only a single crossing, consider the ramp a "Right Ramp."
2. For Mid-block crossings, RRC Cross Slope can match the RR_Street Running Slope when there is no crossing control or the crossing is signalized. If a situation like this exists where RRC is >5%, explain in the comments.
3. RSS (Right Ramp Special Shaping Length) would equal zero unless on a radius. When along a radius, RSS is the maximum distance from the front of truncated domes to the back of curb.

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

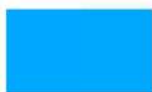
Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

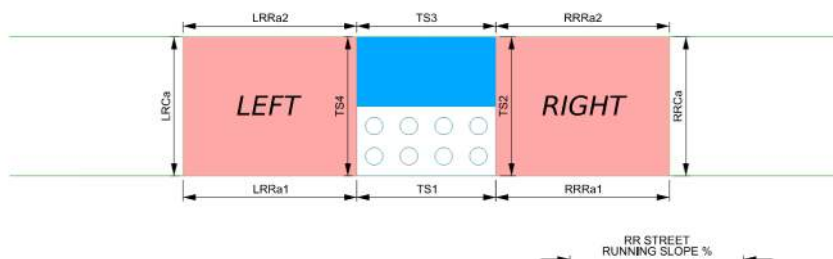
PEDESTRIAN RAMP LEGEND



"RAMP"
 CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3%
 NON CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%



"TURNING SPACE"
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%



LEFT RAMP A

LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does a Trip Hazard Exist? _____ Yes / No

RIGHT RAMP A

RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does a Trip Hazard Exist? _____ Yes / No

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC? _____ Yes / No
 Are Truncated Domes across Full Width? _____ Yes / No
 Are Truncated Domes Compliant? _____ Yes / No

NOTES:

1. Crossing control does not change anything for this type of crossing. Even when it is a mid-block crossing, the bottom cross-slope must be <2% since it also acts as the turning space. It is not allowed to go up to 5% like a perpendicular ramp would be able to.
2. SSL (Special Shaping Length) would equal zero unless on a radius. When along a radius, SSL is the maximum distance from the front of truncated domes to the back of curb.

Comments: _____

TURNING SPACE DETAILS

Does a Trip Hazard Exist? _____ Yes / No
 TS1 = Left Ramp Edge Slope (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge Slope (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge Slope (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge Slope (%) = _____
 TS4 Width (FT) = _____
 Crossing Control¹ = Stop/Signal/Yield/None
 Does it have a Receiving Ramp? Yes / No
 SSL = Special Shaping Length² (FT) = _____

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

PEDESTRIAN RAMP LEGEND

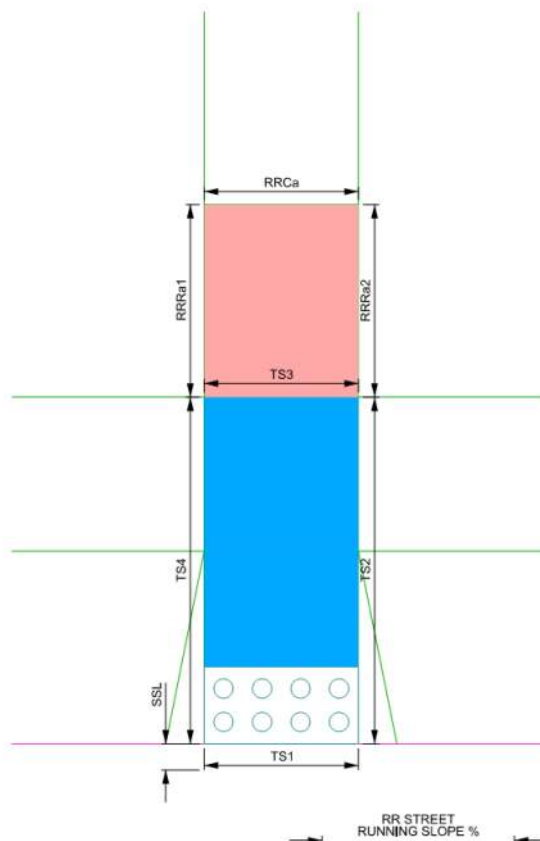


"RAMP"
 CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3%
 NON CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%



"TURNING SPACE"
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%

Comments: _____



RIGHT RAMP¹ A

RRCa = Right Ramp Cross Slope (%) = _____

RRCa Width (FT) = _____

RRRa1 = Right Ramp1 Running Slope (%) = _____

RRRa2 = Right Ramp2 Running Slope (%) = _____

Does a Trip Hazard Exist? _____ Yes / No

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC? _____ Yes / No

Are Truncated Domes across Full Width? _____ Yes / No

Are Truncated Domes Compliant? _____ Yes / No

NOTES:

1. When only a single crossing, consider the ramp a "Right Ramp."
2. Crossing control does not change anything for this type of crossing. Even when it is a mid-block crossing, the bottom cross-slope must be <2% since it also acts as the turning space. It is allowed to go up to 5% like a perpendicular ramp would be able to.
3. SSL (Special Shaping Length) would equal zero unless on a radius. When along a radius, SSL is the maximum distance from the front of truncated domes to the back of curb.

TURNING SPACE DETAILS

Does a Trip Hazard Exist? _____ Yes / No

TS1 = Left Ramp Edge Slope (%) = _____

TS1 Width (FT) = _____

TS2 = Right Ramp Edge Slope (%) = _____

TS2 Width (FT) = _____

TS3 = Right Tie-In Edge Slope (%) = _____

TS3 Width (FT) = _____

TS4 = Left Tie-In Edge Slope (%) = _____

TS4 Width (FT) = _____

Crossing Control² = Stop/Yield/Signal/None

Does it have a Receiving Ramp? _____ Yes / No

SSL = Special Shaping Length³ (FT) = _____

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

PEDESTRIAN RAMP LEGEND

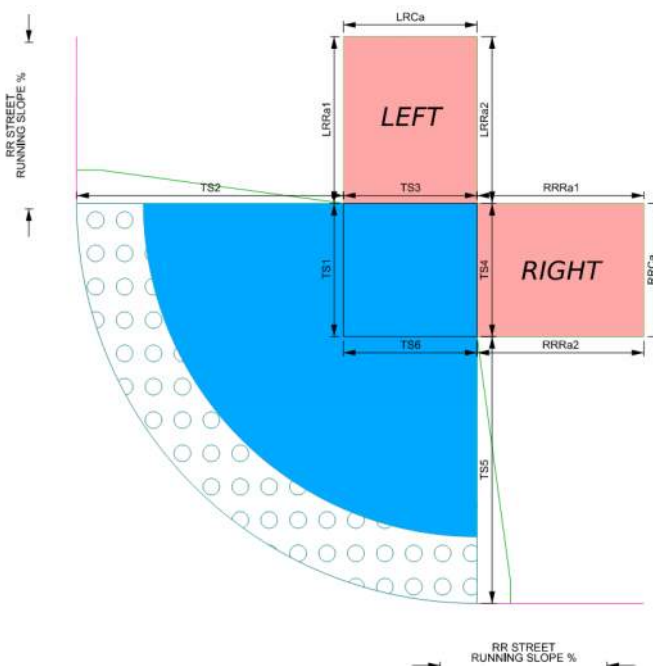


"RAMP"
 CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3%
 NON CONTROLLED CROSSING
 CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%



"TURNING SPACE"
 CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%

Comments: _____



LEFT RAMP A

LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does a Trip Hazard Exist? _____ Yes / No

RIGHT RAMP A

RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does a Trip Hazard Exist? _____ Yes / No

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC? _____ Yes / No
 Are Truncated Domes across Full Width? _____ Yes / No
 Are Truncated Domes Compliant? _____ Yes / No

NOTES:

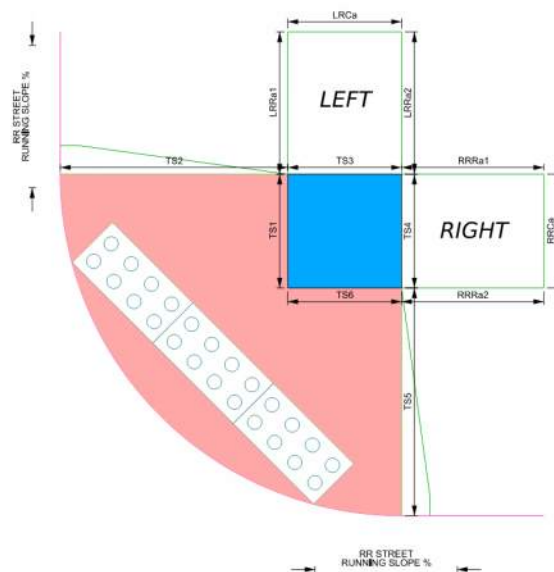
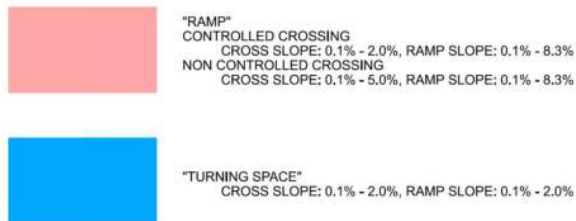
TURNING SPACE DETAILS

Does a Trip Hazard Exist? _____ Yes / No
 TS1 = Left Crossing Edge Slope³ (%) = _____
 TS1 Width (FT) = _____
 TS2 = Left Tie-In Edge Slope (%) = _____
 TS2 Width (FT) = _____
 TS3 = Left Ramp Edge Slope (%) = _____
 TS3 Width (FT) = _____
 TS4 = Right Ramp Edge Slope (%) = _____
 TS4 Width (FT) = _____
 TS5 = Right Tie-In Edge Slope (%) = _____
 TS5 Width (FT) = _____
 TS6 = Rt Crossing Edge Slope³ (%) = _____
 TS6 Width (FT) = _____
 Crossing Control¹ = Stop/Yield/Signal/None
 Does it have a Receiving Ramp? _____ Yes / No
 SSL = Special Shaping Length² (FT) = _____

1. Crossing control does not change anything for this type of crossing. Even when it is a mid-block crossing, the bottom cross-slope must be <2% since it also acts as the turning space. It is allowed to go up to 5% like a perpendicular ramp would be able to.
2. SSL (Special Shaping Length) is the maximum distance from the front of truncated domes to the back of curb if not radial dome panels.
3. TS1 & TS6 measured from front of domes to edge of ramp, perpendicular to the pedestrian route (AKA cross-slope of crossing, not dome direction).

Project Name: _____ Project Type: _____ Construction Yr: _____
 Project No.: _____ Crossing Status: _____ Applicable Std. Yr: _____
 As-Built By: _____ Date: _____

PEDESTRIAN RAMP LEGEND



LEFT RAMP A

Left Ramp Crossing Control = Stop / Yield / Signal / None
 LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LSS = Left Special Shaping Length² (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

RIGHT RAMP A

Right Ramp Crossing Control = Stop / Yield / Signal / None
 RRCa Width (FT) = _____
 RSS = Right Special Shaping Length² = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC¹? Yes / No
 Are Truncated Domes across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No

NOTES:

1. Domes are only required when the total width of the median (AKA total length of crossing) is larger than six feet (6'). When less than 6 feet, there should still be a turning space for the pedestrian route, but no "ramps" or truncated domes are required.
2. RSS (Right Ramp Special Shaping Length) and LSS (Left Ramp Special Shaping Length) should equal zero unless on a radius. When along a radius, RSS & LSS are the maximum distance from the front of truncated domes to the back of curb for the associated ramp. GIS is intended to track the larger of the two values.

Comments: _____

TURNING SPACE DETAILS

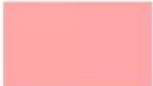
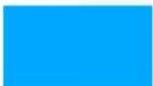
Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 Width (FT) = _____

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

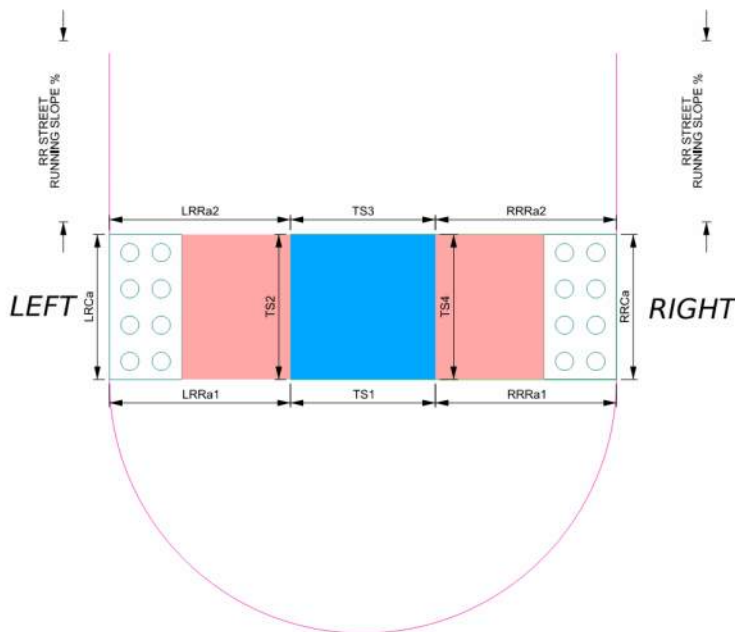
Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

PEDESTRIAN RAMP LEGEND

	"RAMP" CONTROLLED CROSSING CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 8.3% NON CONTROLLED CROSSING CROSS SLOPE: 0.1% - 5.0%, RAMP SLOPE: 0.1% - 8.3%
	"TURNING SPACE" CROSS SLOPE: 0.1% - 2.0%, RAMP SLOPE: 0.1% - 2.0%

Comments: _____



LEFT RAMP A

Left Ramp Crossing Control = Stop/Yield/Signal/None
 LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LSS = Left Special Shaping Length² (FT) = _____
 LRRa1 = Left Ramp a1 Run Slope (%) = _____
 LRRa2 = Left Ramp a2 Run Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

LEFT RAMP B

LRCb = Left Ramp Cross Slope (%) = _____
 LRCb Width (FT) = _____
 LRRb1 = Left Ramp b1 Run Slope (%) = _____
 LRRb2 = Left Ramp b2 Run Slope (%) = _____

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC¹? Yes / No
 Are Truncated Domes across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No

NOTES:

1. This is commonly observed rural crossing. Directions shown are just an example for up to 4 Ramps (2-Right and 2-Left). Modify other crossing types as needed in rural situations.
2. RSS & LSS (Right & Left Ramp Special Shaping Length) are the maximum distance from the front of truncated domes to the edge of shoulder.

RIGHT RAMP A

Right Ramp Crossing Control = Stop/Yield/Signal/None
 RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RSS = Right Special Shaping Length² (FT) = _____
 RRRa1 = Right Ramp a1 Run Slope (%) = _____
 RRRa2 = Right Ramp a2 Run Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

RIGHT RAMP B

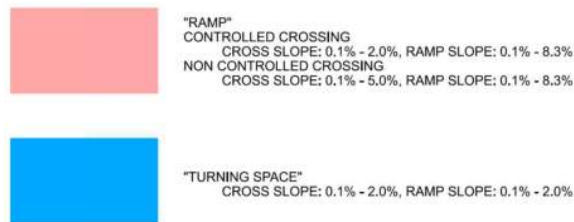
RRCb = Right Ramp Cross Slope (%) = _____
 RRCb Width (FT) = _____
 RRRb1 = Right Ramp b1 Run Slope (%) = _____
 RRRb2 = Right Ramp b2 Run Slope (%) = _____

Turning space details

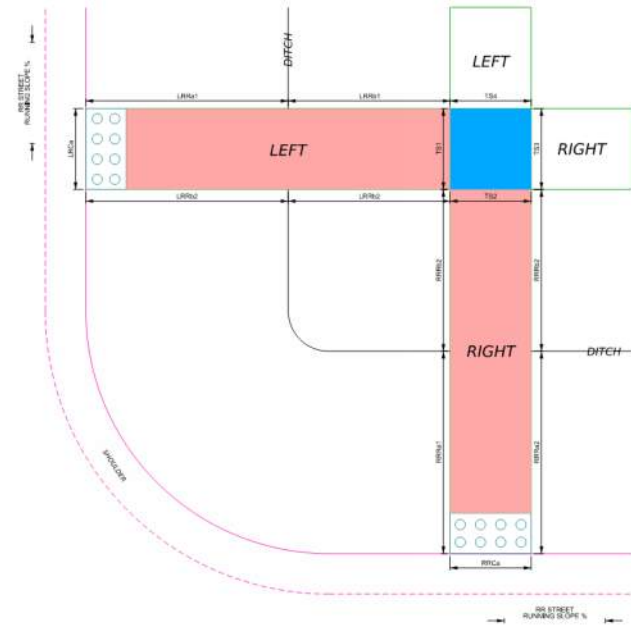
Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 = Width (FT) = _____

Project Name: _____ Project Type: _____ Construction Yr: _____
 Project No.: _____ Crossing Status: _____ Applicable Std. Yr: _____
 As-Built By: _____ Date: _____

PEDESTRIAN RAMP LEGEND



Comments: _____



LEFT RAMP² A

Left Ramp Crossing Control = Stop / Yield / Signal / None
 LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LSS = Left Special Shaping Length (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

TURNING SPACE 1 DETAILS

Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 Width (FT) = _____

Right Ramp^{1,2} A

Right Ramp Crossing Control = Stop / Yield / Signal / None
 RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No

Turning space 2 details

TS5 = Left Ramp Edge (%) = _____
 TS5 Width (FT) = _____
 TS6 = Right Ramp Edge (%) = _____
 TS6 Width (FT) = _____
 TS7 = Right Tie-In Edge (%) = _____
 TS7 Width (FT) = _____
 TS8 = Left Tie-In Edge (%) = _____
 TS8 Width (FT) = _____

DETECTABLE WARNING PANEL

Are Truncated Domes at the BOC¹? Yes / No
 Are Truncated Domes across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No

NOTES:

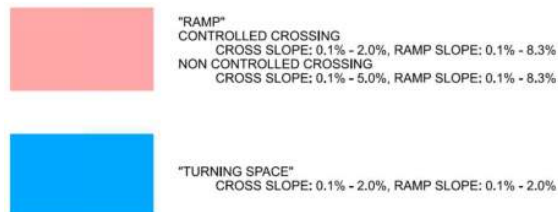
1. When only a single crossing, consider the ramp a "Right Ramp."
2. If more than two (2) ramps exist, use multiple Type "X" worksheets to display data, but only 1 drawing is necessary. Second set of ramps would be "Right Ramp B" and "Left Ramp B".
3. Attach supporting information or drawings as necessary.

Project Name: _____
 Project No.: _____
 As-Built By: _____ Date: _____

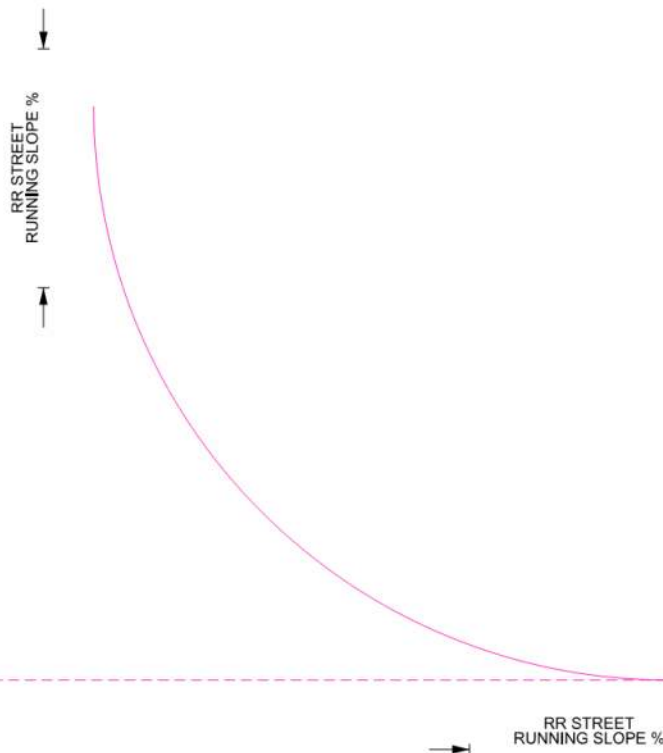
Project Type: _____
 Crossing Status: _____

Construction Yr: _____
 Applicable Std. Yr: _____

PEDESTRIAN RAMP LEGEND



Comments: _____



LEFT RAMP A

Left Ramp Crossing Control = Stop / Yield / Signal / None
 LRCa = Left Ramp Cross Slope (%) = _____
 LRCa Width (FT) = _____
 LSS = Left Special Shaping Length (FT) = _____
 LRRa1 = Left Ramp1 Running Slope (%) = _____
 LRRa2 = Left Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No
 GSL = Gutter Slope Right = _____
 LSSL = Long Sidewalk Slope Left = _____

RIGHT RAMP A

Right Ramp Crossing Control = Stop / Yield / Signal / None
 RRCa = Right Ramp Cross Slope (%) = _____
 RRCa Width (FT) = _____
 RSS = Right Special Shaping Length (FT) = _____
 RRRa1 = Right Ramp1 Running Slope (%) = _____
 RRRa2 = Right Ramp2 Running Slope (%) = _____
 Does it have a Receiving Ramp? Yes / No
 Does a Trip Hazard Exist? Yes / No
 GSR = Gutter Slope Right = _____
 LSSR = Long Sidewalk Slope Right = _____

DETECTABLE Warning Panel

Are Truncated domes at the BOC? Yes / No
 Are Truncated Does across Full Width? Yes / No
 Are Truncated Domes Compliant? Yes / No

TURNING SPACE DETAILS

Does a Trip Hazard Exist? Yes / No
 TS1 = Left Ramp Edge (%) = _____
 TS1 Width (FT) = _____
 TS2 = Right Ramp Edge (%) = _____
 TS2 Width (FT) = _____
 TS3 = Right Tie-In Edge (%) = _____
 TS3 Width (FT) = _____
 TS4 = Left Tie-In Edge (%) = _____
 TS4 Width (FT) = _____

