

ADA TITLE II TRANSITION PLAN



prepared for

City of Roswell
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ADA TITLE II TRANSITION PLAN
OF
CITY OF ROSWELL

ROSWELL, GEORGIA 30075

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1. CERTIFICATION

Bureau Veritas has completed a Comprehensive Accessibility Evaluation of the City of Roswell properties in Roswell, Fulton County, Georgia, in accordance with the requirements of 28 CFR Part 35, the 2010 ADA Design Standards for Accessible Design, and the State of Georgia Building Code sections related to accessibility.

The conclusions and recommendations presented in this report are based on the evaluations of properties under the jurisdiction of the City of Roswell, associated documentation related to the properties, and input from the City of Roswell staff.

The conclusions and recommendations presented in this Transition Plan report are based on the evaluations of properties under the jurisdiction of City of Roswell.

Accessibility evaluations were conducted by Bureau Veritas Project Architects and Project Engineers during site visits to individual properties. Project Architects' and Engineers' observations were made during site visits conducted in March through October, 2022. Cost estimates for barrier removal are planning level cost estimates based on Bureau Veritas's experience with similar properties.

The assessments were performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA), including the requirements of 28 CFR Part 35, and applicable state requirements. Accessibility barriers in areas which were not readily accessible, and/or may not have been visible, may exist. Individual facility reports describe property conditions at the time that the observations and research were conducted. The individual facility reports are not an engineering evaluation of physical conditions. The Self-Evaluation did not include engineering evaluations or engineering calculations to determine the adequacy of the park or facility's original design or to determine engineered cost estimates.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of the information contained in this report, which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessments of individual properties.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas' relationship with the Client is at arms-length, and that Bureau Veritas' employment and compensation are not contingent upon the findings or estimated costs to remedy any deficiencies.

This report has been prepared on behalf of and exclusively for the use of the City of Roswell for the purposes stated herein. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

If you have any questions regarding this report, please contact Michael Cunniff, Senior Engineering Consultant, (800) 766-0660 x 6214.

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2. PURPOSE AND SCOPE

2.1 Overview of the City of Roswell

The City of Roswell provides services through eight governmental departments: Administration, Community Development, Environmental / Public Works, Finance, Fire, Police, Recreation & Parks, and Transportation.

The mission statement of the City of Roswell is: *to provide our citizens with an exceptional quality of life.*

The City of Roswell operates as a Mayor/Council form of government with a City Administrator. The Mayor and six Council members are part-time employees. A full-time City Administrator serves at the pleasure of Mayor and Council and is responsible for carrying out their policy directives and managing the day-to-day operations of the City.

Within the eight departments, current staffing consists of approximately 600 full-time and 300 part-time employees in 40 divisions and offices.

Physical amenities currently available within the CITY OF ROSWELL system are:

FACILITY SUMMARY		
<u>FACILITY</u>	<u>TYPE</u>	<u>ADDRESS</u>
Ace Sand Maintenance Shop	Env / Public Works	875 Riverside Drive
Adult Aquatics Center	Rec, Parks, Hist & Cultural	200 Frank Lewis Drive
Adult Recreation Center	Rec, Parks, Hist & Cultural	830 Grimes Bridge Road
Art Center West	Rec, Parks, Hist & Cultural	1355 Woodstock Road
Athletic and Park Headquarters	Administration	150 Frank Lewis Drive
Azalea Park and Facilities	Rec, Parks, Hist & Cultural	203 Azalea Drive
Barrington Hall	Rec, Parks, Hist & Cultural	535 Barrington Drive
Big Creek Park	Rec, Parks, Hist & Cultural	1600 Old Alabama Road
Bulloch Hall	Rec, Parks, Hist & Cultural	180 Bullock Avenue
City Hall	Administration / Finance	38 Hill Street
Cultural Arts Center	Rec, Parks, Hist & Cultural	950 Forrest Street
Don White Memorial Park	Rec, Parks, Hist & Cultural	925 Riverside Road
ERP Arts / Community Garden / Dog Park	Rec, Parks, Hist & Cultural	9000 Fouts Road
ERP Athletic / Recreational Facilities	Rec, Parks, Hist & Cultural	9000 Fouts Road
ERP Recreation Center	Rec, Parks, Hist & Cultural	9000 Fouts Road
Fire HQ / Transportation / Public Works	Fire / Trans / Public Works	1810 Hembree Road
Garrard Landing Park	Rec, Parks, Hist & Cultural	8000 Holcomb Bridge Road
Groveyway Park	Rec, Parks, Hist & Cultural	160 Dobbs Drive
Heart of Roswell Park	Rec, Parks, Hist & Cultural	925 Canton Street
Hembree Park	Rec, Parks, Hist & Cultural	850 Hembree Road
Historic Town Square	Rec, Parks, Hist & Cultural	610 Atlanta Street
Lake Charles	Rec, Parks, Hist & Cultural	740 Jones Road
Law Enforcement Center	Police	39 Hill Street
Leita Thompson Memorial Park	Rec, Parks, Hist & Cultural	1200 Woodstock Road

FACILITY SUMMARY		
<u>FACILITY</u>	<u>TYPE</u>	<u>ADDRESS</u>
Mimosa Hall	Rec, Parks, Hist & Cultural	127 Bullock Avenue
Old Mill Park	Rec, Parks, Hist & Cultural	95 Old Mill Street
Recycling Center	Env / Public Works	11570 Maxwell Road
Ripley Building	Police	820 Community Circle
Riverside Park	Rec, Parks, Hist & Cultural	575 Riverside Road
Roswell Area Park, Facilities & Aquatic Ctr	Rec, Parks, Hist & Cultural	200 Dobbs Dr/10495 Woodstock Rd
Roswell Fire Station #1	Fire	1002 Alpharetta Street
Roswell Fire Station #2	Fire	11115 Crabapple Road
Roswell Fire Station #3	Fire	740 Jones Road
Roswell Fire Station #4	Fire	1400 Old Alabama Road
Roswell Fire Station #5	Fire	1200 Hembree Road
Roswell Fire Station #6	Fire	825 Cox Road
Roswell Fire Station #7	Fire	8025 Holcomb Bridge Road
Roswell Firelabs	Fire	1601 Holcomb Bridge Road
Roswell/Alpharetta Public Safety Training Ctr	Police	11565 Maxwell Road
Sloan Street Park	Rec, Parks, Hist & Cultural	75 Sloan Street
Smith Plantation	Rec, Parks, Hist & Cultural	935 Alpharetta Street
Sweetapple Park	Rec, Parks, Hist & Cultural	11850 Crabapple Road
Waller Park	Rec, Parks, Hist & Cultural	245 Oak Street
Waller Park Extension	Rec, Parks, Hist & Cultural	160 Dobbs Drive
Water Distribution / Stormwater	Env / Public Works	105 Frank Lewis Drive
Water Plant Administration Building	Env / Public Works	100 Frank Lewis Drive
Water Plant Chemical Building	Env / Public Works	100 Frank Lewis Drive
Water Plant High Service Pumping Station	Env / Public Works	100 Frank Lewis Drive
Willeo Park	Rec, Parks, Hist & Cultural	8700 Willeo Road
Woodstock Park	Rec, Parks, Hist & Cultural	40 Woodstock Road
Total Number of Facilities: 50		

2.2 Purpose of the Transition Plan

The purpose of this Transition Plan is to plan accessibility compliance for the City of Roswell with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state regulations contained in the accessibility and related chapters of the Georgia Building Code. The Transition Plan is part of the Self-Evaluation process required of Title II entities (state and local public agencies).



2.3 Basis for Probable Costs

The estimates for the repair and capital reserves items noted within this report are summarized in Section 3, and individual observation details are provided in Appendix A.

The estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas' experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stalls, curb ramps, ramps). Grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of probable costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

2.4 Scope of Work

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components:

- Data gathering: assessments of individual physical properties and internal reviews of public services and programs, communications, and employment practices
- Transition Plan based on the physical and programmatic assessments
- Action necessary to make required additions or modifications to non-compliant elements

This Transition Plan represents the planned modifications to programs and physical facilities provided by the City of Roswell. The Transition Plan is a summation and analysis of the barriers to use of facilities.

2.5 Physical Barrier Assessments

A Bureau Veritas Subject Matter Expert visited each property within the City of Roswell to evaluate the facilities in accordance with the ADA and State of Georgia Building Code and assess the existing property improvements' compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements.

The field observer conducted a thorough review of the facility to observe and identify barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer met with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. All features of the property are subject to observation, which includes but is not limited to parking lots, sidewalks, access ramps, and all common areas accessible to the public, as well as employee areas.

During the site walk-through, the field observer followed a Survey Form that meets or exceeds the current ADAAG format and utilized a digital level, measuring tape, pressure gauge, and digital camera. The field observer identified and prioritized any existing improvements not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ in general categories, and refined by Bureau Veritas.

The Bureau Veritas team assessed exterior and interior in order to identify existing conditions that are not in accordance with the applicable regulations. Examples of elements required to be accessible are:

- Parking- adequacy as to automobile number, van accessible number, signage, and markings
- Parking and passenger loading zones
- Accessible routes: sidewalks and paths, interior routes
- Space allowance and ranges
- Protruding objects
- Ground and floor surfaces

- Curb and other ramps; size, distance, slope, rails, and surface finishes
- Exterior and interior common stairs
- Platform lifts (wheelchair lifts)
- Entrances and exits to common areas and employee areas
- Handrails and grab bars
- Alarms (visual and audible) and warnings
- Signage, Braille, and visual
- Switches and outlets

Individual assessment reports for each property surveyed included:

- Summary of Findings for all amenity features (parking stalls, curb ramps, paths of travel, etc.)
- Individually recorded barriers
- Digital photos of observed deficiencies and representative photos of elements observed to be in compliance
- Geocode GPS references for the location of observed deficiencies
- Applicable ADA and State of Georgia regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Planning level cost estimates for each barrier

Assessment results were tabulated into an ADA database using AssetCALC™, an online interactive database created by Bureau Veritas to manage ADA and state accessibility code information. The AssetCALC™ asset management database used by Bureau Veritas establishes an online database in www.Assetcalc.net, which is used to compile records of all deficiencies and accessibility barriers, store photos, and documents related to the individual facilities, and create reports. AssetCALC™ provides the ability to list, prioritize, query, and track accessibility barrier removals. Cost data in the database is calculated using rounding. Any minor discrepancies in the costs shown in this report are the result of rounding.

2.6 Public Rights of Way Assessments

One of the components of the Self-Evaluation and Transition Plan is an analysis of pedestrian facilities within City maintained public right-of-way. Facilities evaluated in this report are those that make up the pedestrian access route and pedestrian circulation path in the public right-of-way as defined in R105.5 of the Proposed Guidelines for Pedestrian Facilities in the Public Right-of-Way, July 2011 (also referred to as Public Rights-of-Way Accessibility Guidelines or 2011 PROWAG). Specifically, the types of facilities evaluated in this report include: sidewalks, curb ramps, traffic control signals, and driveway entrances that include ramps. This report identifies barriers to the accessibility of these facilities as defined by the ADA. The full report is included as Appendix D.

3. ACCESSIBILITY REQUIREMENTS

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive, wide-ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. Many consider it to be one of the most important civil rights laws since the Civil Rights Act of 1964. The goal of the ADA is to ensure equality of opportunity, full participation, and independent living to all individuals, including those with disabilities; it expressly prohibits all state and local governments and most private businesses from discriminating on the basis of disability. The ADA provides a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities. The ADA includes the definition of a disability, and in 2008, the ADA Amendments Act expanded and better defined the definition of a disability.

The ADA defines a disability, with respect to an individual, in one of three ways: a physical or mental impairment that substantially limits one or more major life activities; a record or history of such impairment; or regarded as having such as an impairment. Major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

The ADA is divided into 5 Titles: Employment, Public Services, Public Accommodations and Commercial Facilities, Telecommunications, and Miscellaneous Provisions. This report focuses on the Title II requirements.

The Department of Justice (DOJ) is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The United States Department of Justice's regulations implementing Title II of the ADA dictate that local governments and public agencies such as the City of Roswell must evaluate their services, programs, policies, and practices and identify barriers that may limit accessibility for individuals with disabilities and develop transition plans describing how they will address identified barriers.

In 2010, the Department of Justice issued revised and expanded ADA regulations. The new regulations revised and updated earlier standards as well as included new standards for various recreational uses such as play equipment, amusement rides, fishing piers, etc. These are collectively called the 2010 ADA Standards for Accessible Design (the "2010 Standards"). These new standards guide all new park construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by public entities to access and use of on the basis of disability. In addition, public agencies must provide program access to all programs of the agency. Program, as used in the phrase "program access", is defined by the Department of Justice as "programs, facilities, and activities" of the public agency. Regardless of their age, programs, facilities, and activities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations.

Buildings completed and occupied after January 26, 1992 are required to comply fully with ADAAG. Existing facilities constructed prior to this date are held to the lesser standard of complying to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made. However, program access by the public is still required.

A full explanation of the ADA is located in Appendix A.

4. COMPLIANCE STRATEGY

The proposed strategy for ADA compliance is a multi-phase approach for facility access as well as programmatic access. The goal of this strategy is to ensure that the programs, services, and opportunities offered by City of Roswell are accessible to the citizens of the Roswell community, regardless of abilities, yet provide a realistic plan for barrier removal, which is within the fiscal capabilities of the City of Roswell.

The provision of facility access is proposed to be based on a park/facility level, with the initial focus on the highest use properties. As its foundation, the proposed strategy is to ensure amenities which are in highest demand are accessible, subject to various limitations such as technically infeasible conditions and funding limitations. The strategy takes into account numerous factors such as population density, usage levels, amenity uniqueness, and other factors. This strategy will enable the best use of available funds to provide the optimal facility access to the park programs for all citizens.

Programmatic access will be an ongoing effort. City of Roswell will initiate efforts to improve facility access, develop, and expands its review of its many programs with a focus on policy initiatives, inclusion, and reasonable accommodation needs. Not all barriers must be removed, as long as the disabled community is accommodated, and the unique programs, facilities, and services of the District are made available for disabled users. Selected recurring amenities will be made barrier-free, so that at least one of each type of amenity is accessible.

The level of funding is expected to continue at the same level going forward. Therefore, the majority of barrier removal is not anticipated to be funded as a separate initiative, but rather as part of larger capital projects. Barrier removal must be accomplished in phases, as funding becomes available.

5. PRIORITIES

5.1 Facility Priorities

The City of Roswell has established an accessibility priority rating for facilities using public usage criteria. Usage rates were determined by general visual observation by Bureau Veritas with input from City of Roswell staff. Priorities by level of community usage of individual facilities are:

Priority 1	Priority 2	Priority 3	Priority 4	Priority 5
Art Center West	Azalea Park / Facilities	Barrington Hall	Fire Stations 2	Ace Sand Maintenance Shop
Adult Recreation Ctr	Big Creek Park	Bulloch Hall	Fire Stations 3	Public Safety Training Ctr
Adult Aquatics Ctr	Cultural Arts Center	Historic Town Square	Fire Stations 4	Ripley Building
City Hall	Don White Mem Park	Leita Thompson Mem Park	Fire Stations 5	Roswell Firelabs
East Roswell Park	Garrard Landing Park	Mimosa Hall	Fire Stations 6	Water Dist / Storwater
Groveland Park	Heart of Roswell Park	Roswell Fire Station 1	Fire Stations 7	Water Plant Admin Bldg
Roswell Area Park	Hembree Park	Sloan Street Park	Athletic & Park HQ	Water Plant Chemical Bldg
Riverside Park	Old Mill Park	Smith Plantation	Lake Charles	Water Plant High Service PS
	Waller Park	Sweetapple Park	Law Enforcement Center	
	Waller Park Extension	Willeo Park	Recycling Center	
	Woodstock Park		Fire HQ/Trans/ Public Works	

The number of amenities, services, and programs available at a facility are primary factors affecting facility usage levels. Distance required to travel from residences, proximity to public transportation, and safety are secondary factors affecting usage.

A Citywide Strategic Plan has been developed for the City of Roswell in April of 2022. This plan includes the City’s vision “to be the #1 family community in America” and it’s mission “to provide our citizens with an exceptional quality of life”. While the strategic plan is not exclusively focused on accessibility, many of the key objectives of the plan, such as intersection and facility improvements, will ultimately improve access to the city’s programs and services.

5.2 Barrier Priorities

The scope of the individual assessments included both interior and exterior site features and amenities at each site. Elements assessed included amenities such as parking, playgrounds, and restroom interiors. Bureau Veritas prioritized each of the captured barriers based on Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces such as common corridors, public restrooms, and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, were included.

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: **Path of Travel-**

Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, it must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: *Elements used for programs, services, and activities-* Barriers may include play equipment, picnic tables, public counters, benches, and trash receptacles.

Priority 3: *Restrooms, Signage* - Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: *Access to Auxiliary Features and Amenities* – A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, for instance, kiosks, water fountains, and kitchen appliances.

Priority 5: *Employee-only Areas-* Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and work stations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens and employee-only break rooms are considered public areas (rather than employee-only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

Employee areas have been set as the lowest priority, due to the fact that the total estimated cost for barrier removal in public areas is the more pressing need.

Some of the existing accessibility barriers require a minimal amount of effort or expense to remove, and are found throughout the system. These types of barrier removals are called “Low Hanging Fruit,” or easy barrier removal. “Low hanging fruit” is defined as accessibility barrier removal which can be incorporated into recurring work being completed on a life cycle basis, and which is relatively low in cost.

6. CITY OF ROSWELL FUNDING LEVELS

The total amount of revenue in the 2023 budget is approximately \$175,314,777. The majority of the funds are allocated to expenses not related to physical facility improvements, such as wages, insurance, equipment, and other program expenses. The existing revenue level is not anticipated to increase significantly in the future.

The 2023 budget amount of the General Fund is approximately \$95,216,742, including the budgeted use of reserves. The City of Roswell generates its funding from 14 sources under the General Fund:

- Property Tax
- Sales Tax
- Business Taxes
- Licenses & Permits
- Intergovernmental
- Charges for Service – External
- Charges for Service – Internal
- Fines & Forfeitures
- Interest Income
- Miscellaneous Revenues
- Transfers In
- Employee Contribution
- Employer Contribution
- Lease Proceeds

Funds allocated in the 2023 fiscal year for Capital Projects are approximately \$12,158,895. Expenses for capital funds total \$12,093,895.

▪ Administration:	\$1,669,013
▪ Community Development:	\$ 100,000
▪ Environmental/ Public Works:	\$3,064,759
▪ Fire:	\$ 170,000
▪ Police:	\$ 136,000
▪ Recreation and Parks:	\$3,164,137
▪ Transportation:	\$3,789,986

Based on the information above, the annual funding level for barrier removal can be no greater than the funds available for Capital Projects at a maximum, although some barriers may be removed through maintenance project funds, such as “low hanging fruit”.

7. TRANSITION PLAN COMPONENTS

7.1 Overview

The 2022 Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the City of Roswell system. The Transition Plan will be a living document and not a static view of the existing state of ADA compliance at the City of Roswell. As such, it can be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and reflect future public input.

The Transition Plan is a flexible document, as strategies, priorities, and funding opportunities change. City of Roswell demographics may vary from the current demographic composition of Fulton County. Public preferences for recreational types may change, while funding priorities and funding levels may change as well.

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy, or fiscal needs shifts occur.

As the ADA Coordinator Michael Fischer (Deputy City Administrator), for City of Roswell, is responsible for updating the City of Roswell’s Transition Plan. At a minimum of at least once a year, the Transition Plan should be updated, noting the barriers removed and any changes to the funding noted. Michael Fischer can be reached at mfischer@roswellgov.com and/or 770-641-3727.

7.2 System Barrier Summary

The removal of all identified physical accessibility barriers in the system is estimated to cost \$14,045,726. The existing barrier planning level cost estimate totals are summarized in Table 7.2 below:

Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Qty	Est. Cost	Items								
Ace Sand Maintenance Shop	\$34,494	12			\$12,000	1			\$2,787	4	\$49,280	17
Adult Aquatics Center	\$60,803	16	\$1,120	5	\$20,134	25					\$82,057	46
Adult Recreation Center	\$171,524	46	\$13,179	15	\$11,590	27	\$19,817	4			\$216,109	94
Art Center West	\$187,104	44	\$14,614	22	\$20,454	27	\$2,382	1			\$224,554	94
Athletic and Park Headquarters	\$47,140	20	\$20,389	10	\$11,866	19	\$5,440	1			\$84,834	55
Azalea Park and Facilities	\$118,696	42	\$19,550	10	\$13,134	25	\$25,243	2	\$879	1	\$177,502	82
Barrington Hall	\$125,192	75	\$13,253	14	\$26,861	17	\$28,777	16	\$135,701	38	\$329,783	160
Big Creek Park	\$41,940	11	\$1,000	2	\$1,491	8	\$1,300	1	\$586	2	\$46,317	25
Bulloch Hall	\$422,630	85	\$37,446	18	\$5,130	8	\$13,352	4	\$67,641	31	\$546,199	148
City Hall	\$394,372	83	\$113,003	49	\$50,608	21	\$22,918	9	\$439,796	149	\$1,020,697	316
Cultural Arts Center	\$347,147	85	\$62,807	33	\$41,821	24	\$43,475	7	\$68,139	18	\$563,388	170
Don White Memorial Park	\$212,335	38			\$6,179	18	\$9,100	4			\$227,614	61
ERP Arts/Community Garden/Dog Park	\$124,148	37	\$3,172	9	\$6,391	16	\$4,858	6			\$138,568	68
ERP Athletic/Recreational Facilities	\$413,711	107	\$51,003	34	\$58,869	65	\$21,494	8	\$7,312	4	\$552,390	220
ERP Recreation Center	\$60,570	24	\$92,072	14	\$20,103	16	\$6,740	2			\$179,484	57



ADA TITLE II TRANSITION PLAN

CITY OF ROSWELL

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Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Items
Fire HQ / Transportation / Public Works	\$62,145	49	\$19,352	28	\$55,103	97	\$23,186	6			\$159,786	180
Garrard Landing Park	\$30,266	9	\$1,000	1	\$3,107	10					\$34,374	20
Groeway Park	\$199,037	52	\$25,134	25	\$13,913	34	\$17,182	7			\$255,266	121
Heart of Roswell Park	\$85,091	14	\$1,300	1			\$1,400	4			\$87,791	20
Hembree Park	\$119,642	60	\$53,027	31	\$41,103	89	\$238	1	\$6,971	13	\$220,980	197
Historic Town Square	\$255,156	42	\$150	1			\$2,800	5	\$645	1	\$258,751	50
Lake Charles	\$58,785	20	\$320	1	\$3,000	1					\$62,105	22
Law Enforcement Center	\$58,531	34	\$24,122	19	\$62,176	86	\$5,640	2	\$5,686	16	\$156,155	157
Leita Thompson Memorial Park	\$43,364	6					\$52	1			\$43,417	7
Mimosa Hall	\$156,338	32	\$9,371	6	\$7,338	13	\$2,942	2	\$28,508	16	\$204,497	70
Old Mill Park	\$97,962	15			\$5,975	13					\$103,937	31
Recycling Center	\$20,426	23	\$6,028	4	\$7,100	13	\$7,938	3			\$41,491	43
Ripley Building	\$2,482	2							\$228,722	53	\$231,204	55
Riverside Park	\$326,179	73	\$208,571	25	\$43,529	24	\$8,560	3	\$14,436	12	\$601,275	143
Roswell Area Park (Facilities & Aquatic Center)	\$1,561,267	252	\$94,312	71	\$143,528	141	\$37,438	10	\$12,478	18	\$1,849,023	495
Roswell Fire Station #1	\$37,362	33	\$18,581	13	\$15,070	26	\$2,882	2			\$73,895	74
Roswell Fire Station #2	\$34,525	26	\$2,816	4	\$8,477	11	\$3,285	4			\$49,103	45
Roswell Fire Station #3	\$31,959	24	\$6,276	5	\$9,087	12	\$3,141	2			\$50,463	43
Roswell Fire Station #4	\$111,227	16	\$21,341	9	\$17,424	19	\$3,942	3	\$80,621	42	\$234,555	89
Roswell Fire Station #5	\$54,546	27	\$10,490	7	\$5,383	8	\$1,120	1	\$43,328	42	\$114,867	85
Roswell Fire Station #6	\$44,929	31	\$7,839	14	\$10,083	16	\$5,440	1			\$68,291	62
Roswell Fire Station #7	\$29,348	20	\$6,743	5	\$10,146	10	\$8,000	1	\$207,427	84	\$261,664	120
Roswell Firelabs	\$28,401	34	\$16,437	18	\$4,713	13	\$7,708	5	\$14,590	15	\$71,850	85
Roswell/Alpharetta Public Safety Training Center	\$52,306	40	\$17,483	7	\$12,966	24					\$82,755	71
Sloan Street Park	\$195,154	42	\$12,497	8	\$102	1	\$9,461	3			\$217,215	54
Smith Plantation	\$3,377,687	18	\$200	1	\$5,783	16					\$3,383,670	35
Sweetapple Park	\$147,553	27	\$13,149	8	\$4,333	8	\$1,300	1			\$166,335	44
Waller Park	\$66,008	28	\$20,071	19	\$12,510	13	\$23,662	6			\$122,251	66
Waller Park Extension	\$60,722	16	\$558	6	\$9,613	26					\$70,893	49
Water Distribution / Stormwater	\$202,211	18	\$6,185	6	\$16,410	24			\$9,267	18	\$234,074	67
Water Plant Administration Building	\$9,898	7	\$2,773	5	\$6,681	12	\$9,646	2			\$28,998	26
Water Plant Chemical Building	\$3,282	3	\$220	2							\$3,502	9
Water Plant High Service Pumping Station												2
Willeo Park	\$12,000	4									\$12,000	5



Facility	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Qty	Est. Cost	Items
Woodstock Park	\$37,496	17	\$1,726	6	\$11,297	21					\$50,519	44
Grand Total	\$10,375,089	1839	\$1,050,678	591	\$852,581	1098	\$391,858	140	\$1,375,521	577	\$14,045,726	4299

For the accessibility summaries of individual facilities, see Appendix B.

7.3 Barrier Removal Strategy

The City of Roswell has adopted a multi-phase strategy using the ranking criteria of facility usage levels to determine the phases for barrier removal. The long-term goal is to make all unique amenities and at least one of each type of recurring amenity accessible. In order to meet the programmatic requirement for accessibility of programs, facilities, and services to the disabled by local agencies, the district will make accommodations for the disabled when requested. For further explanation of the obligations of a public agency, see Appendix A, section 1.2.1.

The planned phases for barrier removal are:

- Phase I
 - Art Center West, Adult Recreation Center, Adult Aquatics Center, City Hall, East Roswell Park (including Community Garden, Dog Park, Rec Center), Groveway Park, Roswell Area Park, Riverside Park
- Phase II
 - Azalea Park and Facilities, Big Creek Park, Cultural Arts Center, Don White Memorial Park, Garrard Landing Park, Heart of Roswell Park, Hembree Park, Old Mill Park, Waller Park, Waller Park Extension, Woodstock Park
- Phase III
 - Barrington Hall, Bulloch Hall, Historic Town Square, Leita Thompson Memorial Park, Mimosa Hall, Roswell Fire Station 1, Sloan Street Park, Smith Plantation, Sweetapple Park, Willeo Park
- Phase IV
 - Roswell Fire Stations 2 - 7, Athletic and Park Headquarters, Lake Charles, Law Enforcement Center, Recycling Center, Fire HQ / Transportation / Public Works
- Phase V
 - Ace Sand Maintenance Shop, Public Safety Training Center, Ripley Building, Roswell Firelabs, Water Distribution / Stormwater, Water Plant Administration Building, Water Plant Chemical Building, Water Plant High Service Pumping Station

The planning level cost estimates for each phase are summarized below:



Phases	Estimated Cost	Barriers
Phase I	\$5,119,321	1654
Phase II	\$1,705,531	765
Phase III	\$5,235,726	647
Phase IV	\$1,283,287	901
Phase V	\$ 701,653	332
Totals	\$ 14,045,518	4299

NOTE: Due to rounding, the totals shown in this table and the individual tables in the Appendices differ from Table 7.2, System Barrier Summary, and the tables in the AssetCalc management database by approximately \$208.

See Appendix C for the full listing of barriers in each phase.

7.4 Conclusion

The establishment of planned phases for barrier removal is determined by the criteria adopted by City of Roswell, the regulations of the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The timing of the completion of each phase of barrier removal is subject to a number of factors. The framework timeline will be determined by the following factors, as well as potential unknown additional factors, which will determine any changes to and specificity of the Transition Plan, which may be required in future years:

- Funding sources and funding timelines
- Level of ADA barrier removal, with the highest ranking given to the highest use areas
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as playground replacements, parking lot renovations, restroom repairs or park reconstruction
- Development of a work program to eliminate “low hanging fruit” (easily removed barriers)
- Realistic time frame for accomplishment based on fiscal capability
- Demographic distributions
- Input from the community

Planning level estimated values for barrier removal will change over time due to inflation, changes in construction practices and materials, and unanticipated changes or additions to accessibility regulations. It is expected that the total cost of required accessibility barrier removal will change over time due to the completion of individual barrier removal efforts and due to funding of capital projects which incorporate barrier removal in the immediate and distant future.



8. APPENDICES

- Appendix A - ADA Title II Requirements
- Appendix B - Accessibility Summaries by Facility
- Appendix C - Barriers by Transition Plan Phase
- Appendix D - Public Right of Way Self Evaluation

APPENDIX A

ADA TITLE II REQUIREMENTS

The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act in 1990, people with disabilities were, for the first time, assured of access to all programs and services provided by state and local government agencies. Previously, under Section 504 of the Rehabilitation Act of 1973, as amended, only those public entities that receive federal funding were explicitly prohibited from discriminating on the basis of disability. Title II of the Americans with Disabilities Act applies Title I regulations to most public entities and became effective on January 26, 1992.

The Americans with Disabilities Act is divided into five areas, Titles I through V.

Title I- Employment: Title I of the Americans with Disabilities Act prohibits all employers, including government agencies, from discriminatory practices in the hiring, training, advancement, compensation, or discharge of any employee, or in any terms, conditions, and rights of employment.

Title II- Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by state and local government entities to access and use of “areas of public accommodations” and “public facilities” on the basis of disability.

Title III- Public Accommodations and Commercial Facilities: Title III requires places of public accommodation (privately funded and operated facilities) and commercial facilities that serve the public to be accessible to and usable by people with disabilities.

Title IV- Telecommunications: Title IV covers private telecommunication carriers offering services to the public to increase the availability of interstate and intrastate telecommunication relay services to individuals with hearing and speech impairments.

Title V- Miscellaneous Provisions: Title V contains miscellaneous provisions, including construction standards and practices, provisions for attorneys’ fees, and technical assistance provisions.

Terms such as “Public Entity” and “Governmental Agency” are applicable to Title II entities, which are defined as state and local governments.

The Department of Justice (DOJ) is tasked with enforcement of the ADA.

Scope of Title II

Title II is divided into two subtitles. This discussion focuses only on Subtitle A, which is implemented by the Department of Justice’s Title II regulation at 28 CFR § Part 35. Subtitle B covers public transportation and is implemented by the Department of Transportation’s regulation. Subtitle B provisions are not applicable to this report, since parks are not a mode of public transportation. The use of the term “Title II” anywhere in the Transition Plan report refers only to Subtitle A.

28 CFR §35.102 Application

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by Subtitle B of Title II (42 U.S.C.12141) of the ADA, they are not subject to the requirements of this part.

The obligation to comply with Title II extends to all public entities, including:

- Any state or local government

- Any department, agency, special purpose district, or other instrumentality of a state or local government

All local agencies, including municipalities, are required to comply with Title II because they are considered “instrumentalities” of the state government. All programs, activities, and services of local government, including municipalities, must be in compliance with Title II. Examples of activities covered include:

- The operation of all services and programs offered by the entity;
- All aspects of the employment relationship; and
- Services carried out by contractors.

Title II covers any and all events the local government system offers, for example, any public meetings, entertainment or lecture series, all events offered by the school system including after-school activities and social events, festivals or other special events, and all services provided for the public or staff. Services provided by any private contractors on behalf of the municipal system must also comply fully with relevant provisions of Title II.

Under Title II, a public entity (i.e. governmental agency) shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. The local government may not deny the benefits of its programs, activities and services to individuals with disabilities because its facilities are inaccessible.

Public meeting rooms must be accessible to people with disabilities. Buildings where public meetings, services, programs or activities take place must provide access to telephones and restrooms, if provided, for people with disabilities as well as the general public. When a program, service or activity is scheduled in an inaccessible location and a person with a disability notifies the agency of their desire or need to participate, that program, service or activity must be moved to an accessible location.

The government must maintain equipment and features of facilities in working order, if those features and equipment are required to provide ready access to individuals with disabilities. Isolated or temporary interruptions in access due to maintenance and repair of accessible features are not prohibited. For example, where the governmental agency must provide an accessible route, the route must remain accessible and not blocked by obstacles such as furniture, filing cabinets, or potted plants. An isolated instance of placement of an object on an accessible route, however, would not be a violation if the object is promptly removed. Similarly, accessible doors must be unlocked when the governmental agency’s offices are open for business.

Mechanical failures in equipment such as elevators or automatic doors will occur from time to time. The obligation to ensure that facilities are readily accessible to and usable by individuals with disabilities would be violated if repairs are not made promptly or if improper or inadequate maintenance causes repeated failures.

However, this does not --

- (1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;
- (2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or

(3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with 35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.

In summary, Title II requires state, county, and city governments to ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to people with disabilities. Program access is intended to remove physical barriers to state, county, and city services, programs, and activities, but it generally does not require that a government agency make each facility, or each part of a facility, accessible. For example, all restrooms in a facility may not be accessible. However, signage directing people with disabilities to the accessible features and spaces in a facility, including at least one accessible restroom, should be provided.

Program accessibility may be achieved in a variety of ways. State, county, and city governments may choose to make structural changes to existing facilities to achieve access, or can pursue alternatives to structural changes to achieve program accessibility. For example, governments can move public meetings to accessible buildings, or can relocate services for individuals with disabilities to accessible levels or sections of buildings. When choosing between possible methods of program accessibility, governments must give priority to the choices that offer services, programs, and activities in the most integrated setting appropriate. [28 C.F.R. § 35.149, 35.150, 35.151, 35.163]

Definition of Disability

The ADA stipulates a three-pronged definition of disability. Disability is defined as an individual who:

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities encompasses activities such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. [28 CFR § 35.104]

Human Resources

The ADA requires equal opportunity for the disabled in all areas of employment practices, including the application process, interviewing, testing, hiring, job assignment, evaluation, discipline, medical examinations, compensation, promotion, on-the-job training, layoff/recall, termination, leave and benefits such as health insurance. The non-discrimination requirement applies to the hiring process, as well as employees.

The ADA requires that all employees be provided equal access to benefits, such as health insurance, regardless of disability. However, the regulations also indicate that certain restrictions, such as pre-existing condition waiting periods or caps on particular types of services, such as out-patient physical therapy, are permissible unless proven to be a subterfuge for discrimination.

The ADA requirements for the hiring protocol and all areas of responsibility of the human resources department extend to seasonal workers, workers covered by collective bargaining agreements and works who may be hired through outside agencies. Volunteers, interns or student teachers who may be placed at an agency program or recruiters are not necessarily defined as government employees.

An important factor in the Self-Evaluation process is the identification of unionized employees and the terms of union agreements. For example, the terms of a collective bargaining agreement may include job restructuring or reassignment requests, which may affect seniority provisions. If the granting of requests would create an undue hardship, the Equal Employment Opportunity Commission (EEOC) has the authority to determine on a case-by-case basis whether the claim of undue hardship is valid.

Employment regulations treat alcohol and drug use differently. Alcoholism is recognized as a disability under the ADA; however, employers do not have to tolerate poor work performance due to alcoholism. If a person with alcoholism is provided only one paid leave for treatment of the alcoholism, while persons with different diseases are provided multiple paid leave, then such a provision is a violation of the ADA.

The ADA does not protect an individual currently engaging in the illegal use of drugs. However, a person with a history of drug addiction who (1) has been successfully rehabilitated or is participating in a drug rehabilitation program and (2) is not engaging in the illegal use of drugs is protected if the person is a qualified individual with a disability. An individual who is erroneously regarded as being a drug addict is also protected. [28 CFR § 35.104, 131]

Communications

People who have disabilities that affect hearing, seeing, speaking, reading, writing or understanding may use different ways to communicate than people who do not. Governmental agencies are required to take steps to ensure that the agency's communications with people with disabilities are as effective as communications with others. [28 CFR § 35.160(a)(1)]

This effective communication requirement applies to all members of the public with disabilities, including job applicants, program participants, and even people who simply contact state or local government agencies seeking information about programs, services, events or activities. The requirement applies to all agencies and to all modes of communication including written, spoken, telecommunications, television and video. Specifically, where the governmental agency communicates by telephone with applicants and any other person, text phones (TTY's) or equally effective telecommunications systems are required to be used for individuals who are deaf, hard of hearing, or have speech impairments. [28 CFR § 35.161]

When the government uses an automated-attendant system, including, but not limited to, voice mail and messaging, or an interactive voice response system, for receiving and directing incoming telephone calls, that system must provide for real-time communication with individuals using auxiliary aids and services, including TTY's and all forms of FCC-approved telecommunications relay system, including Internet-based relay systems. [28 CFR § 35.161]

Under 28 CFR § 35.161, the ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use text phones (TTYs). All basic emergency services are included in this requirement. Both primary and secondary PSAPs have the same responsibilities under the ADA. To be in compliance, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.

Additionally, telephone emergency services, including 911 services, shall provide direct access to individuals who use telecommunication devices for the deaf (TDD's) or computer modems. [28 CFR § 35.162]

The governmental agency must provide equal access to the programs, services and activities available on the agency's website(s). This can include making websites accessible to people with disabilities, or providing an alternative format for people to access the information, programs and services available through the web. In order to aid development of a government website which is accessible, the web administrator can consult the Web Content Accessibility Guidelines, developed by the Web Content Accessibility Working Group, which is part of the World Wide Web Consortium Web Accessibility Initiative, and available at <http://www.w3.org/TR/WCAG20>.