**APPENDIX E
EXHIBIT E-1
SCHEDULE OF ADA CURB RAMP BARRIERS
Webster City, Iowa**

Count	Quadrant	Intersection	Barrier type	Barrier comments	Review Date Equivalent	Site Inspection #	Curb Ramp Type
1	NE	Ohio St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
2	NW	Ohio St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
3	NE	Ohio St. (EW) - Seneca St. (NS)	lack of receiving ramp, maintenance	trip hazard	July, 2021	Not Examined	B
4	SE	Ohio St. (EW) - Seneca St. (NS)	Apparent non-compliance, No D.W.	steep ramp	July, 2021	Not Examined	B
5	SW	Ohio St. (EW) - Seneca St. (NS)	No D.W., maintenance	overgrown	July, 2021	Not Examined	B
6	NW	Ohio St. (EW) - Seneca St. (NS)	lack of receiving ramp, No D.W.		July, 2021	Not Examined	B
7	NE	Ohio St. (EW) - Willson Ave. (NS)	lack of receiving ramp, No D.W.		July, 2021	Not Examined	B
8	SE	Ohio St. (EW) - Willson Ave. (NS)	Apparent non-compliance, No D.W.	steep ramp	July, 2021	Not Examined	A
9	SW	Ohio St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
10	NE	Ohio St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	B
11	SE	Ohio St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	B
12	SW	Ohio St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
13	SE	Ohio St. (EW) - Sparboe Ct. (NS)	No D.W.		July, 2021	Not Examined	B
14	NE	Ohio St. (EW) - Sparboe Ct. (NS)	No D.W.		July, 2021	Not Examined	B
15	NW	Ohio St. (EW) - Sparboe Ct. (NS)	lack of receiving ramp		July, 2021	Not Examined	B
16	SW	Ohio St. (EW) - Sparboe Ct. (NS)	No D.W.		July, 2021	Not Examined	B
17	SE	Ohio St. (EW) - Sunset Dr. (NS)	No D.W.		July, 2021	Not Examined	B
18	SE	Ohio St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
19	NW	Betsy Ln. (EW) - Beach St. (NS)	lack of receiving ramp, No D.W.		July, 2021		98 A
20	SW	Webster St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	B
21	SE	Webster St. (EW) - Willson Ave. (NS)	lack of receiving ramp, No D.W.		July, 2021	Not Examined	B
22	NE	Webster St. (EW) - Willson Ave. (NS)	full curb, No D.W.		July, 2021	Not Examined	B
23	NW	Webster St. (EW) - Willson Ave. (NS)	full curb, No D.W.		July, 2021	Not Examined	A
24	SW	Webster St. (EW) - Des Moines St. (NS)	Apparent non-compliance	steep ramp	July, 2021	Not Examined	A
25	NE	Webster St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		41 B
26	NW	Webster St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		44 A
27	SW	Webster St. (EW) - Prospect St. (NS)	Apparent non-compliance, No D.W.	steep ramp	July, 2021		43 A
28	SE	Webster St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		42 B
29	SE	Webster St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
30	NW	Webster St. (EW) - Broadway St. (NS)	Maintenance		July, 2021	Not Examined	A
31	NE	Webster St. (EW) - Sparboe Ct. (NS)	No D.W.		July, 2021	Not Examined	B
32	SE	Webster St. (EW) - Sparboe Ct. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
33	SW	Webster St. (EW) - Sparboe Ct. (NS)	Maintenance	overgrown	July, 2021	Not Examined	B
34	NW	Webster St. (EW) - Sparboe Ct. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
35	NE	Kathy Ln. (EW) - Beach St. (NS)	Apparent non-compliance, No D.W.	No turning space	July, 2021	Not Examined	X
36	SE	Kathy Ln. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
37	NW	Cedar St. (EW) - Superior St. (NS)	No D.W.		July, 2021	Not Examined	B
38	SW	Cedar St. (EW) - Superior St. (NS)	No D.W.		July, 2021	Not Examined	B
39	NE	Cedar St. (EW) - Seneca St. (NS)	Apparent non-compliance	steep ramp	July, 2021	Not Examined	B
40	SW	Cedar St. (EW) - Seneca St. (NS)	full curb, No D.W.		July, 2021	Not Examined	B
41	NE	Cedar St. (EW) - Willson Ave. (NS)	Apparent non-compliance	No turning space	July, 2021	Not Examined	X
42	SE	Cedar St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
43	SE	Cedar St. (EW) -Prospect St. (NS)	Apparent non-compliance	D.W. orientation/alignment	July, 2021	Not Examined	E
44	NW	Cedar St. (EW) -Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
45	SE	Cedar St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
46	SW	Cedar St. (EW) - Broadway St. (NS)	Maintenance	overgrown	July, 2021	Not Examined	A
47	NE	Cedar St. (EW) - Grove St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
48	SE	Cedar St. (EW) - Sparboe Ct. (NS)	No D.W.		July, 2021	Not Examined	B
49	SW	Cedar St. (EW) - Sparboe Ct. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
50	NE	Grand St. (EW) - Lynx Ave. (NS)	No D.W.		July, 2021		74 B
51	SE	Grand St. (EW) - Lynx Ave. (NS)	No D.W.		July, 2021		75 B
52	NW	Boone St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	B
53	NE	Boone St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
54	SE	Boone St. (EW) - Seneca St. (NS)	Apparent non-compliance	steep ramp	July, 2021	Not Examined	B
55	SW	Boone St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
56	NW	Boone St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A

57	NE	Boone St. (EW) - Willson Ave. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
58	SE	Boone St. (EW) - Willson Ave. (NS)	Apparent non-compliance, No D.W.	No turning space	July, 2021	Not Examined	X
59	NW	Boone St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
60	SE	Boone St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	A
61	SE	Boone St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
62	SW	Boone St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
63	NE	Mary Ln. (EW) - Easy St. (NS)	No D.W.		July, 2021	Not Examined	B
64	SE	Mary Ln. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
65	SW	Collins St. (EW) - College St. (NS)	No D.W.		July, 2021	Not Examined	B
66	NW	Walnut St. (EW) - Superior St. (NS)	No D.W., Full curb		November, 2021	Not Examined	A
67	SW	Walnut St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	E
68	NE	Walnut St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
69	SE	Walnut St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
70	SW	Walnut St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	A
71	NW	Walnut St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	A
72	NE	Walnut St. (EW) - Willson Ave. (NS)	No D.W., Full curb		July, 2021	Not Examined	X
73	SE	Walnut St. (EW) - Willson Ave. (NS)	No D.W., Full curb		July, 2021	Not Examined	X
74	NW	Walnut St. (EW) - Willson Ave. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
75	NW	Walnut St. (EW) - Des Moines St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
76	NE	Walnut St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
77	SE	Walnut St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
78	SE	Walnut St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
79	NE	Walnut St. (EW) - Grove St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
80	SW	Walnut St. (EW) - Grove St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
81	NE	Walnut St. (EW) - Funk St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
82	NE	Walnut St. (EW) - Wood St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
83	NE	Walnut St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
84	SE	Walnut St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
85	SW	Walnut St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
86	NE	Elm St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
87	SE	Elm St. (EW) - Union St. (NS)	Maintenance, No D.W.	overgrown	July, 2021	Not Examined	A
88	SW	Elm St. (EW) - Union St. (NS)	Maintenance, No D.W.	overgrown	July, 2021	Not Examined	B
89	NE	Elm St. (EW) - Superior St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
90	SE	Elm St. (EW) - Superior St. (NS)	No D.W., Full curb		July, 2021	Not Examined	E
91	SW	Elm St. (EW) - Superior St. (NS)	Maintenance, No D.W.	overgrown	July, 2021	Not Examined	E
92	NW	Elm St. (EW) - Superior St. (NS)	No D.W.		July, 2021	Not Examined	B
93	SE	Elm St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021		92 B
94	NW	Elm St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021		91 B
95	NE	Elm St. (EW) - Willson Ave. (NS)	Apparent non-compliance, No D.W.	steep ramp	July, 2021	Not Examined	B
96	SE	Elm St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
97	SW	Elm St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
98	NW	Elm St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
99	SE	Elm St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		30 A
100	SW	Elm St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		31 A
101	NW	Elm St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		32 A
102	NW	Elm St. (EW) - Grove St. (NS)	Maintenance, No D.W.	overgrown	July, 2021	Not Examined	A
103	NE	Elm St. (EW) - Grove St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
104	SE	Elm St. (EW) - Funk St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
105	SW	Elm St. (EW) - Funk St. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
106	NW	Elm St. (EW) - Funk St. (NS)	No D.W.		July, 2021	Not Examined	A
107	NE	Elm St. (EW) - Wood St. (NS)	No D.W., Full curb		July, 2021	Not Examined	B
108	SE	Elm St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
109	SW	Elm St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
110	NW	Elm St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
111	NW	Elm St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
112	SW	Elm St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
113	NW	Elm St. (EW) - Woolsey Ave. (NS)	No D.W.		July, 2021	Not Examined	B
114	NE	Elm St. (EW) - Woolsey Ave. (NS)	No D.W.		July, 2021	Not Examined	B
115	NW	Elm St. (EW) - Madsen Ave. (NS)	No D.W.		July, 2021	Not Examined	B

116	NE	Elm St. (EW) - Madsen Ave. (NS)	No D.W.		July, 2021	Not Examined	B
117	SE	Water St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
118	NE	Water St. (EW) - Superior St. (NS)	Apparent non-compliance, No D.W.	D.W. orientation/alignment	November, 2021	Not Examined	E
119	SE	Water St. (EW) - Superior St. (NS)	No D.W., Full curb		November, 2021	Not Examined	A
120	SW	Water St. (EW) - Superior St. (NS)	No D.W., Full curb		November, 2021	Not Examined	A
121	NW	Water St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	E
122	SE	Water St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021		12 B
123	SW	Water St. (EW) - Seneca St. (NS)	No D.W., Full curb		July, 2021		13 A
124	NW	Water St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		14 B
125	NE	Water St. (EW) - Willson Ave. (NS)	No D.W., Full curb		July, 2021	Not Examined	A
126	SE	Water St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
127	SW	Water St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
128	NW	Water St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
129	SE	Water St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		34 X
130	NW	Water St. (EW) - Des Moines St. (NS)	Apparent non-compliance, No D.W.	variable width*	July, 2021		36 X
131	NE	Water St. (EW) - Prospect St. (NS)	No D.W.		August, 2013		37 B
132	SE	Water St. (EW) - Prospect St. (NS)	No D.W.		August, 2013		38 B
133	SW	Water St. (EW) - Prospect St. (NS)	No D.W.		August, 2013		39 A
134	NW	Water St. (EW) - Prospect St. (NS)	No D.W.		August, 2013		40 A
135	NE	Water St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
136	SW	Water St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
137	NE	Water St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
138	SE	Water St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
139	SW	Water St. (EW) - Grove St. (NS)	Maintenance, No D.W.	overgrown	July, 2021	Not Examined	A
140	NW	Water St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
141	NE	Water St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
142	NW	Water St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
143	NW	Dubuque St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		15 B
144	SW	Dubuque St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		16 B
145	NE	Dubuque St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
146	SE	Dubuque St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
147	SW	Dubuque St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
148	NW	Dubuque St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	B
149	NE	Bank St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	B
150	SE	Bank St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	X
151	SW	Bank St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	X
152	NW	Bank St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	B
153	NW	Bank St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
154	NE	Bank St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	A
155	NW	Bank St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	E
156	NE	Bank St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		93 E
157	SW	Bank St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		95 B
158	NW	Bank St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		96 A
159	NE	Bank St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
160	SW	Bank St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
161	NW	Bank St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
162	NE	Bank St. (EW) Des Moines St. (NS)	No D.W.		July, 2021		21 E
163	SE	Bank St. (EW) Des Moines St. (NS)	No D.W.		July, 2021		22 E
164	SW	Bank St. (EW) Des Moines St. (NS)	No D.W.		July, 2021		23 E
165	NW	Bank St. (EW) Des Moines St. (NS)	No D.W.		July, 2021		24 E
166	NE	Bank St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		25 A
167	SE	Bank St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		26 A
168	SW	Bank St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		27 A
169	NW	Bank St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		28 A
170	NE	Bank St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
171	SE	Bank St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
172	NE	Bank St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
173	SE	Bank St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
174	SW	Bank St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A

175	NW	Bank St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
176	NE	Bank St. (EW) - Funk St. (NS)	No D.W.		July, 2021	Not Examined	A
177	SE	Bank St. (EW) - Funk St. (NS)	No D.W.		July, 2021	Not Examined	A
178	SW	Bank St. (EW) - Funk St. (NS)	No D.W.		July, 2021	Not Examined	B
179	NW	Bank St. (EW) - Funk St. (NS)	No D.W.		July, 2021	Not Examined	B
180	NE	Bank St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
181	SE	Bank St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
182	SW	Bank St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
183	NW	Bank St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
184	NE	Bank St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
185	SE	Bank St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
186	NW	Bank St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	X
187	SW	Bank St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	X
188	SW	Bank St. (EW) - Woosley Ave. (NS)	No D.W.		July, 2021	Not Examined	X
189	SE	Bank St. (EW) - Woosley Ave. (NS)	No D.W.		July, 2021	Not Examined	X
190	SW	Bank St. (EW) - Madsen Ave. (NS)	No D.W.		July, 2021	Not Examined	B
191	SE	Bank St. (EW) - Madsen Ave. (NS)	No D.W.		July, 2021	Not Examined	B
192	NW	Division St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	B
193	SW	Division St. (EW) - River St. (NS)	No D.W.		July, 2021	Not Examined	B
194	NE	Division St. (EW) - Superior St. (NS)	Apparent non-compliance, No D.W.	steep ramp	November, 2021	Not Examined	A
195	SE	Division St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	A
196	SW	Division St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	A
197	NW	Division St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	A
198	NE	Division St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	A
199	SE	Division St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	A
200	NE	Division St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
201	SE	Division St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
202	SW	Division St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
203	NW	Division St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
204	NE	Division St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	A
205	SE	Division St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	A
206	SW	Division St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	A
207	NW	Division St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	A
208	NE	Division St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
209	SE	Division St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	E
210	SW	Division St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
211	NW	Division St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
212	NE	Division St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
213	SE	Division St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
214	SW	Division St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
215	NW	Division St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
216	NE	Division St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
217	SE	Division St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
218	SW	Division St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
219	NW	Division St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
220	NE	Division St. (EW) - Funk St. (NS)	No D.W.		July, 2021		83 B
221	SE	Division St. (EW) - Funk St. (NS)	No D.W.		July, 2021		84 B
222	SW	Division St. (EW) - Funk St. (NS)	No D.W.		July, 2021		85 B
223	NW	Division St. (EW) - Funk St. (NS)	No D.W.		July, 2021		86 B
224	NE	Division St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
225	SE	Division St. (EW) - Wood St. (NS)	Maintenance , No D.W.	overgrown	July, 2021	Not Examined	B
226	SW	Division St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
227	NW	Division St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
228	NE	Division St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
229	SE	Division St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
230	SW	Division St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
231	NW	Division St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
232	SW	Division St. (EW) - Woosley Ave. (NS)	Full curb, no D.W.		July, 2021	Not Examined	B
233	SW	Division St. (EW) - Fair Ave. (NS)	Full curb, no D.W.		July, 2021	Not Examined	A

234	NE	Division St. (EW) - West Ave. (NS)	No D.W.		July, 2021	Not Examined	B
235	SE	Division St. (EW) - West Ave. (NS)	No D.W.		July, 2021	Not Examined	B
236	NE	1st St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	A
237	SE	1st St. (EW) - Superior St. (NS)	Apparent non-compliance, No D.W.	steep ramp	November, 2021	Not Examined	A
238	SW	1st St. (EW) - Superior St. (NS)	No D.W.		November, 2021	Not Examined	B
239	NE	1st St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	E
240	SE	1st St. (EW) - Seneca St. (NS)	Maintenance , No D.W.	poor pavement condition	July, 2021	Not Examined	A
241	SW	1st St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	E
242	NW	1st St. (EW) - Seneca St. (NS)	No D.W.		July, 2021	Not Examined	E
243	NE	1st St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	E
244	SE	1st St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
245	SW	1st St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	A
246	NW	1st St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021	Not Examined	E
247	NE	1st St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		87 E
248	SE	1st St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		88 E
249	SW	1st St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		89 E
250	NW	1st St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		90 E
251	NE	1st St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
252	SW	1st St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
253	NW	1st St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined	A
254	NE	1st St. (EW) - Broadway St. (NS)	Apparent non-compliance, No D.W.	poor pavement condition	July, 2021	Not Examined	A
255	SE	1st St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
256	SW	1st St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
257	NW	1st St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined	A
258	NE	1st St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
259	SE	1st St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	B
260	SW	1st St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
261	NW	1st St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined	A
262	NE	1st St. (EW) - Funk St. (NS)	No D.W.		July, 2021		83 B
263	SW	1st St. (EW) - Funk St. (NS)	No D.W.		July, 2021		85 B
264	NW	1st St. (EW) - Funk St. (NS)	No D.W.		July, 2021		86 B
265	NE	1st St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
266	SE	1st St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
267	SW	1st St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
268	NW	1st St. (EW) - Wood St. (NS)	No D.W.		July, 2021	Not Examined	B
269	NE	1st St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
270	SE	1st St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	B
271	SW	1st St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
272	NW	1st St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined	A
273	SW	1st St. (EW) - Woosley Ave. (NS)	Full curb, no D.W.		July, 2021	Not Examined	B
274	SE	1st St. (EW) - Woosley Ave. (NS)	Full curb, no D.W.		July, 2021	Not Examined	B
275	NW	1st St. (EW) - West Ave. (NS)	Apparent non-compliance, No D.W.		July, 2021	Not Examined	B
276	NE	1st St. (EW) - West Ave. (NS)	No D.W.		July, 2021	Not Examined	B
277	SE	1st St. (EW) - West Ave. (NS)	No D.W.		July, 2021	Not Examined	B
278	SW	2nd St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
279	SE	2nd St. (EW) - Union St. (NS)	No D.W.		July, 2021	Not Examined	B
280	NE	2nd St. (EW) - Superior St. (NS)	No D.W.		October, 2021		60 F
281	SE	2nd St. (EW) - Superior St. (NS)	No D.W.		October, 2021		61 F
282	SW	2nd St. (EW) - Superior St. (NS)	No D.W.		October, 2021		62 F
283	NW	2nd St. (EW) - Superior St. (NS)	No D.W.		October, 2021		63 F
284	NE	2nd St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		56 F
285	SE	2nd St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		57 F
286	SW	2nd St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		58 F
287	NW	2nd St. (EW) - Seneca St. (NS)	No D.W.		July, 2021		59 F
288	NE	2nd St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021		52 F
289	SE	2nd St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021		53 F
290	SW	2nd St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021		54 F
291	NW	2nd St. (EW) - Willson Ave. (NS)	No D.W.		July, 2021		55 F
292	NE	2nd St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		17 F

293	SE	2nd St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		49	F
294	SW	2nd St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		50	F
295	NW	2nd St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021		51	F
296	NE	2nd St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		45	F
297	SE	2nd St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		46	F
298	SW	2nd St. (EW) - Prospect St. (NS)	No D.W.		July, 2021		47	F
299	NW	2nd St. (EW) - Prospect St. (NS)	Structural Barrier, No D.W.	Utility	July, 2021		47	X
300	NE	2nd St. (EW) - Beach St. (NS)	No D.W.		August, 2013	Not Examined		A
301	SE	2nd St. (EW) - Beach St. (NS)	No D.W.		August, 2013	Not Examined		E
302	SW	2nd St. (EW) - Beach St. (NS)	No D.W.		August, 2013	Not Examined		E
303	NW	2nd St. (EW) - Beach St. (NS)	No D.W.		August, 2013	Not Examined		E
304	NE	2nd St. (EW) - Woosley Ave. (NS)	No D.W.		August, 2013	Not Examined		A
305	SE	2nd St. (EW) - Woosley Ave. (NS)	No D.W.		August, 2013	Not Examined		A
306	SW	2nd St. (EW) - Woosley Ave. (NS)	No D.W.		August, 2013	Not Examined		A
307	NW	2nd St. (EW) - Woosley Ave. (NS)	No D.W.		August, 2013	Not Examined		A
308	SE	2nd St. (EW) - Fair Ave. (NS)	No D.W.		August, 2013	Not Examined		A
309	NE	3rd St. (EW) - Superior St. (NS)	No D.W.		July, 2021	Not Examined		E
310	SE	3rd St. (EW) - Superior St. (NS)	Maintenance, No D.W.	poor pavement conditon	July, 2021	Not Examined		B
311	NE	3rd St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined		B
312	NW	3rd St. (EW) - Broadway St. (NS)	No D.W.		July, 2021	Not Examined		B
313	SE	3rd St. (EW) - Grove St. (NS)	Maintenance	overgrown	July, 2021	Not Examined		B
314	SE	3rd St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined		B
315	SW	3rd St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined		A
316	NW	3rd St. (EW) - Beach St. (NS)	No D.W.		July, 2021	Not Examined		A
317	NE	3rd St. (EW) - Woosley Ave. (NS)	Full curb, No D.W.		July, 2021	Not Examined		B
318	SE	3rd St. (EW) - Woosley Ave. (NS)	Full curb, No D.W.		July, 2021	Not Examined		B
319	SW	3rd St. (EW) - Woosley Ave. (NS)	Full curb, No D.W.		July, 2021	Not Examined		B
320	NW	Clark St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined		B
321	SW	Clark St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined		B
322	NW	Stockdale St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined		A
323	SW	Stockdale St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined		A
324	NE	James St. (EW) - Broadway St. (NS)	Full curb, No D.W., Maintenance	poor pavement conditon	July, 2021	Not Examined		A
325	SE	James St. (EW) - Broadway St. (NS)	Full curb, No D.W.		July, 2021	Not Examined		B
326	SW	James St. (EW) - Broadway St. (NS)	Full curb, No D.W., Maintenance	poor pavement conditon	July, 2021	Not Examined		B
327	NW	James St. (EW) - Broadway St. (NS)	Full curb, No D.W.		July, 2021	Not Examined		A
328	SW	James St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined		B
329	SE	James St. (EW) - Grove St. (NS)	No D.W.		July, 2021	Not Examined		A
330	NW	Merritt St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined		A
331	SW	Merritt St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined		A
332	SE	Odell St. (EW) - Prospect St. (NS)	No D.W.		July, 2021	Not Examined		B
333	NW	Odell St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined		A
334	SW	Odell St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined		B
335	SW	East St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined		B
336	NE	Richardson Dr. (EW) - Bell Ave. (NS)	No D.W.		July, 2021		35	A
337	SE	Richardson Dr. (EW) - Bell Ave. (NS)	Lack of recievng ramp, no D.W., maintenance	overgrown	July, 2021	Not Examined		B
338	SW	E Dubuque St. (EW) - Bell Ave. (NS)	No D.W., maintenance	overgrown	July, 2021	Not Examined		B
339	NW	E Dubuque St. (EW) - Bell Ave. (NS)	No D.W.		July, 2021	Not Examined		F
340	NE	E Dubuque St. (EW) - Bell Ave. (NS)	Lack of recievng ramp, no D.W., maintenance	overgrown	July, 2021	Not Examined		B
341	SE	E Dubuque St. (EW) - Bluff St. (NS)	No D.W.		July, 2021	Not Examined		B
342	NE	E Dubuque St. (EW) - Bluff St. (NS)	No D.W., maintenance	overgrown	July, 2021	Not Examined		A
343	NW	E Dubuque St. (EW) - Bluff St. (NS)	Apparent non-compliance	landing cross slope	July, 2021	Not Examined		B
344	NE	E Dubuque St. (EW) - Park Ave. (NS)	Maintenance	trip hazard	July, 2021	Not Examined		B
345	NW	E Dubuque St. (EW) - Park Ave. (NS)	Apparent non-compliance	D.W. orientation/alignment	July, 2021	Not Examined		E
346	SW	E Dubuque St. (EW) - Park Ave. (NS)	full curb, lack of receiving ramp, no D.W.		July, 2021	Not Examined		B
347	SW	Linn St. (EW) - Park Ave. (NS)			July, 2021	Not Examined		B
348	SE	Linn St. (EW) - Park Ave. (NS)	structural barrier		July, 2021	Not Examined		B
349	SE	Linn St. (EW) - Oak Ave. (NS)	Apparent non-compliance, maintenance	steep ramp, trip hazard	July, 2021	Not Examined		B
350	NE	Linn St. (EW) - Oak Ave. (NS)	Maintenance	poor pavement condition	July, 2021	Not Examined		B
351	SW	Linn St. (EW) - Maple St. (NS)	Apparent non-compliance	goes nowhere*	July, 2021	Not Examined		B