When an auxiliary aid or service is requested, the Department must provide an opportunity for the requester to specify aids or services of their choice, and that choice must be given primary consideration. There are many types of auxiliary aids and services that may be used to provide effective communication for people with disabilities, but not all ways work for all people or even for people with the same type of disability. The law does not require the agency to provide every one of these aids and services, but it does require that each person who interacts with the agency receives effective communication. [28 CFR § 35.160]

Requirements for an ADA Coordinator

A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The coordinator provides a single point of contact for members of the public about ADA and the agency. In order to ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [28 CFR § 35.107].

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the American Disability Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 CFR § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 CFR § 35.

New Construction and Alterations

A public Title II entity may not deny the benefits of its programs, activities, and services to persons with disabilities because its existing facilities are inaccessible. Thus, it is the general availability of a program to persons with disabilities that must be evaluated, not compliance with facility standards developed for new construction and alterations.

While state and local governments may wish to measure the accessibility of their existing buildings against the scoping and technical provisions in the 2010 Standards, program accessibility may be achieved without making every existing facility - or every part of an existing building - accessible. Alternatives to building retrofit can include the temporary relocation of an activity to an accessible facility or the delivery of the service or benefit by other means. In many cases, however, permanent construction that provides physical access may be the most efficient and economical approach to program access, particularly when life cycle costs are considered.

Although physical changes are required only when there is no other feasible way to make a program accessible, public entities are nevertheless required to give priority to methods that result in the most integrated setting appropriate. The program access obligation is limited: title II entities do not have to take actions that they can demonstrate would result in a fundamental alteration in the nature of a program or that would impose undue financial or administrative burdens.

In compliance with 28 CFR §35.151 (c), if new construction and alterations to a facility were begun prior to September 15, 2010, then the facility or portion of the facility that is affected by the alteration shall comply with the 1991 standards. If new construction and alterations to a facility were begun on or after September 15, 2010, and before March 15, 2012, then either the 1991 standards or the 2010 ADA Standards for Accessible Design are applicable. For all new construction or alterations begun on or after March 15, 2012, the 2010 ADA Standards for Accessible Design are applicable. New construction and alterations must fully comply with all applicable 2010 ADA Standards for Accessible Design if begun on or after March 15, 2012.

The DOJ definition of the commencement of construction is the establishment of a physical object, such as a foundation wall, rather than the groundbreaking first shovel and initial grading of the site.

Existing facilities (including all buildings, exterior facilities, and the on-site access to them) constructed prior to January 26, 1992, and not altered in any way since that date, are held to the lesser standard of complying, with the extent allowed by structural feasibility and the financial resources available, or when a reasonable accommodation can be made.

If the cost of providing a path of travel to an altered facility is more than 20% of the cost of the alteration to the primary function area, then the cost is disproportionate to the overall area and therefore not required. Costs that may be considered as part of the cost of providing an accessible path of travel may include: (1) the costs associated with providing an accessible entrance and an accessible route to the altered area, for example, the cost of widening doorways or installing ramps; (2) costs associated with making restrooms accessible, such as installing grab bars, enlarging toilet stalls, insulating pipes, or installing accessible faucet controls, if the restroom is not the primary function of the area (e.g. the restroom is not in a highway rest area); (3) costs associated with providing accessible telephones, such as relocating the telephone to an accessible height, installing amplification devices, or installing a text telephone (TTY); and (4) costs associated with relocating an inaccessible drinking fountain. [28 C.F.R. § 35.151(b)(4)(iii)]

When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path shall be made accessible to the extent that it can without incurring disproportionate costs. In choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order: (1) an accessible entrance; (2) an accessible route to the altered area; (3) at least one accessible restroom for each sex or a single unisex restroom; (4) accessible telephones; (5) accessible drinking fountains; and (6) when possible, additional accessible elements such as parking storage and alarms. [28 CFR § 35.151(b)(4)(iv)] A series of smaller alterations cannot be used to evade the requirement if the alterations are served by a single path of travel. [28 C.F.R. § 35.151(b)(4)(v)]

Safe Harbor

The 2010 ADA Standards for Accessible Design use the terms incremental change and supplemental change. Incremental changes are those elements which were requirements under the 1991 standards, but which were changed in some way under the 2010 standards. Supplemental changes are those regulations or regulatory areas which were not included in the 1991 standards, but are included in the 2010 standards.

“Safe harbor” is the term used in the 2010 ADA Standards to describe situations where the 2010 incremental changes to the ADA regulations are not required if alterations to the building or facility are not made. Specifically, “safe harbor” applies to a path of travel. “A ‘path of travel’ includes a continuous, unobstructed way of pedestrian passage by means of which the altered area may be approached, entered, and exited, and which connects the altered area with an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility and other parts of the facility. “[28 CFR § 35.151(b)(4)(ii)] “An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. For the purposes of the section the term ‘path of travel’ also includes the restrooms, telephones and drinking fountains serving the altered area.” [28 C.F.R. § 35.151(b)(4)(ii)(B)]

Safe harbor applies only if a building or facility built after July 26, 1992 was compliant with the 1991 standards prior to the enforceable date of the 2010 regulations, which is March 15, 2012. "Safe harbor" is granted to facilities or buildings if and only if the facilities are fully in compliance with the 1991 standards prior to March 15, 2012. However, if alterations are made after March 15, 2012, the alteration of the building or facility must fully comply with the 2010 standards, and any other portions of the existing building or facility that are substantially affected by the alteration in terms of their use, must also comply with the 2010 standards. "Safe harbor" does not apply to areas of supplemental change. For instance, the 2010 standards include regulations for exercise equipment or exercise areas, play areas, recreational boating, mini-golf, swimming pools, bowling, and court sports, but those regulations are not governed by "safe harbor." Other supplemental changes not enumerated here are also not covered by "safe harbor". [28 C.F.R. § 35.151(b)(4)(ii)(c)]

For example, one of the regulated areas where "safe harbor" makes an impact is in a single occupant restroom. The 2010 ADA Standards for Accessible Design require a clear floor space next to the water closet, while the 1991 ADAAG allows the lavatory to overlap the clear space. The intent of the new provisions is to allow space for a side transfer to the water closet. The 2010 ADA Standards allow the door to swing into the bathroom as long as there is a clear floor space past the swing of the door, so that a person can enter the room, shut the door and then maneuver. The 1991 ADAAG does not allow the door swing and the clear floor space to overlap for any of the fixtures. While the 2010 standards do not allow clear space overlap in multi-stall bathrooms, overlap is allowed in single occupant bathrooms.

Undue Burden

A public entity must operate each service, program, or activity so that when viewed in its entirety, the service, program, or activity is readily accessible to and usable by individuals with disabilities. This does not necessarily require the public entity to make each of its facilities accessible to and usable by individuals with disabilities. Additionally, a public entity is not required to take any action that would threaten or destroy the historical significance of an historic property.

If the state or local government agency can demonstrate that an action would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, then the decision must be made in a written statement describing the reason for the conclusion, and the decision must be made by the head of the government agency, or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity. The public entity has the burden of proof that compliance with 28 CFR § 35.151 would result in such alterations or burdens.

If an action would result in a fundamental alteration of the service, program, or activity or in undue financial and administrative burdens, the Title II entity shall take any other action to ensure that individuals with disabilities receive the benefits or services provided by the state or local government agency.

Self-Evaluation Requirements

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components: 1. Data gather/assessments/internal reviews, etc., 2. The Transition Plan, and 3. Action to make necessary modifications. A government entity is required to conduct a Self-Evaluation within one year of the effective date of 28 CFR § 35.105, the effective date being March 15, 2011. All governments were required to complete a Self-Evaluation of their facilities, programs, policies, and practices by January 26, 1993. The evaluation required by March 15, 2012 is required to cover any and all areas that were not covered under the previous Self-Evaluation, including any programs or facilities that were altered since the previous Self-Evaluation. If a previous self-evaluation was not conducted, then the Self-Evaluation required by March 15, 2012 must include all facilities, services, policies, and practices.

The Self-Evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-Evaluations should consider all of a local government's programs, activities, and services, as well as the policies and practices that a governmental agency has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to: (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to ensure nondiscrimination; and (5) auxiliary aids needed to provide effective communication. [28 CFR §§ 35.105, 35.150(d)] The Self-Evaluation process identifies those policies and practices that are inconsistent with the requirements of Title II of the ADA. As part of the Self-Evaluation, the governmental agency is required to:

- A. Identify all of its programs, activities, and services.
- B. Review all the policies and practices that govern the administration of the governmental agency's programs, activities, and services.
- C. Examine each program to determine whether any physical barriers to access exist, including whether individuals with mobility impairments are provided access to public meetings.
- D. Review its policies and practices to determine whether any have the effect of excluding or limiting the participation of individuals with disabilities in the governmental agency's programs, activities, or services. The Self-Evaluation should provide justification for any agency policy that creates a barrier for people with disabilities that will not be modified.
- E. Review its policies to assess whether communications with persons with disabilities are as effective as its communication with others.
- F. Review its policies for responding to requests for accommodations to ensure such requests are responded to expeditiously.
- G. Review its employment practices to assess whether they comply with other applicable nondiscrimination requirements, including Section 504 of the Rehabilitation Act and the ADA regulations issued by the Department of Justice.
- H. Review its building and construction policies to assess whether construction of each new facility or part of a facility, or alteration of existing facilities, conforms to the standards designated under the Title II regulations.
- I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

In addition, a public entity that employs 50 or more persons shall for at least three years following completion of the Self-Evaluation maintain on file and make available for public inspection: (1) a list of the interested persons consulted; (2) a description of areas examined and any problems identified, and (3) a description of any modification made.

Transition Plan Requirements

If a state or local government that employs 50 or more persons decides to make structural changes to achieve program access, it must develop a transition plan that identifies those changes and sets a schedule for implementing them. Transition plans must be available to the public.

28 CFR §35.150 (d) Transition plan: (1) In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop, within six months of the effective date of this part, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

(2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

(3) The plan shall, at a minimum -

(i) Identify physical obstacles in the public entity’s facilities that limit the accessibility of its programs or activities to individuals with disabilities;

(ii) Describe in detail the methods that will be used to make the facilities accessible;

(iii) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and

(iv) Indicate the official responsible for implementation of the plan.

28 CFR §35.151(b)(4) path of travel requirements apply only to alterations undertaken solely for purposes other than to meet program accessibility requirements of 28 CFR §35.150 provides additional guidance regarding the duty to provide accessible features in the event of disproportionality of the cost to make corrections to barriers with the overall project costs. In the event of disproportionality, 28 CFR §35.151 (b) (4) Path of Travel (iv) states that when the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs. Additional guidance supplied in relation to choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order—

Priority 1: An accessible entrance;

Priority 2: An accessible route to the altered area;

Priority 3: At least one accessible restroom for each sex or a single unisex restroom;

Priority 4: Accessible telephones

Priority 5: Accessible drinking fountains; and

Priority 6: When possible, additional accessible elements such as parking, storage, and alarms

These priorities are provided for guidance only. The individual Title II entity can develop its own priorities to provide reasonable accommodation.

APPENDIX B

ACCESSIBILITY SUMMARIES BY FACILITY

Accessibility Summaries By Facility

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
Ace Sand Maintenance Shop												
Exterior	\$31,431	10									\$31,431	10
Interior	\$3,063	2			\$12,000	1			\$2,787	4	\$17,850	7
Subtotal	\$34,494	12			\$12,000	1			\$2,787	4	\$49,280	17
Adult Aquatics Center												
Exterior	\$59,625	12	\$500	2							\$60,125	14
Interior	\$1,178	4	\$620	3	\$20,134	25					\$21,932	32
Subtotal	\$60,803	16	\$1,120	5	\$20,134	25					\$82,057	46
Adult Recreation Center												
EXTERIOR	\$70,770	27	\$984	4							\$71,754	32
INTERIOR	\$11,034	3	\$12,009	9			\$11,817	3			\$34,860	15
PARKING	\$89,720	16									\$89,720	16
RESTROOMS			\$186	2	\$11,590	27	\$8,000	1			\$19,776	31
Subtotal	\$171,524	46	\$13,179	15	\$11,590	27	\$19,817	4			\$216,109	94
Art Center West												
EXTERIOR	\$83,502	29	\$1,940	2							\$85,442	31
INTERIOR	\$103,602	15	\$11,974	18			\$2,382	1			\$117,958	34
RESTROOMS			\$700	2	\$20,454	27					\$21,154	29
Subtotal	\$187,104	44	\$14,614	22	\$20,454	27	\$2,382	1			\$224,554	94

Athletic and Park Headquarters

Athletic and Park Headquarters	\$47,140	20	\$20,389	10	\$11,866	19	\$5,440	1		\$84,834	55
Subtotal	\$47,140	20	\$20,389	10	\$11,866	19	\$5,440	1		\$84,834	55

Azalea Park and Facilities

Accessible Parking	\$63,080	15								\$63,080	15	
Exterior	\$55,616	27	\$18,950	7	\$2,400	2	\$25,243	2		\$102,209	40	
Restrooms			\$600	3	\$10,734	23			\$879	1	\$12,213	27
Subtotal	\$118,696	42	\$19,550	10	\$13,134	25	\$25,243	2	\$879	1	\$177,502	82

Barrington Hall

BARN BUILDING INTERIORS	\$5,653	6	\$2,040	3			\$5,168	3	\$100,119	11	\$112,980	23
BARRINGTON HALL INTERIORS	\$11,221	6	\$5,413	4			\$20,250	6	\$21,842	15	\$58,725	31
EXTERIOR	\$88,618	53	\$5,800	7	\$90	1	\$3,360	7	\$13,740	11	\$111,608	79
PARKING	\$19,700	10									\$19,700	10
REST ROOMS					\$26,771	16				1	\$26,771	17
Subtotal	\$125,192	75	\$13,253	14	\$26,861	17	\$28,777	16	\$135,701	38	\$329,783	160

Big Creek Park

Big Creek Park	\$280	1								\$280	1	
Exterior	\$39,060	9					\$1,300	1		\$40,360	11	
Restrooms	\$2,600	1	\$1,000	2	\$1,491	8			\$586	2	\$5,677	13
Subtotal	\$41,940	11	\$1,000	2	\$1,491	8	\$1,300	1	\$586	2	\$46,317	25

Bulloch Hall

ENTRANCES & EXITS	\$15,122	15	\$1,600	3			\$1,250	1	\$17,972	19		
EXTERIOR	\$301,174	59	\$7,390	4		\$1,120	2	\$20,236	11	\$329,920	78	
INTERIOR - BULLOCH HALL	\$104,706	9	\$825	4				\$1,500	1	\$107,031	14	
INTERIOR - EMPLOYEE BUILDING	\$728	1	\$507	1				\$7,351	6	\$8,586	8	
INTERIOR - MUSEUM SHOP	\$900	1	\$507	1				\$500	1	\$1,907	3	
KITCHENS			\$22,706	3		\$12,232	2	\$11,347	8	\$46,285	13	
RESTROOMS			\$3,912	2	\$5,130	8		\$25,456	3	\$34,498	13	
Subtotal	\$422,630	85	\$37,446	18	\$5,130	8	\$13,352	4	\$67,641	31	\$546,199	148

City Hall												
ENTRANCES	\$2,620	3						\$7,186	8	\$9,806	11	
EXTERIOR	\$138,251	35	\$1,800	3		\$12,200	4	\$12,284	5	\$164,535	52	
INTERIOR	\$156,024	19	\$104,021	42	\$9,055	2	\$10,618	4	\$186,432	35	\$466,149	102
KITCHENS & BREAK ROOMS			\$1,000	1			\$100	1	\$78,859	59	\$79,959	61
PARKING	\$97,477	26						\$24,419	7	\$121,896	33	
REST ROOMS			\$6,182	3	\$41,553	19		\$130,616	35	\$178,351	57	
Subtotal	\$394,372	83	\$113,003	49	\$50,608	21	\$22,918	9	\$439,796	149	\$1,020,697	316

Cultural Arts Center												
ENTRANCES/EXITS	\$2,196	2						\$2,028	1	\$4,224	3	
EXTERIOR	\$176,357	41	\$1,300	1				\$40,889	6	\$218,545	51	
INTERIOR	\$94,504	21	\$56,427	25	\$1,780	3	\$560	1	\$20,600	8	\$173,871	58
KITCHENS			\$4,780	6			\$10,915	5	\$4,622	3	\$20,317	14
PARKING	\$74,090	21								\$74,090	21	
RESTROOMS & FOUNTAINS			\$300	1	\$40,041	21	\$32,000	1		\$72,341	23	
Subtotal	\$347,147	85	\$62,807	33	\$41,821	24	\$43,475	7	\$68,139	18	\$563,388	170

Don White Memorial Park											
Exterior	\$145,975	22					\$9,100	4		\$155,075	27
Interior	\$2,500	2		\$6,179	18					\$8,679	20
Parking	\$63,860	14								\$63,860	14
Subtotal	\$212,335	38		\$6,179	18		\$9,100	4		\$227,614	61

ERP Arts/Community Garden/Dog Park											
Exterior	\$69,653	15	\$480	2						\$70,133	17
Interior	\$7,075	9	\$2,692	7	\$6,391	16	\$4,858	6		\$21,016	38
Parking	\$47,420	13								\$47,420	13
Subtotal	\$124,148	37	\$3,172	9	\$6,391	16	\$4,858	6		\$138,568	68

ERP Athletic/Recreational Facilities												
FIELDS/TENNIS COURTS	\$147,658	32	\$6,114	11						\$153,772	44	
MAINTENANCE BUILDING	\$1,250	1	\$400	2	\$748	5	\$5,440	1	\$6,140	2	\$13,978	11
PARKING	\$209,536	65								\$209,536	65	
PLAYGROUNDS /PICNIC SHELTERS	\$55,267	9	\$43,489	17	\$24,000	2	\$5,550	5		\$128,306	34	
RESTROOMS			\$1,000	4	\$34,121	58	\$10,505	2	\$1,172	2	\$46,798	66
Subtotal	\$413,711	107	\$51,003	34	\$58,869	65	\$21,494	8	\$7,312	4	\$552,390	220

ERP Recreation Center											
ERP Recreation Center	\$60,570	24	\$92,072	14	\$20,103	16	\$6,740	2		\$179,484	57

Subtotal	\$60,570	24	\$92,072	14	\$20,103	16	\$6,740	2	\$179,484	57
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Fire HQ /
Transportation /
Public Works

Exterior_Parking	\$44,416	14	\$160	1					\$44,576	15
Fire HQ	\$7,710	14	\$6,879	12	\$19,219	24	\$5,440	1	\$39,248	51
Public Works	\$3,958	11	\$10,590	10	\$31,147	62	\$12,307	4	\$58,002	87
Transportation	\$6,061	10	\$1,723	5	\$4,737	11	\$5,440	1	\$17,961	27
Subtotal	\$62,145	49	\$19,352	28	\$55,103	97	\$23,186	6	\$159,786	180

Garrard Landing
Park

Garrard Landing Park	\$30,266	9	\$1,000	1	\$3,107	10			\$34,374	20
Subtotal	\$30,266	9	\$1,000	1	\$3,107	10			\$34,374	20

Groeway Park

EXTERIOR	\$198,044	50	\$24,841	23	\$1,566	2	\$17,182	7	\$241,633	85
RESTROOMS	\$993	2	\$293	2	\$12,347	32			\$13,633	36
Subtotal	\$199,037	52	\$25,134	25	\$13,913	34	\$17,182	7	\$255,266	121

Heart of Roswell
Park

Heart of Roswell Park	\$85,091	14	\$1,300	1			\$1,400	4	\$87,791	20
Subtotal	\$85,091	14	\$1,300	1			\$1,400	4	\$87,791	20

Hembree Park

Concession Stand - Ball Field 1/2	\$26,612	14	\$6,189	4	\$7,788	18			\$40,589	37
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Concession Stand - Ball Field 3/4	\$5,351	9	\$7,049	6	\$5,398	14			\$17,798	30		
Concession Stand - Ball Field 5/6	\$30,703	12	\$5,749	5	\$4,758	14			\$41,210	32		
Maintenance Shop								\$6,971	13	\$6,971	13	
Playground	\$35,052	12	\$15,242	5	\$8,289	15	\$238	1	\$58,820	33		
Recreation Center	\$3,232	4	\$18,158	10	\$8,560	19			\$29,950	33		
Tennis Courts	\$18,692	9	\$640	1	\$6,310	9			\$25,642	19		
Subtotal	\$119,642	60	\$53,027	31	\$41,103	89	\$238	1	\$6,971	13	\$220,980	197

Historic Town Square												
Historic Town Square	\$255,156	42	\$150	1			\$2,800	5	\$645	1	\$258,751	50
Subtotal	\$255,156	42	\$150	1			\$2,800	5	\$645	1	\$258,751	50

Lake Charles											
Lake Charles	\$58,785	20	\$320	1	\$3,000	1			\$62,105	22	
Subtotal	\$58,785	20	\$320	1	\$3,000	1			\$62,105	22	

Law Enforcement Center												
EXTERIOR	\$50,403	18	\$275	5					\$366	2	\$51,044	25
INTERIOR	\$4,298	12	\$23,737	13	\$62,176	86	\$5,640	2	\$5,320	14	\$101,171	127
Law Enforcement Center	\$3,830	4	\$110	1					\$3,940	5		
Subtotal	\$58,531	34	\$24,122	19	\$62,176	86	\$5,640	2	\$5,686	16	\$156,155	157

Leita Thompson Memorial Park											
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Leita Thompson Memorial Park	\$43,364	6			\$52	1			\$43,417	7
Subtotal	\$43,364	6			\$52	1			\$43,417	7

Mimosa Hall										
EXTERIOR	\$62,330	18			\$560	1	\$9,722	6	\$72,612	26
INTERIOR	\$92,588	10	\$9,371	6	\$2,382	1	\$6,786	9	\$111,127	26
PARKING	\$1,400	3							\$1,400	3
REST ROOMS	\$20	1			\$7,338	13	\$12,000	1	\$19,358	15
Subtotal	\$156,338	32	\$9,371	6	\$7,338	13	\$2,942	2	\$28,508	16

Old Mill Park										
Accessible Parking	\$19,560	7							\$19,560	7
Accessible Route	\$78,402	8							\$78,402	10
Restrooms					\$5,975	13			\$5,975	14
Subtotal	\$97,962	15			\$5,975	13			\$103,937	31

Recycling Center										
Accessible Parking	\$7,980	4							\$7,980	4
Accessible Route	\$12,446	19	\$275	1	\$1,400	1			\$14,121	21
Interior			\$5,753	3	\$7,100	13	\$6,538	2	\$19,391	18
Subtotal	\$20,426	23	\$6,028	4	\$7,100	13	\$7,938	3	\$41,491	43

Ripley Building										
EXTERIOR	\$2,282	1					\$58,226	16	\$60,508	17
INTERIOR	\$200	1					\$109,656	24	\$109,856	25
PARKING							\$24,840	10	\$24,840	10
REST ROOMS							\$36,000	3	\$36,000	3
Subtotal	\$2,482	2					\$228,722	53	\$231,204	55

Riverside Park													
EMPLOYEE										\$14,436	12	\$14,436	13
EXTERIOR ROUTE	\$119,507	18	\$5,650	3	\$359	3	\$560	2				\$126,076	30
FISHING DOCK & SCENIC OVERLOOKS	\$104,512	18			\$24,000	2						\$128,512	20
PARKING	\$40,649	19										\$40,649	20
PLAYGROUNDS & SPRAYGROUN D	\$13,592	6	\$198,863	16		1						\$212,456	23
REST ROOMS & FOUNTAINS			\$750	2	\$18,757	16	\$8,000	1				\$27,507	19
SHELTERS & PAVILIONS	\$2,412	3	\$2,988	3	\$412	2						\$5,812	8
STAGE	\$45,507	9	\$320	1								\$45,827	10
Subtotal	\$326,179	73	\$208,571	25	\$43,529	24	\$8,560	3	\$14,436	12	\$601,275	143	

Roswell Area Park (Facilities & Aquatic Center)												
ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	\$156,925	18	\$35,168	25	\$37,505	35	\$27,758	6	\$7,903	10	\$265,259	95
EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	\$1,037,723	107			\$25,037	4	\$1,680	3			\$1,064,440	114
FIELDS & TENNIS COURTS	\$22,386	14	\$10,730	21					\$1,352	1	\$34,468	38
PARKING	\$315,850	102									\$315,850	102

PLAYGROUNDS /PICNIC SHELTERS	\$568	1	\$25,810	10	\$1,200	1			\$27,578	12		
POOL	\$24,152	5	\$6,369	4	\$12,044	11			\$42,565	20		
RESTROOMS/C ONCESSIONS	\$3,663	5	\$16,235	11	\$67,742	90	\$8,000	1	\$3,223	7	\$98,862	114
Subtotal	\$1,561,267	252	\$94,312	71	\$143,528	141	\$37,438	10	\$12,478	18	\$1,849,023	495

Roswell Fire Station #1											
Exterior	\$19,633	18	\$2,875	6					\$22,508	24	
Interior	\$17,729	15	\$15,706	7	\$15,070	26	\$2,882	2	\$51,387	50	
Subtotal	\$37,362	33	\$18,581	13	\$15,070	26	\$2,882	2	\$73,895	74	

Roswell Fire Station #2											
Exterior	\$26,461	12							\$26,461	12	
Interior	\$8,064	14	\$2,816	4	\$8,477	11	\$3,285	4	\$22,642	33	
Subtotal	\$34,525	26	\$2,816	4	\$8,477	11	\$3,285	4	\$49,103	45	

Roswell Fire Station #3											
Exterior	\$28,727	18	\$1,410	3					\$30,137	21	
Interior	\$3,232	6	\$4,866	2	\$9,087	12	\$3,141	2	\$20,326	22	
Subtotal	\$31,959	24	\$6,276	5	\$9,087	12	\$3,141	2	\$50,463	43	

Roswell Fire Station #4												
EXTERIOR	\$28,365	9	\$500	1				\$8,701	4	\$37,565	14	
INTERIOR	\$82,862	7	\$8,841	7	\$330	1	\$3,942	3	\$39,778	27	\$135,754	45
REST ROOMS/LOCKE R ROOMS			\$12,000	1	\$17,093	18		\$32,142	11	\$61,236	30	
Subtotal	\$111,227	16	\$21,341	9	\$17,424	19	\$3,942	3	\$80,621	42	\$234,555	89

Roswell Fire Station #5												
EXTERIOR	\$52,046	25	\$2,040	2			\$1,120	1	\$366	1	\$55,572	29

INTERIOR	\$2,500	2	\$8,450	5	\$5,383	8			\$42,962	41	\$59,295	56
Subtotal	\$54,546	27	\$10,490	7	\$5,383	8	\$1,120	1	\$43,328	42	\$114,867	85

Roswell Fire Station #6

Accessible Parking	\$20,487	9									\$20,487	9
Accessible Route	\$18,344	15	\$110	2							\$18,454	17
Interior	\$6,098	7	\$7,729	12	\$10,083	16	\$5,440	1			\$29,350	36
Subtotal	\$44,929	31	\$7,839	14	\$10,083	16	\$5,440	1			\$68,291	62

Roswell Fire Station #7

ENTRANCES/EXITS	\$179	1	\$1,600	1					\$16,958	10	\$18,737	12
EXTERIOR	\$9,915	5	\$500	1					\$13,066	7	\$23,481	13
INTERIOR	\$1,307	3	\$1,805	1			\$8,000	1	\$132,104	37	\$143,216	42
KITCHEN			\$1,986	1					\$11,079	9	\$13,065	10
PARKING	\$16,719	9							\$13,660	5	\$30,379	14
RESTROOMS	\$1,228	2	\$853	1	\$10,146	10			\$20,560	16	\$32,787	29
Subtotal	\$29,348	20	\$6,743	5	\$10,146	10	\$8,000	1	\$207,427	84	\$261,664	120

Roswell Firelabs

ENTRANCE/EXIT	\$1,168	8							\$179	1	\$1,347	9
EXTERIOR	\$9,404	6	\$2,500	4			\$1,400	2	\$3,111	8	\$16,415	20
INTERIOR	\$17,829	14	\$13,209	11			\$6,308	3	\$8,700	4	\$46,047	32
PARKING		6										6
RESTROOMS			\$728	3	\$4,713	13			\$2,600	2	\$8,041	18
Subtotal	\$28,401	34	\$16,437	18	\$4,713	13	\$7,708	5	\$14,590	15	\$71,850	85

Roswell/Alpharetta Public Safety Training Center

Exterior	\$26,492	26	\$1,300	1					\$27,792	27
Interior	\$5,794	10	\$16,183	6	\$12,966	24			\$34,943	40
Parking	\$20,020	4							\$20,020	4
Subtotal	\$52,306	40	\$17,483	7	\$12,966	24			\$82,755	71

Sloan Street Park										
EXTERIOR ROUTE	\$167,946	33	\$280	1	\$102	1	\$9,461	3	\$177,789	38
PARKING	\$20,919	7							\$20,919	7
PLAYGROUND	\$6,289	2	\$12,217	7					\$18,506	9
Subtotal	\$195,154	42	\$12,497	8	\$102	1	\$9,461	3	\$217,215	54

Smith Plantation										
Exterior	\$45,497	15							\$45,497	15
Historic	\$3,332,190	3							\$3,332,190	3
Interior			\$200	1	\$5,783	16			\$5,983	17
Subtotal	\$3,377,687	18	\$200	1	\$5,783	16			\$3,383,670	35

Sweetapple Park										
Accessible Parking	\$16,020	10							\$16,020	10
Accessible Routes	\$38,928	10	\$1,010	3					\$39,938	13
Playgrounds	\$2,273	3	\$11,300	3			\$1,300	1	\$14,873	7
Restrooms	\$732	2			\$4,333	8			\$5,065	10
Soccer Fields	\$89,600	2	\$839	2					\$90,439	4
Subtotal	\$147,553	27	\$13,149	8	\$4,333	8	\$1,300	1	\$166,335	44

Waller Park										
Waller Park	\$66,008	28	\$20,071	19	\$12,510	13	\$23,662	6	\$122,251	66
Subtotal	\$66,008	28	\$20,071	19	\$12,510	13	\$23,662	6	\$122,251	66

Waller Park Extension										
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Waller Park Extension	\$60,722	16	\$558	6	\$9,613	26		\$70,893	49
Subtotal	\$60,722	16	\$558	6	\$9,613	26		\$70,893	49

Water Distribution / Stormwater											
EXTERIOR	\$27,921	14	\$5,200	2			\$1,352	2	\$34,473	18	
INTERIOR	\$174,290	4	\$985	4	\$10,938	23		\$7,915	16	\$194,129	48
Water Distribution / Stormwater					\$5,472	1			\$5,472	1	
Subtotal	\$202,211	18	\$6,185	6	\$16,410	24		\$9,267	18	\$234,074	67

Water Plant Administration Building										
Water Plant Administration Building	\$9,898	7	\$2,773	5	\$6,681	12	\$9,646	2	\$28,998	26
Subtotal	\$9,898	7	\$2,773	5	\$6,681	12	\$9,646	2	\$28,998	26

Water Plant Chemical Building										
Water Plant Chemical Building	\$3,282	3	\$220	2					\$3,502	9
Subtotal	\$3,282	3	\$220	2					\$3,502	9

Water Plant High Service Pumping Station										
Water Plant High Service Pumping Station										2
Subtotal										2

Willeo Park										
Willeo Park	\$12,000	4							\$12,000	5
Subtotal	\$12,000	4							\$12,000	5

Woodstock Park												
Interior	\$2,500	2	\$186	1	\$11,297	21			\$13,983	24		
Parking	\$20,660	11							\$20,660	11		
Playfields	\$14,336	4	\$1,540	5					\$15,876	9		
Subtotal	\$37,496	17	\$1,726	6	\$11,297	21			\$50,519	44		
Grand Total	\$10,375,089	1839	\$1,050,678	591	\$852,581	1098	\$391,858	140	\$1,375,521	577	\$14,045,726	4299

APPENDIX C
BARRIERS BY TRANSITION PLAN PHASE

Phases	Estimated Cost	Projects	% Complete #	% Complete \$
Phase I	\$5,119,321	1654	0%	0%
Phase II	\$1,705,531	765	0%	0%
Phase III	\$5,235,726	647	0%	0%
Phase IV	\$1,283,287	901	0%	0%
Phase V	\$701,653	332	0%	0%
Totals	\$14,045,518	4299	0%	0%

Phase: Phase I | Estimated Cost: \$5,119,321 | Projects: 1654

Id	Name	Status	Description	Site Conditions	Location	Category	Funding Source	Priority	Total Estimate
260632	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route has gaps in the surface greater than 1/2" wide for approximately 5' x 150'. Sealant joints are compliant up to 1/4" in depth.	Adult Aquatics Center / Exterior	Exterior Access Route		1	\$2,973
260641	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking to Fron more...	The route from the accessible parking area to the main entrance has cross slopes of 2.3% to 2.7% for approximately 150 ft.	Adult Aquatics Center / Exterior	Exterior Access Route		1	\$17,838
260678	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Accessible more..	The 6' wide concrete walkway from the public right-of-way has cross slopes of 3.6% and running slopes of up to 6.3% for approximately 20'.	Adult Aquatics Center / Exterior	Exterior Access Route		1	\$2,378
260679	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Accessible Route from PROW Pro more...	The slope at the 90 degree turn is 3.0%.	Adult Aquatics Center / Exterior	Exterior Access Route		1	\$495
260676	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	The stair treads and edge of top landing do not have visual contrast on the leading edge.	Adult Aquatics Center / Exterior	Interior Access Route		2	\$0

260677	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	The fire alarm pull is located at 50" above the ground.	Adult Aquatics Center / Exterior	Interior Access Route	2	\$500
260643	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Family Restroom Remove and install compliant more...	Side and rear grab bars are located 36-1/2" from the floor to the top of the gripping surface.	Adult Aquatics Center / Interior	Restroom	3	\$710
260644	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The mirror is mounted 42" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Adult Aquatics Center / Interior	Restroom	3	\$200
260645	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 51-3/4" above the finish floor.	Adult Aquatics Center / Interior	Restroom	2	\$200
260646	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Family Restroom Remove and relocate the more...	The centerline of the toilet paper dispenser is located 19" in front of the water closet.	Adult Aquatics Center / Interior	Restroom	3	\$280
260647	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Family Restroom Provide a minimum of 5% of the t more...	An accessible locker is not provided.	Adult Aquatics Center / Interior	Restroom	3	\$330
260648	The transfer shower is not exactly 36" by 36".	New	The transfer shower is not exactly 36" by 36". Family Restroom Reconfigure so shower is exactly 36 more...	The shower enclosure is 42" wide.	Adult Aquatics Center / Interior	Restroom	3	\$2,200

260649	Grab bars are not compliant or are not provided in the transfer shower stall.	New	Grab bars are not compliant or are not provided in the transfer shower stall. Family Restroom Inst more...	The grab bars are mounted at 37" above the shower floor, measured to the top of the gripping surface.	Adult Aquatics Center / Interior	Restroom	3	\$1,250
260673	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The paper towel dispenser protrudes into the circulation path 10" at 49" above the floor.	Adult Aquatics Center / Interior	Interior Access Route	1	\$728
260674	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Kitchen Provide controls and operating mech more...	Controls for the blinds require grasping, pinching and twisting of the wrist.	Adult Aquatics Center / Interior	Interior Access Route	1	\$450
260663	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Men's Restroom Provide a bench on an accessible r more...	The locker room bench is 9" deep and back support is not provided.	Adult Aquatics Center / Interior	Restroom	3	\$1,200
260664	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Men's Restroom Provide a minimum of 5% of the to more...	Designated accessible lockers are not provided. There are 68 lockers, requiring 4 accessible lockers.	Adult Aquatics Center / Interior	Restroom	3	\$1,320
260665	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The manual flush control is located 50" above the finish floor.	Adult Aquatics Center / Interior	Restroom	3	\$935
260666	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Men's Restroom Remove and install compliant g more...	The grab bars are located at 36-1/2" and 37" above the floor, measured to the top of the gripping surface.	Adult Aquatics Center / Interior	Restroom	3	\$1,420
260667	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Restroom Remove and relocate the more...	The centerline of the toilet paper dispenser is located 19" in front of the water closet.	Adult Aquatics Center / Interior	Restroom	3	\$280

260668	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom Remove hinge hardware and replace with more...	The wheelchair stall door is not self closing.	Adult Aquatics Center / Interior	Restroom	3	\$293
260670	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Men's Restroom Remove and replace with a compliant shower more...	The removable shower spray unit, when mounted to the wall, is located 55" above the shower floor.	Adult Aquatics Center / Interior	Restroom	3	\$650
260671	Grab bars are not compliant or are not provided in the transfer shower stall.	New	Grab bars are not compliant or are not provided in the transfer shower stall. Men's Restroom Insta more...	The grab bars are mounted at 36-1/2" above the shower floor measured to the top of the gripping surface.	Adult Aquatics Center / Interior	Restroom	3	\$1,250
262339	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Men's Restroom Install door pulls near more...	A door pull is not provided at the interior side of the wheelchair stall door.	Adult Aquatics Center / Interior	Restroom	3	\$293
260640	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot Repaint stall markings. A more...	Accessible car stall markings do not define the stall width at P4.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$420
260633	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: P1 Remove and replace with more...	The running slope at P1 is 2.2%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$6,300
260634	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot: Access aisle at P1, P2 Remove and r more...	Access aisle adjacent to P1 has a running slope of 3.6%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$5,000
260637	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot: Access aisle at P3, P4 Remove and r more...	The access aisle cross slope between P3 and P4 is 2.4%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$5,000
260635	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: P2 Remove and replace with more...	The running slope at accessible parking space P2 is 3.0%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$6,300

260636	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot: P3 Remove and replace with a van s more...	The running slope at van accessible space P3 is 2.3%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$6,300
260638	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: P4 Remove and replace with more...	The cross slope at P4 is 2.8%.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$6,300
260639	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	P4 has openings in the ground surface up to 1" wide.	Adult Aquatics Center / Exterior	Accessible Parking	1	\$320
260661	The pool lift does not have footrests, and/or the footrests do not move with the seat. AND/OR If provided, the armrest positioned opposite the water is not moveable, and does not fold clear of the seat when the seat is in the raised (load) position.	New	The pool lift does not have footrests, and/or the footrests do not move with the seat. AND/OR If pro more...	The pool lift does not have footrests. A compliant sloped entry is provided at the pool with less than 300' of wall and therefore, the lift is not required. This barrier is provided for information only, as personal wheelchairs and mobility devices may not be appropriate for submerging in water.	Adult Aquatics Center / Interior	Swimming Pools	1	\$0

<p>The pool lift is not New capable of unassisted operation from both the deck and water levels, and/or the control are obstructed when the lift is in use, and/or the controls do not comply with 309.4.</p>	<p>262341</p>	<p>The pool lift is not capable of unassisted operation from both the deck and water levels, and/or the more...</p>	<p>The non-fixed pool lift is not located adjacent to the pool and requires assistance. A compliant sloped entry is provided at the pool with less than 300' of wall and therefore, the lift is not required. This barrier is provided for information only, as personal wheelchairs and mobility devices may not be appropriate for submerging in water.</p>	<p>Adult Aquatics Center / Interior</p>	<p>Swimming Pools</p>	<p>1</p>	<p>\$0</p>
<p>Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)</p>	<p>260642</p>	<p>Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...</p>	<p>Tactile means of egress signage is not provided at the latch side of the doors throughout the facility.</p>	<p>Adult Aquatics Center / Interior</p>	<p>Interior Access Route</p>	<p>2</p>	<p>\$220</p>
<p>The pull side of the accessible door does not have the required maneuvering clearances.</p>	<p>260650</p>	<p>The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...</p>	<p>For a forward approach on the pull side, the latch side clearance is 12".</p>	<p>Adult Aquatics Center / Interior</p>	<p>Restroom</p>	<p>3</p>	<p>\$1,250</p>
<p>The locker area does not have accessible lockers.</p>	<p>260651</p>	<p>The locker area does not have accessible lockers. Women's Restroom Provide a minimum of 5% of the more...</p>	<p>Designated accessible lockers are not provided. There are 64 lockers in the women's restroom, requiring four accessible lockers.</p>	<p>Adult Aquatics Center / Interior</p>	<p>Restroom</p>	<p>3</p>	<p>\$1,320</p>
<p>The locker area does not have a compliant bench.</p>	<p>260652</p>	<p>The locker area does not have a compliant bench. Women's Restroom Provide a bench on an accessibl more...</p>	<p>The locker room bench is 9" deep and a back support is not provided.</p>	<p>Adult Aquatics Center / Interior</p>	<p>Restroom</p>	<p>3</p>	<p>\$1,200</p>

260653	Grab bars are not New compliant.		Grab bars are not compliant. Women's Restroom Remove and install compliant grab bars. [EXCEPTIONS more...	Side and rear grab bars are mounted at 36-1/2" above the shower floor.	Adult Aquatics Center / Interior	Restroom	3	\$355
260654	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom Remove and relocate th more...	The centerline of the toilet paper dispenser is located 16" in front of the water closet.	Adult Aquatics Center / Interior	Restroom	3	\$280
260655	The centerline of the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet in the wheelchair stall is 19" from the sidewall.	Adult Aquatics Center / Interior	Restroom	3	\$630
260656	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom Remove hinge hardware and replace more...	The wheelchair stall door is not self-closing.	Adult Aquatics Center / Interior	Restroom	3	\$293
260657	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	New	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the more...	The swinging door from the women's restroom to the pool area does not have a smooth surface within 10" of the floor where obstructed by the door stop.	Adult Aquatics Center / Interior	Restroom	2	\$200
260659	Grab bars are not New compliant or are not provided in the transfer shower stall.		Grab bars are not compliant or are not provided in the transfer shower stall. Women's Restroom Ins more...	The grab bars are mounted at 36-1/2" from the shower floor to the top of the gripping surface.	Adult Aquatics Center / Interior	Restroom	3	\$1,250
260660	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Women's Restroom Remove and replace with a compliant showe more...	The shower spray unit is located at 69" above the shower floor and is adjustable to 59" at the lowest position.	Adult Aquatics Center / Interior	Restroom	3	\$650
262340	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Women's Restroom Install door pulls ne more...	A door pull is not provided at the interior side of the wheelchair stall door.	Adult Aquatics Center / Interior	Restroom	3	\$293

263871	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route has gaps in the surface greater than 1" to 2" wide for approximately 36' SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$713
263875	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Accessible more...	The accessible route to concessions and restrooms has running slopes of 8% and cross slopes of 3.2% for approximately 150 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$2,973
263792	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route From Parking To Fr more...	The accessible route from parking to front entrance (E2) has running slopes from 5.3% to 9.1% for approximately 300 sf.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$2,688
263811	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Rout more...	The accessible route from parking to front entrance (E1) has gaps 1" wide and vertical level changes of 2" for approximately 28 LF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$554
263860	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The accessible route from parking to west soccer field has running slopes of 14.8% and vertical level changes of 3" for approximately 120 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$2,378
263814	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route From Rec Center to more...	The accessible route from Aquatic Center to Rec Center north entrance (E2) has running slopes of 6.7% for approximately 100 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,982
263872	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Bocce Courts Where t more...	Slopes at the accessible route to the Bocce Courts are 2.1% and 5.8%.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$713

263842	The vending machines are not accessible.	New	The vending machines are not accessible. Cafe Where provided, at least one of each type of deposit more...	Vending machine credit card operable part is 50" above the ground.	Adult Recreation Center / INTERIOR	Site Furnishings	2	\$3,254
263847	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp (CR1) Construct a landing at the t more...	A landing is not provided at CR1.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,289
263853	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 2 (CR2) The curb ramp should be remo more...	The running slope is 11.3% and the cross slope is 3.5% at CR2.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,750
263854	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp 2 (CR2) Construct a landing at the more...	A landing at the top of CR2 is not provided.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,289
263859	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 3 (CR3) The curb ramp should be remo more...	The curb ramp running slope is 9.9% and right flare slope is 18%.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,750
263869	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 4 (CR4) The curb ramp should be remo more...	Cross slope at CR4 is 3.7%.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,750
263870	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 5 (CR5) The curb ramp should be remo more...	Curb Ramp 5 cross slope is 3.2%.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,750
263865	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). East Soccer Field Grade the access more...	Accessible route to east soccer field has running slopes of 14.8% for approximately 200 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$3,964
263866	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	Accessible route from parking to players benches not provided.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$8,960

263867	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Pr more...	A covered wheelchair space is not provided at the East Soccer Field player benches.	Adult Recreation Center / EXTERIOR	Soccer Field	2	\$104
263868	The gate hardware is not compliant.	New	The gate hardware is not compliant. East Soccer Field Gate 5 (G5) Handles, pulls, latches, locks a more...	Gate is 54" above the ground at G5.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$200
263824	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Fitness Cen more...	The push side of the accessible door is 9-1/2".	Adult Recreation Center / INTERIOR	Interior Access Route	1	\$1,250
263845	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	New	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height more...	Fitness wipes are mounted 60" above the finish floor.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$93
263837	Less than minimum one of each type of operable part is within reach range.	New	Less than minimum one of each type of operable part is within reach range. Kitchen Install at leas more...	Less than minimum one of each type of operable part is within reach range.	Adult Recreation Center / INTERIOR	Kitchen	2	\$186
263843	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	The 9' long counter is 36" above the finish floor.	Adult Recreation Center / INTERIOR	Kitchen	4	\$1,985

263844	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The microwave and coffee pot are 58" above the finish floor.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$93
263832	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Locker Room Provide a minimum of 5% of the total more...	An accessible locker is not provided.	Adult Recreation Center / RESTROO MS	Restroom	3	\$330
263810	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The lowest tactile character is mounted at 62-3/4" above the finish floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$55
263829	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Men's Restroom Remove and install a co more...	The rear grab bar extends from the centerline of the water closet 18" on the open side of the water closet.	Adult Recreation Center / RESTROO MS	Restroom	3	\$355
263830	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet in the wheelchair stall is 21".	Adult Recreation Center / RESTROO MS	Restroom	3	\$630
263887	Pipes are not insulated.	New	Pipes are not insulated. Mens Restroom's Soccer Fields Insulate water supply and drain pipes under more...	Lavatory pipes are not insulated.	Adult Recreation Center / RESTROO MS	Restroom	3	\$65
263840	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Audio controls are mounted at 58" above the floor.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$93
263816	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. North Entrance Remove an more...	The running slope at the North entrance (E2) is 3.7%.	Adult Recreation Center / EXTERIOR	Entrance to Building	1	\$1,250

263793	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The cross slope is 7.6% at P1.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263794	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The cross slope is 5.3% at the access aisle between P1 and P2.	Adult Recreation Center / PARKING	Accessible Parking	1	\$5,000
263795	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The cross slope is 4.4% at P2.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263796	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The running slope is 8.1% at P3.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263797	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The cross slope is 5.5% at the access aisle between P3 and P4.	Adult Recreation Center / PARKING	Accessible Parking	1	\$5,000
263798	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 4.6% and the running slope is 7% at P4.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263799	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The cross slope is 4.3% at P5.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263800	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 2.4% at P8.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300

263801	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 7.8% at P10.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263802	The access aisle is less than 60" wide.	New	The access aisle is less than 60" wide. Parking Lot Re-stripe with an adjacent access aisle that i more...	The access aisle is 55" wide at P11.	Adult Recreation Center / PARKING	Accessible Parking	1	\$420
263803	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The running slope is 3% at P12.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263804	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The access aisle running slope is 3.2% and cross slope is 2.1% between P12 and P13.	Adult Recreation Center / PARKING	Accessible Parking	1	\$5,000
263805	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The access aisle running slope is 3.2% between P14 and P15.	Adult Recreation Center / PARKING	Accessible Parking	1	\$5,000
263806	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 2.6% and the running slope is 3.2% at P13.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263807	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 2.4% and the running slope is 2.8% at P14.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300
263808	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The running slope is 3.7% at P15.	Adult Recreation Center / PARKING	Accessible Parking	1	\$6,300

263846	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Parking Lot Install a compl more...	A curb ramp at access aisle adjacent to P11 is not provided. The accessible route to the front entrances (E1) requires passing through the driveway.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,750
263815	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Rec Center The walkway should be gra more...	The accessible route to the garden boxes has a cross slope of 2.6% and an uneven surface for approximately 48 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$430
263823	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route throughout the facility.	Adult Recreation Center / INTERIOR	Interior Access Route	1	\$5,096
263841	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	A standing height drinking fountain is not provided.	Adult Recreation Center / INTERIOR	Interior Access Route	4	\$5,439
263881	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The defibrillator case protrudes into the circulation path 7" at 58-3/4" above the finish floor.	Adult Recreation Center / RESTROO MS	Restroom	2	\$93

263876	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Soccer Field Restrooms The ame more...	The concession stand was closed and locked at the time of the assessment. Public access areas at the exterior were observed. The interior is believed to be a work area but was not accessed.	Adult Recreation Center / RESTROO MS	Amenity not evaluated	0	\$0
263877	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Adult Recreation Center / RESTROO MS	Restroom	3	\$879
263878	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Soccer Field Restrooms Instal more...	The minimum number and types of drinking fountains are not provided.	Adult Recreation Center / RESTROO MS	Site Furnishings	4	\$8,000
263879	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Soccer Field Restrooms Remove a more...	Threshold at the accessible doors are 3/4" in height.	Adult Recreation Center / RESTROO MS	Restroom	3	\$537
263880	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 1.41 seconds to 2.74 seconds from 90 degrees to a position 12 degrees from latch.	Adult Recreation Center / RESTROO MS	Restroom	3	\$1,098
263882	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Soccer Field Restrooms Remove and install com more...	Grab bars not provided in the family and mens restrooms.	Adult Recreation Center / RESTROO MS	Restroom	3	\$1,420
263883	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	centerline	Adult Recreation Center / RESTROO MS	Restroom	3	\$630

263884	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Soccer more...	The restroom signs are mounted on the leaf side of the door and are not at the compliant height.	Adult Recreation Center / RESTROOMS	Restroom	3	\$165
263848	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Tennis Courts more...	The accessible route from parking to the tennis courts has running slopes of 9.7% and cross slopes of 2.7% for approximately 225 SF.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$4,459
263849	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Tennis Courts The amenity does not have any elements whi more...	The tennis courts were converted from an ice rink. The building is a remnant from the ice rink and permanently closed, is empty and not utilized.	Adult Recreation Center / EXTERIOR	Amenity not evaluated	0	\$0
263850	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Tennis Courts Gate 1 (G1) Remove and replace more...	The running slope at G1 is 3.2%.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$568
263851	The gate hardware is not compliant.	New	The gate hardware is not compliant. Tennis Courts Gate 1 (G1) Handles, pulls, latches, locks and o more...	The gate handle is mounted 54" above the ground.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$200
263852	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Tennis Courts Gates 1, 2, 3 (G1, more...	The gates do not have a smooth surface within 10" of the ground.	Adult Recreation Center / EXTERIOR	Exterior Access Route	2	\$480
263812	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$660

263813	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Throughout the Facility Locate more...	Coat Rack hangars are 58-1/2" and shelf is 60-1/2" above the floor.	Adult Recreation Center / INTERIOR	Common Areas	4	\$4,392
263822	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols mounted on the latch side.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$165
263831	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The locking hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Adult Recreation Center / INTERIOR	Interior Access Route	1	\$4,688
263838	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Thermostats are mounted at 58" to 64" above the floor.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$465
263839	Controls or operating mechanisms are not compliant.	New	Controls or operating mechanisms are not compliant. Throughout the Facility Provide controls and o more...	Blind controls require tight grasping, pinching and twisting of the wrist throughout the facility.	Adult Recreation Center / INTERIOR	Interior Access Route	2	\$7,000
263817	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 10" into the circulation path at 48" above the floor.	Adult Recreation Center / RESTROO MS	Restroom	2	\$93

263818	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom East Provide operable parts of all contr more...	The soap dispenser is mounted at 51" above the finish floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$200
263819	Pipes are not insulated.	New	Pipes are not insulated. Unisex Restroom East Insulate water supply and drain pipes under the acce more...	Pipes are not insulated.	Adult Recreation Center / RESTROO MS	Restroom	3	\$65
263820	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not compliant signage at the door with the International Symbol of Accessibility, mor e...	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Adult Recreation Center / RESTROO MS	Restroom	3	\$120
263821	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is 40-1/2" above the finish floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$200
263834	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Unisex more...	The provided signage is mounted with lowest tactile character at 60-1/2" above the ground.	Adult Recreation Center / RESTROO MS	Restroom	3	\$55
263835	A shower seat is not provided.	New	A shower seat is not provided. Unisex Restroom West A shower seat is not required, unless the show more...	A shower seat is not provided.	Adult Recreation Center / RESTROO MS	Restroom	3	\$604
263836	Grab bars are not compliant.	New	Grab bars are not compliant. Unisex Restroom West Remove and install compliant grab bars. [EXCEPT more...	The top of the gripping surface of the grab bars are 37" above the shower floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$355

263833	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Unisex more...	The provided signage is mounted with the lowest tactile character 63-1/2" and 67-3/4" above the finish floor at the two non accessible unisex restrooms.	Adult Recreation Center / RESTROO MS	Restroom	3	\$110
263855	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	Accessible route to West soccer field visitors bleachers is not provided.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$15,000
263858	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. West Soccer Field Repla more...	Adam riser height	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$153
263861	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. West Soccer Field Remove and replace the sur more...	There are 1" to 2" vertical level changes at both gates 4 and 5 at field access.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$1,136
263862	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. West Soccer Field Provide a swin more...	Gates 4 and 5 do not have a smooth surface within 10" of the ground.	Adult Recreation Center / EXTERIOR	Exterior Access Route	2	\$320
263863	Ground surfaces are not firm, stable and slip resistant.	New	Ground surfaces are not firm, stable and slip resistant. West Soccer Field Replace with a surface more...	Accessible route to players benches is not firm or stable.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$5,250
263864	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. West Soccer Field Pr more...	A covered wheelchair space is not provided at the player benches.	Adult Recreation Center / EXTERIOR	Soccer Field	2	\$78
263856	Handrails are not compliant.	New	Handrails are not compliant. West Soccer Field Stairs 1 and 2 (ST1 and ST2) Handrails: Install com more...	Handrail extensions are not provided at Stairs 1 and 2.	Adult Recreation Center / EXTERIOR	Exterior Access Route	1	\$5,868

263809	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Women's and Men's Restrooms Relocate the l more...	Knee clearance is 27-1/2" above the floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$1,440
263825	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is mounted 49-1/2" above the floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$400
263827	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's and Men's Restrooms Install the coat more...	Coat hook is mounted at 53" above the floor.	Adult Recreation Center / RESTROO MS	Restroom	3	\$230
263826	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom Insulate water supply and drain pipes under the accessib more...	Pipes are not insulated.	Adult Recreation Center / RESTROO MS	Restroom	3	\$130
263828	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom Remove hinge hardware and replace more...	The wheelchair stall door is not self closing.	Adult Recreation Center / RESTROO MS	Restroom	3	\$293
263885	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's Restroom Soccer Fields Remove and ins more...	Rear Grab bar not provided and side grab bar extends 48" from rear wall.	Adult Recreation Center / RESTROO MS	Restroom	3	\$710
263886	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispensers are mounted 9" above the side grab bars.	Adult Recreation Center / RESTROO MS	Restroom	3	\$200
263888	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's Restroom more...	The flush control is located on the closed side of the water closet.	Adult Recreation Center / RESTROO MS	Restroom	3	\$313

264117	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	Art Center West / INTERIOR	Interior Access Route	2	\$165
264118	Elements located from 27" to 80" high protrude more than 4" into the accessible route.	New	Elements located from 27" to 80" high protrude more than 4" into the accessible route. Art Gallery more...	The shelf protrudes 12" into the circulation path at 43".	Art Center West / INTERIOR	Interior Access Route	2	\$728
264189	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	There are 8 Entrances to Building 1 with 2 entrances accessible. All primary public entrances are required to be accessible.	Art Center West / EXTERIOR	Entrance to Building	1	\$15,600
264195	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	New	An accessible route does not connect accessible building or facility entrances with all accessible s more...	An accessible route is not provided to Building 2. Travel over uneven gravel and stairs is required.	Art Center West / EXTERIOR	Exterior Access Route	1	\$2,185
264199	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Building 3 Ins more...	An accessible route is not provided to Building 3. Travel over uneven grass and gravel surfaces is required.	Art Center West / EXTERIOR	Exterior Access Route	1	\$8,960
264124	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	Four hooks are provided and located 64" above the floor. At least one is required to be accessible.	Art Center West / INTERIOR	Interior Access Route	2	\$115

264176	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	Knee clearance is not provided.	Art Center West / INTERIOR	Interior Access Route	2	\$720
264177	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Clay Wheel Spin more...	Four tables are provided in the clay storage room. The tables are 36-1/2" to the work surface with supports obstructing knee and toe clearance. At least one table is required to be accessible.	Art Center West / INTERIOR	Common Areas	2	\$1,300
264178	Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element.	New	Items that require a forward reach motion to an element are located over an obhishi more...	The soap dispenser and hooks are 53" above the floor.	Art Center West / INTERIOR	Interior Access Route	2	\$400
264179	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The counter is 36-3/4" above the floor.	Art Center West / INTERIOR	Common Areas	2	\$1,300
264122	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. East Clay Stora more...	One table is provided in the clay storage room. The table is 36-1/2" above the floor with supports obstructing the required knee and toe clearance.	Art Center West / INTERIOR	Common Areas	2	\$1,300
264180	Handrails are not compliant.	New	Handrails are not compliant. East Clay Storage Room Install compliant handrails on both sides of t more...	The handrails at the stairs leading from the clay storage room to upper level do not extend the entire stairwell and do not have extensions.	Art Center West / INTERIOR	Interior Access Route	1	\$2,282

264181	The stairway has less than 80" vertical clearance along the stair flight.	New	The stairway has less than 80" vertical clearance along the stair flight. East Clay Storage Room 8 more...	Stairs leading from clay storage room to upper level have a vertical clearance of 63-1/2" above the tread.	Art Center West / INTERIOR	Interior Access Route	1	\$0
264182	The stairway has less than 80" vertical clearance along the stair flight.	New	The stairway has less than 80" vertical clearance along the stair flight. East Clay Storage Room 8 more...	Stairs leading from the clay storage room to the lower level have a 74-1/2" vertical clearance.	Art Center West / INTERIOR	Interior Access Route	1	\$0
264183	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. East Clay Storage Room more...	The stairs to the lower level have riser heights from 7" to 12".	Art Center West / INTERIOR	Interior Access Route	1	\$459
264184	Stairways along the means of egress are not compliant.	New	Stairways along the means of egress are not compliant. East Clay Storage Room Modify stairways alo more...	The stairs to the lower level have a clear width of 30" between the handrails where there is no automatic sprinkler system present.	Art Center West / INTERIOR	Interior Access Route	1	\$5,040
264185	Handrails are not compliant.	New	Handrails are not compliant. East Clay Storage Room Install compliant handrails on both sides of t more...	The handrails at the stairs to the lower level are located 34'-3/4" to 41" above the tread.	Art Center West / INTERIOR	Interior Access Route	1	\$2,608
264125	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 47-1/2" above the ground.	Art Center West / RESTROO MS	Restroom	2	\$350
264126	The threshold at the accessible door is greater than 1/2" in height	New	The threshold at the accessible door is greater than 1/2" in height East Restroom Remove and replace more...	The threshold at the accessible door is 1-1/2" high.	Art Center West / RESTROO MS	Restroom	3	\$179
264127	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The lock hardware at the accessible door requires tight grasping, pinching and twisting of the wrist to operate.	Art Center West / RESTROO MS	Restroom	3	\$293

264128	The door swings into the required clear space for a fixture.	New	The door swings into the required clear space for a fixture. East Restroom Replace with out swing more...	The clear floor space from the door to the lavatory is 24".	Art Center West / RESTROO MS	Restroom	3	\$1,565
264129	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. East Restroom Relocate the lavatory to pro more...	The bottom of the lavatory reduces knee clearance to 20" above the floor.	Art Center West / RESTROO MS	Restroom	3	\$720
264130	The restroom does not provide compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not provide compliant signage at the door with the International Symbol of Accessi more...	The restroom does not have signage at the door including the International Symbol of Accessibility, raised characters, and Braille.	Art Center West / RESTROO MS	Restroom	3	\$120
264131	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is 46" above the floor.	Art Center West / RESTROO MS	Restroom	3	\$200
264132	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. East Restroom Remove and install a complia more...	The side grab bar extends 37" from the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$355
264133	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. East Restroom Remove and install a complia more...	The rear grab bar is 24" in length and extends approximately 12" on both the open and closed sides.	Art Center West / RESTROO MS	Restroom	3	\$355
264135	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. East Restroom Remove and relocate the t more...	The toilet paper dispenser is located on the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$280
264136	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 21" from the side wall.	Art Center West / RESTROO MS	Restroom	3	\$630

264137	Dispenser and/or dispenser controls are not within an allowable reach range.	New	Dispenser and/or dispenser controls are not within an allowable reach range. East Restroom Install more...	Due to the lack of knee space at the sink, the reach to the soap dispenser is obstructed limiting the maximum compliant height to 44".	Art Center West / RESTROO MS	Restroom	3	\$100
264165	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 9" at 49" above the floor.	Art Center West / RESTROO MS	Restroom	2	\$350
264166	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. East Restroom - Lower Level Install the coat more...	The coat hooks are located 66-1/2" above the floor.	Art Center West / RESTROO MS	Restroom	3	\$115
264168	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The lock hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Art Center West / RESTROO MS	Restroom	3	\$293
264169	Pipes are not insulated.	New	Pipes are not insulated. East Restroom - Lower Level Insulate water supply and drain pipes under t more...	Pipes are not insulated.	Art Center West / RESTROO MS	Restroom	3	\$65
264170	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 46" above the floor.	Art Center West / RESTROO MS	Restroom	3	\$200
264172	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. East Restroom - Lower Level Remove and ins more...	The side grab bar is 24" and extends approximately 26" from the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$355
264173	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. East Restroom - L more...	The flush control is located on the closed side of the toilet.	Art Center West / RESTROO MS	Restroom	3	\$313

264174	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. East Restroom - Lower Level Remove and more...	The toilet paper dispenser is located on the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$280
264175	Clear widths are less than 36" minimum, including protruding objects.	New	Clear widths are less than 36" minimum, including protruding objects. East Upper Level Ensure clea more...	The clear width is 30" wide.	Art Center West / INTERIOR	Interior Access Route	1	\$500
264159	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The key lock at Entrance 1 (E1) requires tight grasping, pinching and twisting of the wrist.	Art Center West / EXTERIOR	Entrance to Building	1	\$676
264114	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Entrance 1 (E1) Remove and repl more...	The threshold at the accessible door is 1" in height.	Art Center West / EXTERIOR	Entrance to Building	1	\$179
264115	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The key lock at Entrance 1 (E1) requires tight grasping, pinching and twisting of the wrist.	Art Center West / EXTERIOR	Entrance to Building	1	\$676
264116	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible. There are 8 entrances with 2 being accessible.	Art Center West / EXTERIOR	Entrance to Building	1	\$240
264157	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Entrance 3 (E3) Remove and repl more...	The exterior threshold height is 4" and the interior threshold height is 1-1/2".	Art Center West / EXTERIOR	Entrance to Building	1	\$179

264107	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. more...	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance where obstructed by the fixed bench seating and supports.	Art Center West / EXTERIOR	Picnic Area	2	\$1,300
264108	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Front Lawn Rel more...	Travel over uneven grass surfaces is required to reach the picnic table.	Art Center West / EXTERIOR	Exterior Access Route	1	\$537
264192	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Gate 1 (G1) Remove and replace the surface w more...	The maneuvering space at G1 is not level and clear and consists of loose, uneven gravel.	Art Center West / EXTERIOR	Exterior Access Route	1	\$568
264194	The gate hardware is not compliant.	New	The gate hardware is not compliant. Gate 1 (G1) Handles, pulls, latches, locks and other operating more...	The gate latch is located at 53" above the ground.	Art Center West / EXTERIOR	Exterior Access Route	1	\$200
264193	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Gates 1 and 2 (G1 and G2) Provid more...	The gates do not have a smooth surface within 10" of the ground.	Art Center West / EXTERIOR	Exterior Access Route	2	\$640
264151	The door has less than 32" clear width.	New	The door has less than 32" clear width. Glazing Room Remove and replace with a door that has a min more...	The entrance into the glazing room is 28-1/2" wide.	Art Center West / INTERIOR	Interior Access Route	1	\$2,600
264153	Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element.	New	Items that require a forward reach motion to an element are located over an obstruction that prohibi more...	The paper towel and soap dispensers are located 55" and 57" above the floor where the sink prohibits clear floor space.	Art Center West / INTERIOR	Interior Access Route	2	\$400

264154	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Glazing Room P more...	Four tables are provided. The tables are 36-1/2" to the work surface with supports obstructing knee and toe clearance. At least one table is required to be accessible.	Art Center West / INTERIOR	Common Areas	2	\$1,300
264160	The floor surface has openings in the surface greater than 1/2".	New	The floor surface has openings in the surface greater than 1/2". Glazing Room Lower Level Repair more...	The floor surface is damaged resulting in openings in the surface of 5" at greater than 1/4" in depth.	Art Center West / INTERIOR	Interior Access Route	1	\$180
264161	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The sink rim is 40" and knee clearance is not provided.	Art Center West / INTERIOR	Interior Access Route	2	\$720
264162	Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element.	New	Items that require a forward reach motion to an element are located over an obstruction that prohibi more...	The soap and paper towel dispensers are located 55" and 56" above the ground where they are obstructed by the sink beneath.	Art Center West / INTERIOR	Interior Access Route	2	\$400
264163	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The hooks are located at 60" above the floor. At least one is required to be accessible.	Art Center West / INTERIOR	Interior Access Route	2	\$115
264155	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Hand Building R more...	Eight tables are provided in the clay storage room. The tables are 36-1/2" to the work surface with supports obstructing knee and toe clearance. At least one table is required to be accessible.	Art Center West / INTERIOR	Common Areas	2	\$1,300

264156	Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element.	New	Items that require a forward reach motion to an element are located over an obstruction that prohibi more...	The paper towel dispenser is located 66" above the floor where the sink obstructs a clear floor space.	Art Center West / INTERIOR	Interior Access Route	2	\$200
264186	Handrails are not compliant.	New	Handrails are not compliant. Hand Building Room Install compliant handrails on both sides of the s more...	The stairs to the west upper level do not have handrail extensions and are obstructed at the bottom.	Art Center West / INTERIOR	Interior Access Route	1	\$3,260
264188	Handrails are not compliant.	New	Handrails are not compliant. Hand Building Room Install compliant handrails on both sides of the s more...	Handrails are not provided on one side of the flight of stairs to the west lower level.	Art Center West / INTERIOR	Interior Access Route	1	\$3,260
264191	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Interior / Director's Office Provide a more...	An accessible route via elevator or platform lift is not provided to the office, upper, or lower levels within the building.	Art Center West / INTERIOR	Interior Access Route	1	\$80,000
264119	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Kitchen Remove and replace with more...	The threshold into the kitchen is 1-1/2" at both doors.	Art Center West / INTERIOR	Interior Access Route	1	\$358
264120	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The defibrillator cabinet protrudes into the circulation path 9" at 44-1/4" above the ground.	Art Center West / INTERIOR	Interior Access Route	1	\$728
264190	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	The counter height is 36" above the floor for 24'.	Art Center West / INTERIOR	Kitchen	4	\$2,382

264095	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Parking Lot The walkway should be gr more...	From the accessible parking to entrance 1 (E1), the cross slope is 3.8% for approximately 50 SF.	Art Center West / EXTERIOR	Exterior Access Route	1	\$500
264105	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Parking Lot Provide a complian more...	The accessible route contains two turns to the entrance 1 (E1). Turn 1 has a slope of 3% and turn 2 has a slope of 2.9%.	Art Center West / EXTERIOR	Exterior Access Route	1	\$500
264106	The sidewalk does not have 80" vertical clearance.	New	The sidewalk does not have 80" vertical clearance. Parking Lot Remove obstacle to provide 80" vert more...	The accessible route from parking to front entrance has a vertical clearance of 78" above the ground.	Art Center West / EXTERIOR	Exterior Access Route	1	\$1,598
264111	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Parking Lot Th more...	The accessible route from parking spaces P1 and P2 to entrance 1 (E1) has vertical level changes of 1" for approximately 7' LF.	Art Center West / EXTERIOR	Exterior Access Route	1	\$62
264099	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot: Access aisle at space P1, P2 Remove more...	The access aisle cross slope is 3.5%.	Art Center West / EXTERIOR	Accessible Parking	1	\$5,000
264096	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: Accessible space P1 Remove more...	The cross slope of the accessible space is 3.2%.	Art Center West / EXTERIOR	Accessible Parking	1	\$6,300
264097	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot: Accessible space P1 Repa more...	Accessible car stall markings are faded to non-existent.	Art Center West / EXTERIOR	Accessible Parking	1	\$420
264100	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: Accessible space P2 Remove more...	The running slope of the accessible space is 2.2%.	Art Center West / EXTERIOR	Accessible Parking	1	\$6,300

264101	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Lot: Accessible space P3 Insta more...	Signage is not provided at the accessible parking space.	Art Center West / EXTERIOR	Accessible Parking	1	\$280
264102	An access aisle is not provided.	New	An access aisle is not provided. Parking Lot: Accessible space P3 Re-stripe and add an adjacent ac more...	An access aisle is not provided at accessible space P3.	Art Center West / EXTERIOR	Accessible Parking	1	\$420
264103	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot: Accessible space P3 Remove more...	The running slope of the accessible space is 3.0%.	Art Center West / EXTERIOR	Accessible Parking	1	\$6,300
264104	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	Gaps of 1" to 2" run the length of the parking stall.	Art Center West / EXTERIOR	Accessible Parking	1	\$640
264110	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Parking Lo more...	From accessible parking to Entrance 2 (E2), the running slope is 14.6% and the cross slope is 2.8".	Art Center West / EXTERIOR	Exterior Access Route	1	\$495
264196	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...	A sign and wheel stop are provided indicating an accessible parking space. No striped spaces exist in the vicinity, however the implied accessible parking space is located on uneven turf surfaces.	Art Center West / EXTERIOR	Accessible Parking	1	\$11,300
264197	Stairs have open risers.	New	Stairs have open risers. Stair 1 (ST1) Replace with compliant stairs that have closed risers. Open more...	The stairs have open risers.	Art Center West / EXTERIOR	Exterior Access Route	1	\$7,560

264198	Handrails are not compliant.	New	Handrails are not compliant. Stair 1 (ST1) Handrails: Install compliant handrails on both sides of more...	Handrail gripping surfaces are 41" to 42-1/2" above the tread and do not have extensions. The profile is non-compliant constructed by dimensional lumber with a perimeter of more than 6-1/4".	Art Center West / EXTERIOR	Exterior Access Route	1	\$2,608
264200	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Stair 3 (ST3) Install handrails so that the gripping surfac more...	Handrail extensions are not provided.	Art Center West / EXTERIOR	Exterior Access Route	1	\$1,304
264201	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair 3 (ST3) Replace t more...	The risers at ST3 are 6" to 8" in height.	Art Center West / EXTERIOR	Exterior Access Route	1	\$1,912
264121	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Throughout the Facility Remove more...	Thresholds throughout the facility are 1-1/2" in height.	Art Center West / INTERIOR	Entrance to Building	1	\$2,327
264123	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	Art Center West / INTERIOR	Interior Access Route	2	\$605
264138	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	Two sinks provided, requiring one to be accessible. The knee clearance is 21" above the finish floor.	Art Center West / INTERIOR	Interior Access Route	2	\$720
264139	Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element.	New	Items that require a forward reach motion to an element are located over an obstruction that prohibi more...	The paper towel and soap dispensers are located 52" above the floor where there is an obstruction that prohibits clear floor space.	Art Center West / INTERIOR	Interior Access Route	2	\$186

264140	The height of controls are not compliant.	New	The height of controls are not compliant. West Restroom Provide operable parts of all controls, di more...	The paper towel dispenser is located 54" above the ground.	Art Center West / RESTROO MS	Restroom	3	\$200
264143	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The lock hardware at the accessible door requires tight grasping, pinching and twisting of the wrist to operate.	Art Center West / RESTROO MS	Restroom	3	\$293
264145	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not compliant signage at the door with the International Symbol of Accessibility, mor e...	Signage is located on the leaf of the door.	Art Center West / RESTROO MS	Restroom	3	\$120
264146	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 48-1/2" above the floor.	Art Center West / RESTROO MS	Restroom	3	\$200
264147	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. West Restroom Remove and install a complia more...	The rear grab bar extends approximately 12" on the open side of the water closet.	Art Center West / RESTROO MS	Restroom	3	\$355
264148	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. West Restroom Remove and install a complia more...	The side grab bar extends 36" from the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$355
264149	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. West Restroom Re more...	The flush control is located on the closed side of the water closet.	Art Center West / RESTROO MS	Restroom	3	\$313
264150	The toilet paper dispenser location is not compliant.	New	The toilet paper dispenser location is not compliant. West Restroom Remove and relocate the toilet more...	The toilet paper dispenser is located on the rear wall.	Art Center West / RESTROO MS	Restroom	3	\$200

264187	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. West Restroom Upper Level Red more...	The restroom is 52" wide with an entrance of 23". Compliant fixtures, clearances and accessories are not provided.	Art Center West / RESTROO MS	Restroom	3	\$12,000
273765	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. 105 Meeting Room Provide dining t more...	Table lacks knee clearance, a maximum of 26-3/8" knee clearance height is provided.	City Hall / INTERIOR	Common Areas	2	\$1,000
264774	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. 1st & 2 more...	Tactile signage is located 60-1/2" - 60-3/4" above the floor.	City Hall / REST ROOMS	Restroom	3	\$165
264755	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. 1st & 2nd Floor W more...	Flush control is not located on the wide side of water closets.	City Hall / REST ROOMS	Restroom	3	\$939
264757	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. 1st & 2nd Floor Women's and Ground, 1st and more...	Rear wall grab bar provides a maximum of 9" - 11" of gripping surface on the inside of the water closet centerline. First floor Men's has a maximum of 20-1/2" on the wide side of water closet centerline.	City Hall / REST ROOMS	Restroom	3	\$1,775
264748	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	New	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the more...	A maximum of 9-1/2" smooth surface is provided on the push side of the door.	City Hall / REST ROOMS	Restroom	2	\$800

264762	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	New	The ambulatory stall size is not compliant, or an ambulatory stall is not provided. 1st & 2nd Floor more...	Women's Rest Rooms have 5 standard stalls and 1 accessible stall, no ambulatory stall is provided. Men's Rest Rooms have 4 urinals, 1 standard stall and 1 accessible stall, no ambulatory stall is provided.	City Hall / REST ROOMS	Restroom	3	\$2,880
264759	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	New	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearanc more...	Accessible toilet stall has a maximum of 53" - 54" width to angled wall.	City Hall / REST ROOMS	Restroom	3	\$2,736
273674	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. 1st Floor Provide compliant means of egre more...	Exit doors lack wall-mounted tactile EXIT signage.	City Hall / INTERIOR	Interior Access Route	2	\$220
273675	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted cabinet is a protruding object with a leading edge of 40" above the floor at a depth of 6" off the wall.	City Hall / INTERIOR	Interior Access Route	1	\$1,456
273676	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Display cabinet 2nd and 3rd level shelving is located 50" - 67" above the floor and requires a 17" reach depth.	City Hall / INTERIOR	Interior Access Route	2	\$250
273706	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	New	Directional signage indicating the accessible path of travel is not provided, where existing path of more...	Directional signage is not provided indicating the location of an accessible exit.	City Hall / INTERIOR	Interior Access Route	4	\$1,120