352 NW	Linn St. (EW) - Maple St. (NS)	Apparent non-compliance	receiving ramp not present	July, 2021	Not Examined	B
353 NE	Columbia St. (EW) - Maple St. (NS)	No D.W., maintenance		July, 2021	Not Examined	B
354 SE	Columbia St. (EW) - Maple St. (NS)	Apparent non-compliance	receiving ramp not present	July, 2021	Not Examined	B
355 SW	Hickory St. (EW) - Oak Ave. (NS)	No D.W., maintenance	poor pavement condition	July, 2021	Not Examined	B
356 SE	Hickory St. (EW) - Oak Ave. (NS)	No D.W., maintenance	overgrown	July, 2021	Not Examined	B
357 NE	Hickory St. (EW) - Oak Ave. (NS)	Apparent non-compliance, No D.W.	steep ramp	July, 2021	Not Examined	B
358 SE	Willow St. (EW) - Maple Ave. (NS)	No D.W., maintenance	overgrown	July, 2021	Not Examined	B
359 NE	Willow St. (EW) - Maple Ave. (NS)	No D.W.		July, 2021	Not Examined	B
360 NW	Fair Meadow Dr. (EW) - Parkview Dr. (NS)	Apparent non-compliance	D.W. orientation/alignment	July, 2021	Not Examined	B
361 NE	Fair Meadow Dr. (EW) - Parkview Dr. (NS)	Apparent non-compliance	D.W. orientation/alignment	July, 2021	Not Examined	B
362 SW	Fair Meadow Dr. (EW) - Southfield Dr. (NS)	Apparent non-compliance, maintenance	D.W. orientation/alignment	July, 2021	Not Examined	F
363 SE	Fair Meadow Dr. (EW) - Southfield Dr. (NS)	Apparent non-compliance	D.W. orientation/alignment	July, 2021	Not Examined	F
364 NW	Laura Ln (EW) - Des Moines St. (NS)	Full curb, lack of recieving ramp		July, 2021	Not Examined	B
365 NE	Middle St. (EW) - Des Moines St. (NS)	Full curb, No D.W.		July, 2021	Not Examined	B
366 SE	Brewer St. (EW) - Des Moines St. (NS)	No D.W.		July, 2021	Not Examined	B
367 NE	Brewer St. (EW) - Des Moines St. (NS)	No D.W., Apparent non-compliance	Steep ramp	July, 2021	Not Examined	B

APPENDIX E
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Webster City, Iowa

FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
NORTHWEST QUADRANT					
0	Trip hazard		Division St	2022-09-07	{B3065431-4DE8-4F10-A9F5-FB4A5ED245E7}
1	Maintenance		Division St	2022-09-07	{2E4B5D76-7057-4A6A-8DC6-869844091B29}
2	Maintenance		Division St	2022-09-07	{2F375823-F9F4-4428-9D25-BE89F1B584BC}
3	Sidewalk ends		West Ave	2022-09-07	{E317A50A-E820-449F-B841-4A14C50FA0ED}
4	Maintenance		West Ave	2022-09-07	{2B666991-452D-4052-B614-FAA7AA557A0B}
5	Trip hazard		Division St	2022-09-07	{D7EB64FC-F402-47AB-86AB-551A59A3AE2F}
6	Maintenance	Overgrown	Division St	2022-09-07	{70BCA111-10B1-4410-B04F-CF0101103E1D}
7	Sidewalk ends		Division St	2022-09-07	{EDB30090-272B-4347-A4F6-964D5ED4C271}
8	Trip hazard		Division St	2022-09-07	{6492D9A6-3A68-4411-A2C3-4F66DAECEB9D}
9	Maintenance		Division St	2022-09-07	{9B6C647A-4938-49AC-9B2C-EE166859D12D}
10	Maintenance		Bank St	2022-09-14	{64DC9341-ACAF-421D-8AD4-3364C3C57D82}
11	Maintenance	Overgrown	Bank St	2022-09-14	{C883B5D5-62F7-43BA-97BD-FD453D5DAB4E}
12	Trip hazard		Bank St	2022-09-14	{BCDC3162-85E8-4E2A-81AC-E38F0E588794}
13	Trip hazard		Bank St	2022-09-14	{8BC0D7C4-BDA3-48B5-8D4A-86BC29032794}
14	Trip hazard		Bank St	2022-09-14	{2E060563-B247-42D0-98CB-A9E135C38905}
15	Maintenance		Bank St	2022-09-14	{22B9EB5F-8499-4B85-9A1A-F102EDAC36E3}
16	Trip hazard		Bank St	2022-09-14	{57B15F3B-9FFF-4F3E-857F-0217BA7B8B10}
17	Trip hazard		Broadway St	2022-09-14	{D7ABC73A-0AE0-49AF-B8A5-35BCCD22191D}
18	Trip hazard		Bank St	2022-09-14	{7B1C6334-CB4B-47FC-AD27-A34A6A056390}
19	Trip hazard		Bank St	2022-09-14	{9284D385-580C-4CEA-99AF-1BD3E6B3787B}
20	Trip hazard		Bank St	2022-09-14	{09C3485F-5341-4F98-B1D3-07A21F5DD8FC}
21	Trip hazard		Division St	2022-09-14	{65E0C40B-1A90-443A-A83D-77B652350DBB}
22	Trip hazard		Division St	2022-09-14	{77441396-C999-4B1D-9231-B91AA4887A2B}
23	Maintenance	Overgrown	Division St	2022-09-14	{7C330328-D47C-495C-8272-7A0279FD9A6A}
24	Maintenance		Division St	2022-09-14	{976774D1-DC2B-4179-9144-B0D1BD03FDB8}
25	Maintenance	Overgrown	Division St	2022-09-14	{F3FF0090-3167-44BF-856B-958EB507C0CE}
26	Sidewalk blocked	Tree/bush overhang	Division St	2022-09-14	{49C52ACB-7F64-431F-9D0D-DFD6CC1444D3}
27	Trip hazard		Division St	2022-09-14	{C4F040EB-C70C-48A6-B9FC-0DC77368BD01}
28	Sidewalk ends		Beach St	2022-09-14	{A0BCB72D-AA81-4692-B40F-7F91367762DE}
29	Trip hazard		First St	2022-09-14	{D18E82BE-B63F-43A8-B511-05D1E76314F7}
30	Maintenance		First St	2022-09-14	{97900984-02D2-4BFB-A490-618319FA9E61}
31	Maintenance		First St	2022-09-14	{4A7962CF-2626-486E-B914-B6398C106129}
32	Trip hazard		First St	2022-09-14	{C0D47BBB-A466-468F-B2CE-CB73BF060DE1}
33	Maintenance	Overgrown	First St	2022-09-14	{2A7C3D13-322D-4888-ADB8-D26B8AA8C776}
34	Sidewalk ends		Fair Ave	2022-09-14	{DF50E66D-1A21-4C50-B021-F59268A5D979}
35	Sidewalk ends		Fair Ave	2022-09-14	{7AFB8BA8-8796-477F-BAEC-B27E4DB44DC1}
36	Sidewalk ends		Fair Ave	2022-09-14	{633C5300-C4D8-462D-B92B-422C84912426}
37	Maintenance		Third St	2022-09-14	{D3EB4D8D-D460-45D5-9B81-4E5B0BFE4875}
38	Maintenance		Third St	2022-09-14	{E2B7A69E-53B9-46BC-86E6-35B3B7739AAF}
39	Trip hazard		Third St	2022-09-14	{EE14C4C2-0CC7-440E-A14D-B1A2BA417479}
40	Trip hazard		Third St	2022-09-14	{468D57A3-0833-4BDE-8FAB-AC592868B03D}
41	Maintenance		First St	2022-09-14	{92A66EE8-033F-4FD0-B44A-8650B4FB9AB2}
42	Trip hazard		First St	2022-09-14	{0FFDBDAD-86A2-4C2B-BCCD-078F5BCA4C26}
43	Trip hazard		First St	2022-09-14	{0A0BB249-E369-4050-AEF2-83D5A0BB8E8C}
44	Maintenance		First St	2022-09-14	{8F5768E4-E321-4DEF-BB1F-A0A514156ED5}
45	Trip hazard		First St	2022-09-14	{FC1FC8FB-8FF0-4CB7-8C53-85951C2A4FB0}
46	Trip hazard		Division St	2022-09-14	{3EB39E72-4BAE-4274-9E54-085CDFF5F867}
47	Trip hazard		Division St	2022-09-14	{E57B431C-D195-4DC9-804E-636F8EC471FD}
48	Maintenance		Division St	2022-09-14	{A28227D9-2C53-441F-A0FB-3DD56B0289F1}
49	Maintenance		Division St	2022-09-14	{41635AB4-066C-4473-BD7E-2306D5F81358}
50	Maintenance		Division St	2022-09-14	{8043BFBF-445A-4135-AC62-1958BFB511B1}
51	Trip hazard		Division St	2022-09-14	{4CADEAF1-4F66-46C1-A3E4-41ECB9A2EC50}
52	Sidewalk ends		Lucas St	2022-09-16	{8917072F-FB3A-40B3-95A3-EAC662D167F2}
53	Sidewalk ends		Prospect St	2022-09-16	{69DA22E8-6544-44F4-B702-8A42352623FB}
54	Sidewalk ends		Prospect St	2022-09-16	{DD02D36C-1364-49ED-99FD-9EE947886742}
55	Maintenance		Odell St	2022-09-16	{E6A5FF64-8482-4012-BB93-884B3B0A68D9}
56	Maintenance		Des Moines St	2022-09-16	{E39758FF-E337-4E63-B219-6847C099C339}
57	Non compliant	Railroad crossing	Des Moines St	2022-09-16	{82564F33-DB9F-4245-BC30-E22587610838}
58	Maintenance		Prospect St	2022-09-16	{DFD23992-7413-4809-9D2D-BE1B50FD708A}

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Webster City, Iowa

FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
59	Maintenance		Prospect St	2022-09-16	{FCCEEDED-A689-4BB0-A95E-D469C127C276}
60	Gap		Stockdale St	2022-09-16	{67483940-8D3C-4B18-95B2-2703F5CF1956}
61	Sidewalk ends		James St	2022-09-16	{FE820E3F-2F3F-428D-8A1F-3A3FBC13EFB7}
62	Sidewalk ends		Broadway St	2022-09-16	{E55FFB7F-E9C6-4A19-95D2-B89BF14B802D}
63	Maintenance	Overgrown	James St	2022-09-16	{E825C4C4-931D-444C-A1DD-759DA4777C46}
64	Gap		James St	2022-09-16	{5A33E20E-0E85-4FB5-9D9F-8A38B45F7B06}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
NORTHEAST QUADRANT					
0	Trip hazard		Bell Ave	2022-08-24	{FCCB18F2-C698-4B6E-A004-6DC874927D68}
1	Maintenance	Overgrown	Bell Ave	2022-08-24	{600A0FEF-5A66-44CA-B8BB-3E2AB4DDB53A}
2	Maintenance	Overgrown	Bell Ave	2022-08-24	{70A1F9D3-08EC-4B9B-8950-50158CF884D8}
3	Trip hazard		Bell Ave	2022-08-24	{51A482C2-D929-46ED-AB89-853E8CA19B80}
4	Sidewalk ends		Bell Ave	2022-08-24	{B8FD7E0F-4B73-45B7-AA02-788D890AE8A4}
5	Sidewalk ends		Linn St	2022-08-26	{816E9B68-3996-45E7-A116-E248A2D18577}
6	Trip hazard		Linn St	2022-08-26	{92B554EC-6324-435A-B273-F296134F18D8}
7	Maintenance	Overgrown	Linn St	2022-08-26	{8830A8B4-2477-4C02-8D78-A8F336F684DE}
8	Trip hazard		Linn St	2022-08-26	{0170EDB1-C627-479F-AB2F-14FEE603CB33}
9	Trip hazard	Crack	Linn St	2022-08-26	{12D41A1E-9F85-4512-B99C-B8C865D42FA5}
10	Sidewalk blocked	Tree/bush overhang	Linn St	2022-08-26	{12B150A3-DD86-4721-8677-4FB9F4085960}
11	Maintenance	Overgrown	Columbia St	2022-08-26	{93F96969-C683-4640-98C0-CB4F518F8B4A}
12	Trip hazard		Columbia St	2022-08-26	{FC51C5DA-F77B-4C9A-8C25-C224E3AE29D6}
13	Maintenance	Overgrown	Columbia St	2022-08-26	{344C2824-6979-4274-98A1-CD30E698C3AE}
14	Trip hazard		Columbia St	2022-08-26	{FE4656E6-F93D-4AFE-8AAC-17C83A1A1A18}
15	Trip hazard		Columbia St	2022-08-26	{A3BFACDF-717E-466E-AADF-66C2D6B5D729}
16	Trip hazard		Columbia St	2022-08-26	{34A3C80E-E41A-44C8-894B-39116B10E8A1}
17	Sidewalk ends		Columbia St	2022-08-26	{79C186B3-EFB2-4202-9B41-65EB3F11D132}
18	Sidewalk ends		Columbia St	2022-08-26	{DB865C82-C744-4A24-8337-8432B3C4FA50}
19	Sidewalk blocked	Tree/bush overhang	Maple Ave	2022-08-26	{02802DD6-FFE4-4AED-8847-E030A4274054}
20	Maintenance		Maple Ave	2022-08-26	{FA4AAB41-8EBF-4EF6-BC37-38B96F0EF323}
21	Sidewalk blocked	Tree/bush overhang	Maple Ave	2022-08-26	{C515E24A-B350-4D95-AC2C-BEF3D73187C6}
22	Sidewalk blocked	Low hanging wire	Oak Ave	2022-08-26	{92EF8457-D473-4699-B44E-E20F75F1325D}
23	Sidewalk ends		Maple Ave	2022-08-26	{6DB2803C-49C1-48CE-A675-089DB35DB585}
24	Maintenance	Overgrown	Maple Ave	2022-08-26	{2C97A759-72F7-4D96-B081-264ACDBB8660}
25	Maintenance	Overgrown	Maple St	2022-08-26	{0E93A746-EA92-4697-8103-0D855C563D26}
26	Sidewalk blocked	Tree/bush overhang	Maple St	2022-08-26	{EDBA261B-071F-4DCA-B231-F20CA8BFA37D}
27	Trip hazard		Maple Ave	2022-08-26	{25249007-9BEB-4976-B17A-DEA38C00EA22}
28	Trip hazard		Maple Ave	2022-08-26	{186351B9-0E9E-4F77-BB8F-998DF058A114}
29	Maintenance	Spalling	Maple Ave	2022-08-26	{63BA4544-DD89-4488-9B1C-53D5E7110F5D}
30	Maintenance	Overgrown	Maple St	2022-08-26	{F3677A6A-C591-4381-8B35-CAC6E9A53A18}
31	Trip hazard		Oak Ave	2022-08-26	{70526B3D-B5FE-47EF-8838-F038EB99986A}
32	Trip hazard		Oak Ave	2022-08-26	{D0217F9B-28F2-446E-BDE5-7E018427E4D1}
33	Maintenance		Oak Ave	2022-08-26	{0D303A02-88E1-44B3-BC1F-882ACD6183C0}
34	Maintenance	Overgrown	Oak Ave	2022-08-26	{67B6D4D3-76EC-4F15-9225-8B2BFB4D8624}
35	Maintenance, trip hazard		Oak	2022-08-26	{185F93FE-86F1-46E3-A895-756C15A46231}
36	Trip hazard		Apple Ave	2022-08-26	{279733BD-4592-4A66-96BD-1C922605F614}
37	Maintenance	Spalling	Apple Ave	2022-08-26	{17CCA5EA-C511-4EFF-AD3D-2BD8687E2039}
38	Trip hazard		Apple Ave	2022-08-26	{C13BD8E2-286A-4335-98B2-91492F6ABFBC}
39	Maintenance		Apple Ave	2022-08-26	{61A2D163-A2C0-4C20-905B-822FFAC95E78}
40	Trip hazard		Maple Ave	2022-08-26	{0939E6E5-972F-4E1E-8CAD-54C4CE17EF32}
41	Maintenance	Spalling, cracks	Willow Ave	2022-08-26	{B299ED44-B157-48B7-8BF8-A4FAD6B4AE8}
42	Trip hazard		Willow Ave	2022-08-26	{DEA5E736-9E3B-4CC2-BF70-6707B2A75502}
43	Trip hazard		Willow Ave	2022-08-26	{C7F9DD6D-4E4A-4433-AECF-80E47E82EEC4}
44	Trip hazard		Willow Ave	2022-08-26	{13B7CCD4-029A-488D-A83A-3DF9755B6F45}
45	Trip hazard		Willow Ave	2022-08-26	{670ED442-98D5-4E42-B02D-6424E4F0B187}
46	Trip hazard		Willow Ave	2022-08-26	{1C846B04-6093-4922-8C48-2DC7649B1FB0}
47	Maintenance	Spalling	Willow Ave	2022-08-26	{3EF4358D-2F24-4B6E-ACEB-95B43756FA1A}
48	Maintenance		Willow Ave	2022-08-26	{B37D98DF-C95B-487E-B319-53799FD947D}
49	Trip hazard		Bank St	2022-09-16	{2C73F2F0-BD38-4A06-9E48-02E809BAD214}
50	Maintenance		Superior St	2022-09-16	{18B1E77C-7BEB-4A5B-B278-3D96CC1C0AEF}
51	Sidewalk ends		Des Moines St	2022-09-16	{0BF86A39-3E99-482C-B7DC-BDC1DF8421A5}
52	Trip hazard		Des Moines St	2022-09-16	{0580471D-2553-4126-A38A-518A1957A9C2}
53	Trip hazard		Des Moines St	2022-09-16	{CAAB8AE8-6E8F-420D-A3EE-40002226482C}
54	Trip hazard		Bank St	2022-12-16	
55	Maintenance		Bank St	2022-12-16	
56	Maintenance		Bank St	2022-12-16	
57	Trip hazard		Superior St	2022-12-16	

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Webster City, Iowa

FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
58	Trip hazard		Superior St	2022-12-16	
59	Apparent non-compliance		Seneca St	2022-12-16	
60	Maintenance		Seneca St	2022-12-16	
61	Maintenance		Seneca St	2022-12-16	
62	Trip hazard		Division St	2022-12-16	
63	Apparent non-compliance		Seneca St	2022-12-16	
64	Maintenance		First St	2022-12-16	
65	Maintenance		First St	2022-12-16	
66	Maintenance		Superior St	2022-12-16	
67	Maintenance		Superior St	2022-12-16	
68	Trip hazard		First St	2022-12-16	
69	Trip hazard		First St	2022-12-16	
70	Trip hazard		Willson Ave	2022-12-16	
71	Trip hazard		Willson Ave	2022-12-16	
72	Apparent non-compliance		Willson Ave	2022-12-16	
73	Trip hazard		Willson Ave	2022-12-16	
74	Trip hazard		Willson Ave	2022-12-16	
75	Trip hazard		First St	2022-12-16	
76	Apparent non-compliance	cross slope	Willson Ave	2022-12-16	
77	Trip hazard		Des Moines St	2022-12-16	
78	Apparent non-compliance		Des Moines St	2022-12-16	
79	Trip hazard		Des Moines St	2022-12-16	