273673	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface above more...	Information Counter is located 42-1/4" above the floor.	City Hall / INTERIOR	Common Areas	2	\$1,804
264797	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. 1st Floor Men's Rest Room Install the coat h more...	Coat Hook is located 61-1/4" above the floor.	City Hall / REST ROOMS	Restroom	3	\$115
273764	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 1st Floor S more...	Door provides a maximum of 15" latch side clearance for a front approach to exit.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273705	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. 1st Floor ST-05 and ST-06 Remov more...	Door thresholds have a 1/2" non-beveled change in level.	City Hall / INTERIOR	Interior Access Route	1	\$358
264781	Assistive listening signage is not compliant or is not provided.	New	Assistive listening signage is not compliant or is not provided. 220 Meeting Room Provide assistiv more...	No signage indicating that assistive listening devices are available. Occupancy for the room is 92.	City Hall / INTERIOR	Common Areas	3	\$55
264782	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. 220 Meeting Room Provide dining t more...	Tables have a maximum of 26-1/8" knee clearance height. Currently tables are configured in a U-shape and 14 seats are provided.	City Hall / INTERIOR	Common Areas	2	\$1,000
265298	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. 225 Employee Men's Toilet Room more...	Toilet room lacks accessible features in it's entirety. Door provides a maximum of 25" door clear opening width. Water closet provides a maximum of 45" clear floor space. Toilet room lacks turning radius. Room dimensions are 86" x 70".	City Hall / REST ROOMS	Restroom	5	\$12,000

265297	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. 225 Employee Women's Toilet Ro more...	Toilet room lacks accessible features in it's entirety. Door provides a maximum of 25" door clear opening width. Water closet provides a maximum of 45" clear floor space. Toilet room lacks turning radius. Room dimensions are 86" x 70".	City Hall / REST ROOMS	Restroom	5	\$12,000
264773	An accessible phone is not provided where public telephones are located.	New	An accessible phone is not provided where public telephones are located. 2nd Floor Install an acce more...	Existing operating controls are located 51-3/4" - 53" above the floor. Two sets of two exist.	City Hall / INTERIOR	Interior Access Route	4	\$400
264750	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	Door closer has a sweep period of 2.18 - 2.33 seconds from 90 degrees to a position 12 degrees from latch.	City Hall / REST ROOMS	Restroom	3	\$0
264793	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Ante Room t more...	Door has a maximum of 17-1/2" latch side clearance on the pull side to open, plus wall-mounted objects obstruct latch side clearance.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
264794	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Trauma bag is a protruding object, mounted 29" - 52-1/2" above the floor with a leading edge of 6" - 8" off the wall.	City Hall / INTERIOR	Interior Access Route	5	\$4,368
264784	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Ante Room to 220 Meeting Room, more...	First aid kits are located 64" - 65" above the floor. Trauma bags are located 69" - 71" above the floor.	City Hall / INTERIOR	Interior Access Route	5	\$3,500

265256	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Counter is located 34-3/8" above the ground.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$720
265257	The kitchen sink does not have knee and toe clearance.	New	The kitchen sink does not have knee and toe clearance. Break Room G-55 Provide knee and toe cleara more...	Sink has a maximum of 29" knee clearance width between base cabinet doors in an open position. Toe clearance provides a maximum of 5-1/2" height.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$720
265258	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	New	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. Break R more...	Insulation is not provided on hot water and drain lines at kitchen sink.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$65
265259	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Base cabinet shelving is located too low. Bottom shelves are located 5" above the floor. Drawer hardware is located 8" - 14-3/4" above the floor. Six (6) of eleven (11) are too low.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,942
265260	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Break Room G-55 more...	Tables have pedestal bases. There are 4 tables.	City Hall / KITCHENS & BREAK ROOMS	Common Areas	5	\$1,000
265261	The vending machines are not accessible.	New	The vending machines are not accessible. Break Room G-55 Where provided, at least one of each type more...	Vending machine operated controls are located 47" - 53" above the finish floor	City Hall / KITCHENS & BREAK ROOMS	Site Furnishings	5	\$9,762

265277	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>Wall-mounted cabinet shelving is located a minimum of 58-5/8" - 59" above the floor. There are a total of 25 wall-mounted shelves. Bottom cabinet storage complies with 50% storage.</p>	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$3,588
265284	<p>The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.</p>	New	<p>The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...</p>	<p>Doors have a maximum 8" smooth surface on the push side to exit.</p>	City Hall / INTERIOR	Interior Access Route	2	\$400
265278	<p>The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.</p>	New	<p>The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...</p>	<p>Counter is located 41-1/2" above the floor.</p>	City Hall / INTERIOR	Common Areas	2	\$1,804
275228	<p>Counters with windows have security glazing to separate personnel from the public.</p>	New	<p>Counters with windows have security glazing to separate personnel from the public. Community Develo more...</p>	<p>Counter provides security baffle for communication.</p>	City Hall / INTERIOR	Common Areas	2	\$1,500

265274	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Community Development D more...	Door provides a maximum of 17" latch side clearance on the pull side of the door to exit.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
265282	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Community Development Dep more...	Vision light is located 51-5/8" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$2,600
265279	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Community Development Department G more...	Conference table in G-30 has 15" maximum depth at 27" height. Conference table in G-35 has pedestal base.	City Hall / INTERIOR	Common Areas	2	\$2,000
265233	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Council Room 215 Provide dining more...	Council seating has 26-1/2" knee clearance. There are 9 seats. Staff Tables have 24-3/4" knee clearance height. There are 4 seats.	City Hall / INTERIOR	Common Areas	5	\$2,000
265234	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Council Room 215 Provide dining more...	Public speaking stand is located 38-3/8" above the floor and lacks knee clearance.	City Hall / INTERIOR	Common Areas	2	\$1,000
265235	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Council Room 215 Provide dining more...	Media Tables in rear of City Council Room have a maximum of 26" knee clearance height. There are 3 tables.	City Hall / INTERIOR	Common Areas	2	\$1,000
265236	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted shelf is a protruding object located 64-1/2" above the floor with the leading edge of 8" off the wall.	City Hall / INTERIOR	Interior Access Route	1	\$728

275231	A platform lift is required but not provided.	New	A platform lift is required but not provided. Council Room 215 Install a platform lift. Platform l more...	An accessible route is not provided to Council seating. Area is raised with 3 - 6" risers.	City Hall / INTERIOR	Interior Access Route	1	\$22,525
275232	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and at landings on both sides of elevated Council seating.	City Hall / INTERIOR	Interior Access Route	2	\$0
275235	Handrails are not provided.	New	Handrails are not provided. Council Room 215 Install handrails on both sides of all stairs that co more...	Stairs lack handrails.	City Hall / INTERIOR	Interior Access Route	1	\$2,608
265237	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Pamphlet displays are located 50-1/2" - 63" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$450
265230	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Court Room 200 Provide dining t more...	Plaintiff and defendant council desks lack knee clearance, a maximum of 26-1/2" height is provided.	City Hall / INTERIOR	Common Areas	2	\$2,000
265231	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Court Room 200 Provide dining t more...	Court Reporter work station is 38-3/4" high. Prosecutor work station provides a maximum of 25" knee clearance. Judge's work station provides a maximum of 25-1/2" knee clearance.	City Hall / INTERIOR	Common Areas	5	\$3,000
265232	Work surface table does not have compliant knee and toe clearance.	New	Work surface table does not have compliant knee and toe clearance. Court Room 200 Provide dining t more...	Court Clerks desk has a maximum of 25-1/2" knee clearance height.	City Hall / INTERIOR	Common Areas	5	\$1,000

A platform lift is required but not provided.	New	A platform lift is required but not provided. Court Room 200 Install a platform lift. Platform lif more...	An accessible route is not provided; stairs are required. A 7" riser is present to the first platform. One (1) additional 7" riser is necessary to platform of Judge. Opposing side access directly to Judge's platform has two (2) 7" risers.	City Hall / INTERIOR	Interior Access Route	1	\$22,525
275230							
ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landings on both sides of elevated platforms.	City Hall / INTERIOR	Interior Access Route	2	\$0
275233							
Handrails are not provided.	New	Handrails are not provided. Court Room 200 Install handrails on both sides of all stairs that comp more...	Stairs lack handrails.	City Hall / INTERIOR	Interior Access Route	1	\$2,608
275234							
The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	Payment stations for court services, fine payments, property tax and utility payments is located 36" off the ground. There are currently 4 stations.	City Hall / INTERIOR	Common Areas	2	\$1,804
265238							

265239	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	Business Registration counter is located 34-1/2" off the ground. Counter has a maximum of 16-3/8" depth.	City Hall / INTERIOR Common Areas	2	\$1,804
275229	Counters with windows have security glazing to separate personnel from the public.	New	Counters with windows have security glazing to separate personnel from the public. Court Services 2 more...	Payment stations for court services, fine payments, property tax and utility payments has security baffle for communication. There are currently 4 stations.	City Hall / INTERIOR Common Areas	2	\$1,500
265240	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Court Servi more...	Door has a maximum of 7-1/2" latch side clearance on the pull side of the door to exit.	City Hall / INTERIOR Interior Access Route	5	\$1,250
265242	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Court Services 210 Financial E more...	Women's and Men's Bathroom is inaccessible in its entirety. Door clear opening width is 25" maximum. Stall is 36" wide maximum. Room dimensions of both are 112" x 84".	City Hall / REST ROOMS	5	\$24,000

265244	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Each kitchenette has wall-mounted cabinet shelving, lowest shelf is located a minimum of 60-3/4" above the floor. There are a total of 8 wall-mounted shelves in each space. 7 linear feet in each. Suite 210 Base cabinets comply for 50% of storage. Suite G-30 bottom cabinet storage is located 5" above the floor and drawer hardware is located 9" above the floor. Three (3) of the Five (5) are too low.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$2,364
265248	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Gun locker is a protruding object with a leading edge at 43-3/4" - 47" off the ground at an 8" depth off the wall.	City Hall / INTERIOR	Interior Access Route	5	\$1,456
265245	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Coffee dispenser controls and hot water control is located 49-1/2" - 51" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$500
265246	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel dispenser is located 53-3/8" - 56" above the floor. Soap dispenser is located 47-1/2" above the floor with 21" reach over counter that exceeds 34".	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,200
265247	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Electrical outlets are located 48-1/2" above the floor with 25" reach over counter that exceeds 34".	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$3,000

264652	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-01 and CR-02 in South Parking Lot The curb more...	Curb ramps have a 11.4% - 13% running slope.	City Hall / PARKING	Exterior Access Route	1	\$3,500
264660	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-01 and CR-02 in South Parking Lot The curb more...	Curb ramps have a 11.7% - 12.5% left side flair.	City Hall / PARKING	Exterior Access Route	1	\$3,500
264661	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR-01 and CR-02 in South Parking Lot Constr more...	Curb ramps lack level landings at the top of the ramp surface.	City Hall / PARKING	Exterior Access Route	1	\$2,578
264662	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	New	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped. CR-01 and more...	Curb ramps have a 3/4" - 7/8" change in level from road surface to ramp surface.	City Hall / PARKING	Exterior Access Route	1	\$3,500
264675	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-03 in South Parking Lot The curb ramp shoul more...	Curb ramp has a 10.3% running slope.	City Hall / PARKING	Exterior Access Route	5	\$1,750
264676	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-03 in South Parking Lot The curb ramp shoul more...	Curb ramp left side flair has a 9.4% slope. A level landing is not provided at the top of the curb ramp.	City Hall / PARKING	Exterior Access Route	1	\$1,750
264677	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR-03 in South Parking Lot Construct a landi more...	A level landing is not provided at the top of the curb ramp.	City Hall / PARKING	Exterior Access Route	1	\$1,289
264678	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	New	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped. CR-03 in S more...	Curb ramp has a 3/4" change in level from road surface to ramp surface.	City Hall / PARKING	Exterior Access Route	1	\$1,750
264685	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-04 Faces of War Memorial Parking in South Pa more...	Curb ramp has a 12.6% running slope.	City Hall / PARKING	Exterior Access Route	1	\$1,750

264686	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-04 Faces of War Memorial Parking in South Pa more...	Curb ramp has an 18.6% left side flair and a 11.8% right side flair.	City Hall / PARKING	Exterior Access Route	1	\$1,750
264687	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	New	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped. CR-04 Face more...	Curb ramp has a 7/8" change in level from road surface to ramp surface.	City Hall / PARKING	Exterior Access Route	1	\$1,750
264706	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. CR-05 Install a compliant c more...	Curb Ramp has a 14.9% running slope.	City Hall / EXTERIOR	Exterior Access Route	1	\$1,750
264707	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR-05 Construct a landing at the top of the more...	Curb ramp lacks a level landing at the top of the ramp, runs directly into ramp with 8.5% slope. Surface at the bottom of the curb ramp has a 4.3% slope.	City Hall / EXTERIOR	Exterior Access Route	1	\$2,578
264719	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-06 Employee Entrance Parking in North Parkin more...	Curb ramp has a 12.7% running slope.	City Hall / PARKING	Exterior Access Route	5	\$1,750
264720	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-06 Employee Entrance Parking in North Parkin more...	Curb ramp right side flare has a 13.8% slope.	City Hall / PARKING	Exterior Access Route	5	\$1,750
264721	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR-06 Employee Entrance Parking in North Park more...	Curb ramp lacks a level landing at the top.	City Hall / PARKING	Exterior Access Route	5	\$1,289
265302	The elevator does not have compliant two way emergency communication.	New	The elevator does not have compliant two way emergency communication. E-3 Court Room Area to Sally more...	Elevator lacks two-way communication system.	City Hall / INTERIOR	Interior Access Route	5	\$6,550

264724	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Employee Entrance Remove more...	Entrance door has a 2.4% slope on the exterior side.	City Hall / ENTRANC ES	Entrance to Building	5	\$1,250
264725	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/ more...	Keypad controls are 49-1/4" above the floor.	City Hall / ENTRANC ES	Exterior Access Route	5	\$500
264747	The hardware at the accessible door is not compliant.	New	The hardware at the accessible door is not compliant. Employee Entrance by Garage Remove and repla more...	Door operating mechanisms are located too high, key is located 57" above the ground, door locking mechanism is located 54" above the ground.	City Hall / ENTRANC ES	Entrance to Building	5	\$586
265227	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage is not provided at inaccessible routes at entrance to property where routes cross curbs. Install directional Route signage at two locations and the International Symbol of Accessibility (ISA) sign at the cut-through in sidewalk on Hill Street connecting to curb ramp.	City Hall / EXTERIOR	Exterior Access Route	4	\$840
264673	Signage with visual lettering is located lower than 40" from the finish floor or ground.	New	Signage with visual lettering is located lower than 40" from the finish floor or ground. Exterior S more...	Signage is located 36-1/2" - 38" above the ground.	City Hall / EXTERIOR	Signage	4	\$2,520
264694	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Exterior Trail The amenity does not have any elements wh more...	Exterior Trail not evaluated, it will be reviewed as part of trail review.	City Hall / EXTERIOR	Amenity not evaluated	0	\$0

264743	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-03 to Accessible Public Entra more...	Sidewalk has a 2.8% - 5.4% cross slope. Sidewalk is 72' in length X 5' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$12,279
264708	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crossing is not provided from CR-05 to sidewalk. Pedestrian route crosses vehicular route. Road surface has a 2.5% - 3% cross slope.	City Hall / EXTERIOR	Exterior Access Route	1	\$0
264723	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-06 to Employee Entrance The more...	Sidewalk has a 2.5% - 3% cross slope. Section is 6' in length X 3' wide.	City Hall / EXTERIOR	Exterior Access Route	5	\$613
264742	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-06 to Loading Dock Stair The more...	Sidewalk has a 2.8% - 7.3% cross slope. Sidewalk is 61' in length X 4' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$8,322
264726	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From Employee Parking on the Right Si more...	Sidewalk has a 3% - 3.3% cross slope. Sidewalk length is 29' X 3' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$2,967
264727	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From Employee Parking on the Right Si more...	Sidewalk has a 2.6% - 3.8% cross slope. Sidewalk length is 37' X 3' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,786
264696	The accessible route cross slope is greater than 1:50 (2%).	New	The accessible route cross slope is greater than 1:50 (2%). From P-10 to Blue Memorial Remove and more...	Route has a 2.8% - 5.1% cross slope. Sidewalk is 19' in length X 6' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,888
264698	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From Public Sidewalk on Hill Street more...	Sidewalk has a 2.3% - 9.8% cross slope. Sidewalk is 29' in length X 5' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$4,945

264731	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	Picnic tables lack level clear floor space for a wheelchair, located in the grass. Picnic tables lack compliant knee clearance, a maximum of 7" - 9" depth is provided at the end of picnic tables.	City Hall / EXTERIOR Site Furnishings	2	\$1,300
264732	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Front Lawn Rel more...	An accessible route is not provided to the picnic tables on the front lawn, the entire front lawn is surrounded by a curb and picnic tables are not located on solid surface.	City Hall / EXTERIOR Exterior Access Route	1	\$150
265280	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". G-30 Large Kitchenette Modify or replace counter to more...	Counter is located 36-1/2" above the floor. Counter length is 110".	City Hall / KITCHENS & BREAK ROOMS Kitchen	5	\$1,986
265281	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 61-1/4" above the floor. There are a total of 8 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS Kitchen	5	\$1,562
265286	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. G-35 Meetin more...	Door has a maximum of 11" latch side clearance to enter on the pull side of the door for a front approach.	City Hall / INTERIOR Interior Access Route	1	\$1,250

273758	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. G-35 Meeting Room Provide dining more...	Tables have a maximum of 10" knee clearance depth. Room is set up with seating for 20 at 10 tables. Room occupancy is 49.	City Hall / INTERIOR	Common Areas	2	\$3,000
273760	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. G-35 Meetin more...	Door lacks push side maneuvering clearance to exit; door is located in a 12-1/2" recess, permitting a maximum of 6-3/4" latch side clearance. Door has both a closer and a latch.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273759	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted televisions are a protruding object with a leading edge at 48" - 66" above the floor at a depth of 7" - 12" off the wall.	City Hall / INTERIOR	Interior Access Route	5	\$3,640
273766	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. G-45 Archiv more...	Door provides a maximum of 5-1/2" latch side clearance to enter for a front approach.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273767	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. G-45 Ar more...	Signage is located on the door.	City Hall / INTERIOR	Interior Access Route	2	\$55
264796	The toilet paper dispenser location is not compliant.	New	The toilet paper dispenser location is not compliant. Ground and 1st Floor Men's Rest Room Relocat more...	Centerline of toilet paper dispenser is located 12" - 14" off of facing edge of water closet.	City Hall / REST ROOMS	Restroom	3	\$586
265228	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Ground Floor Install accessib more...	Single station fountain only at this location.	City Hall / INTERIOR	Site Furnishings	4	\$8,000

265263	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Fire alarm pull station is located 51-5/8" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$500
265264	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Ground Floor Provide compliant means of e more...	Exit doors lack wall-mounted tactile EXIT signage.	City Hall / INTERIOR	Interior Access Route	2	\$275
265303	The interior accessible route has less than 36" clear width.	New	The interior accessible route has less than 36" clear width. Ground Floor and 1st Floor Entrances more..	Security Bollard has a maximum of 29-1/2" - 29-3/4" width for a depth of 27" - 45".	City Hall / INTERIOR	Interior Access Route	1	\$3,000
264764	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted drinking fountains are protruding objects; fountains protrude 19" off the wall with a leading edge between 27-1/2" - 33-1/2" above the floor.	City Hall / INTERIOR	Interior Access Route	1	\$8,736
264761	Pipes are not insulated.	New	Pipes are not insulated. Ground, 1st & 2nd Floor Men's and Ground and 2nd Floor Women's Rest Rooms more...	Lavatory water supply lines are not insulated.	City Hall / REST ROOMS	Restroom	3	\$325
264775	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Ground, 1st & 2nd Floo more...	Urinal partition provides 28-1/4" - 29" clear floor space width.	City Hall / REST ROOMS	Restroom	3	\$3,300
264758	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Ground, 1st & 2nd Floor Women's and Ground more...	Ground, 2nd Floor Women's and 1st Floor Men's and Women's side wall grab bar is 36" in length. Ground and 2nd Floor Men's side wall grab bar begins 13" from rear wall.	City Hall / REST ROOMS	Restroom	3	\$2,130

264749	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Ground, 1st & more...	Door requires 10 - 14 pounds of force to open.	City Hall / REST ROOMS	Restroom	3	\$2,196
264752	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Ground, 1st & 2nd Floor Women's and Men's Rest Rooms more...	Accessible toilet stall doors are not self-closing.	City Hall / REST ROOMS	Restroom	3	\$1,758
264754	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Ground, 1st & 2nd Floor Women's and Men more...	Accessible toilet stall doors lack hardware on inside of stall.	City Hall / REST ROOMS	Restroom	3	\$1,758
264760	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Ground, 1st & 2nd Floo more...	Lavatory drop-in sink surface is located 34-7/8" - 35-1/2" above the floor.	City Hall / REST ROOMS	Restroom	3	\$4,320
264751	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ground, 1st & 2nd Floor Women's Rest Rooms Provide compl more...	Feminine hygiene product dispenser controls require tight grasping and twisting of the wrist to operate.	City Hall / REST ROOMS	Restroom	3	\$600
264753	Baby changing work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	New	Baby changing work surface does not have a minimum 28" and maximum 34" height with knee and toe clea more...	Baby changing table work surface is located 35-1/2" - 36-1/2" above the ground.	City Hall / REST ROOMS	Common Areas	2	\$2,382
264756	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 18-1/4" - 21" off of side wall.	City Hall / REST ROOMS	Restroom	3	\$3,150
264763	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Ground, 1st a more...	Visual strobe alarm is mounted on the ceiling.	City Hall / REST ROOMS	Common Areas	2	\$3,000

265267	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Holding Area - Ground Flo more...	Door vision lights are located 57" above the floor.	City Hall / INTERIOR	Interior Access Route	5	\$15,600
265271	A holding cell with mobility features is not provided.	New	A holding cell with mobility features is not provided. Holding Room No. 1 & No. 2 - Ground Floor P more...	Large and Small detention cell fixed seating is located 16" above the floor.	City Hall / INTERIOR	Judicial Facility	3	\$9,000
265273	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Holding Room No. 1 & No. 2 - G more...	Toilet rooms lack accessible features in their entirety. Room dimensions are 59" x 67".	City Hall / REST ROOMS	Restroom	3	\$12,000
265265	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Human Resou more...	Door has a maximum of 16" latch side clearance to exit the space for a front approach to the pull side of the door.	City Hall / INTERIOR	Interior Access Route	1	\$1,250
265266	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Human Resources G-60 Provide dini more...	Applicant table lacks knee clearance measured at 26" above the floor.	City Hall / INTERIOR	Common Areas	2	\$1,000
265268	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	Counter is located 37-3/4" above the floor.	City Hall / INTERIOR	Common Areas	2	\$1,804
265269	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Human Resources G-60 Modify or replace counter to p more...	Counter is located 36-3/8" above the ground.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986

265270	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 60-3/8" above the floor. There are a total of 5 wall-mounted shelves. Bottom cabinet storage is located 5" above the floor. Two (2) of the three (3) are too low.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,013
264746	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. In Route to Lower Level Entr more...	Route crosses a curb, no curb ramp is provided.	City Hall / EXTERIOR	Exterior Access Route	5	\$1,750
275265	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. In South Parkin more...	Mail box is not located on an accessible route. Route reduces to a maximum of 20". Mailbox is not located as to provide clear floor space in front of the handle.	City Hall / EXTERIOR	Exterior Access Route	1	\$500
275266	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/ more...	Mailbox handle is located 51" above the ground.	City Hall / EXTERIOR	Exterior Access Route	2	\$250
265288	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	Service counter is located 42-3/8" above the floor.	City Hall / INTERIOR	Common Areas	5	\$1,804

265289	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". IT G-25 Modify or replace counter to provide a mini more...	Counter is located 36" above the floor. Counter is 86" in length.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
265290	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 61" above the floor. There are a total of 7 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,182
265291	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Wall-mounted microwave is located too high at 67" above the floor. Paper towel dispenser is located 60" above the floor and coffee dispenser is located 51" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$450
265292	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. IT G-25 Kitchen Provide dining ta more...	Table surface is located 36" above the floor and has pedestal base.	City Hall / KITCHENS & BREAK ROOMS	Common Areas	5	\$1,000
264792	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Kitchen Off 220-more...	Table has a pedestal base, surface is located at 27-1/2" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Common Areas	2	\$1,000
265304	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Loading Doc more...	Door lacks push side maneuvering clearance to exit, door is located in a 10-1/2" recess.	City Hall / ENTRANC ES	Entrance to Building	5	\$1,250

265262	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Mail slot is located 50-1/4" above the floor.	City Hall / INTERIOR	Interior Access Route	5	\$250
264729	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Entrances are not on an accessible route.	City Hall / ENTRANC ES	Entrance to Building	1	\$0
264785	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Off Ante Room to 220 Meeting Room Modify or replace more...	Counter with sink is located 36-1/2" above the floor and is 100" in length. Opposing counter is located 36-1/2" above the floor and is 64" in length.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
264786	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 60-1/2" above the floor. There are a total of 15 wall-mounted shelves. Bottom cabinet storage is located 4-3/4" above the floor and drawer hardware is located 10-1/2" above the floor. Five (5) of the 17 are too low.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,182
264787	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Coffee dispenser controls and hot water control is located 51" - 52-1/2" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$100

264788	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Soap dispenser is located 46" above the ground with a 21" reach over the counter obstruction that exceeds 34" high.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$150
264789	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Electrical outlets are located 47" above the floor with a 25" reach over counter obstruction that exceeds 34" high.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$500
264790	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel dispenser is located 51-5/8" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$150
264791	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above finished floor	New	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above fini more...	Paper towel dispensers are protruding objects, mounted 9-1/2" off the wall with a leading edge of 50" - 51-3/8" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$600
265229	The interior accessible route has less than 36" clear width.	New	The interior accessible route has less than 36" clear width. Outside Court Room 200 Replace securi more...	Security Bollard provides a maximum of 29-3/8" width for a depth is 45".	City Hall / INTERIOR	Interior Access Route	1	\$1,500
264679	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/ more...	Payment door hardware is located 53" - 55" above the floor.	City Hall / EXTERIOR	Exterior Access Route	2	\$250
264680	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted lighting sconce protrudes 18" off the wall with a leading edge at 72" above the floor.	City Hall / EXTERIOR	Exterior Access Route	1	\$1,456

264655	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-1 and P-7 in South Parking Lot Remove and rep more...	Van accessible space has a 2.7% - 4.2% slope.	City Hall / PARKING	Accessible Parking	1	\$12,600
264654	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-1 in South Parking Lot Install compl more...	Van designation signage is not provided. Space is 163" wide with 60" access aisle.	City Hall / PARKING	Accessible Parking	1	\$280
264656	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-1, P-2 and P-6, P-7 Access Aisles in South Park more...	Van access aisles have a 3.8% - 4.5% slope.	City Hall / PARKING	Accessible Parking	1	\$10,000
264682	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-10 Faces of War Memorial Parking in S more...	Van designation signage is not provided. Accessible space is 134" wide with 60" access aisle.	City Hall / PARKING	Accessible Parking	1	\$280
264683	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-10 Faces of War Memorial Parking in South Park more...	Accessible space has a 2.5% - 5.7% slope.	City Hall / PARKING	Accessible Parking	1	\$6,300
264684	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-10 Faces of War Memorial Parking in South Park more...	Access aisle has a 3.4% - 5.9% slope.	City Hall / PARKING	Accessible Parking	1	\$6,300
264717	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-11 and P-12 Employee Parking in North P more...	Car spaces have a 3.6% - 4.4% slope.	City Hall / PARKING	Accessible Parking	5	\$12,600
264718	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-11 and P-12 Employee Parking in North Parking L more...	Car access aisle has a 3.3% - 4.7% slope.	City Hall / PARKING	Accessible Parking	5	\$5,000

264657	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%), P-2 and P-6 in South Parking Lot Remove more...	Car space has a 3.3% - 4.7% slope.	City Hall / PARKING	Accessible Parking	1	\$12,600
264659	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-3 and P-4 Access Aisle in South Parking Lot Re more...	Car access aisle has a 4.4% slope.	City Hall / PARKING	Accessible Parking	1	\$5,000
264658	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%), P-3, P-4 and P-5 in South Parking Lot Re more...	Car spaces have a 4.3% - 4.5% slope.	City Hall / PARKING	Accessible Parking	1	\$18,900
264653	An access aisle is not provided.	New	An access aisle is not provided. P-5 in South Parking Lot Re-stripe and add an adjacent access ais more...	Parking space lacks an access aisle.	City Hall / PARKING	Accessible Parking	1	\$420
264665	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crosswalk is not provided at P6 and P7. Existing route crosses vehicular way.	City Hall / PARKING	Exterior Access Route	1	\$0
264664	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-6 in South Parking Lot Install compl more...	Existing signage is located 81" above the surface.	City Hall / PARKING	Accessible Parking	1	\$280
264663	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-7 in South Parking Lot Install compl more...	Existing signage is located 81" above the surface. Van accessible designation is not provided.	City Hall / PARKING	Accessible Parking	1	\$280
264674	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-8 Employee Parking in South Parking L more...	Van designation signage is not provided. Accessible space is 156" wide with a 60" access aisle.	City Hall / PARKING	Accessible Parking	5	\$280

A van space is not provided.	New	A van space is not provided. PL-2 North Parking Lot Provide the required van accessible space at a more...	North Lot provides a total of fifty-one (51) parking spaces; requiring a total of three (3) accessible spaces; one (1) van-accessible and two (2) car-accessible spaces. Only two (2) car-accessible spaces are currently provided. A van-accessible parking location is needed.	City Hall / PARKING	Accessible Parking	1	\$420
275326							
A van access aisle is not provided.	New	A van access aisle is not provided. PL-2 North Parking Lot Provide an access aisle adjacent to the more...	North Lot provides a total of fifty-one (51) parking spaces; requiring a total of three (3) accessible spaces; one (1) van-accessible and two (2) car-accessible spaces. Only two (2) car-accessible spaces are currently provided. A van-accessible parking location and adjoining access aisle are needed.	City Hall / PARKING	Accessible Parking	1	\$420
275327							
GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. PL-2 North Parking Lot Install complia more...	North Lot provides a total of fifty-one (51) parking spaces; requiring a total of three (3) accessible spaces; one (1) van-accessible and two (2) car-accessible spaces. Only two (2) car-accessible spaces are currently provided. A van-accessible parking location and associated van-accessible signage is needed.	City Hall / PARKING	Accessible Parking	1	\$280
275328							

265293	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Planning and Zoning Modify or replace counter to pr more...	Counter is located 36-1/2" above the floor. Counter is 72" in length.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
265295	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel dispenser is located 57" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$150
265249	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	Drop-down counter is a maximum of 24" in length and 34" high. Other counter is 41-1/2" in length.	City Hall / INTERIOR	Common Areas	2	\$1,804
264670	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Entrance lacks the International Symbol of Accessibility (ISA).	City Hall / ENTRANC ES	Entrance to Building	1	\$120
264672	Clear ground space is not provided at the operable part.	New	Clear ground space is not provided at the operable part. Public Entrance Relocate trash can to pro more...	Keypad controls are obstructed by trash receptacle. A maximum of 28" of clearance is provided.	City Hall / ENTRANC ES	Exterior Access Route	5	\$100
264671	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/ more...	Keypad controls are located 49" - 54" above the floor.	City Hall / ENTRANC ES	Exterior Access Route	5	\$1,000

264700	The ramp run has a rise greater than 6" and/or extends more than 72" horizontally and does not have compliant handrails.	New	The ramp run has a rise greater than 6" and/or extends more than 72" horizontally and does not have more...	Sidewalk has a 5.9% - 9.6% running slope and lacks handrails. Sidewalk is 115" in length.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,912
264701	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Sidewalk has a 5.9% - 9.6% running slope and a 4.3% cross slope. Sidewalk is 115" in length.	City Hall / EXTERIOR	Exterior Access Route	1	\$6,620
264703	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 14.6% running slope. Ramp is 17' in length X 5' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$11,254
264704	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. R-02 From Public more...	Ramp has a 14.6% running slope. Ramp is 17' in length. Handrails are not provided.	City Hall / EXTERIOR	Exterior Access Route	1	\$6,194
264705	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-02 From Public Sidew more...	Ramp lacks a level landing at the bottom of the ramp surface. Ramp runs directly into a curb ramp.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,490
264722	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has a 5.9% - 8.6% running slope. Walkway is 14' in length.	City Hall / EXTERIOR	Exterior Access Route	5	\$9,268
275220	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-03 from CR-06 to Em more...	Walkway has a 5.9% - 8.6% running slope. Handrails are not provided. Walkway is 14' in length.	City Hall / EXTERIOR	Exterior Access Route	1	\$5,216
275221	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-03 from CR-06 to Emp more...	Walkway has a 8.6% running slope. A level landing is not provided at the base of the ramp, measured at 5.9%.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,490
273761	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). R-04 - 1st Floor Secure Data Room Remove and replace more...	Ramp has a 14.6% running slope on the first and second leg of the ramp.	City Hall / INTERIOR	Interior Access Route	5	\$8,937

273762	The ramp changes direction and does not have level landings at changes in direction.	New	The ramp changes direction and does not have level landings at changes in direction. R-04 - 1st Flo more...	Change of direction landing is a maximum of 49" deep.	City Hall / INTERIOR	Interior Access Route	5	\$3,490
273763	Handrails are not continuous or are not at a continuous height above the ramp surface.	New	Handrails are not continuous or are not at a continuous height above the ramp surface. R-04 - 1st F more...	Handrails are not provided on both sides of ramp. Handrails are not continuous. Handrails are not returned smoothly to the floor, wall or post.	City Hall / INTERIOR	Interior Access Route	5	\$5,542
273768	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Rear Entran more...	Entrances have a 3/4" - 1" change in level on the exterior side to enter. Additionally, these entrances are not on an accessible route, walkways have excessive slopes.	City Hall / ENTRANC ES	Entrance to Building	1	\$2,500
264693	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Rear Exterior Walkways The amenity does not have any ele more...	Exterior routes pictured we're not evaluated; they will be reviewed as part of trail review.	City Hall / EXTERIOR	Amenity not evaluated	0	\$0
264695	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Rear Exterior Walkways The amenity does not have any ele more...	All the routes pictured we're not evaluated; routes will be reviewed as part of the trail review.	City Hall / EXTERIOR	Amenity not evaluated	0	\$0
264688	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Rear of Property near P-10 In more...	Low drinking fountain has a maximum of 26-3/8" high knee clearance. Fountain is closed for winter, no evaluation of water flow or operating controls could be conducted.	City Hall / EXTERIOR	Site Furnishings	4	\$8,000
264697	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Rear of Propert more...	Dog waste station is not located on an accessible route. An additional 31" of sidewalk depth x 36" width is necessary.	City Hall / EXTERIOR	Exterior Access Route	1	\$80

264692	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Three walkways off Atlanta Avenue have severe running slopes. No directional signage is provided at the head of these routes off the public sidewalk to direct users to what would be an accessible route from Compass Circle.	City Hall / EXTERIOR	Exterior Access Route	4	\$840
264733	The building amenity is evaluated under its separate building components.	New	The building amenity is evaluated under its separate building components. Route from City Hall to C more...	Exterior route requires traversing walkways without curb ramps and two sets of stairs. Cultural Arts Center has its own parking lot with accessible parking. No evaluation of route outside of stairs conducted.	City Hall / EXTERIOR	Amenity not evaluated	0	\$0
264737	The building amenity is evaluated under its separate building components.	New	The building amenity is evaluated under its separate building components. Route from City Hall to S more...	Route was not evaluated as part of this assessment.	City Hall / EXTERIOR	Amenity not evaluated	0	\$0
264691	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Route from Compass Circle to Memorial more...	Sidewalk has a 2.9% - 5.2% cross slope. Sidewalk also has bricks that are uplifted with gaps and changes in level. Sidewalk is 130' in length X 6' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$26,605
264690	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Route through Compass Circle The wa more...	Sidewalk has a 2.3% - 4.7% cross slope. Sidewalk is 34' in length X 4' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$4,638
265272	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Keypad entry controls are located 54" - 54-1/2" above the floor.	City Hall / INTERIOR	Interior Access Route	5	\$1,000

265275	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Sally Port more...	Door lacks pull side clearance, door is in a 8-1/2" recess, permitting a maximum of 2-1/2" latch side clearance.	City Hall / ENTRANC ES	Entrance to Building	5	\$1,250
265276	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Sally Port more...	Entrance door has a 1-1/4" change in level.	City Hall / ENTRANC ES	Entrance to Building	5	\$1,250
264666	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk between CR-01 and CR-02 The more...	Sidewalk has a 2.9% - 5% cross slope. Sidewalk is 12' in length X 6' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$2,455
264667	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk from CR-01 to Entrance The more...	Sidewalk has a 2.3% - 2.9% cross slope. Sidewalk is 24' in length X 6' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$4,911
264668	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk from CR-01 to Entrance The more...	Sidewalk has a 2.6% cross slope. Sidewalk is 5' in length X 6' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$1,023
264689	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk from Public Sidewalk on Atla more...	Sidewalk has a 2.5% - 6% cross slope. Sidewalk is 22' in length X 5' wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,752
264728	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs do not have contrast at the leading edge of treads or at landings.	City Hall / EXTERIOR	Exterior Access Route	1	\$0
264730	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-01 Main Entrance Install handrails so that the gripping more...	Stair handrails are not returned smoothly to the floor or post.	City Hall / EXTERIOR	Exterior Access Route	1	\$3,912

264734	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at stair treads and landings.	City Hall / EXTERIOR	Exterior Access Route	1	\$0
264735	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-02 - In Route to Cultural Arts Center Install handrails more...	Bottom handrail extension is 32-1/4" - 33-1/2" to the top of the gripping surface.	City Hall / EXTERIOR	Exterior Access Route	1	\$326
264736	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-02 - In Route to Cultural Arts Center Install more...	Handrails are not provided on both sides of stairs; center handrail only. Stairs have 4 treads each, treads are 13" in depth, risers are 6" high. Stairs are 60" wide.	City Hall / EXTERIOR	Exterior Access Route	1	\$5,216
264738	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast on stair treads and landing.	City Hall / EXTERIOR	Exterior Access Route	1	\$0
264739	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-03 Loading Dock Install handrails on both side more...	Stairs lack handrails on both sides.	City Hall / EXTERIOR	Exterior Access Route	1	\$978
264740	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-03 Loading Dock Install handrails so that the gripping s more...	Existing handrails lack extensions. Handrails at top of stair flight lack 12" horizontal length. Bottom of stair flight does not continue sloping for one tread depth.	City Hall / EXTERIOR	Exterior Access Route	1	\$326
264741	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-03 Loading Dock Repl more...	Stair risers lack uniform height. Bottom riser is 7-1/2" tall. Remaining risers are 5-1/2" tall.	City Hall / EXTERIOR	Exterior Access Route	1	\$1,224
264744	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast on stair treads and landings.	City Hall / EXTERIOR	Exterior Access Route	5	\$0

264745	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-04 Employee Entrance Install handrails so that the gripping more...	Center stair handrails are not returned smoothly to the floor or post.	City Hall / EXTERIOR	Exterior Access Route	5	\$652
264765	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. ST-05 - more...	Tactile characters are located 60-3/4" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$55
264767	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-05 and ST-06 Install handrails so that the gripping surf more...	Handrail extensions are located 33-1/4" - 33-3/4" above the floor.	City Hall / INTERIOR	Interior Access Route	1	\$2,934
264768	The rear of the stairs is open.	New	The rear of the stairs is open. ST-05, ST-06, ST-07 and ST-08 Provide a barrier to warn blind or v more...	Rear of stairwells are not protected, a maximum of 52-5/8" - 53-3/4" clearance is provided.	City Hall / INTERIOR	Interior Access Route	1	\$2,912
264766	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile signage is not provided in stairwells.	City Hall / INTERIOR	Interior Access Route	2	\$715
265296	Handrails are not provided.	New	Handrails are not provided. ST-09 - Employee Area 225 Between 1st and 2nd Floor Install handrails more...	Handrails are not provided on one side of stairs.	City Hall / INTERIOR	Interior Access Route	5	\$5,053
265299	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at stair tread edge and landings.	City Hall / INTERIOR	Interior Access Route	5	\$0
265300	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-09 - Employee Area 225 Between 1st and 2nd Floor Install more...	Existing handrail extensions are not provided at the bottom of stair flight.	City Hall / INTERIOR	Interior Access Route	5	\$163
273704	The rear of the stairs is open.	New	The rear of the stairs is open. ST-09 Employee Stair Provide a barrier to warn blind or visually i more...	Rear of stairwell is not protected.	City Hall / INTERIOR	Interior Access Route	5	\$728

264795	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at stair tread edge and at landings.	City Hall / INTERIOR	Interior Access Route	2	\$0
264769	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. ST-5-1st more...	Door provides a maximum of 11" latch side clearance on the push side of the door to exit stairwell. Door has both a closer and a latch.	City Hall / INTERIOR	Interior Access Route	1	\$1,250
264770	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Fire stantion piping in stairwell is a protruding object, mounted 13" off the wall with a leading edge of 44" above the ground.	City Hall / INTERIOR	Interior Access Route	1	\$1,456
273707	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Suite 100 Provide dining tables w more...	Table has pedestal base.	City Hall / INTERIOR	Common Areas	2	\$1,000
273708	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Cantilevered counter is a protruding object with a leading edge of 32-5/8" off the floor at a depth of 9-1/2" off the wall.	City Hall / INTERIOR	Interior Access Route	1	\$728
273715	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 100 Modify or replace counter to provide a mi more...	Counter is located 36-3/4" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
273716	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel dispenser is located 54" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$150

273717	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above finished floor	New	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above fini more...	Paper towel dispenser is a protruding object with a leading edge of 54" above the floor at a depth of 9-1/2" off the wall.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$728
273718	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 61" above the floor. There are a total of 5 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,013
273710	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 100 Break Room Modify or replace counter to more...	Counter is located 36" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
273712	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 56-3/8" above the floor. There are a total of 13 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,519

273713	A visual alarm is not provided where an audible alarm is present.	New	A visual alarm is not provided where an audible alarm is present. Suite 100 Break Room Ensure a v more...	A visual strobe alarm is not provided.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$500
273714	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Suite 100 Break Room Provide din more...	Tables have pedestal base, two (2) tables are provided.	City Hall / KITCHENS & BREAK ROOMS	Common Areas	5	\$1,000
273709	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Suite 100 Employee Men's & Wom more...	Toilet rooms lack accessible features in their entirety. Door provides a maximum of 25" door clear opening width. Water closet provides a maximum of 45" clear floor space. Toilet room lacks turning radius. Room dimensions are 72" X 74" at Men's and 71" x 73" at Women's.	City Hall / REST ROOMS	Restroom	5	\$24,000
273711	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Microwave and toaster oven controls require tight grasping to operate.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$700
273720	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	Drop-down section of counter is a maximum of 35-1/2" in length.	City Hall / INTERIOR	Common Areas	2	\$1,804

273721	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 110 L more...	Door provides a maximum of 6" latch side clearance to exit for a front approach.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273722	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 110 Legal Modify or replace counter to provide more...	Counter is located 36-5/8" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
273723	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. more...	Coffee pot dispenser, paper towel dispenser, trauma bag and first aid kit are all located above reach range, ranging from 52" - 69-1/2" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$600
273724	A compliant turning space is not provided.	New	A compliant turning space is not provided. Suite 110 Legal Relocate table or other items within th more...	Kitchen lacks turning radius, a maximum of 52-1/2" width is provided to table.	City Hall / KITCHENS & BREAK ROOMS	Interior Access Route	4	\$100
273725	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 60-1/2" above the floor. There are a total of 8 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,182
275227	Counters with windows have security glazing to separate personnel from the public.	New	Counters with windows have security glazing to separate personnel from the public. Suite 110 Legal more...	Counter provides security baffle for communication.	City Hall / INTERIOR	Common Areas	2	\$1,500

273727	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 110 L more...	Door provides a maximum of 40" perpendicular depth clearance to exit for a front approach to the table.	City Hall / INTERIOR	Interior Access Route	5	\$100
273728	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Suite 110 Leg more...	Visual strobe alarms are not provided.	City Hall / INTERIOR	Interior Access Route	5	\$1,000
273726	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 110 L more...	Door provides a maximum of 16" latch side clearance to exit for a front approach.	City Hall / KITCHENS & BREAK ROOMS	Interior Access Route	5	\$1,250
273681	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Suite 115 Junior Admin Conference more...	Table lacks knee clearance measured at 26-1/2" above the floor.	City Hall / INTERIOR	Common Areas	2	\$1,000
273682	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Existing signage lacks tactile characters and is located 63" above the floor.	City Hall / REST ROOMS	Restroom	5	\$55
273683	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 115 more...	Stall door provides a maximum of 17-3/8" latch side clearance to enter.	City Hall / REST ROOMS	Restroom	5	\$1,250
273687	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Suite 115 Women' more...	Flush control is not located on the wide side of the water closet.	City Hall / REST ROOMS	Restroom	5	\$313
273684	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Suite 115 Women's with ISA and Unisex with ISA Rem more...	Toilet stall doors are not self-closing.	City Hall / REST ROOMS	Restroom	5	\$586

273685	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Suite 115 Women's with ISA and Unisex more...	Toilet stall doors lack hardware on inside of stall.	City Hall / REST ROOMS	Restroom	5	\$586
273686	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	New	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearanc more...	Women's stall is 57" wide to stall door protrusion and 59" wide maximum. Table also obstructs clearances. Unisex Stall is 47" deep, wall mounted water closet.	City Hall / REST ROOMS	Restroom	5	\$2,736
273688	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Suite 115 Women's with ISA and Unisex w more...	Toilet paper dispenser is located 3-1/2" or 15" off facing edge.	City Hall / REST ROOMS	Restroom	5	\$560
273689	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Suite 115 Women's with ISA and Unisex with more...	Rear wall grab bar has 1/4" - 3/8" gripping surface clearance.	City Hall / REST ROOMS	Restroom	5	\$710
273690	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Suite 115 Women's with ISA and Unisex with more...	Side wall grab bars are 36" at Women's Rest Room and 24" at Unisex Rest Room.	City Hall / REST ROOMS	Restroom	5	\$710
273691	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Suite 115 Women's wit more...	Lavatory sinks are located 35" - 35-1/8" above the floor.	City Hall / REST ROOMS	Restroom	5	\$1,440
273692	The height of controls are not compliant.	New	The height of controls are not compliant. Suite 115 Women's with ISA and Unisex with ISA Provide more...	Paper towel dispensers are located 50-1/2" - 51-1/2" above the floor.	City Hall / REST ROOMS	Restroom	5	\$400
273693	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	Door locking devices are located 60" above the floor.	City Hall / REST ROOMS	Restroom	5	\$586

273695	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Suite 115 Wo more...	Doors require 11 pounds of force to open.	City Hall / REST ROOMS	Restroom	5	\$732
273678	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Suite 115 Interior Door more...	Door vision light is located 45-1/2" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$2,600
273680	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Suite 115 Jun more...	Visual strobe alarm is not provided.	City Hall / INTERIOR	Interior Access Route	2	\$500
273701	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 115 Kitchenette Modify or replace counter to more...	Counter is located 36" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
273702	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Toaster oven, paper towel dispenser and coffee dispenser are all located too high, ranging from 51" - 68" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$450
273703	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 60" above the floor. There are a total of 7 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,351

273677	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface above more...	Information Counter is located 43-1/2" above the floor.	City Hall / INTERIOR	Common Areas	2	\$1,804
273697	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 115 U more...	Door provides a maximum of 59-1/2" depth for a front approach.	City Hall / REST ROOMS	Restroom	5	\$1,250
273698	The transfer shower is not compliant.	New	The transfer shower is not compliant. Suite 115 Unisex with ISA Configure so that the shower is ex more...	Transfer shower is inaccessible in its entirety. Transfer shower has a 5" step. Shower door has a maximum of 28" clear opening width. Shower seat is not provided. Hand-held device is not provided. Shower stall is 32" x 32".	City Hall / REST ROOMS	Restroom	5	\$3,640
273699	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Suite 115 Unisex with ISA Install the coat h more...	Coat hook is located 68-3/4" above the floor.	City Hall / REST ROOMS	Restroom	5	\$115
273700	Pipes are not insulated.	New	Pipes are not insulated. Suite 115 Unisex with ISA Insulate water supply and drain pipes under the more...	Lavatory pipes are not insulated.	City Hall / REST ROOMS	Restroom	5	\$65
273696	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Suite 115 Wom more...	Visual strobe alarms are not provided.	City Hall / REST ROOMS	Interior Access Route	5	\$1,000
273729	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 120 Modify or replace counter to provide a mi more...	Counter is located 36-1/2" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986

273730	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>Wall-mounted cabinet shelving is located a minimum of 76" above the floor. There are a total of 4 wall-mounted shelves. Base cabinets comply with 50% storage.</p>	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$844
273731	<p>Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.</p>	New	<p>Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...</p>	<p>Paper towel dispenser is located 58-1/2" above the floor. Toaster oven controls are located 59-1/2" above the floor.</p>	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$300
273732	<p>Less than 5% or at least one of each type of sink is not accessible.</p>	New	<p>Less than 5% or at least one of each type of sink is not accessible. Suite 120 Relocate refrigator more...</p>	<p>Sink lacks clear floor space, refrigerator obstructs, permitting a maximum of 25" width.</p>	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$100
273733	<p>The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.</p>	New	<p>The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...</p>	<p>Counter is located 42-3/4" above the floor.</p>	City Hall / INTERIOR	Common Areas	2	\$1,804
273734	<p>Controls and/or dispensers are not within an allowable reach range.</p>	New	<p>Controls and/or dispensers are not within an allowable reach range. Suite 130 Finance Locate the c more...</p>	<p>Doorbell notification device is located 59-1/8" above the floor.</p>	City Hall / INTERIOR	Common Areas	4	\$1,098

273751	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 130 Finance Modify or replace counter to prov more...	Counter is located 37" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986
273752	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 61" above the floor. There are a total of 9 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,857
273753	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel dispenser, coffee dispenser and first aid kit are all located too high, ranging from 52" - 62-1/2" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$600
273754	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Suite 130 Finance Provide dining more...	Tables have pedestal base, two (2) tables are provided.	City Hall / KITCHENS & BREAK ROOMS	Common Areas	5	\$1,000
273755	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above finished floor	New	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above fini more...	First aid kit is a protruding object with a leading edge at 52" above the floor at a depth of 4-3/4" off the wall.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$728
275226	Counters with windows have security glazing to separate personnel from the public.	New	Counters with windows have security glazing to separate personnel from the public. Suite 130 Financ more...	Counter provides security baffle for communication.	City Hall / INTERIOR	Common Areas	2	\$1,500

273736	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 130 F more...	Door provides a maximum of 11" latch side clearance to exit for a front approach.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273737	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Suite 130 F more...	Door provides a maximum of 11-5/8" latch side clearance for a front approach to enter. Door has both a closer and a latch.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
273756	A visual alarm is not provided where an audible alarm is present.	New	A visual alarm is not provided where an audible alarm is present. Suite 130 Finance Kitchenette En more...	Visual strobe alarm is not provided.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$500
273735	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Suite 130 Fin more...	Visual strobe alarm is not provided.	City Hall / INTERIOR	Interior Access Route	5	\$500
273738	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Restrooms lack wall-mounted tactile signage.	City Hall / REST ROOMS	Restroom	5	\$110
273750	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Suite 130 Finance Men's Rest R more...	Toilet room lacks accessible features in it's entirety. Door provides a maximum of 25" door clear opening width. Water closet lacks clear floor space. Toilet room lacks turning radius. Room dimensions are 65" X 74".	City Hall / REST ROOMS	Restroom	5	\$12,000
273739	The door has less than 32" clear width.	New	The door has less than 32" clear width. Suite 130 Finance Women's Rest Room Remove and replace wit more...	Entrance door provides a maximum of 25" door clear opening width.	City Hall / REST ROOMS	Restroom	5	\$1,124

273740	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Suite 130 Finance Fi more...	Water closet seat is located 16-1/2" above the floor.	City Hall / REST ROOMS	Restroom	5	\$630
273741	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Suite 130 Finance Women's Rest Room Remove more...	Water closet lacks rear wall grab bar.	City Hall / REST ROOMS	Restroom	5	\$355
273742	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Suite 130 Finance Women's Rest Room Remove more...	Sideball grab bar is noncompliant; two bars are provided, one at 24" and one 36".	City Hall / REST ROOMS	Restroom	5	\$355
273743	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Suite 130 more...	Water closet lacks clear for space, 51" maximum width to lavatory and table obstructs depth, permitting a maximum of 52-1/2" depth.	City Hall / REST ROOMS	Restroom	5	\$1,368
273744	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Suite 130 Finance Women's Rest Room Reloca more...	Lavatory provides a maximum of 24" knee clearance height.	City Hall / REST ROOMS	Restroom	5	\$720
273745	Pipes are not insulated.	New	Pipes are not insulated. Suite 130 Finance Women's Rest Room Insulate water supply and drain pipes more...	Lavatory hot water and drain lines are not insulated.	City Hall / REST ROOMS	Restroom	5	\$65
273746	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Suite 130 Finance Women's Rest Room Provide push/le more...	Lavatory faucet has knob hardware.	City Hall / REST ROOMS	Restroom	5	\$555
273747	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirror located above lavatory reflective surface is located 55-1/2" above the floor. Mirror reflective surface is located 44-1/4" above the floor.	City Hall / REST ROOMS	Restroom	5	\$400

273748	The height of controls are not compliant.	New	The height of controls are not compliant. Suite 130 Finance Women's Rest Room Provide operable par more...	Paper towel dispenser is located 50" above the floor.	City Hall / REST ROOMS	Restroom	5	\$200
273749	The required turning space within the restroom is not provided.	New	The required turning space within the restroom is not provided. Suite 130 Finance Women's Rest Room more...	Toilet room lacks turning radius, table obstructs and lavatory lacks knee clearance. Room dimensions are 85-1/2" X 72".	City Hall / REST ROOMS	Restroom	3	\$820
265243	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 210 and Suite G-30 Modify or replace counter more...	Counter is 36-5/8" above the floor. Counter is 86" long. Counter is 36-3/4" above the floor. Counter is 84" long.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$3,972
265287	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Suite 225 E more...	Door provides a maximum of 10-1/2" latch side clearance to exit the space on the pull side of the door.	City Hall / INTERIOR	Interior Access Route	5	\$1,250
265251	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Suite 235 Redesign the single more...	Women's and Men's Bathroom is inaccessible in its entirety. Door clear opening width is 25". Water closet clear floor space is 42-3/4". Water closet centerline is 19" - 20" off side wall. Rooms lack turning radius. Room dimensions of both are 70" x 86".	City Hall / REST ROOMS	Restroom	5	\$24,000
265252	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Suite 235 Modify or replace counter to provide a mi more...	Counter is located 36-3/4" above the floor. Counter is 66" long.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$1,986

265253	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet shelving is located a minimum of 61-1/4" above the floor. There are a total of 5 wall-mounted shelves. Base cabinets comply with 50% storage.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$928
264777	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Suites more...	Signage is located on the left side of double-leaf doors.	City Hall / INTERIOR	Interior Access Route	2	\$660
265250	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Suites 235, 1 more...	Visual strobe alarms are not provided.	City Hall / INTERIOR	Interior Access Route	2	\$3,000
265255	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Toaster ovens have knob controls.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$400
265254	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Wall-mounted cabinet microwave operating controls are located 67-1/2" - 68-3/4" above the floor.	City Hall / KITCHENS & BREAK ROOMS	Kitchen	5	\$450
264771	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	Doors lack 10" smooth surface, a maximum of 9-3/4" is provided at doors. In addition, a door kick stop is also provided on most doors.	City Hall / INTERIOR	Interior Access Route	2	\$50,000

264772	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Through more...	Signage is located 64-1/2" - 66-1/2" above the floor.	City Hall / INTERIOR	Interior Access Route	2	\$5,500
264776	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Building Remove more...	Fire extinguisher cabinet hardware is located 54" - 56-1/2" above the floor.	City Hall / INTERIOR	Interior Access Route	1	\$5,000
264778	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Building Remove more...	Thermostat controls are located 65" above the floor.	City Hall / INTERIOR	Interior Access Route	5	\$87,500
264779	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Throughout the Building Provide controls an more...	Thermostat controls require tight grasping and twisting of the wrist to operate.	City Hall / INTERIOR	Interior Access Route	5	\$11,250
264780	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Thr more...	Interior doors require 10-11 pounds of force to open.	City Hall / INTERIOR	Interior Access Route	1	\$73,200
265241	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Signage lacks tactile characters.	City Hall / INTERIOR	Interior Access Route	5	\$5,500
274960	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The rim of the sink is installed at 35 1/2" above finished floor.	ERP Arts/Community Garden/DOG Park / Interior	Common Areas	2	\$720

274961	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.	New	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting o more...	Requires grasping and pulling to dispense the paper towel.	ERP Arts/Comm unity Garden/Do g Park / Interior	Common Areas	4	\$240
274962	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Art Center Activity Room Entranc more...	There is a 3/4" vertical rise at the door threshold.	ERP Arts/Comm unity Garden/Do g Park / Interior	Entrance to Building	1	\$179
274969	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Art Center Activity Room Entranc more...	There is a 2" vertical rise at the door threshold.	ERP Arts/Comm unity Garden/Do g Park / Interior	Entrance to Building	1	\$358
274970	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to pat more...	There is a 1 1/4" wide gap at the door threshold.	ERP Arts/Comm unity Garden/Do g Park / Interior	Entrance to Building	1	\$200
274985	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.	New	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting o more...	Requires grasping and pulling to dispense the paper towel.	ERP Arts/Comm unity Garden/Do g Park / Interior	Common Areas	4	\$240
274971	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires grasping and twisting to open the doors.	ERP Arts/Comm unity Garden/Do g Park / Interior	Interior Access Route	1	\$1,465
274949	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Art Center more...	The push side clearance of the interior doors ranges from 4" to 7 1/2" clear.	ERP Arts/Comm unity Garden/Do g Park / Interior	Interior Access Route	1	\$1,250

274973	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	There is no knee clearance provided at the kitchen counter.	ERP Arts/Comm unity Garden/Do g Park / Interior	Common Areas	2	\$93
274974	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	The lowest shelf in the upper cabinets is installed at 58" above finished floor for approximately 8 lineal feet.	ERP Arts/Comm unity Garden/Do g Park / Interior	Common Areas	4	\$1,351
274972	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires tight grasping and twisting to open the doors.	ERP Arts/Comm unity Garden/Do g Park / Interior	Interior Access Route	1	\$586
274975	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The highest operable part is installed at 63" above finished floor.	ERP Arts/Comm unity Garden/Do g Park / Interior	Common Areas	2	\$93
274976	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Art Center Lower Level Remove more...	There is a 1 1/2" vertical rise at the door threshold.	ERP Arts/Comm unity Garden/Do g Park / Interior	Interior Access Route	1	\$358

274990	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Art Center Lower Level Ent more...	The running slope at the building entrances ranges from 8.7% to 11.0%.	ERP Arts/Community Garden/Do g Park / Interior	Entrance to Building	1	\$2,500
274991	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route from the accessible parking space for approximately 8 lineal feet.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$286
274986	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	There are approximately 8 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Do g Park / Parking	Accessible Parking	1	\$11,300
274987	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Art Center Lower Parking Lot - Parking Space P2 more...	There are approximately 8 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage.	ERP Arts/Community Garden/Do g Park / Parking	Accessible Parking	1	\$280
274988	Accessible van stall markings do not define the stall width.	New	Accessible van stall markings do not define the stall width. Art Center Lower Parking Lot - Parking more...	There are approximately 8 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Do g Park / Parking	Accessible Parking	1	\$420

274989	Accessible van aisle markings do not define the aisle width.	New	Accessible van aisle markings do not define the aisle width. Art Center Lower Parking Lot - Parking more...	There are approximately 8 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Comm unity Garden/Do g Park / Parking	Accessible Parking	1	\$420
274977	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 47" above finished floor.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$200
274978	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Art Center Lower Restroom Remove and inst more...	The rear grab bar is 24" long.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$355
274979	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Art Center Lower Restroom Remove and inst more...	The side grab bar extends 50" from the rear wall.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$355
274980	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Art Center Lower Restroom Remove and r more...	The toilet paper dispenser is installed at 15" from the nose of the toilet.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$280
274981	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Art Center Lower Restroom Provide compliant controls an more...	Requires grasping and pulling to dispense the paper towel.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$200
274982	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Art Cente more...	The clearance at the rear of the toilet is 58" wide.	ERP Arts/Comm unity Garden/Do g Park / Interior	Restroom	3	\$1,368

274983	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	There is no compliant signage at the restroom door.	ERP Arts/Community Garden/Do g Park / Interior	Restroom	3	\$55
274963	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Art Center Rear Entrance Remov more...	There is a 3" vertical rise at the door threshold.	ERP Arts/Community Garden/Do g Park / Interior	Entrance to Building	1	\$179
274992	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	The smooth surface at the bottom of the door ranges from 8" to 9" high.	ERP Arts/Community Garden/Do g Park / Interior	Entrance to Building	2	\$1,600
274959	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The highest operable part is installed at 54" above finished floor.	ERP Arts/Community Garden/Do g Park / Interior	Common Areas	2	\$93
274945	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	There is no knee clearance provided at the kitchen counter.	ERP Arts/Community Garden/Do g Park / Interior	Common Areas	2	\$93

274946	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>The lowest shelf in the upper cabinets is installed at 60" above finished floor for approximately 10 lineal feet.</p>	<p>ERP Arts/Community Garden/Do g Park / Interior</p>	<p>Common Areas</p>	4	\$1,688
274947	<p>Controls and/or dispensers are not within an allowable reach range.</p>	New	<p>Controls and/or dispensers are not within an allowable reach range. Art Center Upper Kitchen Loca more...</p>	<p>The highest operable part is installed at 54" above finished floor.</p>	<p>ERP Arts/Community Garden/Do g Park / Interior</p>	<p>Common Areas</p>	4	\$1,098
274948	<p>Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.</p>	New	<p>Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting o more...</p>	<p>Requires grasping and pulling to dispense the paper towel.</p>	<p>ERP Arts/Community Garden/Do g Park / Interior</p>	<p>Common Areas</p>	4	\$240
274942	<p>A compliant accessible route is not provided from accessible parking to the public facility entrance.</p>	New	<p>A compliant accessible route is not provided from accessible parking to the public facility entrance more...</p>	<p>The accessible route to the parking spaces has a running slope of 3.7%.</p>	<p>ERP Arts/Community Garden/Do g Park / Exterior</p>	<p>Exterior Access Route</p>	1	\$215
274940	<p>The slope of the parking space is greater than 1:50 (2%).</p>	New	<p>The slope of the parking space is greater than 1:50 (2%). Art Center Upper Parking Lot - Parking Sp more...</p>	<p>The slope of the standard accessible parking space is 2.1%.</p>	<p>ERP Arts/Community Garden/Do g Park / Parking</p>	<p>Accessible Parking</p>	1	\$6,300
274941	<p>The access aisle slope is greater than 1:50 (2%).</p>	New	<p>The access aisle slope is greater than 1:50 (2%). Art Center Upper Parking Lot - Parking Space P1 more...</p>	<p>The cross slope of the access aisle is 3.0%.</p>	<p>ERP Arts/Community Garden/Do g Park / Parking</p>	<p>Accessible Parking</p>	1	\$5,000

274950	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	There is no compliant signage at the restroom door.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$55
274951	Pipes are not insulated.	New	Pipes are not insulated. Art Center Upper Restroom Insulate water supply and drain pipes under th more...	There is no complete cover or insulation provided at the lavatory piping.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$65
274952	Knee clearance is not provided.	New	Knee clearance is not provided. Art Center Upper Restroom Relocate the lavatory to provide compli more...	The knee clearance at the lavatory is 26" high.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$742
274953	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 45" above finished floor.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$200
274954	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Art Center Upper more...	The flush control is installed on the closed side of the toilet.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$313
274955	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Art Cente more...	The clearance at the rear of the toilet is 43" wide.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$1,368
274956	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Art Center Upper Restroom Remove and inst more...	The side grab bar extends 50" from the rear wall.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$355
274957	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Art Center Upper Restroom Remove and r more...	The toilet paper dispenser is installed at 12" from the nose of the toilet.	ERP Arts/Community Garden/Dog Park / Interior	Restroom	3	\$280

274958	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Art Center Upper Restroom Provide compliant controls an more...	Requires grasping and pulling to dispense the paper towel.	ERP Arts/Community Garden/Do g Park / Interior	Restroom	3	\$200
274997	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Community Garden Provide a swing more...	There is no smooth surface provided at the bottom of the gate.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	2	\$160
274998	Ground surfaces are not firm, stable and slip resistant.	New	Ground surfaces are not firm, stable and slip resistant. Community Garden Replace with a surface t more...	The accessible routes consists of natural vegetation, earth and mulch bark.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$44,000
274993	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	There are approximately 9 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Do g Park / Parking	Accessible Parking	1	\$11,300
274994	Accessible van stall markings do not define the stall width.	New	Accessible van stall markings do not define the stall width. Community Garden Parking Lot - Parking more...	There are approximately 9 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Do g Park / Parking	Accessible Parking	1	\$420

274995	Accessible van aisle markings do not define the aisle width.	New	Accessible van aisle markings do not define the aisle width. Community Garden Parking Lot - Parking more...	There are approximately 9 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Dog Park / Parking	Accessible Parking	1	\$420
274996	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Community Garden Parking Lot - Parking Space P3 more...	There are approximately 8 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage. The ground surface is loose gravel.	ERP Arts/Community Garden/Dog Park / Parking	Accessible Parking	1	\$280
274931	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Dog Park Fenced-in Area Provide more...	There is no smooth surface provided at the bottom of the gate.	ERP Arts/Community Garden/Dog Park / Exterior	Exterior Access Route	2	\$320
274935	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide compliant accessible route provided to the drinking fountains for approximately 100 lineal feet.	ERP Arts/Community Garden/Dog Park / Exterior	Exterior Access Route	1	\$3,584
274936	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no compliant clearance at the drinking fountains.	ERP Arts/Community Garden/Dog Park / Exterior	Exterior Access Route	1	\$215
274937	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide compliant accessible route provided to the picnic table for approximately 60 lineal feet.	ERP Arts/Community Garden/Dog Park / Exterior	Exterior Access Route	1	\$2,150

274938	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance. more...	There is no 4' wide compliant accessible route provided to the dog park entrance for approximately 45 lineal feet.	ERP Arts/Community Garden/Dog Park / Exterior	Exterior Access Route	1	\$1,612
274932	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	There are approximately 10 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage.	ERP Arts/Community Garden/Dog Park / Parking	Accessible Parking	1	\$6,000
274933	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	There are approximately 10 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage.	ERP Arts/Community Garden/Dog Park / Parking	Accessible Parking	1	\$5,000
274934	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Dog Park Parking Lot Provide a mounted sign for more...	There are approximately 10 total parking spaces provided. There is no accessible parking provided. 1 van accessible parking space is required. With access aisle and compliant signage.	ERP Arts/Community Garden/Dog Park / Parking	Accessible Parking	1	\$280
274984	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast at the edge of the stairs.	ERP Arts/Community Garden/Dog Park / Interior	Interior Access Route	2	\$0

274967	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Ramp R1 The walkway should be graded more...	The cross slope of the 3' wide concrete sidewalk ranges from 2.8% to 4.4%.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$940
274968	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Ramp R1 The si more...	There are areas of vertical rise of 1" in the 3' wide concrete sidewalk.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$53
274964	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The running slope of the ramp is 9.1% and a cross slope of 2.1% for 11 lineal feet.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$7,282
274965	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp R2 Provide more...	There are no handrails provided at the back deck ramp.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$4,564
274966	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp R2 The ramp shou more...	The cross slope at the landing is 3.1%.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$2,792
274939	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Ramp R3 Install handrails so that the gripping surfaces sha more...	There are no handrail extensions provided at the ramp.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$978
274943	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Stair STR1 Install handrails so that the gripping surfaces more...	There are no handrail extensions provided at the stair.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$978
274944	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	ERP Arts/Community Garden/Do g Park / Exterior	Exterior Access Route	1	\$0
268386	A wheelchair space is not provided at each team bench area at the ball field.	New	A wheelchair space is not provided at each team bench area at the ball field. Ball Field #1 Provid more...	A compliant wheelchair space is not provided on first base players bench with a slope of 4.3%.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Baseball/S oftball Field	2	\$52

268387	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Ball Field more...	The cross slope is 5.1% and the running slope is 10.2% on the accessible route to the first base bleachers and players bench for approximately 350 sf.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$3,136
268390	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Ball Field more...	The cross slope is 5.1% and the running slope is 10.2% on the accessible route from restrooms/concessions to first base bleachers and players bench for approximately 350 sf.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$3,136
268391	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Ball Field #1 Grade the accessible more..	The accessible route from parking, concessions, and restrooms to the third base bleachers and players bench has a running slope of 12.9% for approximately 50 sf.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$448
268392	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Ball Field #1 Repair the acce more...	The accessible route from parking, restrooms, and concessions to third base bleachers and players bench has gaps and vertical level changes at a utility cover plate.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$250
268393	A wheelchair space is not provided at each team bench area at the ball field.	New	A wheelchair space is not provided at each team bench area at the ball field. Ball Field #1 Provid more...	A compliant wheelchair space not provided at the third base players bench with a slope of 3.5%.	ERP Athletic/Recreational Facilities / NNIS COURTS	Baseball/S oftball Field	2	\$52

268403	The walkway does not meet the minimum dimensions required for a 180 degree turn.	New	The walkway does not meet the minimum dimensions required for a 180 degree turn. Ball Field #2 Whe more...	The accessible route from parking, concessions and restrooms to third base players bleachers contain cross slopes 9.1% and running slopes of 8.4%.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$3,964
268404	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Ball Field #2 Remove and replace the surface more...	The maneuvering clearance at the first and third base gates is not level and clear.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$1,136
268408	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field #3 Provide a swinging more...	The chain link gates do not have a smooth surface within 10" of the ground.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	2	\$320
268410	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Ball Field #3 Grade the accessible more..	The accessible route to the third base bleachers and players bench has a running slope of 9.4% for approximately 200 sf.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$3,964
268411	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Ball Field #3 Where more...	The slopes are 7.7% and 8.7% at both turns on the accessible route.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$3,964
268412	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Ball Field #3 Grade the accessible more..	The accessible route to the first base players bench has a running slope of 7.7% for approximately 50 sf.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$448
268413	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Ball Field #3 Repair the acce more...	The accessible route to the first base players bench has gaps of 3" for approximately 8 sf.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$158
268407	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Ball Field #4 Remove and replace the surface more...	The gate maneuvering clearances have slopes of 3% and 2.3%.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$1,136

268409	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field #4 Provide a swinging more...	The chain link gates do not have a smooth surface within 10" of the ground	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	2	\$320
268414	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Ball Field #4 more...	The accessible route to the first base players bench has a vertical level change of 1-3/4".	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$99
268415	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Ball Field #4 Repair the acce more...	The accessible route to the first base bleachers and players bench has gaps of 6" wide.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$495
268416	A wheelchair space is not provided at each team bench area at the ball field.	New	A wheelchair space is not provided at each team bench area at the ball field. Ball Field #4 Provid more...	A compliant wheelchair space is not provided at the third base player's bench with a slope of 2.9%.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Baseball/S oftball Field	2	\$52
268417	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Ball Field #4 more...	The accessible route to the third base player's bench has vertical level changes of 2".	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$322
268374	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Ball Field Restroom Men's Replace or relocate the urinal. more...	The rim of the urinal is 18" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$935
268423	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Ball Field Restroom Me more...	The clear floor space is 25" wide.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$1,100
268425	Pipes are not insulated.	New	Pipes are not insulated. Ball Field Restroom Men's Insulate water supply and drain pipes under the more...	Pipes are not insulated.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$65
268428	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet seat cover dispenser is 4" above the rear grab bar.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$100

268429	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Ball Field Restro more...	The flush control is located on the closed side of the toilet.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$313
268365	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Ball Field more...	The running slope is 2.2% and 4.4% at the restroom entrances.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$2,500
268366	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restrooms do not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at compliant heights.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$110
268367	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Field Restrooms Install the coat hook w more...	The coat hooks are located 52-1/2" and 54" above the floor.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$230
268368	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Field Restrooms Remove and install compl more...	Side grab bars are not provided. Rear grab bar does not have 24" clear on the open side.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$1,420
268373	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline is 19" and 20-1/2" from the wall.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$1,260
268421	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The key lock requires tight grasping, pinching or twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	5	\$586
268422	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closers have sweep periods of 2.93 and 2.14 seconds from 90 degrees to a position 12 degrees from latch.	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$732

268424	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 43" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$400
268426	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 50-3/4" and 51" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	2	\$400
268427	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Ball Field Restrooms Remove hinge hardware and repl more...	The wheelchair stall doors are not self closing.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$586
268394	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped and gaps of 2" at concrete joints in an area of approximately 500 sf.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$1,982
268418	Knee and toe clearance is not provided at the lower level fountain.	New	Knee and toe clearance is not provided at the lower level fountain. Ball Fields Relocate or replac more...	The bottom of the lower drinking fountain to the ground surface is 26-1/2".	ERP Athletic/Recreational Facilities / RESTROOMS	Exterior Access Route	4	\$2,505
268419	Clear ground space is not provided at the operable part.	New	Clear ground space is not provided at the operable part. Ball Fields Provide clear ground space at more...	The running slope at the drinking fountain is 7.8%.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	2	\$107
268420	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Ball Field more...	The accessible route from parking to playing fields, restrooms, bleachers and concessions has running slopes of 8.8% and cross slopes of 2.8%.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$2,240

268388	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Fields #1 and #2 Provide a more...	The chain link gates do not have smooth surfaces within 10" of the ground.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	2	\$320
268389	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Ball Fields #1 and #2 Remove and replace the more...	The gate maneuvering clearances at the gates have slopes of 4.5% and 9.4%.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$1,136
268405	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Fields #1 and #2 Provide a more...	The chain link gates do not have a smooth surface within 10" of the ground.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	2	\$320
268406	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Ball Fields #3 and #4 Remove and replace the more...	The gate maneuvering clearances have slopes of 7% and 5%.	ERP Athletic/Recreational Facilities / NNIS COURTS	Exterior Access Route	1	\$1,136
268430	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp #1 (CR1) The curb ramp should be rem more...	The curb ramp has a running slope of 11.2% and cross slope of 4.1%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268431	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp #1 (CR1) Construct a landing at th more...	A landing at the top of the curb ramp is not present.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,289
268448	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp #2 (CR2) The curb ramp should be rem more...	The cross slope is 4.5%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268449	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp #2 (CR2) Reconstruct the cu more...	The right curb ramp flare is 18.8%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$0

268450	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing running slope is 5.9%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,289
268498	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp #3 (CR3) The curb ramp should be rem more...	The running slope is 11%. The left flare is 14.3%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268499	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp #3 (CR3) Construct a landing at th more...	A landing at the top of the curb ramp is not present.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,289
268503	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The curb ramp counter slope is 9.1%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268504	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp #4 (CR4) Reconstruct the cu more...	The slope of the left flare curb ramp is 13.2%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268541	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp #5 (CR5) The curb ramp should be rem more...	The running slope is 14.5%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268542	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The landing running slope is 2.8%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,289
268472	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp #6 (CR6) The curb ramp should be rem more...	The running slope is 10.7%.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750

268527	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 9.8% at CR7.	ERP Athletic/Recreational Facilities / PARKING	Exterior Access Route	1	\$1,750
268395	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Fields #1 to #4 The amenity does not have any elements w more...	The elevated press box is less than 500 s.f. and is not required to be on an accessible route.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Amenity not evaluated	0	\$0
268364	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Fitness Course more...	An accessible route is not provided to the fitness course. Travel over uneven grass surfaces is required.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$896
268530	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Maintenance Building Rem more...	The running slope at the entrance is 12.5%.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Entrance to Building	1	\$1,250
268531	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Maintenance Building Remove more...	The height of controls throughout the lobby range from 55" to 62-1/4" above the floor.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Interior Access Route	5	\$2,500
268532	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	The surface of the swinging door within 10" of the finish floor, for the full width of the door on the push side, is not smooth due to the door stop.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Interior Access Route	2	\$200
268533	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Only one height drinking fountain has been provided. A wheelchair height fountain is not provided.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Interior Access Route	4	\$5,439