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Webster City, Iowa

FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
SOUTHEAST QUADRANT					
0	Sidewalk ends		Des Moines St	2022-08-23	{4194A97E-8F7D-4E75-A3DD-D9C37FEF309F}
1	Maintenance	Spalling	Des Moines St	2022-08-23	{54D2DC01-3EF2-4527-B733-DB6190564A42}
2	Trip hazard		Des Moines St	2022-08-23	{DDDD3EA3-E0F2-44E0-B8CA-3615D6B3A95E}
3	Trip hazard		Des Moines St	2022-08-23	{13E7AB65-EAA2-4AB0-B133-880E9B999F0D}
4	Trip hazard	Overgrown	Des Moines St	2022-08-23	{9ED4EAF8-4096-4BEC-B343-F662BB21A199}
5	Trip hazard		Des Moines St	2022-08-23	{2B74248D-3A1D-49CA-A432-76CCE3E54BDF}
6	Maintenance	Spalling	Des Moines St	2022-08-23	{0F362AE6-8781-4E85-8A1F-7D97C7A9B347}
7	Trip hazard		Des Moines St	2022-08-23	{E1F10597-D174-4F6A-900E-1C6FA9392919}
8	Trip hazard		Des Moines St	2022-08-23	{18CA2A09-2A2B-4CF7-AEC3-D0CC1A9270A7}
9	Trip hazard		Des Moines St	2022-08-23	{20F1B273-0702-4CFD-B841-0E1908837062}
10	Trip hazard		Des Moines St	2022-08-23	{9D0E5354-135A-4EFE-847E-94CD613C2A86}
11	Sidewalk ends		Bell Ave	2022-08-24	{6DAD4A1B-4D06-4F18-A076-8A70410986A1}
12	Trip hazard		Bell Ave	2022-08-24	{020D7265-3C8A-460E-8883-75A1EDBE2674}
13	Trip hazard		Bell Ave	2022-08-24	{4B3F5B4A-68C8-4014-A590-FD11CF01BE87}
14	Maintenance	Overgrown	Bell Ave	2022-08-24	{C073BBCE-6B4E-4186-BD16-7043878352B8}
15	Trip hazard		Bell Ave	2022-08-24	{CC9B8845-6FB7-4E99-A4D7-9C5B53A8D6C1}
16	Trip hazard		Bell Ave	2022-08-24	{29273DF8-E14C-411A-932D-9E9EBFF564B1}
17	Maintenance	Overgrown	Bell Ave	2022-08-24	{348E2C64-CCA7-4D08-ABF7-11E88B1F0E9F}
18	Maintenance	Overgrown	Bell Ave	2022-08-24	{9BF76083-255A-42A4-B9BB-078A7ED3DCB4}
19	Trip hazard		Bell Ave	2022-08-24	{4869B4DA-C510-496E-9565-33C053204C84}
20	Trip hazard		Bell Ave	2022-08-24	{48475EF8-4B3A-4E2B-B169-CEAB23B05413}
21	Trip hazard		Bell Ave	2022-08-24	{D873305D-D87F-47FA-B716-955669ABD08B}
22	Sidewalk ends		Bell Ave	2022-08-24	{18C90BE8-88F0-406A-8EEE-3A77AE039254}
23	Trip hazard		Bell Ave	2022-08-24	{F63DDB73-64BE-44BB-A5D3-26DBE7719FFE}
24	Trip hazard		Bell Ave	2022-08-24	{9649333A-1445-42E7-826A-640985619DB3}
25	Trip hazard		Bell Ave	2022-08-24	{00CF77F1-F3EC-40DB-97B6-9F872EC427D7}
26	Trip hazard		Bell Ave	2022-08-24	{910ABED7-CA0B-455F-BCC5-CEFD0AE4A78A}
27	Trip hazard		Bell Ave	2022-08-24	{0D9E0C99-331E-42FF-B72A-815E757BE551}
28	Trip hazard		Bell Ave	2022-08-24	{67ACF7FF-480A-437A-BD7A-AB41548226F5}
29	Trip hazard		Bell Ave	2022-08-24	{44BA132C-C8A2-4DCE-B80F-4E14BD6CDF62}
30	Trip hazard		Bell Ave	2022-08-24	{A47CBA68-43D8-40C7-917E-19A0548D060A}
31	Trip hazard		Bell Ave	2022-08-24	{41B1F617-DB4E-45B2-9FC7-7E446BB3A3B0}
32	Maintenance	Overgrown	Bell Ave	2022-08-24	{6CB59899-1BAC-4469-A2BD-4B4581892D46}
33	Trip hazard		Bell Ave	2022-08-24	{DEB0BE37-8E38-49CB-A980-E1286CB57527}
34	Trip hazard		E Dubuque St	2022-08-24	{8FCC402D-1EA9-4044-9829-68E99BBEC36A}
35	Trip hazard		E Dubuque St	2022-08-24	{156BE9B5-5E33-4F13-A8F5-49C67B1B57B2}
36	Maintenance	Spalling	E Dubuque St	2022-08-24	{EEF7B6FF-9A7E-4CC1-BFC3-0117DCB135B7}
37	Trip hazard		E Dubuque St	2022-08-24	{35A12313-A0B0-476B-A547-6B52DBF504CB}
38	Trip hazard		E Dubuque St	2022-08-24	{399F2E4C-CE1C-4B53-B073-8BBD0A7E0A12}
39	Trip hazard		E Dubuque St	2022-08-24	{FB5262E9-BA96-4654-B756-FA06D24AA065}
40	Gap		E Dubuque St	2022-08-24	{6DAF453D-9697-4AD1-9C7C-41BCDD869051}
41	Maintenance	Overgrown	E Dubuque St	2022-08-24	{94C96E4E-05DC-4F21-9C07-3A24C9A03BBF}
42	Trip hazard		E Dubuque St	2022-08-24	{C7000E8F-7EE1-4713-9AA3-88DBABC396C2}
43	Trip hazard		E Dubuque St	2022-08-24	{88FE854B-E61E-4CF8-B69C-1399289D90FA}
44	Trip hazard		E Dubuque St	2022-08-24	{3AA6904D-8E74-4233-A9F1-78EBA30C3E73}
45	Trip hazard		Bluff St	2022-08-24	{F58A7096-3645-4FD2-84B5-D31CCD3AE996}
46	Trip hazard		Bluff St	2022-08-24	{4C1A709C-A338-4D7F-8F7E-222412552B69}
47	Trip hazard		Bluff St	2022-08-24	{2118EBDE-385A-4619-91C1-79C534E3283A}
48	Trip hazard		Bluff St	2022-08-24	{CFDD4560-1DAB-40EB-A806-92E1FDCC90F6}
49	Trip hazard		Bluff St	2022-08-24	{B42A4279-8CD6-492F-9C92-3A273FAFCA62}
50	Maintenance	Overgrown	Bluff St	2022-08-24	{9007BFCA-5679-4F84-8A12-4B01267FDAE1}
51	Trip hazard		Bluff St	2022-08-24	{8E74B124-33CE-4014-ABF6-417B2DAC077F}
52	Trip hazard		Bluff St	2022-08-24	{3346EB72-0E90-4B9B-B0FF-D802A03F0F23}
53	Trip hazard		Bluff St	2022-08-24	{416F3BA4-E1E1-4608-A6C8-AC90116772CE}
54	Trip hazard		Bluff St	2022-08-24	{92BDDA87-5017-42A4-89EF-CB115B1443D0}
55	Trip hazard		Bluff St	2022-08-24	{1ED2A48D-AA25-4514-8F00-E4E17CB8A3EB}
56	Trip hazard		Bluff St	2022-08-24	{C4651DB7-F220-473E-87E6-088A99D8E27E}
57	Trip hazard		Bluff St	2022-08-24	{27BBF9E1-06BF-431C-B150-B615FB077928}
58	Trip hazard	Spalling	E Dubuque St	2022-08-24	{F4F3B5BD-91CE-4306-84C1-B01021822E0C}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
59	Trip hazard		Willson Ave	2022-08-29	{98869F9C-1240-4AC2-BFF0-F64ABE25EA0E}
60	Trip hazard		Willson Ave	2022-08-29	{FF268A25-3D78-44C1-9416-04D478518E9F}
61	Trip hazard		Willson Ave	2022-08-29	{540378AF-2474-4C6E-8182-84212DFC284B}
62	Trip hazard		Ohio St	2022-08-29	{BA0F1270-A521-4B35-8238-6D72551FA320}
63	Non-compliant width		Ohio St	2022-08-29	{61C2D54C-BF81-4A9B-9A90-546B13F50EE1}
64	Trip hazard		Ohio St	2022-08-29	{8F354B33-D582-4D53-A4BC-3E39F4D640CD}
65	Trip hazard		Ohio St	2022-08-29	{15775CE8-F71D-490E-94DC-ED62B012B637}
66	Maintenance	Spalling	Ohio St	2022-08-29	{13C9CD22-8EED-4FD4-BA9A-45BEF1CCEC06}
67	Trip hazard	Gap	Ohio St	2022-08-29	{A44E0FF2-87A7-43F0-8C89-4E0D75A1816B}
68	Trip hazard		Union St	2022-08-29	{E672468F-31E4-41FB-B7F0-F064FB107889}
69	Trip hazard		Union St	2022-08-29	{A88ADD5A-548F-417D-B872-ACCABC2DE5EF}
70	Sidewalk ends		Union St	2022-08-29	{72189047-3C09-4048-AF7B-5A45C575A073}
71	Sidewalk ends		Union St	2022-08-29	{F3D016F6-4BAA-44EB-AD21-F1892730A7EC}
72	Maintenance		Union St	2022-08-29	{CBA59F03-9191-4F9B-B523-3DB380E3046A}
73	Sidewalk ends		Superior St	2022-08-29	{0161E1C8-70BD-4FC9-86B7-1851C910E0D6}
74	Sidewalk ends		Superior St	2022-08-29	{8E27A378-C489-4922-8146-AABB2711A0F7}
75	Trip hazard		Superior St	2022-08-29	{90F1A5F1-5E47-4725-97F1-223B3199E189}
76	Sidewalk ends		Superior St	2022-08-29	{65A2F6B7-0AE4-43B2-8594-1B79C29CBCA2}
77	Maintenance		Superior St	2022-08-29	{2B402782-EA88-4A55-A152-8BE8A1D34F8E}
78	Maintenance		Superior St	2022-08-29	{5A96A95E-534A-494D-9DED-41A9E8068BE8}
79	Trip hazard		Ohio St	2022-08-29	{1822B66A-53F6-4564-AE0B-790A99D70EC2}
80	Trip hazard		Ohio St	44802	{9E18F9A6-3318-4175-9B2F-F52CA8E27889}
81	Trip hazard		Seneca St	44802	{46F18C51-FC3E-49B6-B473-6DA65CD80B9D}
82	Maintenance	Spalling	Seneca St	44802	{F24B6F8F-2CAE-41DF-9586-80FB353E1FF5}
83	Trip hazard		Seneca St	44802	{C4934D8B-4FCC-4887-8E07-FD26850B79AD}
84	Trip hazard		Seneca St	44802	{8C37A5B7-0126-4251-AC31-15B04336C8AD}
85	Sidewalk ends		Seneca St	44802	{32023423-720A-4D01-926C-489D259CAE65}
86	Trip hazard		Webster St	44802	{F64FD5B2-E9B3-43E5-B00A-598080E51987}
87	Trip hazard		Webster St	44802	{88BE6A73-AB49-4E55-9293-34D245EA6E16}
88	Maintenance	Cracks	Willson Ave	44802	{AEB32355-510C-449E-B209-76437DEC49EE}
89	Trip hazard		Willson Ave	44802	{636D1E23-3C7E-4F1B-9395-85655916479E}
90	Trip hazard		Willson Ave	44802	{73038F35-3D6D-459B-8385-4E1B299177BC}
91	Trip hazard		Willson Ave	44802	{888AD46D-FEF5-4625-A9DA-9189A1248F05}
92	Trip hazard		Willson Ave	44802	{64B41FED-4D54-4C92-BCA6-4C2264143486}
93	Trip hazard		Ohio St	44802	{EAC02431-80D4-49F4-983C-BAA2B691F4EB}
94	Trip hazard		Boone St	44806	{8EAAF433-EBFD-4E74-989B-8AE18276DE99}
95	Trip hazard		Boone St	44806	{FA97D545-FC25-4E02-8FB3-243106D98637}
96	Trip hazard		Boone St	44806	{D9A8A810-E6A8-4985-8D3B-A1511DF2CAE1}
97	Trip hazard		Boone St	44806	{22A89B93-65EE-4DA8-8968-32FE64144179}
98	Maintenance		Boone St	44806	{2259CCBE-51CB-490D-AA22-9CCB8B20F7B1}
99	Trip hazard		Boone St	44806	{E07B9C55-1791-477A-BB16-7E3622545256}
100	Maintenance		Boone St	44806	{5551027C-D638-4CF6-B86F-B0B42172C7E4}
101	Trip hazard		Willson Ave	44806	{92AD7632-4376-4123-9F05-1992AF9CE772}
102	Trip hazard		Cedar St	44806	{2C804EAB-1D15-4A94-A766-3F5407A1451F}
103	Trip hazard		Cedar St	44806	{5741B6FA-7921-4BC9-84A0-852870AE67A0}
104	Trip hazard		Willson Ave	44806	{84CBC0BD-35CF-4BCE-B7F5-D8C5F78A4C0B}
105	Trip hazard		Willson Ave	44806	{6424BFC2-5887-40F9-AEB3-D4DA35B7194B}
106	Trip hazard		Webster St	44806	{F924C360-8094-4DC7-93D5-96DC057104F7}
107	Trip hazard		Willson Ave	44806	{CB19D23D-CCE9-4F02-BC93-CFAE0B89595A}
108	Trip hazard		Cedar St	44806	{DE9B5A3C-A151-4653-914F-8D8A68AED86B}
109	Sidewalk ends		Cedar St	44806	{684C86B6-280B-40BB-9A6D-4768CE6B8D5A}
110	Sidewalk blocked	Intake	Cedar St	44806	{2889BDB5-80C7-4535-A785-B1BC0A535279}
111	Sidewalk ends		Seneca St	44806	{7CD0B242-3B8A-4505-B727-247C67735FDC}
112	Trip hazard		Seneca St	44806	{205E4741-B14A-4841-9F11-38F171B511FB}
113	Maintenance	Spalling	Superior St	44806	{94458AAB-1CB6-4B62-A7E5-0CACE70C7FB7}
114	Trip hazard		Superior St	44806	{426EB0CD-060E-4BC2-A961-C1BA9065302A}
115	Maintenance	Overgrown	Walnut St	44806	{C00EC168-8239-4050-AD1C-61277500024F}
116	Trip hazard		Seneca St	44806	{64F2EAB5-637F-4C3E-A6B2-A583B58B08DE}
117	Sidewalk ends		Seneca St	44806	{3F178994-18C4-48D7-91AA-4262529ACB43}
118	Trip hazard		Boone St	44806	{4C03BCBD-A3D9-4A17-AAAB-3B50CC2BF396}
119	Trip hazard		Boone St	44806	{9C789FD6-B839-446C-9B7A-C766CC595B5E}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
120	Trip hazard		Walnut St	44820	{F884607C-8929-48AC-98A2-FE5649C8E5C1}
121	Trip hazard		Willson Ave	44820	{EEA3BEB1-2A66-4643-9421-3EC58D8657EA}
122	Maintenance		Willson Ave	44820	{F787BFD4-1266-4924-82D3-2ABCB4DA0FB3}
123	Trip hazard		Superior St	44820	{7F4EA60A-806E-41B3-ABE3-17E7110A01BF}
124	Maintenance		Elm St	44820	{756D0E0C-42FD-4674-9F0D-D8BA8FBDBC8B}
125	Non compliant running slope		Elm St	44820	{AB69E420-8573-4BDD-9CDE-1505D19F9194}
126	Trip hazard		Elm St	44820	{0C855234-A01D-4B92-9FEC-5AEA900AFBCA}
127	Sidewalk ends		Water St	44820	{6BB30E56-2040-4AC6-AC06-6EB0342CB1A8}
128	Sidewalk ends		Water St	44820	{FD5A98FE-9CC7-4C45-B3B0-467DAF4C4C17}
129	Non compliant		Water St	44820	{DE852141-331E-4F7D-9366-2C079BE5197F}
130	Trip hazard		Water St	44820	{6D1DC001-7610-4D77-A021-26FB115CAF89}
131	Maintenance		Water St	44820	{448AA8AE-138C-40F7-A93F-2B772CC6AFC0}
132	Trip hazard		Water St	44820	{C45F9C83-2B2F-4634-B428-4937A4A9A61B}
133	Maintenance		Seneca St	44820	{AB32DBD8-EA81-4142-9A1D-775F9E7A021E}
134	Maintenance		Water St	44820	{AF6717BB-ED3B-463D-A858-9D3FBA0EE3D0}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
SOUTHWEST QUADRANT					
0	Sidewalk ends		Lewis Dr		{32CBFD0A-C817-49E7-A976-9B2790C68C79}
1	Sidewalk ends		Lewis Dr		{2AE3D5B6-303D-4412-9658-17ABAAF2D8BF}
2	Sidewalk ends		Fair Meadow Dr		{7B5C6AB1-1DDF-4551-9349-861D77EB3EA5}
3	Trip hazard		Fair Meadow Dr		{7CE1E566-5DE5-446F-A874-017F9DF628B3}
4	Trip hazard		Fair Meadow Dr	2022-08-23	{98812EC7-AEA5-4935-8A03-E2AB2745EE51}
5	Trip hazard		Fair Meadow Dr	2022-08-23	{7482C004-3FB3-4B7F-8595-700A5821693E}
6	Trip hazard		Fair Meadow Dr	2022-08-23	{A915C4DD-CD54-4261-86EF-6E7F11FF511D}
7	Maintenance	Spalling	Fair Meadow Ct	2022-08-23	{84C2289D-213C-4E47-AC96-66FCCA1100B9}
8	Trip hazard	Spalling	Fair Meadow Ct		{002658FD-3649-44C9-AE04-0BE44CCE18D2}
9	Trip hazard		Fair Meadow Ct	2022-08-23	{E622F413-99A5-4165-A7FD-27910964EFAB}
10	Maintenance	Overgrown	Fair Meadow Ct	2022-08-23	{ADC1395B-C48B-4278-AAF2-81A2FFE06AFA}
11	Non-compliant cross slope		Fair Meadow Ct	2022-08-23	{CF8971F0-978A-445F-B4F1-E6D383A9B995}
12	Trip hazard		Fair Meadow Ct	2022-08-23	{BA6978D2-61DD-450A-B764-EEF4E71584D9}
13	Trip hazard		Fair Meadow Ct	2022-08-23	{3D7F7387-0B56-49A2-9C20-4FF74C42DCE2}
14	Sidewalk ends		Fair Meadow Dr	2022-08-23	{0AAA567B-2169-4F4B-88B0-795072774744}
15	Trip hazard		Fair Meadow Dr	2022-08-23	{875AAE90-73F2-45AA-9130-8AAF9B74B902}
16	Trip hazard		Fair Meadow Dr	2022-08-23	{980A9C77-DD79-4FC0-9829-8BAB91EC40D7}
17	Trip hazard		Fair Meadow Dr	2022-08-23	{FC9080DF-D250-418D-A062-DFB553C114D8}
18	Trip hazard		Fair Meadow Ct	2022-08-23	{0852DC2F-F8E3-4A30-8204-A1905D20896A}
19	Trip hazard		Fair Meadow Dr	2022-08-23	{74AD54A2-56A4-4D73-9F23-FDB28610DBAB}
20	Trip hazard		Fair Meadow Ct	2022-08-23	{250D2B32-9BB9-4F14-9BF6-536B7EA39E31}
21	Sidewalk ends		Fair Meadow Dr	2022-08-23	{63A9F4CE-92D7-489C-AFD8-1305920D7C5F}
22	Trip hazard		Parkview Dr	2022-08-23	{C897F3CC-9251-438F-9F2A-8F3A3140A15A}
23	Trip hazard	Crack	Parkview Dr	2022-08-23	{08F97BB3-0611-47DF-A064-BE9B1229F17E}
24	Trip hazard		Parkview Dr	2022-08-23	{8C615D81-4AD0-400D-9704-5AAFCB76E6BE}
25	Trip hazard	Crack	Parkview Dr	2022-08-23	{2B5B2CED-ACB6-4CFD-ADB3-7B876FEED2DC}
26	hazard, non compliant cross		Parkview Dr	2022-08-23	{C88FC77B-A99D-458A-976F-EB79B893CA68}
27	Trip hazard	Overgrown	Parkview Dr	2022-08-23	{C891F570-8BE2-402E-9CCC-9B2215886B51}
28	Trip hazard		Parkview Dr	2022-08-23	{18C0F26F-ABA9-4C5B-87F4-3E1E7A824C07}
29	Trip hazard	Crack	Parkview Dr	2022-08-23	{3FEF5416-28F6-42D9-BCDF-3B89A99D0CC0}
30	Sidewalk ends		Parkview Dr	2022-08-23	{0243448E-623B-443F-9114-7930D746E109}
31	Sidewalk ends		Parkview drive	2022-08-23	{16A509FB-0467-4577-9E94-B05A5674C935}
32	Trip hazard	Overgrown	Parkview Dr	2022-08-23	{92D31BB0-23E4-499D-A647-7886BCDB3455}
33	Trip hazard		Parkview Dr	2022-08-23	{3DBB5F6E-C8D4-4886-8F79-A004A31B8516}
34	Maintenance		Parkview Dr	2022-08-23	{FD2CB1B9-AF0F-4524-BB5D-DD2465722C9A}
35	Trip hazard		Parkview Dr	2022-08-23	{35D4C610-001D-43F2-9CB8-F0A4A6041445}
36	Trip hazard		Parkview Dr	2022-08-23	{8EB2E1DD-CCB2-4AC1-A015-47F33E84E985}
37	Trip hazard	Bump	Parkview Dr	2022-08-23	{8DC657BF-13AC-4CB4-BB57-EF2EC8A3C58B}
38	Trip hazard		Parkview Dr	2022-08-23	{61057AA2-9504-418D-8EE6-7290044E6417}
39	Trip hazard	Gap	Fair Meadow Dr	2022-08-23	{E2369F63-2347-4E49-B5A8-B015B1F1D895}
40	Trip hazard		Fair Meadow Dr	2022-08-23	{6D13006D-4B7E-4D90-9B6A-6E2D934FF501}
41	Trip hazard		Southfield Dr	2022-08-23	{428463FA-6D8B-453F-BC47-2CD0147C3AD6}
42	Trip hazard		Southfield Dr	2022-08-23	{509948F8-B347-4D03-B1CF-62957CC96176}
43	compliant width and cross s		Southfield Dr	2022-08-23	{67FF4BF4-97BA-45A9-9131-3E4398156725}
44	Trip hazard		Southfield Dr	2022-08-23	{E51704F0-DEA9-4E2C-926E-8534324C028D}
45	Sidewalk ends		Southfield Dr	2022-08-23	{A5D896A4-6DD8-4CFF-BC93-63270FA7BC21}
46	Sidewalk ends		Southfield Dr	2022-08-23	{4D837028-A43A-40CB-A8DC-6989E9DAF910}
47	Trip hazard		Southfield Dr	2022-08-23	{F165EC6C-7540-4281-91F6-6FFF67A9A164}
48	Trip hazard		Southfield Dr	2022-08-23	{77974DAE-550F-46DF-9692-491ECAAA9E5D}
49	Trip hazard		Southfield Dr	2022-08-23	{8EA5610C-3C79-4826-9D23-AB5E1975BB18}
50	Trip hazard		Southfield Ct	2022-08-23	{49828096-F0C1-4BF3-AB58-FDB32DD6CA4F}
51	Trip hazard		Southfield Ct	2022-08-23	{862B3266-B82D-44C6-B613-10456566508B}
52	Trip hazard	Overgrown	Southfield Ct	2022-08-23	{42756C74-B3B1-412F-993E-BDB0EC64565A}
53	Trip hazard		Southfield Ct	2022-08-23	{AD65F8D6-9363-4BA0-BDBE-766BAB42716C}
54	Sidewalk ends		Southfield Ct	2022-08-23	{094420CC-55FD-4C94-AD1C-8F827EEE1123}
55	Sidewalk ends		Southfield Ct	2022-08-23	{F5BC89F1-DBDF-44FA-B88A-E3C8D6BF2BFC}
56	Trip hazard		Southfield Dr	2022-08-23	{402C2778-A984-45CF-B4B2-7BA49B852D8C}
57	Trip hazard		Southfield Dr	2022-08-23	{A668C67C-0DA7-4375-BA4C-3DF4BADCA399}
58	Turning space cross slope		Fair Meadow Dr	2022-08-23	{5572C72A-CA97-4CB9-B15A-A06A4EEDA092}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
59	Trip hazard		Fair Meadow Dr	2022-08-23	{7CD93099-6662-4900-8E66-BF79CC7F49F3}
60	Sidewalk ends		Fair Meadow Dr	2022-08-23	{08B38728-8F1E-4F47-B4C6-F65B302AD57D}
61	Maintenance	Overgrown, spalling	Beach St	2022-08-23	{394D6063-0C87-459B-A190-D6BD172A8672}
62	Trip hazard		Beach St	2022-08-23	{28A934DE-3693-4472-8912-12CAC6267CE3}
63	Trip hazard		Locust St	2022-08-26	{D557ADA1-9FBB-4492-9C23-04730A96F7AB}
64	Trip hazard		Locust St	2022-08-26	{2D29D463-40CA-4BAF-9C43-4E31624940BF}
65	Trip hazard		Locust St	2022-08-26	{31BC5778-97AD-4775-9CD0-8DC7902B2A70}
66	Trip hazard		Locust St	2022-08-26	{9E2803AB-30D3-4460-B16A-C8669CD00E56}
67	Trip hazard		Locust St	2022-08-26	{C84C4F36-555E-46A3-AFF9-8A28B60F0842}
68	Trip hazard		Locust St	2022-08-26	{A8B7E971-596A-4E4A-BD70-67A21199B7D3}
69	Trip hazard		Locust St	2022-08-26	{97C3F458-E3C6-419D-BDEA-C342F5F91EDA}
70	Trip hazard		Locust St	2022-08-26	{83534CAA-4587-47F7-BF70-01793E33AC99}
71	Trip hazard		Locust St	2022-08-26	{0B9C7344-2205-4D74-BE3B-805301ACBDC5}
72	Trip hazard		Locust St	2022-08-26	{64A5CA02-4776-4BBB-9C5D-44A2BC715F1F}
73	Sidewalk ends		Locust St	2022-08-26	{ACE760B5-2A64-4260-B53D-18B8647102C4}
74	Trip hazard		Locust St	2022-08-26	{BCAD64B5-F18B-4143-AFC8-C2AC5AD77317}
75	Trip hazard		Locust St	2022-08-26	{0DF0C9ED-9017-4477-ACB2-7AAFBC8FF744}
76	Trip hazard		Locust St	2022-08-26	{3B83BC09-6855-48BD-ADA9-8C99BF7FBB02}
77	Trip hazard		Locust St	2022-08-26	{826FD860-EA00-45E9-9F11-D18A3F7996A1}
78	Trip hazard		Locust St	2022-08-26	{2056FA7D-C80D-43E6-89F2-148458F803DB}
79	Trip hazard		Grand St	2022-08-26	{482606DC-59ED-4971-8308-01E082752D37}
80	Trip hazard		Grand St	44799	{08247EEB-6C69-4519-AA9D-6A7F80A8E505}
81	Maintenance	Spalling	College St	44799	{4FB5EBDC-8BC9-4CA3-B4A5-8CFB48A3E178}
82	Trip hazard		College St	44799	{229CF0D8-516B-486D-AA64-94F251EA014E}
83	Trip hazard		Grand St	44799	{593F0D9C-503E-4458-B261-6E79C2007B96}
84	Trip hazard		Grand St	44799	{0B877053-855C-4F36-AE6F-D95ED79D5E8F}
85	Maintenance		Grand St	44799	{2501E6E2-3BF7-4FE0-BAE5-0B2B76B37C23}
86	Trip hazard		Grand St	44799	{6DC9FBDA-F0E5-46AC-94CC-DD4E6ECAC952}
87	Maintenance		Grand St	44799	{75C5CC75-FF5E-42E1-BD03-0FCF4EB38E4D}
88	Trip hazard		Grand St	44799	{95237E64-1C3F-4396-AC18-C81B1535B0C4}
89	Trip hazard		Grand St	44799	{ABB43305-5A59-4374-846A-AE326AABEC80}
90	Trip hazard		Short St	44799	{BB756530-EA0A-4804-923A-09E209971E2D}
91	Trip hazard		Grand St	44799	{EB736EBD-ADA2-4985-9F9B-212F1846B605}
92	Trip hazard		Beach St	44799	{02B8D32B-E1C0-4409-8F4D-8785713D5039}
93	Trip hazard		Grand St	44799	{7D2A9C72-618A-4637-BC3F-A5182072633C}
94	Trip hazard		Grand St	44799	{60A47A99-8EBA-45B3-82FE-93624BDFB344}
95	Sidewalk ends		Collins St	44802	{D9BBD949-2221-445B-97A3-CBB219751582}
96	Trip hazard		Collins St	44802	{EEDAA11B-8674-4E76-9A1B-E0BFD856D795}
97	Trip hazard		Collins St	44802	{BAAC8B8E-1720-49C9-9E18-54627004CBF6}
98	Trip hazard		Collins St	44802	{5E2D1D7B-4056-4087-9818-AFAF4E398E6D}
99	Trip hazard		Collins St	44802	{799C5E29-1681-4282-97BE-2A1342071341}
100	Trip hazard		Collins St	44802	{85089F54-2F2A-4BE6-9DD8-8BEB2F3ECA9A}
101	Trip hazard		Lynx Ave	44802	{7EAFD2C7-10F0-405B-9CC4-585343A04DEB}
102	Trip hazard		Lynx Ave	44802	{D65338DD-DE81-4DBE-AD9E-B2230CEF1CC6}
103	Sidewalk ends		Collins St	44802	{C1BF57AB-553C-4BA3-89E2-75BA7E98E0A0}
104	Trip hazard		Collins St	44802	{9A5C70E5-5412-45CF-86E9-8CFDE6797755}
105	Trip hazard		Collins St	44802	{187774DC-819A-45ED-9932-A40DD9FF96C5}
106	Trip hazard		Collins St	44802	{42EC2B78-7764-4B5A-A15B-E04DF952DB112}
107	Sidewalk ends		Collins St	44802	{465421DD-D639-4188-8905-C868F879C148}
108	Trip hazard		Collins St	44802	{BE07074D-289D-4717-BF8C-6C27BE282533}
109	Trip hazard		Collins St	44802	{F923B6F3-740D-4C41-B032-CC922FCA783A}
110	Sidewalk ends		Collins St	44802	{73E55BC6-D26D-4549-B1F1-51FD7BB3680E}
111	Trip hazard		Collins St	44802	{742675C9-BD2F-451B-80F3-4AB8F366D028}
112	Trip hazard		Collins St	44802	{3FE2F1B2-8E87-4164-B451-DEF5961B7ED0}
113	Trip hazard		Collins	44802	{C2531328-C35D-4E01-A1F9-17BD34483AFC}
114	Trip hazard		Collins St	44802	{F615F8A6-4A99-4798-A2FC-1105837727F3}
115	Trip hazard		Collins St	44802	{EF4139CE-A76F-4A60-9823-893CDE4D9B67}
116	Trip hazard		Collins St	44802	{83FBC163-9E9C-4FFE-BB0A-388B83E85D29}
117	Sidewalk ends		Collins St	44802	{99EDD275-B1F9-4C6D-81DA-766D90CAA8BD}
118	Maintenance	Overgrown	Ohio St	44802	{5DAF29D0-4D24-4D41-9B30-BC6CFB411FF4}
119	Trip hazard		Ohio St	44802	{17548069-3E77-421A-9DC7-7B8D4CB4A7F4}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
120	Maintenance	Cracks	Ohio St	44802	{7FB0FE10-252E-43B2-9FE7-6AF82D4E9899}
121	Trip hazard		Ohio St	44802	{F51F5017-EA9A-4151-BF69-640C5656FF38}
122	Sidewalk ends		Ohio St	44802	{46BFB595-0C8C-4A07-9297-3CA85275959C}
123	Sidewalk ends		Wauneta Ct	44802	{F9699377-1AFB-4B9C-A869-89E5E8F0A8CA}
124	Sidewalk ends		Wauneta Ct	44802	{EF2F7BFE-6C58-4C0F-AD00-0CECCEBE92CB}
125	Trip hazard		Wauneta Ct	44802	{EF5FE5FD-BC25-4F12-B0E2-6FB9FA9FAC44}
126	Trip hazard		Sparboe Ct	44802	{83801405-D9BA-4387-8175-F47EA9E9E5B6}
127	Trip hazard		Sparboe Ct	44802	{C6FC39F6-2220-49C1-A3EB-0BDADDCCFD6B4}
128	Sidewalk ends		Sparboe Ct	44802	{8A113E4A-E66F-488D-A2A7-20791489EF0A}
129	Trip hazard		Sunset Dr	44802	{34E39A06-66D6-4B05-BCF4-815658785FED}
130	Trip hazard		Betsy Ln	44802	{186AE384-A52E-48E5-8F17-3C5991FC7529}
131	Sidewalk blocked	Tree/bush overhang	Betsy Ln	44802	{E2A97A0E-C360-4C3C-AA11-792922B124E6}
132	Trip hazard		Betsy Ln	44802	{198F0745-E91D-4283-9B48-0873BC9516F9}
133	Trip hazard		Betsy Ln	44802	{B855191D-0E7E-4AF2-83F8-C891B864C2ED}
134	Trip hazard		Betsy Ln	44804	{AA273248-986D-4AB7-BD80-EAAA066832C8}
135	Trip hazard		Betsy Ln	44804	{825F02B3-BC6D-4114-B6E3-B835184DBEB4}
136	Trip hazard		Betsy Ln	44804	{CBFEDE3A-3103-41C9-ACDE-A75B89DF3A30}
137	Trip hazard		Betsy Ln	44804	{8EF70886-34D9-4C5D-9F29-1984632253FB}
138	Trip hazard		Betsy Ln	44804	{31E17BA8-345D-4BB2-9BA4-DC1EA02D3FC2}
139	Trip hazard		Betsy Ln	44804	{7CA77C2F-DD0E-40B3-BA91-8C968E01C847}
140	Trip hazard		Sunset Dr	44804	{1EBBD3B8-DC1A-41B6-8DB1-6EE65A48F542}
141	Trip hazard		Mary Ln	44804	{AAC7D373-4650-4845-B4D9-3FEE162DAACB}
142	Trip hazard		Mary Ln	44804	{CF61C500-5421-4FBD-8680-0D8EF5D3EBCD}
143	Trip hazard		Beach St	44804	{E202D821-DA52-4397-82D4-ACB684341299}
144	Trip hazard		Meadow Ln	44804	{396E3E51-8951-4C24-BDE4-2100EDDA0CBE}
145	Maintenance	Overgrown	Meadow Ln	44804	{1CA4F7AF-D5C1-41BD-ABA2-C79395E787B9}
146	Sidewalk ends		Meadow Ln	44804	{E629575A-6BAF-41C3-8F9D-72BC445E71EE}
147	Sidewalk ends		Meadow Ln	44804	{1F8347FD-F659-406D-B3FD-4F4FCF6865E1}
148	Trip hazard		Meadow Ln	44804	{F8C0CEC9-66F2-4F61-BF1F-5A22DF728F94}
149	Trip hazard		Meadow Ln	44804	{60DB6E26-3AE8-419C-A71D-8043DD469222}
150	Sidewalk ends		Mary Ln	44804	{2618D0D2-E04C-4577-9CE3-878730F55BD5}
151	Sidewalk ends		Mary Ln	44804	{5FBCC69C-D511-4315-A3B4-D2A6D5D45585}
152	Sidewalk ends		Mary Ln	44804	{86841147-4525-41C5-B102-DCBDD13F42D9}
153	Trip hazard		Nancy Ln	44804	{7B0C92F5-A977-458D-9E1D-CFCD47158920}
154	Maintenance		Nancy Ln	44804	{E3439D8D-5FEA-4179-A92F-C4202083E778}
155	Sidewalk ends		Nancy Ln	44804	{328D48A6-257F-445E-915A-B71C8191965C}
156	Sidewalk ends		Nancy Ln	44804	{C95497C2-CBA2-430D-B3F0-DFD846498E22}
157	Trip hazard		Nancy Ln	44804	{DD7EDBAC-8FE6-4168-BE22-7281E98BFA11}
158	Trip hazard		Nancy Ln	44804	{5E5A3A82-CA9E-4B9C-A9B8-00F2B364A806}
159	Trip hazard		Sunset Dr	44804	{9C91A0DA-D634-47F0-A450-8103BD5BAAA7}
160	Trip hazard		Kathy Ln	44804	{F05783B0-C16C-47CD-B8FA-532D73D0C2F1}
161	Maintenance	Spalling	Kathy Ln	44804	{5F3AB11E-B2A6-41AE-8360-D9D89A9B887C}
162	Trip hazard		Kathy Ln	44804	{E368270C-FDD9-4449-96DB-DFE717041040}
163	Sidewalk ends		Kathy Ln	44804	{CBC64406-0B3D-4BC7-83D0-2C31DA61E735}
164	Sidewalk ends		Kathy Ln	44804	{97056400-7C73-4804-9C64-1EC33F47743F}
165	Trip hazard		Kathy Ln	44804	{A7B8DE88-36EB-4CC8-9A9F-27F6DEB4F5B0}
166	Sidewalk ends		Sunset Dr	44804	{A2C4BFE0-5E05-449D-9C3D-7DA5666EB909}
167	Trip hazard		Cedar St	44804	{F50168B1-4566-4B6B-870D-6FB7D46CFCB3}
168	Trip hazard		Grove St	44804	{E70B4AC1-61F8-418F-8654-6142491F497D}
169	Sidewalk ends		Boone St	44804	{63711618-E47A-465E-A156-A6238CD33659}
170	Trip hazard		Boone St	44804	{53984C77-008E-4B76-8F24-81C6F60ACADC}
171	Trip hazard		Cedar St	44804	{0ECFEFE9-9CFF-4276-90BC-184D50E60DBA}
172	Trip hazard		Sparboe Ct	44804	{6F8A9B5E-02F0-4D99-9FEE-E67418FE1113}
173	Maintenance	Overgrown	Sparboe Ct	44804	{34DDE64E-0494-49E1-8845-CD29E04F92B8}
174	Sidewalk ends		Sparboe Ct	44804	{5F06BCA9-AF76-408B-B216-81755A1D4FA2}
175	Trip hazard		Webster St	44804	{312CCB8A-6863-4C89-B4FA-9A80566CA4E6}
176	Sidewalk ends		Grove St	44804	{1B41A8E2-1D28-471E-8443-215F7D358FAB}
177	Trip hazard		Grove St	44804	{E7ED31D0-FFE3-4A44-979A-84EC7ACA0200}
178	Trip hazard		Cedar St	44804	{204E5DC1-3806-4ACB-9BD4-6258E9D7AEA1}
179	Sidewalk blocked	Tree/bush overhang	Broadway St	44804	{74E87ED2-2583-468B-9FDF-B2E674E6F854}
180	Trip hazard		Cedar St	44804	{5C78902B-5B31-4A58-8213-6690C5C71A3B}