268534	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille Located on the latch side of the door at a compliance height.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	3	\$55
268535	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Maintenance Building - Restroom Install the more...	The coat hook and shelf is located 63" to 65" Above the floor.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	3	\$115
268536	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 9" at 49-3/4" above the floor.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	2	\$200
268537	Pipes are not insulated.	New	Pipes are not insulated. Maintenance Building - Restroom Insulate water supply and drain pipes und more...	The lavatory pipes are not insulated.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	3	\$65
268538	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 41- 3/4" above the floor.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	3	\$200
268539	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Maintenance Build more...	The flush control is located on the closed side of the toilet.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	3	\$313

268540	The transfer shower is not compliant.	New	The transfer shower is not compliant. Maintenance Building - Restroom Configure so that the shower more...	The transfer shower is not compliant. Access over a raised curb is required. The shower is 33" deep and does not contain grab bars, a seat, or a compliant spray unit.	ERP Athletic/Recreational Facilities / MAINTENANCE BUILDING	Restroom	5	\$3,640
268369	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1 Remove and replace with a more...	The running slope is 3.9% at P1.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268375	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #1 Remove and replace with an adja more...	The running slope is 4.5% at the access aisle adjacent to P1.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268376	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot #1 Repaint stall markings more...	The stall markings are faded at P1 and the adjacent access aisle.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$840
268377	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...	The parking stall has deterioration and debris at P1.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$11,300
268378	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1 Remove and replace with a more...	The cross slope is 5.1% at P2.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268379	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #1 Remove and replace with an adja more...	The cross slope is 6% at the access aisle between P2 and P3.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268380	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1 Remove and replace with a more...	The cross slope is 5.4% at P3.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300

268381	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. Parking Lot #1 Provide signage more...	Signage is not provided at P3.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268382	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	The standard car accessible spaces P2 and P3, along with the access aisle have deteriorated ground openings in excess of 1/2".	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$480
268383	A van space is not provided.	New	A van space is not provided. Parking Lot #1 Provide the required van accessible space at a location more...	Parking lot #1 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and three standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268384	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #1 Provide an access aisle adjacent to the van stall more...	Parking lot #1 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and three standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268385	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #1 Install compliant signage more...	Parking lot #1 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and three standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268370	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #2 Remove and replace with a more...	The cross slope is 7.2% at P4.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268371	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #2 Remove and replace with an adjacent more...	The cross slope is 5.9% at the access aisle between P4 and P5.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000

268372	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #2 Remove and replace with a more...	The cross slope is 9% at P5.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268432	A van space is not provided.	New	A van space is not provided. Parking Lot #2 Provide the required van accessible space at a location more...	There are 77 spaces at parking lot #2. One van and 3 standard spaces are required. Zero van and 2 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268433	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #2 Install compliant signage more...	There are 77 spaces at parking lot #2. One van and 2 standard spaces are required. Zero van and 2 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268434	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #3 Remove and replace with a more...	The cross slope is 16.1% and the running slope is 3% at P6.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268435	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #3 Remove and replace with a more...	The cross slope is 3.9% at the access aisle between P6 and P7.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268436	A van space is not provided.	New	A van space is not provided. Parking Lot #3 Provide the required van accessible space at a location more...	There are 33 spaces at parking lot #3. One van and 1 standard space are required. Zero van and 2 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268437	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #3 Install compliant signage more...	There are 33 spaces at parking lot #3. One van and one standard space are required. Zero van and 2 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280

268494	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #4 Remove and replace with a more...	The cross slope is 5.5% and the running slope is 3.6% at P8.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268495	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #4 Remove and replace with an adjacent more...	The cross slope is 4.4% and the running slope is 2.9% at the access aisle between P8 and P9.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268496	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #4 Remove and replace with a more...	The cross slope is 3.7% at P9.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268497	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #4 Remove and replace with a more...	The cross slope is 2.5% and the running slope is 2.8% at P10.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268500	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Lot #4 Install compliant signage more...	Compliant signage is not provided at the standard accessible space P10.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268501	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #4 Remove and replace with an adjacent more...	The cross slope is 3.1% and the running slope is 3.7% between P10 and P11.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268502	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #4 Remove and replace with a more...	The cross slope is 2.7% at P11.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268505	A van space is not provided.	New	A van space is not provided. Parking Lot #4 Provide the required van accessible space at a location more...	There are 110 parking spaces in parking lot #4. One van and 4 standard spaces are required. Zero van and 4 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420

268506	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #4 Provide an access aisle adjacent to the van sta more...	There are 110 parking spaces in parking lot #4. One van and 4 standard spaces are required. Zero van and 4 standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
269319	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. Parking Lot #4 Provide signage more...	Compliant signage is not provided at the standard accessible space P11.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
269320	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot #4 Provide a mounted sign for a va more...	There are 110 parking spaces in parking lot #4. One van and 4 standard spaces are required. Four standard spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268518	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #5 Remove and replace with a more...	The cross slope is 3.7% at P12.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268519	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #5 Remove and replace with a van sp more...	The cross slope is 4% between P12 and P13.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268520	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #5 Remove and replace with a van sp more...	The cross slope is 3.2% at P13.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268466	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #6 Remove and replace with a more...	The cross slope is 4% and the running slope is 5.4% at P14.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268467	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #6 Remove and replace with a more...	The running slope is 5.1% at P15.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300

268468	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #6 Remove and replace with an adja more...	The running slope is 5.3% at the access aisle between P14 and P15.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268469	A van space is not provided.	New	A van space is not provided. Parking Lot #6 Provide the required van accessible space at a locatio more...	Parking lot #6 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and 2 accessible spaces are provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268470	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #6 Provide an access aisle adjacent to the van sta more...	Parking lot #6 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and 2 accessible spaces are provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268471	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #6 Install compliant signa more...	Parking lot #6 has 82 spaces. One van and 3 standard accessible spaces are required. Zero van and 2 accessible spaces are provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280
268528	A van space is not provided.	New	A van space is not provided. Parking Lot #7 Provide the required van accessible space at a locatio more...	There are four parking spaces at parking lot #7. One van space is required. Zero accessible spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
268529	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #7 Provide an access aisle adjacent to the van sta more...	There are four parking spaces at parking lot #7. One van space and access aisle is required. Zero accessible spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$420
269321	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #7 Install compliant signa more...	There are four parking spaces at parking lot #7. One van space and access aisle is required. Zero accessible spaces have been provided.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$280

268521	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #8 Remove and replace with a more...	The cross slope is 3.4% and the running slope is 5.9% at P16.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268522	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #8 Remove and replace with an adjace more...	The running slope is 4.4% at the access aisle adjacent to P16.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268523	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #8 Remove and replace with a van sp more...	The running slope is 6.3% at P17.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268524	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #8 Remove and replace with an adjace more...	The running slope is 5.9% at the access aisle between P17 and P18.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000
268525	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	The access aisle between P17 and P18 has surface gaps of 12" x 12".	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$40
268526	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #8 Remove and replace with a more...	The running slope is 5.7% at P18.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268571	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #8 Remove and replace with a more...	The running slope is 4.95 at P19.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$6,300
268572	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #8 Remove and replace with an adjace more...	The running slope is 3.6% at the access aisle adjacent to P19.	ERP Athletic/Recreational Facilities / PARKING	Accessible Parking	1	\$5,000

268555	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Picnic Shelter #1 The walkway should more...	The accessible route from parking to the restrooms and picnic shelter have cross slopes 3.4% to 4.9%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$3,360
268556	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Picnic Shelter #1 Repair the more...	The accessible route from parking to the restrooms and picnic shelter have gaps of 4".	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$322
268557	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage indicating the accessible route from accessible parking to the facility is not provided.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	4	\$280
268559	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Picnic Shelter #1 Wh more...	The accessible route at the turn has slopes of 10.9% and 3.7% for approximately 36 sf.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$322
268563	The total number of accessible picnic tables is less than the required 20%.	New	The total number of accessible picnic tables is less than the required 20%. Picnic Shelter #1 (PS1) more...	There are 14 picnic tables. Three accessible tables are required. Zero have been provided.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	4	\$1,300
268564	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.	New	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side more...	The ground space at the grill has slopes of 6.7%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	2	\$143
268560	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The ramp has running slopes from 9.3% to 12.7% for approximately 40 linear feet.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$29,790

268561	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. Picnic Shelter #1 (R2) more...	Edge protection is not provided on one side of the ramp.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$6,520
268562	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Picnic Shelter # more...	Handrails are not provided at the ramp.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$6,520
268565	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille Located at the latch side of the compliant height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$165
268566	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$1,465
268567	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...		ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$600
268568	The height of controls are not compliant.	New	The height of controls are not compliant. Picnic Shelter #1 Restrooms Provide operable parts of al more...	The switch for the light is located 50" above the ground.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$600
268569	Pipes are not insulated.	New	Pipes are not insulated. Picnic Shelter #1 Restrooms Insulate water supply and drain pipes under t more...	Pipes are not insulated.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$195

268574	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Picnic Shelter #2 Grade the access more...	The accessible route has running slopes of 16.1%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	1	\$448
268576	The number of existing ground level components is less than the required minimum.	New	The number of existing ground level components is less than the required minimum. Picnic Shelter #2 more...	There are 7 elevated components and 1 ground component.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$5,000
268577	The number of existing ground level components is less than the required minimum.	New	The number of existing ground level components is less than the required minimum. Picnic Shelter #2 more...	There are 6 elevated components and 1 ground component.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$5,000
268578	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Picnic Shelter #2 Inspect and more...	The ground slopes are 13.3% to 17.8%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$450
268573	The total number of accessible picnic tables is less than the required 20%.	New	The total number of accessible picnic tables is less than the required 20%. Picnic Shelter #2 (PS2) more...	There are 10 picnic tables and 1 is accessible. One additional accessible table is required.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	4	\$1,300
268575	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.	New	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side more...	The ground surface at the grill has a slope of 3.6%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	2	\$143
268583	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet in the wheelchair stall is 19-1/2" from the sidewall.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$630

268579	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille on the latch side at a compliant height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$110
268580	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Picnic Shelter #2 Restrooms Rem more...	The thresholds at the accessible doors are greater than 1/2" in height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$358
268581	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	5	\$586
268585	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Picnic Shelter #2 Restrooms Remove hinge hardware a more...	The wheelchair stall doors are not self closing.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$586
268586	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Picnic Shelter #2 Restrooms Replace or relocate the urinal more...	The urinal rim is 19" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$935
268587	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 46-1/2" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	2	\$200
268588	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 1.75 and 2 seconds from 90 degrees to a position 12 degrees from latch.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$366

268543	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Playground #1 Provide an accessible route to th more...	An accessible route to the 5 to 12 playground is not provided.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	3	\$12,000
268544	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground #1 Inspect and main more...	The ground surface has slopes of 15.2%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$1,000
268545	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground #1 Inspect and main more...	The ground surface has slopes of 19.8%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$1,000
268546	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Playground #1 Provide an accessible route to th more...	And accessible route to the 2 to 5 playground is not provided.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Exterior Access Route	3	\$12,000
268547	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	The transfer platform was located 23 inches above the ground at the 2 to 5 playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$5,000
268548	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Playground #1 Remove obstructio more...	The side of the transfer platform has an obstruction of 1-1/8" at the 2 to 5 playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$500
268549	The number of existing ground level components is less than the required minimum.	New	The number of existing ground level components is less than the required minimum. Playground #1 Gr more...	There are 4 elevated play components and 0 ground components at the 2-5 playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Playground	2	\$5,000

268550	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	The transfer platform is located 23" above the ground at the 5 to 12 year old playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Playground	2	\$5,000
268552	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Playground #1 Remove obstruction more...	The transfer platform has an obstruction of 1-3/8" at the 5 to 12 playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Playground	2	\$500
268553	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground #1 Inspect and maintain more...	The ground surface has slopes of 19%.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Playground	2	\$5,000
268554	The number of existing ground level components is less than the required minimum.	New	The number of existing ground level components is less than the required minimum. Playground #1 Gr more...	There are 24 elevated play components and 5 ground components at the 5 to 12 playground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Playground	2	\$5,000
268399	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp #1 (R1) The ramp more...	The ramp does not have a level landing at the top and/or bottom of each run.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$991
268400	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp #1 (R1) Pr more...	Handrails are not provided on one side of the ramp.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$29,340
268401	The ramp has cross slopes in excess of 1:48 (2.08%).	New	The ramp has cross slopes in excess of 1:48 (2.08%). Ramp #1 (R1) The ramp should be removed and a more...	The cross slope is 5.7% to 6.2% for approximately 12 linear feet.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$7,944
268402	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in more...	The ramp landing is 47" x 47".	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$215

268582	Pipes are not insulated.	New	Pipes are not insulated. Restrooms Picnic Shelter #2 Insulate water supply and drain pipes under t more...	Pipes are not insulated.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$130
268584	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Restrooms Picnic Shelter #2 Provide compliant controls a more...	The light switch is located 52" above the ground and requires a tight grasp and twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$400
268517	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closers have a sweep period of 1.67 and 1.87 seconds from 90 degrees to a position 12 degrees from latch.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$732
268438	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Soccer Field #1 more...	An accessible route is not provided to the bleachers at soccer field one. The use of stairs is required.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$4,480
268446	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Soccer Field #2 more...	An accessible route is not provided to the bleachers at soccer field 2. The use of stairs is required.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$13,440
268444	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The concession counters are 43" above the ground for 5' at both counters.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Concession Stand	2	\$3,609
268455	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The defibrillator cabinet protrudes into the circulation path 7" at 46" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	2	\$200
268459	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Soccer Field Restroom Women's Remove an more...	Toilet paper dispenser is located 5" in front of the toilet.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$280

268443	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Soccer Field Re more...	A compliant accessible route to the soccer field restrooms and concessions is not provided. Slopes at the existing route exceed 15%.	ERP Athletic/Recreational Facilities / FIELDS/TE NNIS COURTS	Exterior Access Route	1	\$16,128
268453	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$110
268454	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The locking mechanism hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$586
268456	The height of controls are not compliant.	New	The height of controls are not compliant. Soccer Field Restrooms Provide operable parts of all con more...	Light switches are located 49-1/2" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$400
268457	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Soccer Field Restrooms Install the coat hook more...	The coat hooks are located 64" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$230
268458	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Soccer Field Restrooms Remove and install com more...	Grab bars not provided.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$1,420
268461	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerlines of the toilets are 21-1/2" and 20-1/2" from the side wall.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$1,260

268463	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Soccer Field Restrooms Remove hinge hardware and re more...	The wheelchair stall doors are not self closing.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$586
268464	Pipes are not insulated.	New	Pipes are not insulated. Soccer Field Restrooms Men's Insulate water supply and drain pipes under more...	Pipes are not insulated.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$65
268465	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Soccer Field Restrooms Men's Replace or relocate the urinal more...	The urinal rim is 25" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$935
268460	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Soccer Field Rest more...	The flush control is located on the closed side of the toilet.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$313
268441	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Soccer Fields more...	An accessible route is not provided to the player seating at the soccer fields.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$22,400
268445	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Soccer Fields Provide a swinging more...	The chain link gates do not have a smooth surface within 10" of the ground.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	2	\$320
268507	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The service counters are 39" and 40-1/2" above the ground for 36".	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Concession Stand	2	\$3,609
268510	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Splash Park The walkway should be gr more...	Accessible route from splash park and parking to restrooms has cross slopes of 10.7% to 13.7% for approximately	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Exterior Access Route	1	\$5,376

268511	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	New	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. more...	The running slope is 6.2% at the drinking fountains.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Site Furnishings	4	\$69
268570	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Splash Park The amenity could more...	The splash park maintenance and storage building was locked and inaccessible.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Amenity not evaluated	0	\$0
268508	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.	New	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill. more...	An accessible 48" minimum x 48" minimum clear ground space is not located at each usable side of the grill.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	2	\$143
268509	The grill cooking surface is lower than 15" or higher than 34" height above ground.	New	The grill cooking surface is lower than 15" or higher than 34" height above ground. Splash Park (PS more...	The grill cooking surface is 41-1/2" above the ground.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Area	2	\$1,000
268512	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Splash Park Restrooms more...	The push side maneuvering clearances have running slopes of 6.9% and 3.7%.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$2,500
268513	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$110
268514	The height of controls are not compliant.	New	The height of controls are not compliant. Splash Park Restrooms Provide operable parts of all controls more...	The light switches are located 48-1/2" in the closed position above the ground.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$400

268515	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline is 19" from the sidewall.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$630
268397	Handrails are not compliant.	New	Handrails are not compliant. Stair #1 (ST1) Handrails: Install compliant handrails on both sides o more...	The handrails are located 31" to 53-1/4" above the tread nosings.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$1,304
268439	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair #2 (ST2) Install handrails on both sides of more...	Handrails are not provided.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$1,956
268440	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair #2 (ST2) Replace more...	Stair treads are 22" to 24" deep.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$12,240
268442	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair #3 (ST3) Install handrails on both sides of more...	Handrails are not provided.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$1,304
268447	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair #4 and #5 (ST4 and ST5) Install handrails o more...	Handrails provided on one side of the stairs.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	1	\$5,868
268558	Handrails are not compliant.	New	Handrails are not compliant. Stair #6 (ST6) Handrails: Install compliant handrails on both sides o more...	The handrails are 34-1/2" to 36-1/2" above the tread nosing. Extensions are not provided.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNICS SHELTERS	Exterior Access Route	1	\$2,608
268473	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Tennis Courts Provide a swinging more...	The chain-link gate does not have a smooth surface within 10 inches of the ground.	ERP Athletic/Recreational Facilities / FIELDS/TENNIS COURTS	Exterior Access Route	2	\$640
268475	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Tennis Courts Install accessi more...	A standing height drinking fountain is not provided.	ERP Athletic/Recreational Facilities / RESTROOMS	Site Furnishings	4	\$8,000

268474	The total number of accessible picnic tables is less than the required 20%.	New	The total number of accessible picnic tables is less than the required 20%. Tennis Courts (PS4 and more...	There are two picnic tables each under the tennis picnic shelters. One accessible table is required at each shelter.	ERP Athletic/Recreational Facilities / PLAYGROUNDS/PICNIC SHELTERS	Picnic Shelter	4	\$2,600
268485	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille and located at the latch side at a compliant height.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$55
268486	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The locking mechanism hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$586
268487	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Tennis Restroom Men's more...	The maneuvering clearance is 54" deep.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$1,250
268488	The height of controls are not compliant.	New	The height of controls are not compliant. Tennis Restroom Men's Provide operable parts of all cont more...	The light switch is located at 49" when in the down position.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$200
268489	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 50" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	2	\$200
268490	Pipes are not insulated.	New	Pipes are not insulated. Tennis Restroom Men's Insulate water supply and drain pipes under the acc more...	Pipes are not insulated.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$65

268491	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. The rim of the urinal is 18" above the floor. Replace or relocate the urinal. Uri more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$935
268492	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Remove hinge hardware and rep more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$293
268493	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Remove and install comp more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$710
268476	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille at the latch side at a compliant height. more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$55
268477	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$1,250
268478	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$293
268479	Pipes are not insulated.	New	Pipes are not insulated. Insulate water supply and drain pipes under the a more...	ERP Athletic/Recreational Facilities / RESTROO MS	Restroom	3	\$65

268480	The height of controls are not compliant.	New	The height of controls are not compliant. Tennis Restroom Women's Provide operable parts of all co more...	The light switch is located 50" above the floor when in the down position.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$200
268482	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Tennis Restroom Women's Remove hinge hardware and r more...	The wheelchair stall door is not self closing.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$293
268483	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Tennis Restroom Women's Remove and install co more...	The grab bars are located 36-1/2" and 36-3/4" above the floor.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$710
268484	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Tennis Restroom W more...	The flush control is located on the closed side of the toilet.	ERP Athletic/Recreational Facilities / RESTROOMS	Restroom	3	\$313
264592	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Accessible Route from North Par more...	The slope at the turn is 4.0%.	ERP Recreation Center	Exterior Access Route	1	\$143
264633	Sidewalk has less than the required dimensions at a 180 degree turn around an element.	New	Sidewalk has less than the required dimensions at a 180 degree turn around an element. Accessible R more...	Due to debris the clear space at the turn is 32" x 38" .	ERP Recreation Center	Exterior Access Route	1	\$107
264634	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from North Parking L more...	The cross slope is 3.5% for approximately 40 SF.	ERP Recreation Center	Exterior Access Route	1	\$358
264635	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The slopes at the turn are 4.4% and 3.3%.	ERP Recreation Center	Exterior Access Route	1	\$143

264636	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route has gaps and level changes of 1%.	ERP Recreation Center	Exterior Access Route	1	\$44
264637	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from North Parking more...	The accessible route has running slopes from 5.9 to 9.8% for approximately 40' SF.	ERP Recreation Center	Exterior Access Route	1	\$358
264638	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from North Parking L more...	The accessible route has cross slopes of 3.3 for approximately 25' SF.	ERP Recreation Center	Exterior Access Route	1	\$224
264644	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from South Pa more...	800 sf	ERP Recreation Center	Exterior Access Route	1	\$15,856
264645	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from South Parking L more...	Cross slope is 4.9% for approximately 36 SF.	ERP Recreation Center	Exterior Access Route	1	\$322
264646	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	Slopes at the turns are 5.3% and 5.8%.	ERP Recreation Center	Exterior Access Route	1	\$286
264647	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from South Parking more...	The running slope is 6.9% to 7.3% for approximately 40 SF.	ERP Recreation Center	Exterior Access Route	1	\$358
264648	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from South Pa more...	The accessible route has 2" gaps and vertical level changes of 1".	ERP Recreation Center	Exterior Access Route	1	\$358

264641	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Accessible Route from West P more...	The route from the west parking lot requires crossing across the lot and contains a curb.	ERP Recreation Center	Exterior Access Route	1	\$1,750
264642	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from West Parking more...	Running slopes are 9.2% to 11.9% for approximately 720 SF.	ERP Recreation Center	Exterior Access Route	1	\$6,451
264631	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width more...	The surface of the swinging door within 10 inches of the finish floor for the full width of the door on the push side is not smooth.	ERP Recreation Center	Interior Access Route	2	\$1,100
264632	The work surface is not compliant.	New	The work surface is not compliant. Classroom 3 Provide a compliant work surface. Examples of work more...	The classroom counter height is 36" above the floor for 12'.	ERP Recreation Center	Employee Work Areas	2	\$1,030
264625	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Classroom 5 Modify or replace counter to provide a more...	The height of the counter is 36" above the floor.	ERP Recreation Center	Kitchen	2	\$1,986
264626	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Classroom 5 more...	The pull side clearance is 10".	ERP Recreation Center	Interior Access Route	1	\$1,250
264627	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The hand sanitizer protrudes into the circulation path 5" at 31" above the floor.	ERP Recreation Center	Interior Access Route	1	\$728

264628	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Classroom 5 Redesign the sing more...	The entrance into the bathroom is 21" wide.	ERP Recreation Center	Restroom	3	\$12,000
264629	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	A standing height drinking fountain is not provided.	ERP Recreation Center	Interior Access Route	4	\$5,439
264603	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Bar and hooks protrude into the circulation path at 21" and 11" at 57" and 44-3/4" above the floor.	ERP Recreation Center	Interior Access Route	1	\$1,456
264604	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Coat hooks are located at 60-1/2" and 66-1/2" above the ground.	ERP Recreation Center	Interior Access Route	2	\$279
264599	Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Gym #1 Wheelchair spaces shall be provided. A sin more...	The gym bleachers seat 301 to 500. Six wheelchair spaces are required. None are provided.	ERP Recreation Center	Common Areas	2	\$4,532
264651	Assembly areas do not provide companion spaces.	New	Assembly areas do not provide companion spaces. Gym #1 At least one companion seat complying shal more...	The gym bleachers seat 301 to 500. Six wheelchair companion spaces are required. None are provided.	ERP Recreation Center	Common Areas	2	\$65,100

264596	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	The surface of the swinging door within 10 inches of the finish floor for the full width of the door on the push side is not smooth due to the door stops.	ERP Recreation Center	Interior Access Route	2	\$372
264601	Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Gym #2 Wheelchair spaces shall be provided. A sin more...	The gym bleachers seat 301 to 500. Six wheelchair spaces are required. None are provided.	ERP Recreation Center	Common Areas	2	\$4,532
264605	The vending machines are not accessible.	New	The vending machines are not accessible. Lobby Where provided, at least one of each type of deposi more...	The snack vending machine payment controls are located at 58" above the ground.	ERP Recreation Center	Site Furnishings	2	\$3,254
264606	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The service counter is 47-1/2" above the floor.	ERP Recreation Center	Concession Stand	2	\$9,022
264616	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side of the door.	ERP Recreation Center	Restroom	3	\$55
264617	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The light switch is located 49" above the floor.	ERP Recreation Center	Restroom	3	\$200
264618	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom Redesi more...	The push side maneuvering clearance is 10".	ERP Recreation Center	Restroom	3	\$1,250

264619	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The soap dispenser protrudes into the circulation path 5" at 39" above the floor.	ERP Recreation Center	Restroom	2	\$93
264620	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the urinal is 18-1/2" above the floor.	ERP Recreation Center	Restroom	3	\$935
264621	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom Remove hinge hardware and replace wi more...	The wheelchair stall door is not self closing.	ERP Recreation Center	Restroom	3	\$293
264622	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is located 66" above the floor.	ERP Recreation Center	Restroom	3	\$115
264623	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The wheelchair stall is 58" deep.	ERP Recreation Center	Restroom	3	\$1,368
264624	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Men's Restroom Install door pulls near more...	The handle is missing on the wheelchair stall door.	ERP Recreation Center	Restroom	3	\$293
264608	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Office 106 more...	The push side maneuvering clearance is 10".	ERP Recreation Center	Interior Access Route	1	\$1,250
264607	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Office more...	The existing signage is not mounted at the latch side of the door or at a compliant height.	ERP Recreation Center	Interior Access Route	2	\$165

264630	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Office more...	Signage is mounted on the hinge side of the doors.	ERP Recreation Center	Interior Access Route	2	\$165
264600	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Storage Area The amenity does not have any elements whic more...	The storage area has restricted access.	ERP Recreation Center	Amenity not evaluated	0	\$0
264593	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Facility Remo more...	Light switches are located higher than 48" above the floor throughout the building.	ERP Recreation Center	Interior Access Route	1	\$12,500
264594	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door locks require a tight grasp, pinching and twisting of the wrist throughout the building.	ERP Recreation Center	Interior Access Route	1	\$7,325
264595	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Facility Remov more...	The thermostat controls are located at 68-1/2" above the finish floor.	ERP Recreation Center	Interior Access Route	1	\$5,000
264597	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Facility Remov more...	Fire extinguisher closet handles are located 51" above the floor.	ERP Recreation Center	Interior Access Route	1	\$2,500
264598	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	ERP Recreation Center	Interior Access Route	2	\$440

264602	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Throughout the Facility Provide controls an more...	Blind controls require tight gripping and pinching and twisting of the wrist to operate.	ERP Recreation Center	Interior Access Route	1	\$1,350
264639	A compliant picnic table is not provided.	New	A compliant picnic table is not provided. West Provide a compliant picnic table that allows a cle more...		ERP Recreation Center	Picnic Area	4	\$1,300
264640	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. West Install more...	A compliant accessible route is required to the required accessible picnic table(s). The existing surface is not firm and stable.	ERP Recreation Center	Exterior Access Route	1	\$448
264609	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located at the latch side of the door.	ERP Recreation Center	Restroom	3	\$55
264610	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The light switch is located 49" above the floor.	ERP Recreation Center	Restroom	3	\$200
264611	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Women's Restroom Rede more...	The push side maneuvering clearance is 10".	ERP Recreation Center	Restroom	3	\$1,250
264612	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom Remove hinge hardware and replace more...	The wheelchair stall door is not self closing.	ERP Recreation Center	Restroom	3	\$293
264613	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom Install the coat hook withi more...	The coat hook is located 66" above the floor.	ERP Recreation Center	Restroom	3	\$115

264614	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The wheelchair stall is 59-1/2" wide.	ERP Recreation Center	Restroom	3	\$1,368
264615	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's Restroom more...	The flush control is located on the closed side.	ERP Recreation Center	Restroom	3	\$313
261492	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 1 t more...	The cross slopes from accessible parking to restrooms are 2.3% to 6.6%.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$11,892
261493	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The accessible route from accessible parking to the restrooms has a 3% slope at the 180 degree turn.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$495
261494	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from Parking Lot 1 more...	The accessible route from accessible parking to the restrooms has a running slope of 9% for approximately 16'.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$1,585
261495	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route has gaps in the surface 1" to 3" wide for approximately 18'.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$1,783
261496	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Rout more...	Accessible route from accessible parking to restrooms has vertical level changes of 2" for approximately 12 linear feet.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$237
261497	A compliant accessible route is not provided from the property line to the site facilities.	New	A compliant accessible route is not provided from the property line to the site facilities. Accessi more...	An accessible route is not provided from accessible parking to the north soccer field.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$13,440

261498	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible rout more...	The accessible route from PP1 to the restrooms contains cross slopes of 2.2% to 4.4% for approximately 120'.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$11,892
261499	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible rout more...	The accessible route from PP1 to restrooms has vertical level changes of 3" for approximately 10 sf.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$198
261521	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route to PP2 The walkway more...	The accessible route to PP2 has cross slopes from 2.3% to 3.2%, vertical level changes of 2" and gaps up to 12" wide for approximately 2400 sq ft.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$47,568
261509	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route to Spectator more...	The accessible route from accessible parking to the spectator bleachers has 6" gaps and vertical level changes of 1" for approximately 300 sq ft.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$5,946
261510	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route to Spectator Bleache more...	The accessible route from accessible parking to the spectator bleachers has 6" gaps for approximately 300 sq ft.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$5,946
261548	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Baseball Diamond #2 Install handrails on both sid more...	The handrails at ST2 do not run the length of the stairs, are not mounted at a continuous height and do not have extensions.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$0
261549	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Baseball Diamond #2 Rep more...	The stair risers at ST2 are 5" and 6" high and the treads are 13" and 12" deep.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$382

261519	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Baseball field (Northwest) Grade t more...	The accessible route to baseball field (northwest) has running slopes of 9% for approximately 200 sq feet.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$1,792
261520	The walkway has areas with greater than 1:20 (5%) running slope.	New	The walkway has areas with greater than 1:20 (5%) running slope. Baseball field (Southwest) The wa more...	The running slope to the north bleaches is 8.2% for approximately 175 sq ft.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$3,468
261524	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Baseball Field (Southwest) Grade t more...	The accessible route to the east bleachers has a running slope of 5.5% for approximately 25 sf.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$495
261525	Sidewalk has less than the required dimensions at a 180 degree turn around an element.	New	Sidewalk has less than the required dimensions at a 180 degree turn around an element. Baseball Fie more...	The accessible route to the east bleachers has a 3.3% slope at the 180 degree turn.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$495
261542	Signage indicating the accessible route to the amenity is not provided.	New	Signage indicating the accessible route to the amenity is not provided. Baseball Field (Southwest) mor e...	Signage indicating the accessible route to the bleachers is not provided.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$55
261543	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Baseball Field (Southwest) Install handrails on b more...	The handrails at ST1 do not run the length of the stairs, are not mounted at a continuous height and do not have extensions.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$3,260
261544	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Baseball Field (Southwest) Remove and replac more...	The maneuvering clearance at G6 is not level and clear.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$568
261545	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Baseball Field (Southwest) Provi more...	The gate is constructed of chain-link and does not provide a smooth surface within 10 inches of the ground on the push side at G6 and G7.	Grovelway Park / EXTERIOR	Exterior Access Route	2	\$320

261546	The gate hardware is not compliant.	New	The gate hardware is not compliant. Baseball Field (Southwest) Handles, pulls, latches, locks and more...	The gate handles at both G6 and G7 are inoperable. The gate requires placing fingers between the chain link to operate.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$400
261547	Signage indicating the accessible route to the amenity is not provided.	New	Signage indicating the accessible route to the amenity is not provided. Baseball Field (Southwest) more...	Signage for accessible route to the east side bleachers is not provided.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$55
261550	Assembly area wheelchair spaces do not provide equivalent lines of sight.	New	Assembly area wheelchair spaces do not provide equivalent lines of sight. Baseball Field (Southwest) more...	The bleachers on the east side of the field do not provide level and covered accessible seating.	Grovelway Park / EXTERIOR	Common Areas	2	\$755
261551	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Baseball Field (Southwest) Remove and replac more...	There is a step to the playing field at G7.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$568
260425	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The locking mechanism at the concession stand door requires a reach to 60" above the ground.	Grovelway Park / EXTERIOR	Entrance to Building	1	\$676
260424	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Concessions Interior The ameni more...	The concession stand was closed and locked at the time of the assessment. Public access areas at the exterior were observed. The interior is believed to be a work area but was not accessed.	Grovelway Park / EXTERIOR	Amenity not evaluated	0	\$0
261481	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR1 Construct a landing at the top of the cu more...	A top landing at CR1 is not provided.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$1,289

261483	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR2 The curb ramp should be removed and replac more...	The running slope at CR2 is 9%.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750
261484	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR2 Construct a landing at the top of the cu more...	A top landing at CR2 is not provided.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,289
261485	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). CR more...	The counter slope at CR2 is 7.1%	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750
261486	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR3 The curb ramp should be removed and replac more...	The running slope at CR3 is 9.2%	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750
261487	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR3 Construct a landing at the top of the cu more...	A top landing at CR3 is not provided.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,289
261488	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). CR more...	The counter slope at CR3 is 5.7%	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750
261489	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR4 The curb ramp should be removed and replac more...	The running slope of the CR4 is 9.4%	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750
261490	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). CR more...	The counter slope at CR4 is 6.4%	Groeway Park / EXTERIOR	Exterior Access Route	1	\$1,750

261491	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. CR4 Construct a landing at the top of the cu more...	A top landing at CR4 is not provided.	Groveyway Park / EXTERIOR	Exterior Access Route	1	\$1,289
260389	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The sign is located on the face of the door.	Groveyway Park / RESTROO MS	Restroom	3	\$55
260390	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closure speed of the door is 2.6 seconds from 90° to within 12° of latch.	Groveyway Park / RESTROO MS	Restroom	3	\$366
260391	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom Remove hinge hardware and replace wi more...	The wheelchair stall door is not self closing.	Groveyway Park / RESTROO MS	Restroom	3	\$293
260392	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Men's Restro more...	The water closet seat height is 19 1/2 inches above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$630
260393	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Men's Restroom Remove and install a compli more...	The rear grab bar is 30 inches long and extends 15 inches on the open side of the water closet.	Groveyway Park / RESTROO MS	Restroom	3	\$355
260394	Projecting object above the grab bar is less than 12" minimum above the bar.	New	Projecting object above the grab bar is less than 12" minimum above the bar. Men's Restroom Move p more...	The bottom of the toilet paper dispenser is located 7" above the side grab bar.	Groveyway Park / RESTROO MS	Restroom	3	\$0
260395	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom Redesi more...	The clear width at the urinal is 28 1/2 inches measured between the partitions.	Groveyway Park / RESTROO MS	Restroom	3	\$1,100

260396	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the accessible urinal is located 17-1/2" above the floor.	Groeway Park / RESTROO MS	Restroom	3	\$935
260397	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The paper towel dispenser controls are located 56" above the floor.	Groeway Park / RESTROO MS	Restroom	3	\$200
260398	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The soap dispenser control is located 49-1/2" above the floor. At least one dispenser is required to be accessible.	Groeway Park / RESTROO MS	Restroom	3	\$200
260399	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Men's Restroom Instal more...	The rim of the lavatory is located 36-3/4" above the floor.	Groeway Park / RESTROO MS	Restroom	3	\$720
260400	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is located 40-3/4" above the floor.	Groeway Park / RESTROO MS	Restroom	3	\$200
260401	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	New	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is located 40-1/2" above the floor.	Groeway Park / RESTROO MS	Restroom	3	\$200
260402	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The wheelchair stall is 54-1/2" wide.	Groeway Park / RESTROO MS	Restroom	3	\$1,368
260403	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom Toilet compartment doors for wheelchair more...	The wheelchair stall door is located 5 1/2 inches from the side wall farthest from the water closet.	Groeway Park / RESTROO MS	Restroom	3	\$500

260404	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is located 55" above the floor.	Grovelway Park / RESTROO MS	Restroom	3	\$115
260422	A compliant turning space is not provided at the change of direction.	New	A compliant turning space is not provided at the change of direction. Men's Restroom Provide a com more...	The floor slopes toward the drain up to 3.2% at the change in direction.	Grovelway Park / RESTROO MS	Interior Access Route	1	\$496
261504	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage indicating the accessible route to the north soccer field is not provided.	Grovelway Park / EXTERIOR	Exterior Access Route	4	\$280
261505	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. North Soccer Field Install handrails on both side more...	Compliant handrails not provided at the stairs located to the east of the north soccer field.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$8,150
261506	Stairs have open risers.	New	Stairs have open risers. North Soccer Field Replace with compliant stairs that have closed risers. more...	Open risers exist at the stairs to the east of the north soccer field.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$16,800
261507	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. North Soccer Field P more...	The space available for wheelchair seating adjacent to the player seating has a cross slopes of 3%.	Grovelway Park / EXTERIOR	Soccer Field	2	\$52
261508	A compliant accessible route is not provided from the property line to the site facilities.	New	A compliant accessible route is not provided from the property line to the site facilities. North S more...	An accessible route from accessible parking to the visitor and team player benches is not provided.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$10,752

261512	Assembly area wheelchair spaces do not provide equivalent lines of sight.	New	Assembly area wheelchair spaces do not provide equivalent lines of sight. North Soccer Field Provi more...	Wheelchair spaces under a canopy are not provided. An accessible route to the second set of bleachers is not provided. There are 48 seats, a minimum of 2 wheelchair spaces are required. Well there is room for three wheelchairs it is not covered. 32 bleacher seats each. No accessible route to the second set of bleachers	Grovelway Park / EXTERIOR	Common Areas	2	\$1,510
261500	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. North Soccer Field G1 Remove and replace the more...	The maneuvering clearance is not level and clear at G1.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$568
261501	The gate hardware is not compliant.	New	The gate hardware is not compliant. North Soccer Field G1 Handles, pulls, latches, locks and other more...	The pull side of the chain link gate G1 requires placing fingers between the grating to operate.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$200
261502	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. North Soccer Field G1 Provide a more...	The gate is constructed of chain-link and does not provide a smooth surface within 10 inches of the ground on the push side.	Grovelway Park / EXTERIOR	Exterior Access Route	2	\$160
261516	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. North Soccer Field G2 Remove and replace the more...	There is a step up to the soccer field at G2.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$568
261517	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. North Soccer Field G2 Provide a more...	The gate is constructed of chain-link and does not provide a smooth surface within 10 inches of the ground on the push side.	Grovelway Park / EXTERIOR	Exterior Access Route	2	\$160

261518	The gate hardware is not compliant.	New	The gate hardware is not compliant. North Soccer Field G2 Handles, pulls, latches, locks and other more...	The gate handle at G2 has a pin missing and requires tight grasping and pinching to operate.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$200
261513	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. North Soccer Field G3 Remove and replace the more...	There is a step up to the soccer field at G3.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$568
261514	The gate hardware is not compliant.	New	The gate hardware is not compliant. North Soccer Field G3 Handles, pulls, latches, locks and other more...	The gate latch gets jammed in the open position and requires tight pinching to operate.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$200
261515	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. North Soccer Field G3 Provide a more...	The gate is constructed of chain-link and does not provide a smooth surface within 10 inches of the ground on the push side.	Groeway Park / EXTERIOR	Exterior Access Route	2	\$160
261459	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1 Remove and replace with a more...	The cross slope at accessible parking P1 is 12.5%	Groeway Park / EXTERIOR	Accessible Parking	1	\$6,300
261460	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	The access aisle adjacent to parking space P1 has openings in ground surfaces 1" wide.	Groeway Park / EXTERIOR	Accessible Parking	1	\$160
261458	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Parking Lot #1 to Picnic Pavilion # more...	Accessible route from Parking Lot #1 to Picnic Pavilion #1 has running slopes from 8.3% to 9.6% for approximately 350 sq ft.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$6,937
261480	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 Remove and replace with an adjacen more...	The cross slope at the access aisle for P1 is 2.6%	Groeway Park / EXTERIOR	Accessible Parking	1	\$5,000

261462	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	The space between tables is 17". The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Grovesway Park / EXTERIOR	Picnic Area	2	\$1,300
261464	A trash receptacle is not located on an accessible route, within reach range, and with adjacent clear space.	New	A trash receptacle is not located on an accessible route, within reach range, and with adjacent clear space.	Clear level ground space is not provided at the only trash receptacle at picnic pavilion #1.	Grovesway Park / EXTERIOR	Picnic Shelter	2	\$115
261461	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Picnic Pavilion more...	Accessible route to either grill or ash receptacles,	Grovesway Park / EXTERIOR	Exterior Access Route	1	\$495
261463	The total number of accessible picnic tables is less than the required 20%.	New	The total number of accessible picnic tables is less than the required 20%. Picnic Pavilion #1 Pr more...	A total of 6 picnic tables have been provided. Two picnic tables need to be accessible. One accessible picnic table has been provided, one additional accessible picnic table needs to be provided.	Grovesway Park / EXTERIOR	Picnic Shelter	4	\$1,300
261465	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground Inspect and maintain more...	The Fibar ground surface is not level.	Grovesway Park / EXTERIOR	Playground	2	\$5,000
261466	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Playground Remove obstruction o more...	The side of the transfer platform used for transfer has an 1-1/2" obstruction.	Grovesway Park / EXTERIOR	Playground	2	\$500
261467	A compliant turning space is not provided at a school-age swing.	New	A compliant turning space is not provided at a school-age swing. Playground A turning space shall more...	Ground slopes are 14% to 17.4% beneath the swings.	Grovesway Park / EXTERIOR	Playground	2	\$3,000

261468	A compliant turning space is not provided at a school-age swing.	New	A compliant turning space is not provided at a school-age swing. Playground A turning space shall more...	Cross slope below the swing is 10.3%.	Grovelway Park / EXTERIOR	Playground	2	\$750
261469	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	The transfer platform connecting to elevated play elements is 24" above the ground.	Grovelway Park / EXTERIOR	Playground	2	\$5,000
261470	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Playground Remove obstruction o more...	The side of the transfer platform is obstructed by 1-1/2".	Grovelway Park / EXTERIOR	Playground	2	\$500
261471	The transfer steps are higher than 8" each.	New	The transfer steps are higher than 8" each. Playground Provide transfer steps at maximum 8" height more...	The bottom step has a transfer height of 14".	Grovelway Park / EXTERIOR	Playground	2	\$3,255
261472	The handrails on the ramp serving play components are not located at a compliant height.	New	The handrails on the ramp serving play components are not located at a compliant height. Playground more. ..	The hand rails are located at 38" above the play structure surface.	Grovelway Park / EXTERIOR	Playground	2	\$96
261473	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Playground Grade the accessible ro more...	The running slope to the playground is 14.27%.	Grovelway Park / EXTERIOR	Exterior Access Route	1	\$396
261474	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	New	The accessible route within the play area that serves ground level play components does not have min more...	The vertical clearance at the ground play components are 51" and 59" above the ground.	Grovelway Park / EXTERIOR	Playground	2	\$60
261475	The play component which has manipulative or interactive features that require reaching is not within the child's reach range.	New	The play component which has manipulative or interactive features that require reaching is not withi more...	The play component is 43-3/4" above the ground. The reach range for ages 5 through 8 are 18" minimum to 40" maximum.	Grovelway Park / EXTERIOR	Playground	4	\$5,000

261476	An accessible route within the play area has not been provided.	New	An accessible route within the play area has not been provided. Playground Provide an accessible r more...	A compliant accessible route to the merry-go-round has not been provided.	Groeway Park / EXTERIOR	Playground	2	\$238
261477	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground Inspect and maintai more...	The ground surface has slopes of 13.5% and 16.4%.	Groeway Park / EXTERIOR	Playground	2	\$50
261478	Clear floor space is not provided at the trash disposal areas (chutes).	New	Clear floor space is not provided at the trash disposal areas (chutes). Playground Provide a clear more...	Clear ground space not provided at the trash receptacle.	Groeway Park / EXTERIOR	Common Areas	4	\$93
261479	The controls at the accessible drinking fountain are not compliant.	New	The controls at the accessible drinking fountain are not compliant. Playground Replace with a comp more...	The control for the water bottle refill is 55" above the ground.	Groeway Park / EXTERIOR	Interior Access Route	4	\$2,505
261527	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). PP2 Grade the accessible route to more...	The route to PP2 has a running slope of 9.7% for approximately 600 sq ft.	Groeway Park / EXTERIOR	Exterior Access Route	1	\$11,892
261529	The controls at the accessible drinking fountain are not compliant.	New	The controls at the accessible drinking fountain are not compliant. PP2 Replace with a drinking fo more...	The water bottle refill dispenser is 55" above the ground.	Groeway Park / EXTERIOR	Site Furnishings	4	\$8,000
261530	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	New	A clear space is not positioned at the lower level drinking fountain for a forward approach and cent more...	A clear space is not provided at the drinking fountain.	Groeway Park / EXTERIOR	Site Furnishings	4	\$4
260388	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The high side reach to the mailbox is 64-1/2".	Groeway Park / RESTROO MS	Exterior Access Route	2	\$200

260426	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance more...	A single picnic table is provided at the softball field. Knee and toe clearance for a forward approach is obstructed by the fixed bench seating and reduced to 6-1/2" by the table supports at the end of the table.	Groveyway Park / EXTERIOR	Picnic Area	2	\$1,300
260427	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	New	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field more...	The space available for wheelchair seating adjacent to the player seating overlaps the accessible route and reduces the clear width to 18". The condition occurs at both the home and visitor seating areas.	Groveyway Park / EXTERIOR	Baseball/S oftball Field	2	\$237
260428	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Softball Field (Northwest) Provide more...	The gate is constructed of chain-link and does not provide a smooth surface within 10 inches of the ground on the push side. The condition occurs at the first base, G4, and third base, G5, side.	Groveyway Park / EXTERIOR	Exterior Access Route	2	\$320
260429	The force required to open the gate is more than 5 pounds.	New	The force required to open the gate is more than 5 pounds. Softball Field (Northwest) Adjust the condition more...	The opening force of the gate, G4, on the first base side is 12 pounds due to the bottom of the gate contacting the ground.	Groveyway Park / EXTERIOR	Exterior Access Route	3	\$366

260430	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Softball Field (Northwest) Provide an accessibl more...	The trash receptacle on the third base side requires travel over uneven dirt and grass surfaces where the concrete walkway is reduced to 24" wide by the bleacher seating.	Grovelway Park / EXTERIOR	Exterior Access Route	3	\$1,200
260431	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Softball Field (Northwest) The amenity does not have any more...	The elevated pressbox is estimated to be approximately 120 ft. ² . Elevated press boxes less than 500 ft. ² are not required to be on an accessible route.	Grovelway Park / EXTERIOR	Amenity not evaluated	0	\$0
261526	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. West Park Side The amenity cou more...	The Maintenance storage and facility sits behind a locked gate and has minimum access.	Grovelway Park / EXTERIOR	Amenity not evaluated	0	\$0
260405	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The sign is located on the face of the door.	Grovelway Park / RESTROO MS	Restroom	3	\$55
260406	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage does not contain race characters, braille or the international symbol of accessibility.	Grovelway Park / RESTROO MS	Restroom	3	\$55
260407	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The key / deadbolt requires a reach to 60 inches above the ground.	Grovelway Park / RESTROO MS	Restroom	3	\$293

260408	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closure speed of the door is 2.6 seconds from 90° to within 12° of latch.	Groveyway Park / RESTROO MS	Restroom	3	\$366
260409	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom Remove hinge hardware and replace more...	The wheelchair stall door is not self closing.	Groveyway Park / RESTROO MS	Restroom	3	\$293
260410	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Women's Rest more...	The water closet seat height is 19 1/2 inches above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$630
260411	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Women's Restroom Remove and install a comp more...	The rear grab bar extends 20" on the open side of the water closet.	Groveyway Park / RESTROO MS	Restroom	3	\$355
260412	Projecting object above the grab bar is less than 12" minimum above the bar.	New	Projecting object above the grab bar is less than 12" minimum above the bar. Women's Restroom Move more...	The bottom of the toilet paper dispenser is located 8" above the side grab bar.	Groveyway Park / RESTROO MS	Restroom	3	\$0
260413	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom Remove and relocate th more...	The center of the toilet paper dispenser is located 0" in front of the water closet.	Groveyway Park / RESTROO MS	Restroom	3	\$280
260414	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The paper towel dispenser controls are located 52" above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$200
260415	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is located 40-1/2" above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$200

260416	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	New	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is located 40-1/2" above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$200
260417	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The wheelchair stall is 54-1/4" wide.	Groveyway Park / RESTROO MS	Restroom	3	\$1,368
260418	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom Toilet compartment doors for wheelcha more...	The wheelchair stall door is located 7-1/2" from the side wall farthest from the water closet.	Groveyway Park / RESTROO MS	Restroom	3	\$500
260419	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom Install the coat hook withi more...	The coat hook is located 54" above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$115
260420	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The defibrillator cabinet project 7" from the wall at 48" above the floor.	Groveyway Park / RESTROO MS	Restroom	2	\$93
260421	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The defibrillator cabinet handle requires a reach to 55" above the floor.	Groveyway Park / RESTROO MS	Restroom	3	\$200
260423	A compliant turning space is not provided at the change of direction.	New	A compliant turning space is not provided at the change of direction. Women's Restroom Provide a c more...	The floor slopes toward the drain up to 2.6% at the change in direction.	Groveyway Park / RESTROO MS	Interior Access Route	1	\$496

267449	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Asphalt Off-Shoot Section to Trash an more...	Asphalt route has a 4.5% to 5% cross slope. Remaining asphalt surface is deteriorated with changes in level and gaps. Path is 49' long X required 3' width.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,470
267440	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	Door lock is located 49" above the floor.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$293
267441	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Band Unis more...	Water closet provides a maximum of 49 1/2" - 50" clearance to lavatory.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$2,736
267442	The height of controls are not compliant.	New	The height of controls are not compliant. Band Unisex Toilet Room & Public Unisex Toilet Room Prov more...	Hand dryer is located 51" above the floor.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$400
267445	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Behind Concession Building Provide clear space a more...	Emergency communication system lacks clear floor space, located on grass surface. An additional 45" x 36" of prepared surface would be necessary.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	3	\$107
267443	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Electrical box is located with a leading edge between 29" - 49" above the ground at a depth of 17" off the wall. Emergency telephone box is located with the leading edge of 51" above the ground at a depth of 8" off the wall.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,456

267444	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Emergency telephone hardware and operating controls are located 57" above the ground.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	2	\$500
267439	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Behind Women's & Men's Restroom more...	Sunken grate cover causes a 17-1/4" x 12" gap in the surface. Grate openings are 2" wide.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$500
267497	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	Area has raised pavers in multiple locations which cause 3/4" - 2-1/8" changes in level. Horizontal gaps which are 1" wide are also present. Area is 38' long X 29' wide roughly.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$21,841
267411	The controls at the accessible drinking fountain are not compliant.	New	The controls at the accessible drinking fountain are not compliant. Between Men's & Women's Toilet more...	Accessible drinking fountain operating control requires 9 pounds of force to activate.	Riverside Park / REST ROOMS & FOUNTAIN S	Site Furnishings	4	\$8,000
267412	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Hi drinking fountain is a protruding object with the leading edge at 35-3/4" above the floor at a depth of 19-1/2" off the wall.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$728
267413	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Display cabinet is located 62-1/2" - 63" above the ground. One unit requires a 19" reach over fountain obstruction.	Riverside Park / EMPLOYEE	Exterior Access Route	5	\$300

267498	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Between Toddler and School Age Play more...	Accessible route has a 5.8% - 8.4% running slope.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,600
267499	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Between Toddler and School Age more...	Asphalt route has severe slopes with deteriorating pavement, no evaluation was performed. An accessible route is provided to the same area.	Riverside Park / EXTERIOR ROUTE	Amenity not evaluated	0	\$0
267500	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Directional signage is not provided directing users to the accessible route.	Riverside Park / EXTERIOR ROUTE	Signage	4	\$280
267489	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Bike Service Kiosk Provide clear space at the op more...	Clear floor space in front of bike repair kiosk has a 5% slope.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	3	\$198
267490	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Bike hanging arm is located 51-3/8" above ground surface.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	2	\$5,000
267417	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Concession Kitchen Modify or replace counter to pr more...	Counter and sink surface are located 34-5/8" above the floor.	Riverside Park / EMPLOYEE	Kitchen	5	\$1,986
267418	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	New	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. Concess more...	Sink waste line is not fully insulated.	Riverside Park / EMPLOYEE	Kitchen	5	\$65

267419	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Concession Kitchen Modify or replace to provide knee more...	Kitchen sinks have a maximum of 28" knee clearance width between doors in an open position.	Riverside Park / EMPLOYEE	Kitchen	5	\$1,986
267420	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Top wall-mounted cabinet bottom shelves are located 58-3/4" above the floor. A total of six (6) shelves exist. Base cabinets bottom shelves are located 6" above the floor. A total of two (2) shelves exist. Cabinets are 105" in length.	Riverside Park / EMPLOYEE	Kitchen	5	\$1,519
267421	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Concession Kitchen & Storage R more...	Electrical outlets mounted above counters on rear wall are located 49" above the floor with a 25" reach over counter obstruction exceeding 34" in height. Light switch's are located 51" above the floor. Thermostat is located 67" above the floor. Breaker panel is located 59-1/2" above the floor. Lockbox is located 62-1/4" above the floor. Garage door controls are located 50" above the floor.	Riverside Park / EMPLOYEE	Interior Access Route	5	\$5,000
267501	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Connecting Walkway Parallel to Sidewa more...	Route has a 2.7% - 3.7% cross slope. Area is 9' wide x 95' in length.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$8,550

267502	The opening in the walking surface is more than 1/2" wide and/or is not oriented perpendicular to the dominant path of travel.	New	The opening in the walking surface is more than 1/2" wide and/or is not oriented perpendicular to the more...	Ground surface is deteriorating and is not smooth, stable with gaps in the surface that exceed 1/2".	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$0
268034	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Connection more ...	Route has a running slope measured at 5.8% - 7.1% and a cross slope measured at 5.7%.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$15,697
268022	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Connection more ...	Route has a 5.1% - 6.9% running slope at the top section. Bottom section has a 3.9% - 5.2% cross slope. Route is 48' long.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,440
267477	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	A 1-1/4" change in level exists between Trail and sidewalk into park. Length is 10 feet.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$198
268035	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Connection Sidewalk off Sidewalk Surr more...	Route has a 2.6% - 3.5% cross slope. Route is 63' long.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,890
268018	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Connection Walkway to Main Route to F more...	Route has cross slopes measuring 3.8% - 4.6%.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$2,760
267409	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp landing has 2.2% slope.	Riverside Park / PARKING	Exterior Access Route	1	\$1,289
267404	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-01 - PL-1 and CR-03 - PL-2 The curb ramp sh more...	Curb ramp right side flare has a 10.9% - 12% slope.	Riverside Park / PARKING	Exterior Access Route	1	\$3,500

268023	The pier or platform has a cross slope exceeding 2.08% when measured in the static position.	New	The pier or platform has a cross slope exceeding 2.08% when measured in the static position. Fishin more...	Fishing Dock does not appear to be stable enough to evaluate. Dock surface has a 23.9% slope.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Boating and Fishing	1	\$5,400
268027	The boarding pier has vertical changes in level between 1/4" and 1/2" that are not beveled, and/or greater than 1/2" that are not ramped.	New	The boarding pier has vertical changes in level between 1/4" and 1/2" that are not beveled, and/or g more...	A 4" change in level exists at the start of the ramp.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Boating and Fishing	1	\$0
268041	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From Sidewalk at PL-02 to Walkway bes more...	Asphalt surface is deteriorated, surface is not smooth, stable and slip resistant. Changes in level are present that exceed 1/4". Section also has a 3.1% cross slope. Section is 93' feet long.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$2,790
267455	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. G-01 & G-02 - Performance Stage Remove and r more...	Exterior side of G-01 has a 3.3% slope and a 2.5% slope on push side to exit at base of ramp. Pull side of G-02 at top of stair has a 9.5% slope to exit.	Riverside Park / STAGE	Exterior Access Route	1	\$1,704
267456	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. G-01 & G-02 - Performance Stage more...	Push side of gate lacks 10" smooth surface, due to construction type.	Riverside Park / STAGE	Exterior Access Route	2	\$320
267457	The gate hardware is not compliant.	New	The gate hardware is not compliant. G-01 & G-02 - Performance Stage Handles, pulls, latches, locks more...	Gate hardware at base of ramp is located 7" and 30" above the floor at base of ramp. Gate hardware at stairs requires tight grasping to operate. Could not determine gate closing speed at base of ramp, gate padlocked.	Riverside Park / STAGE	Exterior Access Route	1	\$600

267486	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. G-03 - Sprayground Provide a swi more...	Push side of gate lacks 10" smooth surface due to construction type.	Riverside Park / PLAYGRO UNDS & SPRAYGR OUND	Exterior Access Route	2	\$160
267487	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. G-03 - Sprayground Remove and replace the su more...	Gate lacks push side maneuvering clearance to enter. Exterior surface has a 2.7% running slope. Gate lacks pull side maneuvering clearance to exit, running slope is 3% and latch side clearance is not provided due to grass surface.	Riverside Park / PLAYGRO UNDS & SPRAYGR OUND	Exterior Access Route	1	\$1,136
268017	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. In Route to Sce more...	An accessible route is not provided between walkways. Surface is dirt, which is muddy and is not stable, firm and slip resistant. Route would need to be 3' feet wide x 102' long.	Riverside Park / FISHING DOCK & SCENIC OVERLOO KS	Exterior Access Route	1	\$4,569
267422	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Janitor's C more...	Door provides a maximum of 11" latch side clearance on the pull side to exit for a front approach.	Riverside Park / EMPLOYE E	Entrance to Building	5	\$1,250
267423	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Janitor's C more...	Door lacks push side maneuvering clearance. Exterior ground surface has a 2.5% slope. Door threshold has a 7/8" change in level which also creates a 1-5/8" gap in the surface.	Riverside Park / EMPLOYE E	Entrance to Building	5	\$1,250

268038	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Large 3rd Playground Inspect a more...	Entire playground surface is made up of wood chips/mulch. Running slopes are as high as 13.6% and cross slopes are as high as 16.3%. Area is oval shaped and is approximately 110' x 100'.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$5,500
274703	An accessible route to at least one of each type of ground component within the play area has not been provided.	New	An accessible route to at least one of each type of ground component within the play area has not be more...	Entire playground surface is made up of wood chips/mulch. Running slopes are as high as 13.6% and cross slopes are as high as 16.3%. Area is oval shaped and is approximately 110' x 100'.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$0
268039	A means of support is not provided at the transfer platform and/or transfer steps.	New	A means of support is not provided at the transfer platform and/or transfer steps. Large 3rd Playgr more...	Transfer platform lacks a means of support.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$165
274696	The ramp within the play area connecting elevated components has a rise greater than 12" maximum.	New	The ramp within the play area connecting elevated components has a rise greater than 12" maximum. L more...	Elevated ramp has non-compliant slope, "hump" design.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$2,732
268040	A means of support is not provided at the transfer platform and/or transfer steps.	New	A means of support is not provided at the transfer platform and/or transfer steps. Large 3rd Playgr more...	Transfer platform lacks a means of support.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$165
274496	The elevated route connecting elevated play components accessed by a transfer system is less than 24" wide.	New	The elevated route connecting elevated play components accessed by a transfer system is less than 24 more...	Elevated Route has a maximum of 17" - 23-1/4" width.	Riverside Park / PLAYGRO UNDS & SPRAYGROUND	Playground	2	\$25,000

267494	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Hardware is located 54" - 56" above the ground. In addition, locking device requires tight grasping to operate.	Riverside Park / EXTERIOR ROUTE	Entrance to Building	1	\$1,352
267495	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Little Free Library Provide clear space at the o more...	Clear floor space is not provided in front of element, an additional 2' x 3' section of sidewalk would be needed.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	3	\$53
267437	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Restroom & Public Unisex Toilet Ro more...	Toilet paper dispenser centerline is located 4" - 5" off of water closet facing edge.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$560
267435	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom, Band U more...	Door has a 3.1% - 3.5% slope on the exterior side to enter.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$3,750
267436	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 18-1/2"-20" off side wall.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$1,890
267448	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Pet waste station is located 50" above the ground.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	2	\$150
267408	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-01 and P-02 - PL-1 Install compliant more...	Van accessible signage is located 63-1/2" - 64" above the ground.	Riverside Park / PARKING	Accessible Parking	1	\$560

267405	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-03 and P-04 - PL-1 Install compliant more...	Van accessible signage is not provided. Two spaces on right are sized accordingly at 137" - 142" wide with 60" access aisle. A minimum of one van sign is required.	Riverside Park / PARKING	Accessible Parking	1	\$280
267407	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-03 and P-04 - PL-1 Install compliant more...	Van accessible signage is located 63" - 64" above the ground.	Riverside Park / PARKING	Accessible Parking	1	\$560
267469	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-05 and P-06 - PL-2 Remove and replace with a more...	Parking surfaces have a 5.3% - 5.9% slope.	Riverside Park / PARKING	Accessible Parking	1	\$12,600
267473	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-05 and P-06 - PL-2 Remove and replace with an more...	Parking surface has a 5.8% slope.	Riverside Park / PARKING	Accessible Parking	1	\$5,000
267474	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-05 and P-06 - PL-2 Install compliant more...	Parking sgnage is located 63" - 64" above the surface.	Riverside Park / PARKING	Accessible Parking	1	\$560
267475	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-05 and P-06 - PL-2 Install compliant more...	Van signage is not provided. A minimum of one space should provide van signage.	Riverside Park / PARKING	Accessible Parking	1	\$280
267471	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-07- PL-2 Remove and replace with a par more...	Parking surface has a 4.6% slope.	Riverside Park / PARKING	Accessible Parking	1	\$6,300
267472	An access aisle is not provided.	New	An access aisle is not provided. P-07- PL-2 Re-stripe and add an adjacent access aisle that is at more...	Parking space lacks access aisle.	Riverside Park / PARKING	Accessible Parking	1	\$420

267476	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-07- PL-2 Install compliant signage f more...	Parking signage is located 63" - 64" above the surface.	Riverside Park / PARKING	Accessible Parking	1	\$280
267406	The work surface height is not compliant.	New	The work surface height is not compliant. Pavilion # 1, # 2, # 3 & # 4 Provide work surface tables more...	Charcoal grill work surface, in its lowest position is located 38" above the ground. At least one must be accessible.	Riverside Park / SHELTER S & PAVILION S	Common Areas	2	\$794
267447	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Pavilion # 1, # 2, # 3 & # 4 Provide clear space more...	Charcoal grills are not located on an accessible route. An additional 38" x 36" of prepared surface would be needed. In addition ash receptacle is not located on an accessible route. An additional 27" x 36" of prepared surface would be needed at Pavilion's # 3 and # 4. Likewise, an additional 96" x 36" of prepared surface would be needed at Pavilion's # 1 and # 2.	Riverside Park / SHELTER S & PAVILION S	Exterior Access Route	3	\$376
267446	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	New	Signs or bulletin boards are not located within the height and viewing distance requirements for the more...	Signage font is too small for the viewing distance.	Riverside Park / SHELTER S & PAVILION S	Signage	2	\$1,400
268033	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Pedestrian Bridge The amenity more...	Informed by City Staff that this is the official end of Riverside Park. No evaluation performed.	Riverside Park / EXTERIOR ROUTE	Amenity not evaluated	0	\$0
267464	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Main breaker shut off is located 56" above the floor.	Riverside Park / EMPLOYEE	Exterior Access Route	5	\$500

GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. PL-1 Install compliant signage for the more...	Required number of accessible parking locations are not provided. PL-1 is missing one (1) car parking location with associated accessible signage.	Riverside Park / PARKING	Accessible Parking	1	\$280
274518							
An access aisle is not provided.	New	An access aisle is not provided. PL-1 Re-stripe and add an adjacent access aisle that is at least more...	Required number of accessible parking locations are not provided. PL-1 is missing one (1) car parking location with adjoining access aisle.	Riverside Park / PARKING	Accessible Parking	1	\$420
274519							
A standard accessible stall is not provided.	New	A standard accessible stall is not provided. PL-1 Provide a standard accessible stall with an aisle more...	Required number of accessible parking locations are not provided. PL-1 is missing one (1) car parking location.	Riverside Park / PARKING	Accessible Parking	1	\$480
274520							
A standard accessible stall is not provided.	New	A standard accessible stall is not provided. PL-2 Provide a standard accessible stall with an aisle more...	Required number of accessible accessible parking locations are not provided. PL-2 is missing two (2) parking locations. PL-3 is missing five (5) parking locations. An additional seven (7) spaces are required.	Riverside Park / PARKING	Accessible Parking	1	\$3,360
274515							

An access aisle is not provided.	New	An access aisle is not provided. PL-2 Re-stripe and add an adjacent access aisle that is at least more...	Required number of accessible van-accessible parking locations are not provided. PL-2 is missing two (2) parking locations. PL-3 is missing five (5) parking locations. Based on seven (7) additional spaces being added, an additional six (6) adjoining access aisles are required.	Riverside Park / PARKING	Accessible Parking	1	\$2,520
274516							
GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. PL-2 Install compliant signage for the more...	Required number of accessible van-accessible parking locations are not provided. PL-2 is missing two (2) parking locations. PL-3 is missing five (5) parking locations. Based on seven (7) additional spaces being added, an additional seven (7) accessible signs are required.	Riverside Park / PARKING	Accessible Parking	1	\$1,960
274517							
The minimum number of accessible parking spaces is not provided.	New	The minimum number of accessible parking spaces is not provided. PL-3 Provide required accessible more..	Accessible parking locations are not provided. Lot provides a total of 134 total parking locations; four *4) car spaces and one (1) van space is required.	Riverside Park / PARKING	Accessible Parking	1	\$0
274514							
The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Pump Building The amenity cou more...	Area is not accessed by City of Roswell employees, no evaluation performed.	Riverside Park / EMPLOYEE	Amenity not evaluated	0	\$0
267466							

268012	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Route has a 5.2% - 10.9% running slope. Route is 24' long X 8' wide.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$15,888
268014	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 - Route From Mai more...	Route exceeds 8.33% running slope and is not treated as a ramp. Handrails are not provided.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$8,476
268015	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has an 8.5% running slope.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$9,599
268016	The handrail height is not compliant.	New	The handrail height is not compliant. R-02 - In Route to R-03 at Scenic Overlook 1 The top of the more...	Handrail gripping surface is located 42" above the ground. Handrail gripping surface is 5-5/8" wide. Handrails do not provide extensions at bottom of ramp surface. Handrails lack extensions at the bottom.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$5,542
267503	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Route has a 9.5% - 10.1% running slope. Route is 13' in length.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$8,606
267504	The handrail height is not compliant.	New	The handrail height is not compliant. R-03 - At Scenic Overlook 1 The top of the gripping surface more...	Handrails are too high, measured at 39" above the ground. Handrails lack extensions and handrail diameter is too wide, measured at 5-3/8".	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$4,890
268024	The handrail height is not compliant.	New	The handrail height is not compliant. R-04 - Fishing Dock The top of the gripping surface of the h more...	Handrail gripping surface is located 42" above the ground. Handrail extensions are not provided.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$3,912

268025	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-04 - Fishing Dock T more...	Ramp lacks level landings at the top and bottom of ramp surface, measured at 13% - 23.7%.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$6,980
268026	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 13.8% running slope and a 4.2% cross slope.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$6,620
267454	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-05 - Performance Sta more...	Ramp bottom landing has a 3.3% slope.	Riverside Park / STAGE	Exterior Access Route	1	\$3,490
267462	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp top section in route to stage has an 8.5% running slope and is 12'2" long. Ramp middle section has an 8.8% running slope and is 12'7" long. Bottom section of ramp has a compliant running slope and is 18' long.	Riverside Park / STAGE	Exterior Access Route	1	\$28,466
267463	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. R-05 - Performan more..	Handrails are located 42" above the surface. Handrail gripping surfaces are 5-1/4" wide.	Riverside Park / STAGE	Exterior Access Route	1	\$7,987
268036	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Route has a 15.2% running slope.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	1	\$4,634
268037	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-06 - Route into Lar more...	Handrails are not provided.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	1	\$2,934
267465	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Route Around Lawn The walkway should more...	Sidewalk has a 2.4% - 2.5% cross slope for approximately 10' of length. Existing sidewalk is 10' wide.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,982

267481	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Route Between PL-2 and PL-3 Th more...	PL-3 is a gravel and dirt lot with a total of 134 spaces. A total of five (5) accessible spaces are required. Total required accessible parking numbers will be added to PL-2. As such the route connecting these two parking lots is not necessary. Route has significant sloping issues due to tree uprooting.	Riverside Park / PARKING	Amenity not evaluated	0	\$0
268029	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Route Down to Fishing Dock Provide an accessibl more...	Dirt route off of trail has severe running slope, measured at 28.6%. Section is 28' long.	Riverside Park / FISHING DOCK & SCENIC OVERLOOK KS	Exterior Access Route	3	\$12,000
267492	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Directional signage is not provided directing users to the accessible route.	Riverside Park / EXTERIOR ROUTE	Signage	4	\$280
267493	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Route off Sidewalk in Front of more...	An accessible route is provided to the same area.	Riverside Park / EXTERIOR ROUTE	Amenity not evaluated	0	\$0
268028	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Route to Fishing Dock and Scenic Overlook 2 Pro more...	An accessible route is not provided to the fishing pier or Scenic Overlook 2. Route is dirt and gravel with excessive terrain and 3.1% cross slope. Route off of trail is 274' long.	Riverside Park / FISHING DOCK & SCENIC OVERLOOK KS	Exterior Access Route	3	\$12,000

268030	The ramp is required but not provided.	New	The ramp is required but not provided. Scenic Overlook 2 Provide a compliant ramp or reduce the wa more...	An accessible route is not provided to the scenic overlook. Route requires the use of stairs. A ramp is not provided.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$1,986
274513	The pier or platform does not have at least 25% of the railings set at a maximum height of 34".	New	The pier or platform does not have at least 25% of the railings set at a maximum height of 34". more...	Handrails are located 42" above the surface. A drop-down section is not provided.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Boating and Fishing	1	\$1,956
268019	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. School Age Playground Inspect more...	Entire playground surface is made up of wood chips/mulch. Area is oval shaped and is approximately 98' X 82'.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$4,018
268020	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	Transfer platform first step measures 3-1/2" high. Platform is located 10" above ground surface.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$5,000
268021	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. School Age Play more...	Route into park has a 12.6% running slope. Section is 4' long.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	1	\$120
274521	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. School Age Playground Remove more...	Transfer platform is obstructed.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$500
274697	50% or more of the elevated play components are not on an accessible route.	New	50% or more of the elevated play components are not on an accessible route. School Age Playground more...	Playground provides three (3) ground level play components and twelve (12) elevated play components. A ramp is not provided to 2nd or 3rd levels of play structure.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$25,000

2674704	An accessible route to at least one of each type of ground component within the play area has not been provided.	New	An accessible route to at least one of each type of ground component within the play area has not be more...	Entire playground surface is made up of wood chips/mulch. Area is oval shaped and is approximately 98' X 82'.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$0
267488	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk Behind Buildings The walkwa more...	Entire route has a 2.4% - 4.1% cross slope. Area is 12' wide X 220' long. In addition some pavers are lifted causing minor changes in level which will be addressed with cross sloping fixes.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$52,324
267414	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Sidewalk in Front of Men's & W more...	Grates are not provided around base of tree's, creating a 6" - 19" gap in the walking surface. There are three (3) locations. These areas also have a change in level due to recessed concrete pad surrounding trees. Concrete sections are 4' x 4'.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$951
267491	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk in Front of P-1 The walkwa more...	Two concrete pads in route to buildings have a 2.4% - 3.2% cross slope. One concrete pad in route to Toddler and School Age Playground has a 3.5% cross slope.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$5,946
267496	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk in Front of Rest Room Buildi more...	Sidewalk has a 2.8% - 3.1% cross slope. Area is 42' in length X 15' wide.	Riverside Park / EXTERIOR ROUTE	Exterior Access Route	1	\$12,486
268010	An accessible route is not provided within the sprayground-water play area.	New	An accessible route is not provided within the sprayground-water play area. Sprayground Eliminate more...	Walking surfaces surrounding spray area have cross slopes ranging from 2.7% - 13.4%.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$128,830

268011	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Showers lack level clear floor space, measured at 3.5% - 6.2%. Provide clear space at the operable more...	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	3	\$0	
267482	The work surface height is not compliant.	New	The work surface height is not compliant. Provide work surface tables at a com more...	Charcoal grill work surface, in its lowest position is located 36-1/4" above the ground. Two grills exist at the shelter, a minimum of one (1) should be accessible.	Riverside Park / SHELTERS & PAVILIONS	Common Areas	2	\$794
267483	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. She more...	An accessible route is not provided to the shelter. An additional 16' x 3' minimum prepared surface would need to be added.	Riverside Park / SHELTERS & PAVILIONS	Exterior Access Route	1	\$430
267484	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Provide clear space at the o more...	Ash receptacle it's not located on an accessible route, an additional 9" of prepared surface X 48" would be necessary.	Riverside Park / SHELTERS & PAVILIONS	Exterior Access Route	3	\$35
268031	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-01 - Scenic Overlook 2 Install handrails on bo more...	Stair handrails are non-compliant; gripping surfaces are 5-1/2" wide. Handrail gripping surface is located 32" above the surface. Handrails lack extensions at the top and bottom of stair flight. Stairs have 3 treads.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$1,630
268032	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Riverside Park / FISHING DOCK & SCENIC OVERLOOKS	Exterior Access Route	1	\$0

267459	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-02 - Performance Stage Install handrails so that the gri more...	Handrail extensions do not continue sloping for one tread depth at the bottom and are not a minimum of 12" in length at the top.	Riverside Park / STAGE	Exterior Access Route	1	\$652
267460	ST-2 - Handrails are not compliant.	New	ST-2 - Handrails are not compliant. ST-02 - Performance Stage Handrails: Install complian more...	Handrail gripping surface is 5-1/4" wide. There are 5 treads which are 12" deep.	Riverside Park / STAGE	Exterior Access Route	1	\$1,630
267458	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at stair tread edge and at landing.	Riverside Park / STAGE	Exterior Access Route	1	\$0
267461	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-03 - To Performance Stage Install handrails on more...	Handrails are not provided.	Riverside Park / STAGE	Exterior Access Route	1	\$978
267424	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Storage Room Left Entrance Remo more...	Entrance door threshold has a 1-1/4" change in level.	Riverside Park / EMPLOYEE	Entrance to Building	5	\$179
267467	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. To Pavilli more...	Route has a 6.1% running slope and a 3.6% cross slope. Sections are 13' x 4' and 7' x 4'.	Riverside Park / SHELTER S & PAVILION S	Exterior Access Route	1	\$1,585
267468	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). To Pavillion # 3 Grade the accessi more...	Route has a 5.3% running slope.	Riverside Park / SHELTER S & PAVILION S	Exterior Access Route	1	\$396