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FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
181	Maintenance		Cedar St	44804	{597361ED-F260-416C-8456-CDABB93A5F9D}
182	Trip hazard		Webster St	44804	{AB4CFC6F-CE7B-45A5-868E-52F4AA85FB05}
183	Trip hazard		Webster St	44804	{7943B374-C3D2-4B0E-B999-41F5E52D8674}
184	Trip hazard		Webster St	44804	{1F0415CD-CB1F-475E-9283-5DE79942E146}
185	Trip hazard		Dew Moines St	44804	{0799527E-12A0-424C-86D2-73ACF5ED6E79}
186	Trip hazard		Cedar St	44804	{42DE1C7D-2ECE-4A32-9C6C-A4D82CB9D640}
187	Trip hazard		Cedar St	44804	{1956831F-ED00-4109-823F-3E423EB680F6}
188	Trip hazard		Cedar St	44804	{A7AAAD41-0B7D-47FC-8813-D017F93AA178}
189	Trip hazard		Cedar St	44804	{F5E692C4-FFAE-491F-9E0A-78161F7763A4}
190	Maintenance		Boone St	44806	{440A7E1A-F4D5-4E09-853E-097204BDA59B}
191	Sidewalk blocked	Tree/bush overhang	Boone St	44806	{FDD4AA48-22EA-48C8-8866-872E6AF27768}
192	Maintenance		Boone St	44806	{E8509C44-8E5D-4351-9F4B-2577173E0E7C}
193	Trip hazard		Boone St	44806	{408040EA-DDE7-4847-A144-F8BE0D4B8945}
194	Trip hazard		Boone St	44806	{5B7A2963-CB34-4BAC-8E6A-79AE3D7541CA}
195	Trip hazard		Boone St	44806	{E0B0CAAD-610E-4525-9602-AF036EFF294D}
196	Trip hazard		Boone St	44806	{24396357-BD00-40F4-95BF-60C51EDE5E36}
197	Trip hazard		Boone St	44806	{FD4D97D5-4C7C-4E17-BAD2-3E29AD7C4E7A}
198	Non-compliant width		Boone St	44806	{157BC644-66CC-47D0-90BC-CC89FD9BA175}
199	Trip hazard		Des Moines St	44806	{7167DF65-4B1E-4F05-A939-B4B9721191C5}
200	Trip hazard		Walnut St	44811	{C4FE1F99-2A9B-4EDF-86CA-E2A909B640CB}
201	Maintenance	Spalling	Walnut St	44811	{26B15855-EBC0-4DD8-A56D-F88093A38613}
202	Trip hazard		Walnut St	44811	{A8441213-26ED-4316-9116-BDF5FFA4160B}
203	Trip hazard		Walnut St	44811	{2506C1E4-83E4-4EAC-B72D-2BCFB601EB51}
204	Trip hazard		Walnut St	44811	{85050037-6009-4F0C-A9E2-137FA633DE70}
205	Trip hazard		Elm St	44811	{60AA38F5-B8E2-49ED-88F8-D4F0A0C41FA9}
206	Maintenance		Elm St	44811	{7E6BFC35-BB01-4011-BD49-98FD577ABD01}
207	Trip hazard		Elm St	44811	{2DE43AFD-8CEF-4FBF-A557-B1F885BCA966}
208	Trip hazard		Elm St	44811	{3645EA9C-F88A-4350-BFCF-7409CCEDC176}
209	Trip hazard		Woosley Ave	44811	{F8D7E974-C781-4CDC-B957-1E02E26616B6}
210	Trip hazard		Woosley Ave	44811	{B7F37D9F-0FA4-4FF5-A3D9-A2CADB3260D0}
211	Trip hazard		Madsen St	44811	{270371FF-85A2-47C2-8CC6-53ABE83AB689}
212	Maintenance		Madsen Ave	44811	{7BF65261-5678-4556-AB27-4575A15C54B6}
213	Trip hazard		Madsen Ave	44811	{04ABD6CD-0277-4817-8A15-01E1F3647304}
214	Trip hazard		Madsen Ave	44811	{0C18ECF9-C213-4349-996A-A54958253210}
215	Maintenance		Madsen Ave	44811	{729330FA-282A-4838-B4AB-F2740F379C51}
216	Trip hazard		Elm St	44811	{23955C86-704E-4545-86CA-4E2FCD73E147}
217	Sidewalk ends		Lynx Ave	44811	{FB698D81-9300-42F3-AD2F-AFAFE5BDD877}
218	Trip hazard		Walnut St	44811	{B70C7D5E-3A9D-479E-B4A8-E7AA6696B421}
219	Trip hazard		Bank St	44811	{2C15E894-9800-4E5F-8419-A2F6FB24CC2A}
220	Trip hazard		Bank St	44811	{9DB88837-DE93-4F9D-9930-DA40077E74CB}
221	Maintenance		Elm St	44813	{4F24CA7B-98C9-4BB4-8990-590E743E0FE5}
222	Trip hazard		Elm St	44813	{7B7CDB5C-3FE1-4A87-86DE-B9DFBBC7BA94}
223	Trip hazard		Elm St	44813	{72ED25DC-2208-43E4-84C6-555F51B075CF}
224	Maintenance		Elm St	44813	{332504D4-6975-4314-B731-879F1874855E}
225	Maintenance		Elm St	44813	{BBC7547B-1090-48DA-9CBC-6481F32DF8A6}
226	Sidewalk ends		Walnut St	44813	{62EF6251-6329-43AD-9788-7A94B83819E4}
227	Trip hazard		Grove St	44813	{F8DFD103-DBB5-449E-A054-386E339210CE}
228	Trip hazard		Walnut St	44813	{2F26ADE2-014F-4063-AAA0-04F785F474F7}
229	Trip hazard		Elm St	44813	{D35D43EB-9B71-491A-B82F-14A0222BF2D5}
230	Trip hazard		Elm St	44813	{1F71AE30-EADA-48CC-A04F-B26C8D504AD1}
231	Gap		Prospect St	44813	{FA61AC76-3B47-46F3-AE3E-C64A1D371DD0}
232	Trip hazard		Walnut St	44813	{8E330DCF-179A-4C5E-A13A-34701D9BFDA3}
233	Maintenance		Walnut St	44813	{C63046E7-1A2F-416E-BC7B-36D96EE22EB4}
234	Maintenance		Water St	44818	{6F59A467-2024-4354-B097-B6149D5D7F0C}
235	Maintenance		Beach St	44818	{14A37C3E-3447-4DBC-A0DA-426882BF9A0D}
236	Maintenance		Bank St	44818	{64DC9341-ACAF-421D-8AD4-3364C3C57D82}
237	Maintenance	Overgrown	Bank St	44818	{C883B5D5-62F7-43BA-97BD-FD453D5DAB4E}
238	Trip hazard		Bank St	44818	{BCDC3162-85E8-4E2A-81AC-E38F0E588794}
239	Trip hazard		Bank St	44818	{8BC0D7C4-BDA3-48B5-8D4A-86BC29032794}
240	Trip hazard		Bank St	44818	{2E060563-B247-42D0-98CB-A9E135C38905}
241	Maintenance		Bank St	44818	{5DBC7F50-85B4-4B55-83AE-0D94548E238A}

APPENDIX E
EXHIBIT E-2
SCHEDULE OF ADA LONGITUDINAL SIDEWALK BARRIERS
Webster City, Iowa

FID	Barrier	Barrier_Co	Street	Survey_Dat	GlobalID
242	Maintenance		Bank St	44818	{1A9883D4-A64C-4CB4-A277-C14D3E9073B8}
243	Maintenance		Bank St	44818	{22B9EB5F-8499-4B85-9A1A-F102EDAC36E3}
244	Trip hazard		Bank St	44818	{57B15F3B-9FFF-4F3E-857F-0217BA7B8B10}
245	Maintenance	Overgrown	Bank St	44818	{BC21AE0D-38AF-49EF-B6D5-D58C91EA5B96}
246	Maintenance		Broadway St	44818	{8D7D4C96-DF14-485E-B668-7B8E445C5220}
247	Trip hazard		Prospect St	44818	{5C28812F-20B6-435E-94E3-094E408B7E29}
248	Maintenance		Water St	44818	{9E2CFD46-7CAA-490C-9718-0FDA0D0054C1}
249	Trip hazard		Water St	44818	{BC0D550D-8F92-4920-BAC4-B60A5C8DCD7D}
250	Trip hazard		Water St	44818	{BEE9714A-0A72-40ED-B452-A872C3136EA4}
251	Maintenance	Overgrown	Water St	44818	{628D2B12-574A-4C24-80B3-1745F782E422}

APPENDIX E
EXHIBIT E-3
SUMMATION OF BARRIERS
Webster City, Iowa

Type	Count	Count by Area:	NE	NW	SE	SW
Curb Ramp:						
Full curb through opening	50		1	11	24	14
No Detectable Warning	337		62	101	80	94
Lack of receiving ramp	2		0	0	1	1
Maintenance	25		8	4	8	5
Apparent non-compliance	31		10	2	10	9
Structural barrier	1		0	1	0	0
Totals:	446		81	119	123	123

Type	Count	Count by Area:	NE	NW	SE	SW
Longitudinal Sidewalk:						
Trip hazard	327		38	24	93	172
Maintenance	172		42	28	53	49
Sidewalk ends	68		6	11	14	37
Non-compliant	6		1	1	2	2
Gap	7		0	4	1	2
Sidewalk blocked	12		5	1	3	3
Totals:	592		92	69	166	265



APPENDIX F
EXHIBIT F-1
PUBLIC PRESENTATION
Webster City, Iowa

JANUARY 23, 2023

ADA COMPLIANCE PLANNING

REQUIREMENTS AND ELEMENTS



Background

- The Americans with Disabilities Act of 1990 is a civil rights statute that prohibits discrimination against people with disabilities.
- Title II of the Act addresses making public services and public transportation accessible.
 - This applies to all facilities, including those built before the act's passage (1990)
 - Since passage, applicable agencies/departments are required to self-evaluate facilities and create a Compliance Plan to address deficiencies.

Applicability

- ADA requirements apply to everyone, regardless of size of community.
- ADA requirements for compliance plans are required for public entities with more than 50 employees.
- Even if a municipality has less than 50 employees, public entities are required to address noncompliant pedestrian access routes.

What is an ADA Compliance Plan?

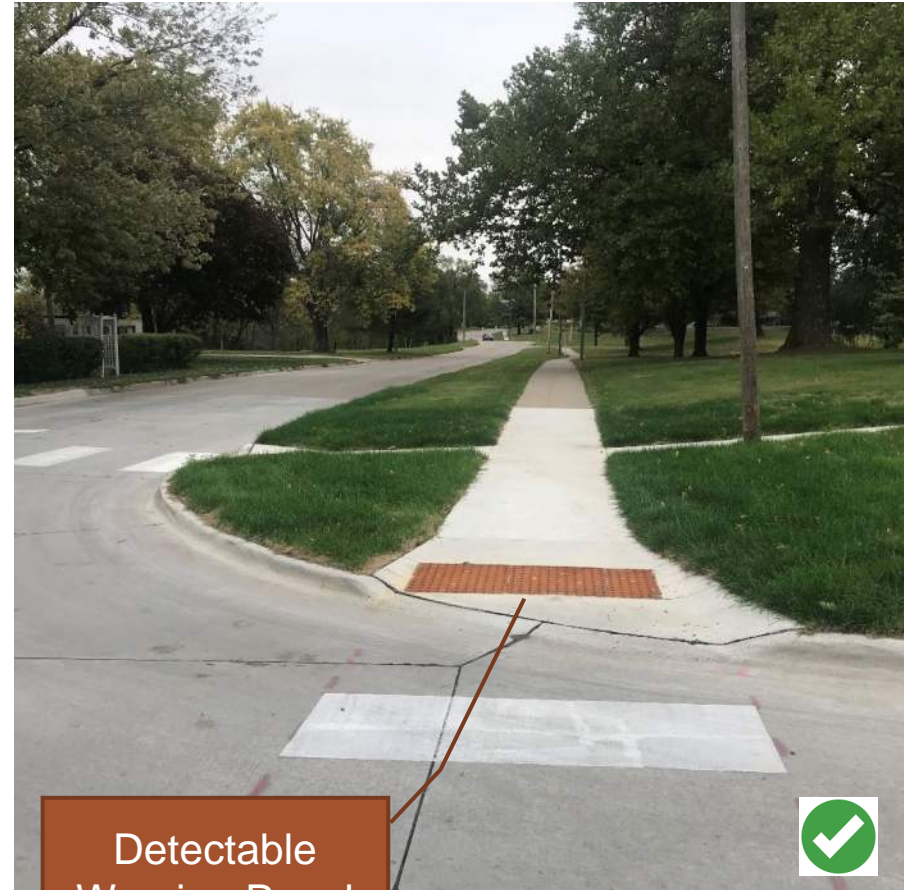
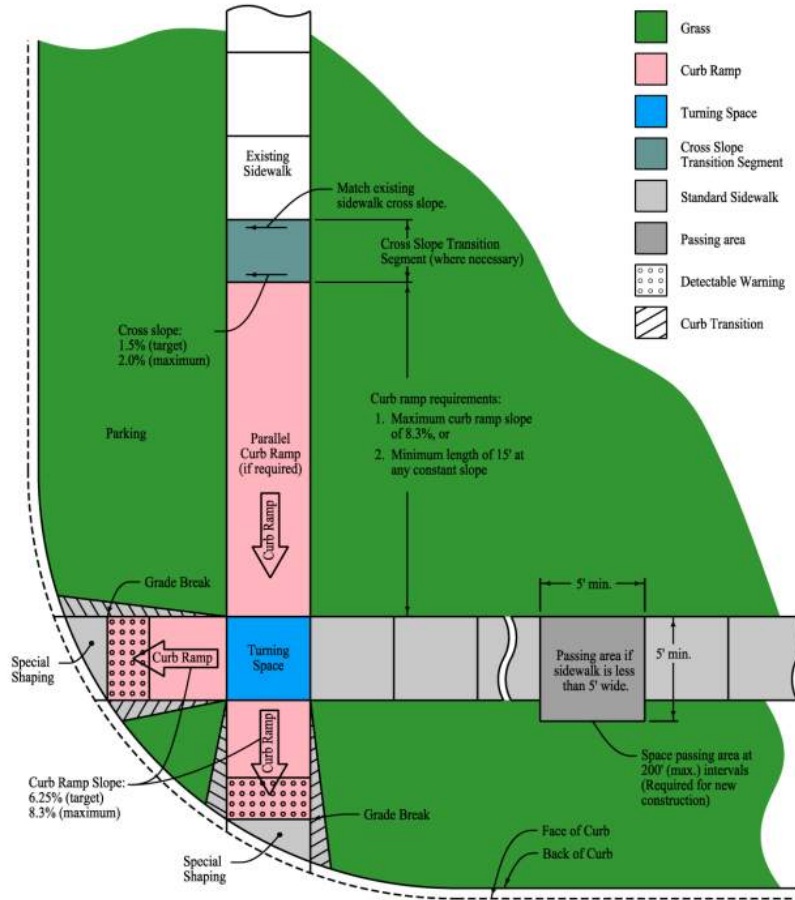
- Title II Requirements
 - Designate an ADA Coordinator and Grievance process
 - Develop an inventory of existing barriers
 - Create a Compliance Plan
 - Solicit and obtain community feedback on priorities
 - Create (and approve) a schedule and budget
- Best Practices
 - Provide public notice about ADA requirements
 - Monitoring & evaluation

Community Feedback = Priorities

- Documenting the preferences of the community so the work items which are most important to the community are completed first.
- We will share examples to help the community determine the priorities.

Sidewalk at Intersections (Curb Ramps)

Figure 12A-2.03: Standard Sidewalk and Curb Ramp Elements



Detectable
Warning Panel



Typical Design Parameters

**DRAINAGE
CONSIDERATIONS**



**INSTALLATION OF
DETECTABLE
WARNINGS**



SIDEWALK CROSS SLOPE



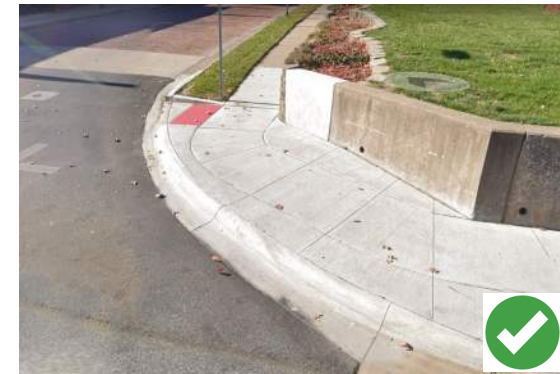
STEEP SLOPES



**CROSSWALK
ORIENTATION**

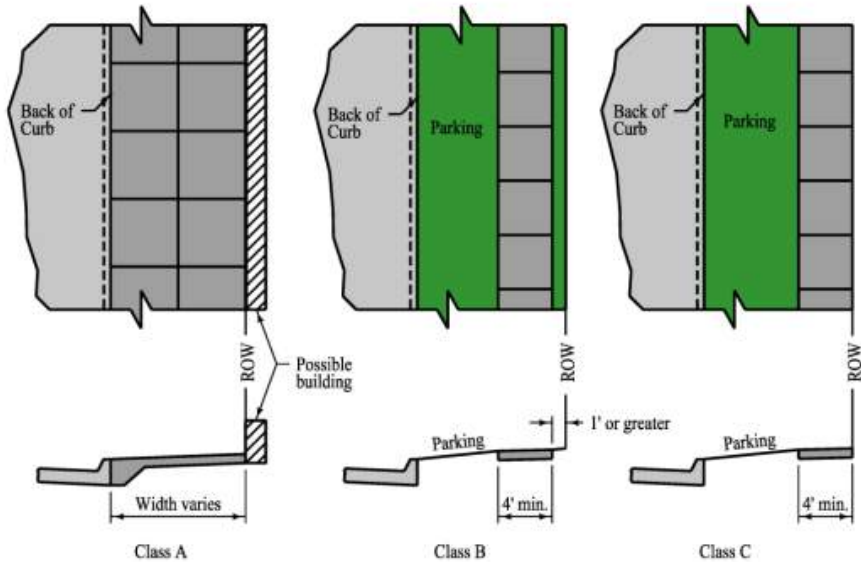


**CONSTRAINED
RIGHT-OF-WAY**



Sidewalk Between Buildings (Longitudinal Sidewalk)

Figure 12A-1.01: Classes of Sidewalk



Typical Longitudinal Sidewalk Repair Warrants

**DRAINAGE
CONSIDERATIONS**



**NON-COMPLIANT CROSS
SLOPE**



**CRAKED AND
DIVIDED SLAB**



TRIPPING HAZARD



**NO DEFINED ROUTE THROUGH
THE DRIVEWAY**



**WALKING PATH
OBSTRUCTION**



Webster City Sidewalk Status

Barriers at Intersections (Curb Ramps)	Count	Barriers in Longitudinal Sidewalk	Count
Full Curb Through Sidewalk Opening	50	Trip Hazard	327
Missing Detectable Warning	337	Deferred Maintenance Issues	172
Entrance Without a Return	2	Non-Compliance Issue	6
Deferred Maintenance Issues	25	Walking Path Obstruction	12
Other	32	Sidewalk Gap	75
Total	446	Total	592

Typical Architectural ADA Compliance Items



OABCIG Main Office. Ida Grove, IA

- Approximately 20% of people in the US have a disability that affects their daily life.¹
- To ensure everyone, regardless of ability, has equal access to public spaces, we can design the built environment to accommodate all types of users.
- This can be achieved through measures such as mounting counters, fixtures, and switches at appropriate heights, keeping paths clear of hazards and obstacles, providing space for wheelchairs to maneuver, and using hardware that one can operate with limited dexterity.

¹*Access for Everyone, Dr. Arvid E. Osterberg Pg. 1*

Local Examples of Barriers to Access



- The service counter is too high, shallow, and narrow for wheelchair access.

Service Counter

Local Examples of Barriers to Access



- The stall is too narrow for wheelchair access.

Restroom – Stall Width

Local Examples of Barriers to Access



- The drinking fountain lacks clear space for a wheelchair user's legs.
- The waterspout is too high above the floor.

Height of Drinking Fountain

Local Examples of Barriers to Access



- Handles requiring tight pinching, grasping, or twisting of the wrist are not considered accessible.
 - This handle requires grasping and twisting.
 - This lock requires pinching and twisting.

Door Knob vs
Door Handle

Local Examples of Barriers to Access



- None of the tables are accessible for wheelchair users.
- The concessions service counter is too high, shallow, and narrow for wheelchair access.

Food Service Areas

Local Examples of Barriers to Access



- Door lacks clear space on the latch side for wheelchair maneuvering.
- Ground in front of door is too inclined.
- Handle requires tight grasping and twisting of the wrist.



Landing Outside of Entrance

Webster City Building Status

	PRIORITY 1	PRIORITY 2	PRIORITY 3	PRIORITY 4	
	ENTRANCE	ACCESS TO GOODS & SERVICES	TOILET ROOMS	ADDITIONAL ACCESS	
FIRE DEPARTMENT	✓	—	×	★	★ No Barriers
CITY HALL / POLICE DEPARTMENT	✓	—	×	—	
FULLER HALL	✓	—	✓	✓	✓ Minor Barriers
MUNICIPAL POOL	✓	—	✓	✓	
SENIOR CENTER	×	—	×	×	— Moderate Barriers
MUNICIPAL AIRPORT	—	—	×	—	
LINE DEPARTMENT	—	/	×	✓	× Major Barriers
STREET DEPARTMENT	—	/	—	×	
WATER PLANT	—	/	×	×	/ N/A
WASTEWATER PLANT	×	/	×	—	

How you can provide feedback

- Think about you, your neighbors, and fellow community members:
 - Use the map marker to identify areas within the city where you think improvements are necessary.
 - Share your ‘Temperature’ on proposed funding mechanisms to ensure compliance.
 - Provide a response to the question: “My number one priority to improve the pedestrian access in Webster City is _____”
 - Finally, complete the online survey to be published in February!

Contact Information

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1

Webster City ADA Compliance Plan

Learn a bit about this initiative before you begin.

WELCOME

Overview & Purpose of Survey

The City of Webster City has hired Snyder & Associates, Inc. to conduct an Americans with Disabilities Act (ADA) inventory and develop the accompanying Compliance Plan. This plan will look at barriers to accessibility and strategies to address issues impacting access to City services, facilities, sidewalks, and streets in the public right-of-way.


We want your input!

This survey is intended to inform the ADA Compliance Plan by generating priorities for improving City-owned infrastructure.

→ Next

How will my answers be used?

Your input will help the City with its self-evaluation process to better enable them to address and prioritize current and future accessibility needs.



What should be top priority for accessibility?

Please rank the items below in order of importance to you.



PRIORITY RANKING

.....
↑ Order your top 5 items above this line ↑

Business District

Residential intersections

Repair residential sidewalk

Missing sidewalk (gaps)

Expansion of trail system

Public building entrances

Accessible parking

Facilities at parks

Public building interiors

Please drag at least 5 of the items above the line, in your preferred order.

3

Where should accessibility improvements occur?



Please drop at least 3 map markers.

MAP MARKERS



Sidewalk



Sidewalk gaps



Public building
entrances



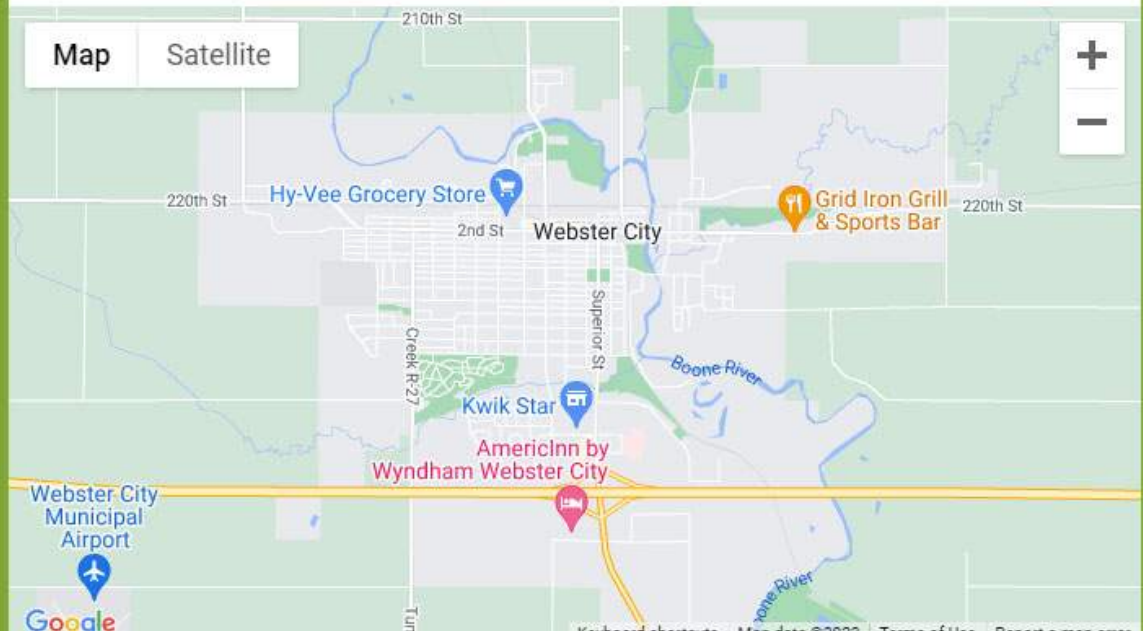
Public building
interior spaces



Park & Rec Trail
Maintenance



Accessible
parking



4

Where would you spend the money?



Please distribute the coins into the categories provided

BUDGET ALLOCATION

Please drag coins to indicate where you would allocate resources.

Sidewalk between houses



0

Sidewalk at intersections



0

Public building entrances



0

Public building interior spaces



0

Trail system



0

Accessible parking



0



2

Final Questions (Optional)

› Please provide your age

Select...

› What is your zip code?

12345

› Do you have a mobility impairment?

Select...

› In 1-2 words, what comes to mind when you think about accessibility through public spaces within the city?

Type...

0/20

Answer the questions you want to, then click Finish:

 Finish

Thank You!

Thank you for completing our survey! Your answers will be used to guide City leaders on the necessary accessibility improvements within the community.

Please share this with others and help us get everyone involved!



APPENDIX g
EXHIBIT G-2
ADA PUBLIC MAP MAKER RESULTS
Webster City, Iowa

File contains all data collected as of April-7-2023 09:39:46-UTC. All data reported in UTC. Click the Refresh button in Data Center to download the latest dataset.

VisitID	VisitTime	SiteVisited	SurveyLanguage	Campaign	Platform	MarkerIcon	Marker	Latitude	Longitude	Drop Order	Question1	Answer1	Question2	Answer2	Please provide your age	Do you have a mobility impairment?
1203441	14-3-2023 18:04:28	ljm80	English		web	sidewalk.png	Sidewalk	42.4563542759531	-93.8158401160795	1	What needs addressed here?	Sidewalk between houses			Under 18	
1203983	15-3-2023 13:08:08	ljm80	English		mobile	destination.png	Public building entrances	42.5100872337884	-93.8288284655637	1					36-55	
1203984	15-3-2023 13:09:39	ljm80	English		mobile	parking.png	Accessible parking	42.4694161599802	-93.8173389669551	1	What needs addressed here?	Lack of accessible parking				
1203984	15-3-2023 13:10:04	ljm80	English		mobile	destination.png	Public building interior spaces	42.4651004122112	-93.8212913346889	2	What needs addressed here?	Accessible services				
1204003	15-3-2023 13:16:08	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4567797984188	-93.8352721848574	1					Over 55	No
1204004	15-3-2023 13:16:40	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.462504332091	-93.8210137468649	1					Under 18	
1204006	15-3-2023 13:18:07	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4694019707618	-93.8236227178672	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Uneven sidewalk	36-55	I'd rather not answer
1204006	15-3-2023 13:18:17	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4689775696274	-93.8263632884862	2	What needs addressed here?	Sidewalk between houses	What issues are present?	Defective sidewalk	36-55	I'd rather not answer
1204006	15-3-2023 13:19:00	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4726495816079	-93.8235737911107	3	What needs addressed here?	Sidewalk between houses	What issues are present?	Uneven sidewalk	36-55	I'd rather not answer
1204012	15-3-2023 13:20:54	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4629898683037	-93.8358909714405	1	What needs addressed here?	New sidewalk desired			36-55	No
1204012	15-3-2023 13:21:34	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4651503139798	-93.8080827721345	2	What needs addressed here?	Sidewalk between houses			36-55	No
1204012	15-3-2023 13:22:14	ljm80	English		mobile	destination.png	Public building interior spaces	42.4692908720718	-93.820630384893	3	What needs addressed here?	Accessible entrances			36-55	No
1204014	15-3-2023 13:24:13	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4666008020147	-93.8049035208941	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Defective sidewalk	18-35	No
1204014	15-3-2023 13:27:01	ljm80	English		mobile	parking.png	Accessible parking	42.47455997449199	-93.822257651855	2	What needs addressed here?	Lack of accessible parking			18-35	No
1204014	15-3-2023 13:27:50	ljm80	English		mobile	parking.png	Accessible parking	42.4590384571343	-93.8196278884719	3	What needs addressed here?	Lack of accessible parking			18-35	No
1204028	15-3-2023 13:32:57	ljm80	English		web	parking.png	Accessible parking	42.4693689914284	-93.8188338200828	1	What needs addressed here?	Lack of accessible parking			Over 55	Yes
1204028	15-3-2023 13:33:44	ljm80	English		web	destination.png	Public building interior spaces	42.4694639593752	-93.8185763280174	2	What needs addressed here?	Accessible restrooms			Over 55	Yes
1204028	15-3-2023 13:34:00	ljm80	English		web	destination.png	Public building entrances	42.4694560453851	-93.8191127698204	3	What needs addressed here?	Steps/stairs outside of building			Over 55	Yes
1204027	15-3-2023 13:35:19	ljm80	English		mobile	destination.png	Public building entrances	42.4626718026448	-93.8355114699969	2	What needs addressed here?	No sidewalk present			36-55	No
1204027	15-3-2023 13:37:11	ljm80	English		mobile	parking.png	Accessible parking	42.4652630161536	-93.8138987902003	4	What needs addressed here?	Lack of accessible parking			36-55	No
1204027	15-3-2023 13:37:47	ljm80	English		mobile	destination.png	Public building entrances	42.4632129087613	-93.8355333838518	3	What needs addressed here?	No sidewalk present			36-55	No
1204031	15-3-2023 13:37:49	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4592724964403	-93.819807216631	2					Over 55	No
1204031	15-3-2023 13:38:26	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4582200081787	-93.8194310368167	3	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:38:46	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4588292393046	-93.8194290251599	1	What needs addressed here?	Sidewalk at intersection	What issues are present?	Defective sidewalk	Over 55	No
1204031	15-3-2023 13:38:52	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.458816077258	-93.8191894664248	4	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:39:17	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4561545282402	-93.8201478452744	5	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:39:45	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4536810072188	-93.8168651875951	6	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:39:58	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.45394219703	-93.8206341627404	7	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:40:06	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.453643369139	-93.8202499362991	8	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:40:17	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4549023789618	-93.8206750138993	9	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:40:49	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4560340980131	-93.8162386394419	10	What needs addressed here?	Sidewalk at intersection	What issues are present?	Step/curb in sidewalk ramp	Over 55	No
1204031	15-3-2023 13:41:07	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4562003272263	-93.8151952601351	11	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:15	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4561814107186	-93.8116987110665	12	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:23	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4542103781934	-93.8083330306979	13	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:33	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4511727692474	-93.8059778916492	14	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:42	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4500937965478	-93.8060100781574	15	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:50	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4501175458577	-93.8034568531407	16	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:41:58	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4502046265837	-93.8006089700645	17	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:42:55	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4573006244411	-93.8246936357598	18	What needs addressed here?	Cracks in sidewalk			Over 55	No
1204031	15-3-2023 13:43:11	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.456489602099	-93.828799391813	19	What needs addressed here?	Cracks in sidewalk			Over 55	No
1204031	15-3-2023 13:44:08	ljm80	English		mobile	parking.png	Accessible parking	42.4634406108907	-93.8391480959516	20	What needs addressed here?	Non-compliant parking			Over 55	No
1204031	15-3-2023 13:44:37	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4634321282952	-93.8388877847773	21	What needs addressed here?	Accessible amenities			Over 55	No
1204031	15-3-2023 13:45:07	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4631978776864	-93.8390447683292	22	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:45:27	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4515879539234	-93.832099845094	23	What needs addressed here?	New sidewalk desired			Over 55	No
1204056	15-3-2023 13:45:27	ljm80	English		web	parking.png	Accessible parking	42.4754558566988	-93.8204513872252	1						
1204031	15-3-2023 13:45:37	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4497390396574	-93.8285167114883	24	What needs addressed here?	New sidewalk desired			Over 55	No
1204031	15-3-2023 13:45:54	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4516746706492	-93.8348105287625	25	What needs addressed here?	New sidewalk desired			Over 55	No
1204057	15-3-2023 13:47:39	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4665808742004	-93.8255305712831	1					Under 18	
1204057	15-3-2023 13:47:55	ljm80	English		mobile	destination.png	Public building entrances	42.4680633024595	-93.8168603067138	2					Under 18	
1204057	15-3-2023 13:47:58	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4721983481585	-93.8169170182933	3					Under 18	
1204087	15-3-2023 14:09:21	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4572382045165	-93.8090693099205	1					Over 55	No
1204087	15-3-2023 14:10:11	ljm80	English		mobile	sidewalk.png	Sidewalk	42.460869605207	-93.8423332023242	2	What needs addressed here?	Sidewalk between houses			Over 55	No
1204087	15-3-2023 14:10:41	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4601719665688	-93.8393036951212	3	What needs addressed here?	Sidewalk between houses			Over 55	No
1204098	15-3-2023 14:22:14	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4628820196009	-93.8226362273284	1	What needs addressed here?	New sidewalk desired			36-55	
1204098	15-3-2023 14:22:32	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4605839533535	-93.8239015698836	2	What needs addressed here?	Sidewalk between houses	What issues are present?	Defective sidewalk	36-55	
1204113	15-3-2023 14:27:19	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4654240263222	-93.8159623460073	1	What needs addressed here?	Sidewalk at intersection	What issues are present?	Step/curb in sidewalk ramp	18-35	No
1204113	15-3-2023 14:27:38	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4659675057316	-93.8164903561434	2	What needs addressed here?	Cracks in sidewalk			18-35	No
1204113	15-3-2023 14:28:28	ljm80	English		mobile	parking.png	Accessible parking	42.4690917390183	-93.818371554562	3	What needs addressed here?	Lack of accessible parking			18-35	No
1204165	15-3-2023 15:02:50	ljm80	English		mobile	parking.png	Accessible parking	42.469552201157	-93.8208052337833	1	What needs addressed here?	Lack of accessible parking				
1204200	15-3-2023 15:26:58	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4579785228695	-93.81547470187	1	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204200	15-3-2023 15:27:42	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4590424663305	-93.8183835741787	2	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204200	15-3-2023 15:28:22	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4581401148246	-93.8182655569821	3	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204200	15-3-2023 15:28:33	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4622787957382	-93.8356138206835	4	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204200	15-3-2023 15:28:39	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4627755947382	-93.8322623048702	5	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204200	15-3-2023 15:28:53	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.463442569649	-93.8343284751902	6	What needs addressed here?	New sidewalk desired			I'd rather not answer	No
1204203	15-3-2023 15:33:37	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4569759840039	-93.8155546083274	1	What needs addressed here?	New sidewalk desired				
1204203	15-3-2023 15:34:30	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4563586066239	-93.8122011692588	2	What needs addressed here?	New sidewalk desired				
1204366	15-3-2023 17:19:22	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4540257242177	-93.8196586933442	1	What needs addressed here?	New sidewalk desired			36-55	No
1204366	15-3-2023 17:19:46	ljm80	English		mobile	parking.png	Accessible parking	42.4697641817834	-93.8200352016032	2	What needs addressed here?	Lack of accessible parking			36-55	No
1204366	15-3-2023 17:19:59	ljm80	English		mobile	destination.png	Public building interior spaces	42.4698070010736	-93.8215847358588	3	What needs addressed here?	Accessible entrances			36-55	No
1204366	15-3-2023 17:20:29	ljm80	English		mobile	destination.png	Public building interior spaces	42.4698105941497	-93.8184546954172	4	What needs addressed here?	Accessible services			36-55	No

File contains all data collected as of April-7-2023 09:39:46-UTC. All data reported in UTC. Click the Refresh button in Data Center to download the latest dataset.

VisitID	VisitTime	SiteVisited	SurveyLanguage	Campaign	Platform	MarkerIcon	Marker	Latitude	Longitude	Drop Order	Question1	Answer1	Question2	Answer2	Please provide your age	Do you have a mobility impairment?
1204416	15-3-2023 18:03:20	ljm80	English		mobile	destination.png	Public building interior spaces	42.4672217353284	-93.8207883423863	1	What needs addressed here?	Accessible restrooms			Over 55	
1204434	15-3-2023 18:26:54	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4537150327178	-93.8168161225746	1	What needs addressed here?	New sidewalk desired			36-55	No
1204434	15-3-2023 18:27:08	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4537071167368	-93.8177039337585	2	What needs addressed here?	New sidewalk desired			36-55	No
1204434	15-3-2023 18:27:21	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4537858103216	-93.8203644781173	3	What needs addressed here?	New sidewalk desired			36-55	No
1204434	15-3-2023 18:27:37	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4538592706372	-93.8157717390166	4	What needs addressed here?	New sidewalk desired			36-55	No
1204618	15-3-2023 22:12:37	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4583275264477	-93.8157311441749	1	What needs addressed here?	New sidewalk desired			18-35	
1204618	15-3-2023 22:13:32	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4587626481349	-93.8157284429163	2	What needs addressed here?	Sidewalk at intersection			18-35	
1204664	15-3-2023 22:58:44	ljm80	English		mobile	destination.png	Public building entrances	42.4836356408932	-93.8066644827152	1					Under 18	No
1204845	16-3-2023 05:06:42	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4743290030971	-93.8154388781613	1					Over 55	
1205359	16-3-2023 18:50:05	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4664292311831	-93.8177656281047	1	What needs addressed here?	Sidewalk between businesses	What issues are present?	Defective sidewalk	Under 18	Yes
1206039	17-3-2023 14:33:43	ljm80	English		mobile	destination.png	Public building entrances	42.4688052239938	-93.8164473887509	1					36-55	
1206039	17-3-2023 14:34:58	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.453617173892	-93.8193267510026	2	What needs addressed here?	New sidewalk desired			36-55	
1206765	18-3-2023 01:27:12	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4651020610817	-93.8150632735353	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Tree/vegetation removal	Under 18	No
1206765	18-3-2023 01:27:35	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4651020610817	-93.8163400050264	2	What needs addressed here?	Sidewalk between houses	What issues are present?	Uneven sidewalk	Under 18	No
1207092	19-3-2023 02:17:35	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4682700662987	-93.8225618557256	1	What needs addressed here?	Sidewalk between businesses	What issues are present?	Uneven sidewalk	36-55	No
1207092	19-3-2023 02:22:22	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4609690272428	-93.8172455993914	2	What needs addressed here?	New sidewalk desired			36-55	No
1207092	19-3-2023 02:22:42	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4621246153695	-93.8173046079897	3	What needs addressed here?	New sidewalk desired			36-55	No
1207158	19-3-2023 12:39:06	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4536611100032	-93.8174780884767	1	What needs addressed here?	New sidewalk desired			Over 55	No
1207158	19-3-2023 12:39:18	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4537156779046	-93.8167512257969	4	What needs addressed here?	New sidewalk desired			Over 55	No
1207158	19-3-2023 12:39:28	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.453637362037	-93.8199081698442	3	What needs addressed here?	New sidewalk desired			Over 55	No
1207158	19-3-2023 12:39:35	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4548005147576	-93.8206087396612	5	What needs addressed here?	New sidewalk desired			Over 55	No
1207158	19-3-2023 12:39:42	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4539139340382	-93.8206194684972	6	What needs addressed here?	New sidewalk desired			Over 55	No
1207243	19-3-2023 16:47:58	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4697139979714	-93.8210830667377	1	What needs addressed here?	Sidewalk at intersection	What issues are present?	Uneven sidewalk	36-55	No
1207243	19-3-2023 16:48:11	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4697076425413	-93.8160551773726	2	What needs addressed here?	Historic sidewalk missing			36-55	No
1207243	19-3-2023 16:51:26	ljm80	English		mobile	destination.png	Public building entrances	42.4669703427788	-93.8161808839772	3					36-55	No
1208757	22-3-2023 01:53:08	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4608152528687	-93.8174129886173	1	What needs addressed here?	Sidewalk between businesses	What issues are present?	Uneven sidewalk	36-55	Yes
1208758	22-3-2023 01:54:48	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4543143986752	-93.8205867446714	1	What needs addressed here?	New sidewalk desired			36-55	
1208758	22-3-2023 01:55:08	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4539344340973	-93.8189720548445	2	What needs addressed here?	New sidewalk desired			36-55	
1208758	22-3-2023 01:55:25	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4566170452434	-93.8155698631323	3	What needs addressed here?	New sidewalk desired			36-55	
1208890	22-3-2023 12:58:54	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4697158367606	-93.8286626052833	1					I'd rather not answer	
1208890	22-3-2023 13:00:02	ljm80	English		mobile	destination.png	Public building interior spaces	42.4689560922088	-93.8102948379494	2					I'd rather not answer	
1208890	22-3-2023 13:01:36	ljm80	English		mobile	destination.png	Public building entrances	42.4679430851286	-93.7939870071388	4					I'd rather not answer	
1208890	22-3-2023 13:02:33	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4695259014872	-93.8004672241188	3					I'd rather not answer	
1208890	22-3-2023 13:02:41	ljm80	English		mobile	destination.png	Public building interior spaces	42.4689560922088	-93.8168608856178	5					I'd rather not answer	
1210658	24-3-2023 19:19:43	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4641374265535	-93.816627920997	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Uneven sidewalk	Under 18	
1210784	24-3-2023 21:08:21	ljm80	English		web	sidewalk.png	Sidewalk	42.4669849588404	-93.8130356241227	1	What needs addressed here?	Sidewalk between houses			Under 18	No
1212915	27-3-2023 18:03:54	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4632463244694	-93.8304772592592	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Defective sidewalk	Over 55	No
1212915	27-3-2023 18:03:57	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4363779543459	-93.8170447565126	2	What needs addressed here?	New sidewalk desired			Over 55	No
1213184	27-3-2023 21:29:58	ljm80	English		mobile	destination.png	Public building entrances	42.4669317413641	-93.8262909998986	1	What needs addressed here?	Steps/stairs outside of building			18-35	
1213200	27-3-2023 21:43:16	ljm80	English		mobile	destination.png	Public building entrances	42.4647056000168	-93.8169838305539	1	What needs addressed here?	Steps/stairs outside of building				
1213200	27-3-2023 21:43:46	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4658452907687	-93.8291717883176	2						
1213200	27-3-2023 21:44:12	ljm80	English		mobile	destination.png	Public building entrances	42.4652121318013	-93.8239790316648	3	What needs addressed here?	Defective sidewalk				
1213934	28-3-2023 13:31:31	ljm80	English		mobile	destination.png	Public building interior spaces	42.4690736523603	-93.8230224404455	1	What needs addressed here?	Accessible entrances			36-55	No
1213934	28-3-2023 13:32:13	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4556178379686	-93.8115560099756	2	What needs addressed here?	Sidewalk between houses			36-55	No
1213934	28-3-2023 13:33:59	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4565319653756	-93.8271342384035	3	What needs addressed here?	Accessible amenities			36-55	No
1213950	28-3-2023 13:40:40	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4637558418744	-93.8162971850461	1					36-55	
1213959	28-3-2023 13:46:59	ljm80	English		mobile	destination.png	Public building interior spaces	42.466432022092	-93.8195860964205	1					I'd rather not answer	
1214055	28-3-2023 14:36:49	ljm80	English		web	hike.png	Park & Rec Trail Maintenance	42.5042660480795	-93.7987877245969	1						
1214109	28-3-2023 15:04:41	ljm80	English		mobile	destination.png	Public building interior spaces	42.4566908351526	-93.8123831517657	1					36-55	No
1214109	28-3-2023 15:05:06	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4559942580988	-93.8111386067828	2	What needs addressed here?	New sidewalk desired			36-55	No
1214109	28-3-2023 15:05:42	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4633079307164	-93.8109669454059	3					36-55	No
1214109	28-3-2023 15:05:48	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4517196383443	-93.8026735551318	4	What needs addressed here?	New sidewalk desired			36-55	No
1214190	28-3-2023 15:45:53	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4606099676197	-93.8229620428361	1			What issues are present?	Uneven sidewalk	36-55	Yes
1214190	28-3-2023 15:48:23	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4597260612911	-93.8236545714317	2			What issues are present?	Uneven sidewalk	36-55	Yes
1214190	28-3-2023 15:50:42	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4596100426841	-93.8354540363268	4			What issues are present?	Uneven sidewalk	36-55	Yes
1214204	28-3-2023 15:57:08	ljm80	English		mobile	parking.png	Accessible parking	42.488023337901	-93.8170548153881	1					I'd rather not answer	
1214294	28-3-2023 16:51:40	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4678376143565	-93.8295616741508	1					I'd rather not answer	No
1214307	28-3-2023 16:55:34	ljm80	English		mobile	parking.png	Accessible parking	42.4588592068035	-93.8174936755812	1	What needs addressed here?	Lack of accessible parking			Over 55	Yes
1214307	28-3-2023 16:56:28	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.462481741514	-93.8304330700227	2					Over 55	Yes
1214307	28-3-2023 16:56:32	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4536164569989	-93.8260557049104	3					Over 55	Yes
1214307	28-3-2023 16:56:40	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4510516227796	-93.8295640343018	4					Over 55	Yes
1214307	28-3-2023 16:57:37	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4529050478607	-93.8307074203603	5	What needs addressed here?	Sidewalk between houses			Over 55	Yes
1214346	28-3-2023 17:17:36	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4682957781024	-93.8028058854267	2	What needs addressed here?	New sidewalk desired			Under 18	No
1214346	28-3-2023 17:17:59	ljm80	English		mobile	parking.png	Accessible parking	42.4692146707116	-93.8295487337802	3	What needs addressed here?	Lack of accessible parking			Under 18	No
1215055	29-3-2023 02:04:43	ljm80	English		mobile	destination.png	Public building entrances	42.4589090296914	-93.8152198711242	1	What needs addressed here?	Steps/stairs outside of building			Over 55	Yes
1215150	29-3-2023 04:04:42	ljm80	English		mobile	destination.png	Public building entrances	42.4698984428811	-93.8159680337971	1					36-55	No
1215150	29-3-2023 04:04:49	ljm80	English		mobile	destination.png	Public building interior spaces	42.4633137029529	-93.8264393777912	2					36-55	No
1215150	29-3-2023 04:04:54	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4714178998875	-93.8072133035725	3					36-55	No
1215236	29-3-2023 11:35:15	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4677232725128	-93.8307679432271	1	What needs addressed here?	Sidewalk between houses	What issues are present?	Uneven sidewalk	I'd rather not answer	
1215236	29-3-2023 11:37:46	ljm80	English		mobile	parking.png	Accessible parking	42.4686937712336	-93.8217292988503	2	What needs addressed here?	Lack of accessible parking			I'd rather not answer	
1215236	29-3-2023 11:38:06	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4682523637472	-93.8311196726247	3	What needs addressed here?	New sidewalk desired			I'd rather not answer	

File contains all data collected as of April-7-2023 09:39:46-UTC. All data reported in UTC. Click the Refresh button in Data Center to download the latest dataset.

VisitID	VisitTime	SiteVisited	SurveyLanguage	Campaign	Platform	MarkerIcon	Marker	Latitude	Longitude	Drop Order	Question1	Answer1	Question2	Answer2	Please provide your age	Do you have a mobility impairment?
1215236	29-3-2023 11:38:13	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4678883121221	-93.8311076026842	4	What needs addressed here?	New sidewalk desired			I'd rather not answer	
1215236	29-3-2023 11:38:57	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4645531795527	-93.839284578706	5	What needs addressed here?	New sidewalk desired			I'd rather not answer	
1215236	29-3-2023 11:39:03	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4637589887567	-93.8392993499303	6	What needs addressed here?	New sidewalk desired			I'd rather not answer	
1215585	29-3-2023 17:14:36	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4537810786967	-93.8174904638226	1	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:14:42	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4536385910368	-93.8200653844769	2	What needs addressed here?	Historic sidewalk missing				
1215585	29-3-2023 17:15:08	ljm80	English		web	sidewalk.png	Sidewalk	42.4537969106389	-93.8178337865765	3	What needs addressed here?	Sidewalk between businesses	What issues are present?	Defective sidewalk		
1215585	29-3-2023 17:16:04	ljm80	English		web	sidewalk.png	Sidewalk	42.4640427844922	-93.8393232376485	4	What needs addressed here?	Sidewalk between houses				
1215585	29-3-2023 17:16:14	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4637341114084	-93.8393339664846	5						
1215585	29-3-2023 17:16:49	ljm80	English		web	hike.png	Park & Rec Trail Maintenance	42.4633542039852	-93.8390536756425	6	What needs addressed here?	Accessible amenities				
1215585	29-3-2023 17:17:01	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4635035949397	-93.8390536756425	7	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:17:37	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4603895950095	-93.8390412401479	8	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:17:53	ljm80	English		web	parking.png	Accessible parking	42.4601481828728	-93.8390305113118	9	What needs addressed here?	Lack of accessible parking				
1215585	29-3-2023 17:18:20	ljm80	English		web	parking.png	Accessible parking	42.461812324679	-93.8350541364472	10	What needs addressed here?	Lack of accessible parking				
1215585	29-3-2023 17:18:41	ljm80	English		web	parking.png	Accessible parking	42.4629078099837	-93.8309547199189	11	What needs addressed here?	Lack of accessible parking				
1215585	29-3-2023 17:20:58	ljm80	English		web	sidewalk.png	Sidewalk	42.4524382140097	-93.8136342596185	12						
1215585	29-3-2023 17:21:02	ljm80	English		web	sidewalk.png	Sidewalk	42.4528498520323	-93.8135859798562	13	What needs addressed here?	Sidewalk at intersection				
1215585	29-3-2023 17:21:20	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4521876201225	-93.8131300043237	14	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:21:30	ljm80	English		web	sidewalk.png	Sidewalk	42.4534264890235	-93.8135967086923	15						
1215585	29-3-2023 17:21:40	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4535808511632	-93.8145515751016	16	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:21:51	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4535927251582	-93.8159114550721	17	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:04	ljm80	English		web	sidewalk.png	Sidewalk	42.4561732866581	-93.8144630622041	18						
1215585	29-3-2023 17:22:07	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4561443469629	-93.8131353687417	19	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:14	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4548580368265	-93.8095289266946	20	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:22	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4506978049303	-93.8060548679701	21	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:30	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4500724092257	-93.8044670002333	22	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:38	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4501594900145	-93.8007870094649	23	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:22:44	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4517506722009	-93.8030078785292	24	What needs addressed here?	New sidewalk desired				
1215585	29-3-2023 17:23:02	ljm80	English		web	hike.png	Park & Rec Trail Maintenance	42.463418971445	-93.8105462229513	25	What needs addressed here?	Cracks in sidewalk				
1215585	29-3-2023 17:23:19	ljm80	English		web	hike.png	Park & Rec Trail Maintenance	42.4756698114877	-93.8160823023581	26	What needs addressed here?	Cracks in sidewalk				
1215585	29-3-2023 17:23:39	ljm80	English		web	destination.png	Public building interior spaces	42.4783546564622	-93.827785227769	27	What needs addressed here?	Accessible services				
1216008	29-3-2023 21:46:53	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4347719449874	-93.7963133911934	1	What needs addressed here?	Tree/vegetation removal			Under 18	
1216008	29-3-2023 21:47:49	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4694053306046	-93.8189005149082	2					Under 18	
1216008	29-3-2023 21:48:32	ljm80	English		mobile	sidewalk.png	Sidewalk gaps	42.4694621651358	-93.8042633273333	3					Under 18	
1217058	31-3-2023 10:30:00	ljm80	English		mobile	destination.png	Public building entrances	42.4690108276486	-93.8162452199138	3	What needs addressed here?	Defective sidewalk			Under 18	No
1217058	31-3-2023 10:30:53	ljm80	English		mobile	sidewalk.png	Sidewalk	42.466076916991	-93.8163628440218	1	What needs addressed here?	Sidewalk at intersection	What issues are present?	Defective sidewalk	Under 18	No
1217058	31-3-2023 10:31:27	ljm80	English		mobile	parking.png	Accessible parking	42.4665589099245	-93.8162251883751	4	What needs addressed here?	Lack of accessible parking			Under 18	No
1217058	31-3-2023 10:31:54	ljm80	English		mobile	parking.png	Accessible parking	42.4653666283868	-93.8163982916278	5	What needs addressed here?	Lack of accessible parking			Under 18	No
1218557	2-4-2023 14:28:04	ljm80	English		mobile	hike.png	Park & Rec Trail Maintenance	42.4707492708465	-93.810905345687	1					18-35	No
1218557	2-4-2023 14:29:08	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4704609957989	-93.8321345604661	2	What needs addressed here?	Sidewalk between houses	What issues are present?	Defective sidewalk	18-35	No
1218557	2-4-2023 14:30:05	ljm80	English		mobile	sidewalk.png	Sidewalk	42.4677253947198	-93.8149203257923	3	What needs addressed here?	Sidewalk between businesses	What issues are present?	Defective sidewalk	18-35	No
1222859	6-4-2023 16:49:52	ljm80	English		web	destination.png	Public building entrances	42.4600540296578	-93.8161382391657	1					Under 18	
1222859	6-4-2023 16:50:10	ljm80	English		web	destination.png	Public building interior spaces	42.4600461144781	-93.8161221459116	2	What needs addressed here?	Accessible entrances			Under 18	
1222859	6-4-2023 16:51:36	ljm80	English		web	sidewalk.png	Sidewalk	42.4576838189366	-93.8104586418182	3					Under 18	
1222859	6-4-2023 16:51:58	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4576719457172	-93.8104693706542	4	What needs addressed here?	New sidewalk desired			Under 18	
1222859	6-4-2023 16:52:24	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4574242656007	-93.8071517179988	5	What needs addressed here?	New sidewalk desired			Under 18	
1222859	6-4-2023 16:52:42	ljm80	English		web	hike.png	Park & Rec Trail Maintenance	42.4573312582703	-93.8074387145271	6					Under 18	
1222859	6-4-2023 16:53:34	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4657789120777	-93.8170125410368	7	What needs addressed here?	New sidewalk desired			Under 18	
1223316	6-4-2023 23:10:49	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.4622185602149	-93.8352932989737	1	What needs addressed here?	New sidewalk desired			36-55	No
1223316	6-4-2023 23:11:21	ljm80	English		web	sidewalk.png	Sidewalk gaps	42.463556164966	-93.8352611124655	2					36-55	No
1223316	6-4-2023 23:12:22	ljm80	English		web	parking.png	Accessible parking	42.4685834296143	-93.8216505552572	3	What needs addressed here?	Lack of accessible parking			36-55	No

APPENDIX H

1. GRIEVANCE PROCEDURES FOR PUBLIC SERVICES CITY OF WEBSTER CITY, IOWA

I. Purpose:

The purpose of this grievance procedure is to provide an organized process for handling complaints of discrimination on the basis of disability in public services provided by the City of Webster City. Title II of the Americans with Disabilities Act (ADA) prohibits discrimination against qualified persons with disabilities in all services, programs and activities provided or made available by local governments.

II. Definitions:

Disability: Means with respect to an individual -

- 1 . A permanent or temporary physical or mental impairment that substantially limits one or more of the major life activities (i.e., caring for oneself, performing manual tasks, walking breathing, seeing, hearing, speaking, learning and working);
- 2 . Has a record of such impairment (covers those persons who have a history of an impairment, i.e., persons who have a history of mental illness, persons who have had cancer, epilepsy, etc.); and
- 3 . Is regarded as having such an impairment (a person who is treated as if they have an impairment, i.e., facial disfigurement, etc.)

Facility: Means any or all portions of buildings, structures, sites, complexes, equipment, rolling stock or other conveyances, roads, walks, passageways and parking lots or other real or personal property.

Public Entity: Is defined as any state or local government; any department, agency, special purpose district or other instrumentality of state or local government.

Qualified Person with Disability: Means a person with a disability who with or without reasonable modification to rules, policies, practices, or removal of architectural, communication or transportation barriers of the provision of auxiliary aids and services, meets the essential eligibility requirements for a specific program, service or activity.

III. Coordinator for ADA Compliance:

City Building Inspector has been designated as the ADA Co-coordinators for the City of Webster City. They may be reached by telephone at (515) 832-9139, and in person/letter at 400 Second Street, P.O. Box 217, Webster City, Iowa 50595.*

*City Hall is accessible and disabled parking is available.

IV. Procedure:

This procedure is available for use by qualified persons with disabilities to resolve complaints of discrimination on the basis of disability in programs, activities and services provided by the City of Webster City. It should be used responsibly and only when conditions or circumstances warrant its use. All information, documentation and decisions pertaining to this procedure are CONFIDENTIAL and shall be handled in a confidential manner.

Complaints under this procedure shall be processed with the following steps:

Step 1:

The complainant and/or the complainant's representative shall orally present the complaint to the supervisor of the service or facility where the discrimination has occurred within ten working days of the alleged incident. In doing so, the complainant shall describe the situation that gave rise to the complaint, including an explanation of the reasons why he/she thinks that they have experienced discrimination. The supervisor shall within ten days after hearing the complaint, alone or in collaboration with involved staff, reach a decision and orally communicate the decision to the complainant.

NOTE: If for some reason, the complainant feels that he/she cannot effectively present the complaint to the supervisor, the complainant or the complainant's representative may initiate the complaint at Step 2 of this procedure within ten days of the alleged incident. Complainants are strongly encouraged to settle complaints at Step 1 of this procedure.

Step 2:

If the complaint is not resolved at Step 1, the complainant shall put his/her complaint in writing using the complaint form provided and forward the form to the City Manager's Office within ten days of receiving the supervisor's decision. The City Manager's Office will provide assistance in completing this form if the complainant is unable due to their disability.

In completing the form, complainants are encouraged to provide as much detail as possible, including dates, times, witnesses, etc. in order to facilitate a prompt and thorough investigation. The form must present the facts of the complaint including recommendations of necessary actions to remedy the alleged discrimination to the satisfaction of the complainant.

The ADA Coordinator shall notify the department head of the allegations and recommend that an internal investigation of the allegation be conducted immediately. In conducting the internal investigation of a complaint, the ADA Coordinator shall make every attempt to resolve the complaint at this step of the procedure.

If the ADA Coordinator's efforts are successful in resolving the complaint, the resolution, authorized and agreed to by management shall be

documented. This agreement must be in writing and signed by all involved parties.

If after investigating the matter, the ADA Coordinator finds that the complaint is unfounded or without merit, or that it is not possible to remedy the complaint to the satisfaction of all parties involved, the ADA Coordinator shall so advise the City Manager.

After the City Manager's investigation, within twenty- one days of receipt of the complaint, the City Manager shall inform the ADA Coordinator of his/her decision on the matter. The City Manager may accept, reject, or modify the recommendation of the ADA Coordinator.

Step 3:

If the complaint is not resolved at Step 2, the ADA Coordinator shall initiate a secondary investigation of the complaint as soon as practicable following notice of the decision of the City Manager. The findings and recommendations of the ADA Coordinator shall, upon review of the City Manager accept, reject or modify the recommendations and notify the ADA Coordinator and the complainant.

Step 4:

If the complaint is not resolved at Step 3, the complainant may request that the complaint be reviewed by the Handicapped Discrimination Grievance Board within ten calendar days following receipt of the City Manager's decision. All such requests must be made in writing with an explanation of the nature of the complaint and requesting the Handicapped Discrimination Grievance Board hear the complaint.

2. PUBLIC SERVICES COMPLAINT FORM

NAME _____

HOME PHONE: _____

WORK PHONE: _____

ADDRESS CITY, STATE, ZIP _____

DATE OF RECENT OR CONTINUING DISCRIMINATION: _____

EXPLANATION OF DISCRIMINATION OR DENIAL OF SERVICE (PLEASE EXPLAIN WHAT DISCRIMINATORY ACTION WAS TAKEN AGAINST YOU. BE SPECIFIC, INCLUDE DATES, NAMES, PLACES, ETC. PLEASE USE AS MANY PAGES AS NECESSARY:

RESOLUTION REQUESTED: _____

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE: _____

DATE: _____

APPENDIX I

AMERICANS WITH DISABILITIES ACT (ADA) 1995 TRANSITION PLAN

City of Webster City, Iowa

Ankeny, Iowa | August 10, 2022

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TRANSITION PLAN GOALS

To incorporate the Americans with Disabilities Act regulations (ADA) within the City of Webster City.

To implement a transition plan with the assistance of a citizens handicapped review committee that includes handicapped individuals.

Plan Implementation:

1. The City has designated the "ADA committee" consisting of the City Attorney, Personnel Director and Building Official to coordinate efforts to comply with ADA regulations and to provide assistance to handicapped individuals, as applicable.
2. A written grievance policy and procedure is on file and available upon request.
3. City employment and personnel policies were updated for ADA compliance. Job descriptions note which functions would be difficult for a degree of handicap. A building not commonly available to the general public and not housing employees with confinement handicaps may not need to be totally accessible to all handicapped individuals.
4. All city programs were reviewed for handicapped.
5. The City should provide braille or tape recordings of council proceedings and key procedural manuals.

Barrier Data Analysis:

A checklist of structural deficiencies was developed by City Staff and then reviewed by the Handicap Accessibility Committee. Each inadequacy was reviewed as to either immediate corrective action or to incorporate into a timetable. Noted deficiencies are listed below, including a city estimate of cost and a timetable for applicable construction. Historical preservation buildings are also noted.

HANDICAPPED DISCRIMINATION GRIEVANCE BOARD:

Five member - the term for those on the Board shall be the same terms that each elected Council Member holds for their City Council office and appointed by respective Council Members.

(Established 9-28-84)

1995

Sharon Womack (Siders)	01-01-94/12-31-97
Jack Adams (Mitchell)	01-01-94/12-31-97
Duane Strait (Dermand)	01-01-92/12-31-95
Myra Maxon (Petron)	01-01-92/12-31-95
Robert Walker (Voge)	01-01-94/12-31-97

PUBLIC NOTICE

The city of Webster City, Iowa is in the process of evaluating its current services, programs, facilities, policies and practices and the effects thereof, to determine whether any of those might be discriminatory to individuals with disabilities, as required by the Americans with Disabilities Act (ADA). All interested persons, including those with disabilities or organizations that represent persons with disabilities, are invited to participate in the self-evaluation process by submitting comments to Teresa Rotschafer, Assistant City Manager, 400 Second Street, P.O. Box 217, Webster City, Iowa 50595, (515) 832-9151, by 5 p.m., August 31, 1995. The results of the self-evaluation process will be made available for public inspection after September 15, 1995.

CITY OF WEBSTER CITY HIRING PROCEDURES PUBLIC NOTICE

Following are the steps followed by the City of Webster City in the hiring of permanent employees, unless such procedure is contrary to state regulations:

1. Promotions from within the department or transfers from another city department will be made to fill a vacancy in a permanent position, whenever possible.
2. When no qualified employee is available for promotion or transfer, then the vacant position will be listed in newspaper and/or radio notices, or any applicable journals or agencies. A file of walk-in applications is maintained.
3. Upon the receipt of applications and the closing of the acceptance of applications, all applicants are reviewed by the Assistant City Manager and/or the department head involved. Those applicants appearing to possess the minimum qualifications necessary for the position are separated out for further review.
4. Those applicants selected for further review are ranked by experience, training and/or education in applicable job skills.
5. A final group of between five and ten applicants are chosen for the interview process. Interviews are conducted by the Assistant City Manager and the department head involved. Other individuals may be present, if deemed necessary (i.e., police sergeants, assistant department heads, fire lieutenants, etc.). Standard interview questions are prepared and several of these questions are asked each applicant. It is possible each applicant will be given a practical applications (skills) test. The skills test will involve situations or duties which are part of the normal routine associated with this particular position. Examples of the skills test could include, but are not limited to the following:
 - A. Operating required equipment
 - B. Typing and/or writing of various types of correspondence
 - C. Responding to various scenarios
 - D. Preparation of mock reports.
6. After the field of applicants has been narrowed to the final one to three, reference checks are made, and previous employers are contacted.
7. The final applicant will be presented to the City Manager for approval. Final appointment will be made by the City Manager.

Several points must be noted at this time. First, the City of Webster City is an Equal Opportunity Employer.

Second, all applicants are given a copy of the job description at the time that the applicant is applying for a specific vacancy. This will be explained to the applicants, if requested.

Third, if requested applicants will be assisted in filling out the application. Applicants are also encouraged to submit additional information such as a resume or transcripts.

Fourth, State of Iowa Code requirements are followed in the areas of Civil Service Appointments and in regard to Veteran's Preference.

Lastly, all employees filling a vacant permanent position, whether through promotion, transfer or recruitment, must satisfactorily complete a six-month probationary period. An evaluation will occur at the end of this time. All new employees are encouraged to ask questions and make this probationary period a valuable adjustment time.

CITY FACILITY BUILDING SURVEY

On file in the building inspector's office

GRIEVANCE PROCEDURES FOR PUBLIC SERVICES CITY OF WEBSTER CITY, IOWA

Purpose:

The purpose of this grievance procedure is to provide an organized process for handling complaints of discrimination on the basis of disability in public services provided by the City of Webster City. Title II of the Americans with Disabilities Act (ADA) prohibits discrimination against qualified persons with disabilities in all services, programs and activities provided or made available by local governments.

Definitions:

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1. A permanent or temporary physical or mental impairment that substantially limits one or more of the major life activities (i.e., caring for oneself, performing manual tasks, walking breathing, seeing, hearing, speaking, learning and working);
2. Has a record of such impairment (covers those persons who have a history of an impairment, i.e., persons who have a history of mental illness, persons who have had cancer, epilepsy, etc.); and
3. Is regarded as having such an impairment (a person who is treated as if they have an impairment, i.e., facial disfigurement, etc.)

Facility: Means any or all portions of buildings, structures, sites, complexes, equipment, rolling stock or other conveyances, roads, walks, passageways and parking lots or other real or personal property.

Public Entity: Is defined as any state or local government; any department, agency, special purpose district or other instrumentality of state or local government.

Qualified Person with Disability: Means a person with a disability who with or without reasonable modification to rules, policies, practices, or removal of architectural,

communication or transportation barriers of the provision of auxiliary aids and services, meets the essential eligibility requirements for a specific program, service or activity.

Coordinator for ADA Compliance:

Ken Wetzler and Teresa Rotschafer have been designated as the ADA Co-coordinators for the City of Webster City. They may be reached by telephone at (515) 832- 9151, and in person/letter at 400 Second Street, P.O. Box 217, Webster City, Iowa 50595.*

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In completing the form, complainants are encouraged to provide as much detail as possible, including dates, times, witnesses, etc. in order to facilitate a prompt and thorough investigation. The form must present the facts of the complaint including recommendations of necessary actions to remedy the alleged discrimination to the satisfaction of the complainant.

The ADA Coordinator shall notify the department head of the allegations and recommend that an internal investigation of the allegation be conducted immediately. In conducting the internal investigation of a complaint, the ADA Coordinator shall make every attempt to resolve the complaint at this step of the procedure.

If the ADA Coordinator's efforts are successful in resolving the complaint, the resolution, authorized and agreed to by management shall be documented. This agreement must be in writing and signed by all involved parties.

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After the City Manager's investigation, within twenty- one days of receipt of

the

complaint, the City Manager shall inform the ADA Coordinator of his/her decision on the matter. The City Manager may accept, reject, or modify the recommendation of the ADA Coordinator.

Step 3:

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PUBLIC SERVICES COMPLAINT FORM

NAME _____

HOME PHONE: _____

WORK PHONE: _____

ADDRESS CITY, STATE, ZIP _____

DATE OF RECENT OR CONTINUING DISCRIMINATION: _____

EXPLANATION OF DISCRIMINATION OR DENIAL OF SERVICE (PLEASE EXPLAIN WHAT DISCRIMINATORY ACTION WAS TAKEN AGAINST YOU. BE SPECIFIC, INCLUDE DATES, NAMES, PLACES, ETC. PLEASE USE AS MANY PAGES AS NECESSARY:

RESOLUTION REQUESTED: _____

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE: _____

DATE: _____

**REASONABLE ACCOMMODATION POLICY
CITY OF WEBSTER CITY, IOWA**

I. STATEMENT OF PURPOSE

It is the policy of the City of Webster City to provide reasonable accommodation for qualified persons with disabilities who are employees or applicants for employment. The City of Webster City will adhere to all applicable federal, state, and local laws, regulations and guidelines with respect to providing reasonable accommodations as required to afford equal opportunity to qualified persons with disabilities. Reasonable accommodations shall be provided in a timely and cost-effective manner.

II. DEFINITIONS

****Person with Disability:** Any person who has or who acquired a physical or mental impairment, or who has a record of such an impairment or who is regarded as having an impairment which limits one or more major life activities, such as self-care, performing manual tasks, seeing, hearing, speaking, breathing and working on a temporary or permanent basis.

****Physical or Mental Impairment:** Any physiological disorder, disfigurement or anatomical loss or limitation, or any mental or psychological disorder acquired as a result of illness, accident or birth.

****Qualified Person with a Disability:** A person with a disability whose experience, education and or training enable a person with a disability, with reasonable accommodation, to perform the essential functions of the job.

****Reasonable Accommodation:** Adjustments made for the known disability of an employee or applicant by structuring the job or the work environment in a manner that will enable the person with a disability to perform the essential functions of a job. Reasonable accommodation includes, but is not limited to, modifying written or oral examinations; making facilities accessible; adjusting work schedules; restructuring jobs; providing assistive devices; and providing interpreters for the deaf or readers for the blind or learning disabled.

****Reasonable Accommodation**

Committee: A committee to review and monitor provision of reasonable accommodations to employees or applicants. Committees shall be composed of representatives from City Manager's Office; Parks/Recreation; Police Department, Line Department and affected department head.

III. PRACTICES

Managers and supervisors shall prepare an analysis of jobs within their units, which will include defining the essential functions, elements and tasks; as well as the environment in which job activities occur. Such documentation shall be developed with the assistance of the Assistant City Manager and be updated and reviewed periodically.

In considering a person with a disability for employment or promotion or in any other personnel action, the existence of a disability should not adversely affect a personnel decision. Employment opportunities shall not be denied to anyone because of the need to provide a reasonable accommodation. In considering a person with a disability, it is appropriate to determine the ability of that person to perform the essential functions of a job with reasonable accommodation. Under certain circumstances, i.e., disability is not visible; a request for medical verification of the disability is appropriate.

Immediate supervisors, with the approval of their appointing authority, shall have the authority to make reasonable accommodations for applicants or employees which do not exceed \$100.00 and are totally within the work station or work site of the person with the disability. Appointing authorities shall have authority for expenditures over \$100.00.

The Reasonable Accommodations Committee shall meet periodically on an as needed basis, to review decisions on reasonable accommodations made by supervisors and appointing authorities. It shall meet as needed to review other proposed or requested accommodations. The committee shall consult with the employee or applicant with a disability's immediate supervisor and any other related staff. It shall act in a timely manner that will enable personnel actions to proceed in their regular course.

If an employee wishes to challenge an action related to reasonable accommodation, they may appeal through Grievance Procedure in the Personnel Manual.

IV. PROCESS APPLICANTS

1. An applicant with a known disability needing an accommodation in the examination or interview process shall request this accommodation from the City Manager's Office no later than 48 hours prior to an exam or interview.
2. The City Manager's office will provide this accommodation unless it is determined by the City Attorney as unreasonable.

EMPLOYEES:

1. An employee with a known disability shall request an accommodation from their immediate supervisor. The immediate supervisor, in concert with their appointing authority and the Reasonable Accommodation Committee shall determine if the accommodation is reasonable and provide the accommodation.

V. IMPLEMENTATION

This policy is hereby implemented as of February 1992.

February 19, 1992. Updated - June 6, 1995

DISABILITY POLICY

CITY OF WEBSTER CITY, IOWA

POLICY

The City endorses the clear mandate of the Americans Disabilities Act of 1990 (ADA) to remove barriers which prevent qualified individuals with disabilities from enjoying the same employment opportunities that are available to persons without disabilities.

PURPOSE

To ensure that consistent standards are applied to qualified individuals with disabilities.

DEFINITIONS:

DIRECT THREAT - A significant risk to health or safety of the individual or others that cannot be eliminated by reasonable accommodation(s).

INDIVIDUAL WITH A DISABILITY - Any person with a physical or mental impairment, with a record of such impairment, or who is regarded as having an impairment. Covered impairments are defined by the ADA and must substantially limit one or more major life activities, such as self-care, performing manual tasks, seeing, hearing, speaking, breathing, and working.

ESSENTIAL FUNCTIONS - The fundamental job duties of the employment position the individual with a disability holds or desires.

MINIMUM QUALIFICATIONS - The personal and professional attributes including skill, experience, education, physical and mental ability, medical, safety and other requirements established by the City as requirements which an individual must meet in order to be eligible for the position held or desired.

QUALIFIED INDIVIDUAL - An individual with a disability who, with or without reasonable accommodation, can perform the essential functions of the employment position that such individual holds or desires.

REASONABLE ACCOMMODATIONS - Modifications or adjustments to processes, positions, or work sites which allow an employee to perform the essential function