267450	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Toddler Playground Inspect and more...	Entire playground surface is on a downward slope, measured at 8.3% running slope. Additionally, surface is made up of wood chips/mulch. Area is approximately 55' x 47'.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$1,292
267451	The ramp is required but not provided.	New	The ramp is required but not provided. Toddler Playground Provide a compliant ramp or reduce the w more...	Playground is surrounded by 7" high plastic landscape surface. An accessible route is not provided, a ramp is needed.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	1	\$4,634
267452	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Toddler Playgro more...	Playground is located 5' off of prepared surface. An additional 5' X required 3' minimum route would need to be added.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Exterior Access Route	1	\$134
267453	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Toddler Playground Remove obst more...	Transfer platform is obstructed.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$500
274705	An accessible route to at least one of each type of ground component within the play area has not been provided.	New	An accessible route to at least one of each type of ground component within the play area has not be more...	Entire playground surface is on a downward slope, measured at 8.3% running slope. Additionally, surface is made up of wood chips/mulch. Area is approximately 55' x 47'.	Riverside Park / PLAYGROUNDS & SPRAYGROUND	Playground	2	\$0
267470	The building amenity is evaluated under its separate building components.	New	The building amenity is evaluated under its separate building components. Walking and Biking Trail more...	Walking and biking trail will be evaluated under separate scope of services, no evaluation performed.	Riverside Park / EXTERIOR ROUTE	Amenity not evaluated	0	\$0

267438	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Women's & Men's Restroom Buildi more...	Door is locked, no access provided.	Riverside Park / EMPLOYE E	Amenity not evaluated	5	\$0
267415	The height of controls are not compliant.	New	The height of controls are not compliant. Women's & Men's Restrooms Provide operable parts of all more...	Control is located 56" - 56-1/2" above the floor.	Riverside Park / EMPLOYE E	Restroom	5	\$400
267425	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Hand dryers are protruding objects, located 45" - 47" above the floor at a depth of 5-1/2" off the wall.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	2	\$600
267429	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	New	The ambulatory stall size is not compliant, or an ambulatory stall is not provided. Women's & Men's more...	Women's restroom provides a total of six (6) stalls, an ambulatory stall is not provided. Men's restroom provides a total of three (3) stalls and three (3) urinals, an ambulatory stall is not provided.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$1,440
267430	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's & Men's Restrooms Remove hinge hardware and more...	Accessible stall doors are not self-closing.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$586
267431	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Women's & Men's Restrooms Install door more...	Hardware is not provided on the outside of stall door.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$586
267432	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	Accessible stalls are 55-1/2" - 56-3/8" deep to inward swinging door with floor mounted water closets.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$2,736

267427	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirror reflective surface is located 40-1/2" - 41-1/4" above the floor.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$800
267410	The height of controls are not compliant.	New	The height of controls are not compliant. Women's & Men's Restrooms, Band Unisex Toilet Room & Publ more...	Light switches are located 50" - 51" above the floor.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$800
267426	Pipes are not insulated.	New	Pipes are not insulated. Women's & Men's Restrooms, Band Unisex Toilet Room & Public Unisex Toilet more...	Insulation is not provided at lavatory water lines.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$260
267433	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Women's & Men's Restrooms, Band Unisex Toilet more...	Side wall grab bar ends at 47" - 48" from rear wall.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$1,420
267434	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	Toilet paper dispenser is mounted 5-1/2" - 6" above side wall grab bar. Trash receptacle is located 1" above side wall grab bar in band unisex toilet room.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$500
267416	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	Door lacks pull side maneuvering clearance to exit, a maximum of 12" latch side clearance is provided for a latch approach.	Riverside Park / REST ROOMS & FOUNTAIN S	Restroom	3	\$0
267428	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Women's Restroo more...	Baby changing table surface is located 27-1/4" above the floor, knee clearance provides a maximum of 24-3/4" clearance.	Riverside Park / REST ROOMS & FOUNTAIN S	Common Areas	2	\$150

270685	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route has gaps of 1" for approximately 10 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$198
270479	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from Parking Lot 3 more...	The running slope is 12.9% to 16.6% for approximately 200 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,964
270445	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 3 t more...	The accessible route has cross slopes of up to 5.3%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,000
270449	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 3 t more...	Accessible route has cross slopes from 3.1% to 3.6% for approximately 175 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,468
270450	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Accessible Route from Parking L more...	The accessible route has slopes from 4.4% to 6.3% at the change in direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$495

270451	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 3 t more...	The accessible route has cross slopes from 4.3% to 5.9% for approximately 300 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$5,946
270452	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	The accessible route has level changes of 2-1/2" and gaps of 1-1/2" for approximately 100 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,982
270453	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The slope is 3.4% at the change in direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$713
270454	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route to the tennis building has gaps 6" wide for approximately 36 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$713
270457	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage to the accessible route is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	4	\$280

270519	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	The accessible route has vertical level changes of 1-1/2" and surface gaps of 2" for approximately 30 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$594
270520	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route has surface gaps of 2" for approximately 60 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,189
270521	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 4 more...	The accessible route has cross slopes from 2.1% to 2.3% for approximately 150 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$2,973
270522	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Accessible Route from Parking Lot 4 to Field 3 more...	An accessible route is not provided to the practice cage.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	3	\$896
270580	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Accessible Route more...	An accessible route from parking 5 to the field 4, restrooms, concessions and multi-sport 3 is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$49,550

270583	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Accessible more..	Accessible route to the bleachers, concessions and restrooms have cross slopes from 5.3% to 10% for approximately 800 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$15,856
270585	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Rout more...	Accessible route to the restrooms have gaps 1" wide and vertical level changes of 1-1/2" high.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,982
270595	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Accessible more..	The accessible route to the bleachers has a running slope of 8.9% and a cross slope of 11.7%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,964
270603	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 6 more...	The accessible route to field 5, bleachers, concessions, and restrooms have cross slopes of 3.7% to 8.2%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$4,480
270604	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	The accessible route to field 5, concessions, bleachers and restrooms has gaps in the surface 1" wide for approximately 250 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$4,955

270605	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The accessible route to field 5, concessions, bleachers and restrooms has slopes of 3.8% at a change of direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$991
270626	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	The accessible route to field 4 bleachers, concessions, and restrooms has vertical level changes from 1" to 2" for approximately 500 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$9,910
270627	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route from Parking Lot 6 more...	The accessible route to field 4, bleachers, concessions, and restrooms has running slopes of up to 8.8% for approximately 500 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$9,910
270628	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The accessible route to field 4 concessions, restrooms, first base bleachers and players benches has cross slopes of 2.5% for approximately 36 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$713
270633	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	The accessible route to the restrooms at field 4 have gaps of 1" wide and vertical level changes of 4" at concrete joints.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,171

270816	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route from Parking Lot 8 more...	The accessible route from parking lot 8 to the Visual Art Center entrance has cross slopes from 3.4% to 4.7% for approximately 300 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$5,946
270736	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	The accessible route has vertical level changes of 1-1/2" and gaps of 4" for proximately 100 ft. ²	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,982
270737	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Accessible more...	The accessible route to pool entrance has cross slopes of 9.5% and running slopes of 6.7% for approximately 500 ft. ²	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$5,000
270738	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The slopes at the change of direction are 2.3% and 4.4%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$237
270311	A compliant accessible route is not provided from the property line to the site facilities.	New	A compliant accessible route is not provided from the property line to the site facilities. Accessi more...	An accessible route from the PROW to the field, concessions, restrooms, and bleachers is not provided. Current access is via a shared vehicular route with non-compliant slopes.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$13,440

270313	In areas along the route there are level changes of 1/2" or greater that are not ramped.	New	In areas along the route there are level changes of 1/2" or greater that are not ramped. Accessible more..	The accessible route from the PROW to the field, bleachers, restrooms, concessions and outdoor classroom has level changes of 1" for approximately 200 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$3,964
270314	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from PROW to more...	The accessible route from the PROW to the field, bleachers, restrooms, concessions and outdoor classroom has gaps in the surface and 5-3/4" for approximately 9 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,783
270697	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Community Activity Building Th more...	The racquet ball court is currently not being used and is being used for storage.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Amenity not evaluated	0	\$0
270714	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Community Activity Building Provide an more...	An accessible route to the second floor is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Interior Access Route	1	\$80,000
270715	Handrails are not compliant.	New	Handrails are not compliant. Community Activity Building Install compliant handrails on both sides more...	The top gripping surface of the handrails is located 30" above the tread nosing. The handrail does not extend the entire length of the stairs and no extensions are provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Interior Access Route	1	\$3,260

270732	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Community Activity Building The floor surf more...	The upstairs corridor leading to the yoga room and pool corridor has slopes from 8.6% to 10.1%.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$6,822
270692	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	The service counter is 42" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Common Areas	2	\$1,804
270712	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$55
270713	The height of controls are not compliant.	New	The height of controls are not compliant. Community Activity Building - Family Restroom Provide op more...	The soap and paper towel dispensers are 50-1/2" and 53" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$400

270716	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Two levels of drinking fountains are not provided. A standing height fountain is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$5,439
270717	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Community Activity Building - more...	The wipes dispenser is located 57" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$500
270718	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Community Activity Building - Fitness Room more...	The blind controls require a tight grasp and pinching.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$2,250
270735	A platform lift is required but not provided.	New	A platform lift is required but not provided. Community Activity Building - Large Gym Install a pl more...	A ramp or platform lift is not provided from gymnasium floor to the stage.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$22,525
270686	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Two levels of drinking fountains are not provided. A standing height fountain is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$5,439

270687	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door throughout the facility.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$1,100
270688	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Community Activity Build more...	The credit card payment is located at 58" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Common Areas	2	\$3,254
270689	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Communi more...	The existing signage is not mounted at the latch side of the door or at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$165
270690	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The hand sanitizer protrudes 5" into the circulation path at 49-3/4" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$2,184
270691	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Community Activity Buildi more...	The bottom of the door vision lights are 53-1/4".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$5,200

270694	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The hardware at the accessible doors throughout the facility requires tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$2,344
270698	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Community Activity Bui more...	The push side maneuvering clearance is 3".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$2,500
270699	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Community Act more...	The force required to open the restroom door is 9 to 10 pounds.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$732
270701	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	New	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the more...	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door due to the door stops.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	2	\$230
270702	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side of the door at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$110

270703	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 10" into the circulation path 51-1/2" and 57-3/4" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	2	\$600
270704	The height of controls are not compliant.	New	The height of controls are not compliant. Community Activity Building - Men's and Women's Provide more...	The soap dispensers are located 48-1/2" and 49" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$400
270706	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is 41-1/2" and 45" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$400
270707	Pipes are not insulated.	New	Pipes are not insulated. Community Activity Building - Men's and Women's Insulate water supply and more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$130
270700	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	5	\$293

270705	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Community Activity Building - Men's Restroo more...	The knee clearance is 26" from the underside of the sink to the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$720
270708	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Community Activity Building - Men's Restroom Replace or r more...	The rim of the of the urinal is 20-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$935
270709	The side grab bar is not compliant in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Community Activity Building - Men's Res more...	Side grab bar not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$355
270710	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Community Activit more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$313
270695	Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Community Activity Building - Small Gym and Large more...	Bleachers seat 117 in the small gym. Four wheelchair spaces are required. Bleachers seat 288 in the large gym. Five wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Common Areas	2	\$3,777

270696	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The fire alarm cover protrudes into the path of circulation 5-1/2" at 46-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$2,184
270711	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Community Activity Building - Women's Restroom more...	Grab bars not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$710
270719	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Community Activity Building Locker Room more...	A wheelchair stall is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$5,500
270720	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Community Activity Building Locker Rooms Provide more...	The locker room benches are 9" deep.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Locker and Dressing Rooms	3	\$1,578
270721	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Community Activity Building Locker Rooms Provide more...	There are 24 lockers in the men's locker room and 26 lockers in the women's locker room. An accessible locker in each locker room is required.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Locker and Dressing Rooms	3	\$660

270722	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Community Activity Building Locker Rooms Replace or reloc more...	The rim of the urinal is 19" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$935
270723	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	New	The lavatory does not have the required clear floor space of minimum 30" by minimum 48". Community more...	The clear floor space is 27" wide at the lavatory in the men's locker room.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$3,000
270724	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 50-1/4" and 51-3/8" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$400
270725	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 54-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	2	\$400
270726	The roll-in shower stall is not compliant.	New	The roll-in shower stall is not compliant. Community Activity Building Locker Rooms The shower sta more...	Accessible showers are not provided. Access over a 4" curb is required. Side walls and grab bars, as well as a compliant spray unit, are not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$9,500

270727	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Community Activity Building Locker Rooms Ins more...	The coat hooks are located 69" and 63" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$230
270728	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$110
270729	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closers have sweep periods of 2.04 and 2.7 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$732
270730	Pipes are not insulated.	New	Pipes are not insulated. Community Activity Building Locker Rooms Insulate water supply and drain more...	The pipes are not insulated in the women's locker room.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$65
270731	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Community A more...	The maneuvering clearance depth is 38".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$1,250

270322	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The concession counter height is 42" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Concession Stand	2	\$1,804
270324	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route to the concession stand and restrooms has gaps 1" wide and vertical level changes of 2".	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Exterior Access Route	1	\$396
270517	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Concession Stand - Field 3 Re more...	The accessible route has 1" gaps at concrete joints in an area of approximately 1000 sf.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Exterior Access Route	1	\$1,982
270631	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The concession counter is 47-1/2" above the ground for 97-1/2" long.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Concession Stand	2	\$1,804
270632	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Concession Stand - Field 4 Grade t more...	The running slope at the concession counter is 7.2%.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Exterior Access Route	1	\$475
270644	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The meter protrudes 8-3/4" into the circulation path at 52-3/4" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Exterior Access Route	1	\$728
270613	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The concession counter is located 43-1/8" above the ground for 8 ft.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Concession Stand	2	\$1,804

270492	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The service counter is 41-1/2" for 14'.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Concession Stand	2	\$8,421
270817	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Crabapple Field more...	An accessible route is not provided to Crabapple Fields. The use of stairs and /or travel over loose, uneven turf is required.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$12,000
270818	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Crabapple Field Remove and replace the surfa more...	The gates to the field have maneuvering clearances that are not level and clear.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$2,272
270819	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	Each set of bleachers seats 72 people. Four wheelchair spaces are required at each field. None are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/Softball Field	2	\$419
270820	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Crabapple Field Provide a swingi more...	The chain link gates to the field do not have a smooth surface within 10" of the ground.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$640
270365	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 12.4%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270581	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 10 (CR10) The curb ramp should be re more...	The running slope is 11%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750

270582	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The landing at the top of the curb ramp has a slope of 4.2%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270601	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.	New	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. Cur more...	The curb ramp projects into the parking lot.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270602	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 11 (CR11) The curb ramp should be re more...	The curb ramp has a running slope of 11.9%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270624	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 11%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270625	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has slopes of 4.3% and 6.5%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270660	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 13 (CR13) The curb ramp should be re more...	The running slope is 11.7%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270661	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 15%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270662	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The running slope is 4.1%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289

270663	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 14 (CR14) The curb ramp should be re more...	The running slope is 20%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270664	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 11.6%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270665	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp top landing slope is 4%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270670	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 15 (CR15) Reconstruct the c more...	The slope of the right curb ramp flare is 21.8%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270671	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 6.4% and cross slope of 2.8%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270759	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 8.6%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270419	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 2 (CR2) Reconstruct the cur more...	The curb ramp right flare slope is 25.2%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270420	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The landing slopes are 4.4% and 8.3%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289

270441	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 9.2%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270442	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	The counter slope is 14%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270443	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	The counter slope is 15.9%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270444	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 5 (CR5) The curb ramp should be remo more...	The running slope is 14.2%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270446	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	The counter slope is 12.8%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270447	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 5 (CR5) Reconstruct the cur more...	The left flare slope is 12.4%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$0
270448	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp 5 (CR5) Construct a landing at the more...	A top landing is not provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270488	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	The counter slope is 7.1%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750

270528	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 7 (CR7) Reconstruct the cur more...	The left curb ramp flare slope is 21.1% and the right is 23.9%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270529	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing slope is 8.1%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270568	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 8 (CR8) Reconstruct the cur more...	The left curb flare slope is 24.5%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270569	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope is 8.8%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270570	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp 8 (CR8) Construct a landing at the more...	A top landing is not provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270490	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 9 (CR9) Reconstruct the cur more...	The left slope is 17.4% and the right slope is 16.8%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,750
270491	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing slope is 3.1%.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Exterior Access Route	1	\$1,289
270312	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The bleachers seat 180. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$157

270371	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Field 1 Provide a swinging gate more...	The four gates to the the playing field 1 have chain link and does not provided a smooth surface within 10" of the ground.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$640
270372	The gate hardware is not compliant.	New	The gate hardware is not compliant. Field 1 Handles, pulls, latches, locks and other operating dev more...	The gate to the field 1 along the 3rd base side is broken and cannot be operated without tight grasping and pinching.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$200
270373	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Field 1 Remove and replace the surface with more...	The gate to field 1 along the 3rd base side has a vertical level height of 2".	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$568
270377	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Field 1 Remove and replace the surface with more...	The gate maneuvering clearance to field 1 along the 1st base has a slope of 2.7%.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$568
270366	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Field 1 - Accessible Route from Par more...	The accessible route has running slopes from 10.5% to 13.5%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,783
270369	The walkway has areas with greater than 1:20 (5%) running slope.	New	The walkway has areas with greater than 1:20 (5%) running slope. Field 1 - Accessible Route from Pa more...	The accessible route from parking lot 1 to 3rd base players bench has a running slope of 14%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,982
270370	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Field 1 - Accessible more...	The accessible route has turning space slopes of 2.3%, 5.5%, and 6.7%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,486

270374	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	The accessible route has cross slopes of 4.7% and a running slope of 5.5% for approximately 875 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$17,342
270375	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Field 1 - Accessible Route from more...	The accessible route has gaps from 2" to 6" within an area of approximately 875 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,982
270376	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Field 1 - Accessible Route from Par more...	The running slope from parking lot 1 to first base bleachers has running slopes of 12.7%	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,982
270390	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Field 1 - Accessible Route from Par more...	The accessible route has a running slope of 9.6% for approximately 36 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$713
270392	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Field 1 - Accessible Route from Parki more...	The accessible route from Parking Lot 2 to the playgrounds, restrooms, concessions and picnic pavilions has cross slopes of 5.1% to 8.1% for approximately 4000 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$40,000

270393	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Field 1 - Accessible Route from more...	The accessible route from parking lot 2 to has the playgrounds, restrooms, concessions and picnic pavilions has gaps of 2" in an area of approximately 4000 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$2,000
270395	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	The accessible route to playgrounds, picnic shelter, restrooms and concessions has cross slopes of 2.3% to 4.2% and a running slope of 6.3% for approximately 180 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,567
270396	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Field 1 - Accessible Route from more...	The accessible route to the playgrounds, restrooms, concessions and picnic pavilions has gaps of up to 2" in an area of approximately 180 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$594
270397	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Field 1 - Accessible more...	The accessible route, at a change in directions, has a slope of 5.2%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$713
270315	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route to the bleachers has vertical level changes of 1" for approximately 16 linear feet.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$317

270316	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	Accessible route to the bleachers has a cross slope of 7.4% and a running slope of 8.3% for approximately 50 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$991
270317	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Field 1 - Accessible more. ..	The accessible route has a slope of 2.7% at the change of direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$495
270318	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	The running slope is 12.2% and the cross lip is 8.3% for approximately 200 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$3,964
270319	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Field 1 - Accessible more. ..	The cross slope is 5.2% and the running slope is 6.7% at the change in direction. The area of deficiency is approximately 60 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,189
270320	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	The running slope is 13% and the cross slope is 6.4% for approximately 60 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$1,189

270321	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Field 1 - more...	The cross slope is 2.2% and the running slope is 7.5% along the accessible route to the concession stand. The area of deficiency is approximately 50 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$991
270434	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The bleachers seat 60. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/Softball Field	2	\$157
270436	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	An accessible route to player bench seats and batting practice cage is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$8,960
270437	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Field 2 Provide a swinging gate more...	The gates to field 2 and the practice cage are chain link and do not provide a smooth surface within 10" of the ground for the entire width of the gate.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$480
270438	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Field 2 Remove and replace the surface with more...	The maneuvering clearance at the gates to field 2 and the practice cage are not level and clear.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$1,704
270433	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Field 2 - Accessible more...	At the accessible route to Field 2 bleachers, the slope is 4.2% and 9.1% at the change in direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$713

270523	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Field 3 Remove and replace the surface withi more...	The gates to field 3 and practice cage have vertical level changes and/or ground surfaces that are not level and clear.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$1,704
270524	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Field 3 Provide a swinging gate more...	The gates to field 3 and practice cage are chain link and do not provide a smooth surface within 10" of the ground for the entire width of the gate.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$480
270525	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.	New	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball more...	Player wheelchair spaces not provided at both player benches.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$322
270527	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The bleachers are not located on an accessible route.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$8,960
270629	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The first base bleachers seat 80. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$209
270630	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Field 4 Provide a swinging gate more...	The chain link gates to field 4 do not provide a smooth surface of 10" the width of the gate.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$320
270645	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The third base bleachers seat 80. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$209

270646	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Field 4 Instal more...	Accessible route is not provided to the third base players bench. Travel over loose gravel is required.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,792
270606	A wheelchair space is not provided at each team bench area at the ball field.	New	A wheelchair space is not provided at each team bench area at the ball field. Field 5 Provide at I more...	Wheelchair space is not provided at both team benches.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$104
270607	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Field 5 Provide a swinging gate more...	The chain link gates to field 5 do not provide 10" smooth surface for the width of the gates.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$320
270608	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Field 5 Remove and replace the surface with more...	The gates to field 5 have maneuvering space level changes and uneven ground surface.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$1,136
270609	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The first base bleachers seat 120. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$209
270610	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	The third base bleachers seat 100. Four wheelchair spaces are required. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Baseball/S oftball Field	2	\$209
270611	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Field 5 Instal more...	An accessible route to the practice cage is not provided. Travel over uneven grass / dirt is required for approximately 25'.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$672

270612	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. more...	The clearance is 26-1/4" from the ground to the underside of the table. The depth is obstructed by the table supports.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Site Furnishings	2	\$1,300
270468	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$586
270470	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. more...	The provided signage is not mounted at the latch side of the door or at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$110
270471	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Men's and Women's Restroom - Tennis Courts more...	A wheelchair stall is not provided in a multi-user restroom.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$5,500
270481	Pipes are not insulated.	New	Pipes are not insulated. Men's and Women's Restroom - Tennis Courts Insulate water supply and drain more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$130
270482	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 9-1/2" into the circulation path at 51-3/8" and the defibrillator cabinet protrudes 9-1/4" into the circulation path at 49" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$600
270483	Pipes are not insulated.	New	Pipes are not insulated. Men's and Women's Restroom - Tennis Courts Insulate water supply and drain more...	The soap dispenser is mounted 52" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$130

270484	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Men's and Women's Restroom - Tennis Courts Provide compl more...	The light switches require pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$1,000
270485	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closers have sweep periods of 2.75 and 3.76 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$366
270337	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The key lock hardware requires pinching, twisting of the wrist	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$293
270338	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The provided signage is located 63-7/8" above the ground and is on the leaf of the door.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$55
270340	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroom more...	The force to open the non-fire door is 12lbs.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$366
270341	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Men's Restroom - Field 1 Provide compliant controls and more...	The light control requires pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$200
270342	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 9 - 1/2" at 48-5/8" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$200

270343	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom - Field 1 Insulate water supply and drain pipes under the more...	Pipes are not fully insulated from contact.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$65
270344	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom - Field 1 Replace or relocate the urinal. more...	The rim of the urinal is 23" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$935
270345	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom - Field 1 Remove hinge hardware and more...	The wheelchair stall door is not self closing.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$293
270346	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom - Field more...	The running slope in front of the urinal is 3.7%	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,100
270347	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Men's Restroom - Field 1 Remove and in more...	The rear grab bar extends 18" from the centerline to the open side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$355
270348	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom - Field 1 Install the coat ho more...	The coat hook is located 50-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$115
270349	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 20" from the wall.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$630

270350	Clear floor space is not provided.	New	Clear floor space is not provided. Men's Restroom - Field 1 Relocate the lavatory to provide compl more...	The slope is 2.2% in front of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$3,000
270495	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom - Field 3 Install the coat ho more...	The coat hook is located at 54" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$115
270497	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Men's Restroom - Field 3 Remove more...	The door threshold is 7/8" in height.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$179
270498	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom - Field 3 Remove hinge hardware and more...	The wheelchair stall door is not self closing.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$293
270499	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 2.99 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$366
270505	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom - Field 3 Replace or relocate the urinal. more...	The rim of the urinal is 25" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$935
270643	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Restroom - Field 4 Remove and rel more...	The toilet paper dispenser is located more than 9" in front of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$280

270532	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Men's Restr more...	The running slope is 5.5% on the pull side of the restroom door.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,250
270537	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom - Multi-Fields Remove hinge hardware more...	The wheelchair stall door is not self closing.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$293
270538	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Restroom - Multi-Fields Remove an more...	The toilet paper dispenser is located 5" in front of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$280
270407	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom - Playground Replace or relocate the urin more...	The rim of the urinal is 19" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$935
270408	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	Accessible door with door closer as a sweep period of 3.03 seconds from 90° to a position 12° from the latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$366
270480	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom - Tennis Courts Replace or relocate the ur more...	The rim of the urinal is 26" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$935
270530	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic table does not provide compliant knee clearance.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Site Furnishings	2	\$1,300

270598	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Multi-Sport Field 3 Provide a sw more...	The chain-link gates at field three not have a smooth surface within 10 inches of the ground for the entire width of the gate.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$480
270599	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Multi-Sport Field 3 Remove and replace the s more...	The maneuvering clearance at the gates contain vertical level changes and/or steps.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$1,704
270600	A wheelchair space is not provided at the bleacher seating for the soccer field.	New	A wheelchair space is not provided at the bleacher seating for the soccer field. Multi-Sport Field more...	The bleachers seat 60 under the canopy. Four wheelchair spaces are required under the canopy. Zero are provided.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Soccer Field	2	\$209
270577	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Multi-Sports Field 1 Remove and replace the more...	The maneuvering clearance at the gates to multi-sports field 1 contains vertical level changes of 2".	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$1,136
270578	An access route to the press box is not provided.	New	An access route to the press box is not provided. Multi-Sports Field 1 Press boxes in assembly ar more...	An access route to the press box is not provided. If less than 500 s.f., the press box may meet the exception and not be required to be on an accessible route.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Press Box	1	\$0
270579	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Multi-Sports Field 1 The walkway sho more...	The accessible route to the bleachers has cross slopes from 11% to 12.4% for approximately 1000 ft. ² .	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$10,000

270561	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage indicating the accessible route is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	4	\$1,120
270562	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Multi-Sports Fields 1 & 2 Rep more...	The accessible route to the fields has gaps up to 12".	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$250
270563	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Multi-Sports Fields 1 & 2 The walkwa more...	The accessible route to multi-sport field 2 has cross slopes of 2.3% to 4.3%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$23,784
270566	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The electric box protrudes into the circulation path 8" at 55-1/2" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$728
270567	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) and 1:50 (2%) cross slope. Multi-Spor more...	The accessible route to multi-sport field 1 has cross slopes of 2.9% to 6%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$5,946
270571	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Multi-Sports Fields 1 more...	The accessible route has slopes of 3.6% and 5.8% at the change in direction.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$991

270572	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Multi-Sports Fields 1 & 2 The amenity does not have any more...	The storage area is accessed by select personnel only.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Amenity not evaluated	0	\$0
270573	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Multi-Spor more...	The accessible route has cross slopes of 2.5% and running slopes of 5.7%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$991
270574	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Multi-Spor more...	The accessible route to the multi-sports fields have cross slopes of 4.4% and running slopes of 5.3%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$14,865
270576	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Multi-Sports Fields 1 & 2 Provid more...	The chain-link gates to the multi-sports fields do not have a smooth surface within 10" of the ground for the width of the gate.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$640
270323	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Outdoor Classroom Provide an accessible route more...	The only route to the outdoor classroom is via stairs and over uneven grass surfaces.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	3	\$12,000
270352	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 1 Remove and replace with a more...	The cross slope is 4.2% at P1	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270353	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 1 Remove and replace with a more...	The crust slope is 2.9% and the running slope is 2.5% at P2.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300

270354	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 Remove and replace with an adjacent more...	The cross slope is 4.7% at access aisle adjacent to P1.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270355	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 Remove and replace with an adjacent more...	The cross slope is 2.6% at the access aisle between P1 and P2.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270356	A van space is not provided.	New	A van space is not provided. Parking Lot 1 Provide the required van accessible space at a location more...	There are 73 total spaces at parking lot 1. One van and 2 standard accessible spaces are required. Zero van and 2 standard spaces provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270383	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 2 Remove and replace with a more...	The running slope is 2.7% at P3	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270384	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 2 Remove and replace with an adjacent more...	The running slope is 3% at access aisle between P3 and P4.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270385	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 2 Remove and replace with a more...	The running slope is 3.1% at P4.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270386	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 2 Remove and replace with an adjacent more...	The running slope is 2.4% at the access aisle between P4 & P5.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270387	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 2 Remove and replace with a more...	The running slope is 2.8% at P5.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300

270388	A van space is not provided.	New	A van space is not provided. Parking Lot 2 Provide the required van accessible space at a location more...	There are 69 parking spaces at parking lot 2. One van and 2 standard accessible spaces are required. Zero van and 3 standard spaces are provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270389	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot 2 Install compliant signag more...	There are 69 parking spaces at parking lot 2. One van and 2 standard accessible spaces are required. Zero van and 3 standard spaces are provided. Signage indicating "van accessible" is required.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280
270411	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 3 Remove and replace with a more...	The cross slope is 5.3% at P6.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270412	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 3 Remove and replace with an adjacen more...	The cross slope is 6.2% of the access aisle adjacent to P6.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270413	The access aisle is less than 60" wide.	New	The access aisle is less than 60" wide. Parking Lot 3 Re-stripe with an adjacent access aisle that more...	The access aisle is 4'-0" adjacent to P6.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270414	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 3 Remove and replace with a more...	The cross slope 7.1% and the running slope is 2.8% at P7.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270415	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 3 Remove and replace with an adjacen more...	The cross slope is 4.8% and the running slope is 2.4% at the access aisle adjacent to P7.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000

270416	A van space is not provided.	New	A van space is not provided. Parking Lot 3 Provide the required van accessible space at a location more...	There are 43 parking spaces at parking lot 3. One van and one standard accessible space is required. Zero van and 2 standard spaces have been provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270417	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot 3 Provide an access aisle adjacent to the van stall more...	There are 43 parking spaces at parking lot 3. One van and one standard accessible space is required. Zero van and 2 standard spaces have been provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270418	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot 3 Install compliant signag more...	There are 43 parking spaces at parking lot 3. One van and one standard accessible space is required. Zero van and 2 standard spaces have been provided. Signage indicating "van accessible" is required.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280
270440	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage indicating the accessible route is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	4	\$280
270486	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot 4 Remove and replace with a van spa more...	The running slope is 2.5% at P8.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270487	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot 4 Remove and replace with a van spa more...	The cross slope is 2.3% at P9	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300

270489	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 4 Remove and replace with a more...	The cross slope is 2.3% at P10.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270539	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 5 Remove and replace with a more...	The running slope is 7.2% and the cross slope is 3.8% at P14.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270540	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 5 Remove and replace with a more...	The running slope is 8.5% and the cross slope is 5% at P15.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270541	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 5 Remove and replace with an adjacent more...	The running slope is 7% and the cross slope is 3.6% at the access aisle between P14 and P15.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270542	The access aisle is less than 60" wide.	New	The access aisle is less than 60" wide. Parking Lot 5 Re-stripe with an adjacent access aisle that more...	The access aisle is 34-1/2" wide between P14 and P15.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270543	A van space is not provided.	New	A van space is not provided. Parking Lot 5 Provide the required van accessible space at a location more...	Parking lot 5 has 55 stalls. One van and 2 standard accessible spaces are required. Two standard and 0 van spaces are provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270544	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot 5 Provide an access aisle adjacent to the van stall more...	Parking lot 5 has 55 stalls. One van and 2 standard accessible spaces are required. Two standard and 0 van spaces are provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
274491	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot 5 Provide a mounted sign for a van more...	Parking lot 5 has 55 stalls. One van and 2 standard accessible spaces are required. Two standard and 0 van spaces are provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280

270545	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a more...	The cross slope is 3.5% and the running slope is 3.6% a P16.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270546	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. Parking Lot more...	The van stall is 130" wide. The adjacent access aisle is 61" wide at P17.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270547	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 6 Remove and replace with an adjacen more...	The cross slope is 4.1% at the access aisle between P16 and P17.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270548	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a van spa more...	The cross slope is 3.4% and the running slope is 2.5% of P17.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270549	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot 6 Repaint stall markings. more...	Stall markings that define the width of the space are faded at P16 and P17.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$840
270550	Accessible car aisle markings do not define the aisle width.	New	Accessible car aisle markings do not define the aisle width. Parking Lot 6 Repaint car aisle marki more...	Access aisle markings are faded and hard to see between P16 and P17.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270551	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a more...	The cross slope is 2.3% to 2.6% at P18.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270552	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Lot 6 Install compliant signag more...	The sign is located at 52-3/4" above the ground. (46-3/4" +6") at P18.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280
270553	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 6 Remove and replace with an adjacen more...	The cross slope is 2.3% at the accessible aisle between P18 and P19.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000

270554	Accessible car aisle markings do not define the aisle width.	New	Accessible car aisle markings do not define the aisle width. Parking Lot 6 Repaint car aisle marki more...	The stall markings of the access aide between P18 and P19 are faded and do not define the width of the stall.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270555	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot 6 Repaint stall markings. more...	Accessible car stall markings are faded to nonexistent at P19.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270556	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot 6 Repaint stall markings. more...	The accessible car stall markings are faded and do not define the width of the stall at P20.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270557	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a more...	The cross slopes are 4.4% to 5.6% at P19.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270558	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a more...	The running slope is 2.4% at P20.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270560	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 6 Remove and replace with a more...	The running slope is 3.3% at P21.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270647	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 7 Remove and replace with a more...	The running slope is 4.4% at P22.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270648	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 7 Remove and replace with a more...	The running slope is 3.7% at P23.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300

270649	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 7 Remove and replace with a more...	The running slope is 4.4% at P24.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270650	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 7 Remove and replace with a more...	The running slope is 6.9% at P25.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270651	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 7 Remove and replace with a more...	The running slope is 5.3% at P26.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270652	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 7 Remove and replace with an adjacent more...	The running slope is 3.9% access aisle between P22 and P24.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270653	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 7 Remove and replace with an adjacent more...	The running slope is 3.6% access aisle between P24 and P25.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270654	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 7 Remove and replace with an adjacent more...	The running slope is 4% at access aisle between P25 and P26.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270655	An access aisle is not provided.	New	An access aisle is not provided. Parking Lot 7 Re-stripe and add an adjacent access aisle that is more...	An access aisle is not provided at P26.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270656	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Lot 7 Install compliant signag more...	Accessible parking signage not provided at P26.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280

270657	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot 7 Install compliant signag more...	Parking Lot 7 has 87 spaces. One Van and 3 standard spaces are required. Zero Van and five standard spaces have been provided. Signage is required at the required van space.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$280
270658	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot 7 Provide an access aisle adjacent to the van stal more...	Parking Lot 7 has 87 spaces. One Van and 3 standard spaces are required. Zero Van and five standard spaces have been provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270659	A van space is not provided.	New	A van space is not provided. Parking Lot 7 Provide the required van accessible space at a location more...	Parking Lot 7 has 87 spaces One Van and 3 standard spaces are required. Zero Van and five standard spaces have been provided.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$420
270666	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 8 Remove and replace with a more...	The cross slope is 6.3% and the running slope is 3.5% at P27.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270667	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...	The parking stall surface is deteriorated at P27.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$0
270668	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot 8 Remove and replace with a van spa more...	The cross slope is 5.2% at P28.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270669	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 8 Remove and replace with an adjacen more...	The cross slope is 4.4% at the access aisle adjacent to P28.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000

270672	Accessible van aisle markings do not define the aisle width.	New	Accessible van aisle markings do not define the aisle width. Parking Lot 8 Repaint van aisle marki more...	The stall and access aisle markings are faded and barely legible at P28.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$840
270673	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 9 Remove and replace with a more...	The running slope is 4.2% at P29.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270674	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 9 Remove and replace with a more...	The running slope is 2.8% at P30.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270675	An access aisle is not provided.	New	An access aisle is not provided. Parking Lot 9 Re-stripe and add an adjacent access aisle that is more...	An access aisle is not provided at P29, P30, P31 and P32.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$1,680
270676	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 9 Remove and replace with a more...	The cross slope is 2.3% and the running slope is 3.5% at P33.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270677	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 9 Remove and replace with an adjacen more...	The cross slope is 2.8% and the running slope is 4.4% at the access aisle between P34 and P35.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$5,000
270678	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 9 Remove and replace with a more...	The cross slope is 2.2% and the running slope is 3.7% at P34.	Roswell Area Park (Facilities & Aquatic Center) / PARKING	Accessible Parking	1	\$6,300
270760	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route from parking lot #9 to physical activity center entrance has 2" vertical level changes.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$713

270761	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Physical Activity Center more...	The slopes at the change in direction are 7.8% and 8%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$495
270762	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Physical Activity Center the more...	The accessible route from parking lot 9 to entrance has running slopes from 8.3% to 9.8%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$3,567
270763	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Physical Activity Center more...	Two vending machines have operable parts at 56" and 58" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Common Areas	2	\$6,508
270765	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface above more...	The counter shelf is 38" and the window is 41-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Common Areas	2	\$1,804
270766	Signage for interior areas of refuge are not compliant or are not provided.	New	Signage for interior areas of refuge are not compliant or are not provided. Physical Activity Center more...	Signage for interior areas of refuge are not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Interior Access Route	2	\$55

270767	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$440
270768	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Two levels of drinking fountains are not provided. A standing height fountain is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$5,439
270769	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The fee box is located 56" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$200
270770	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The defibrillator cabinet and hand sanitizer protrude into the circulation path at 6" and 5" at 40" and 46" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$4,368
270771	Directional signage to an accessible means of egress are not compliant or are not provided.	New	Directional signage to an accessible means of egress are not compliant or are not provided. Physica more...	Directional signage to an accessible means of egress are not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$55

270773	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Physical more...	The existing signage is not mounted at the latch side of the door or at a compliant height. The baseline of the tactile characters is above 60".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$495
270774	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The locking mechanisms require tight grasping, pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	5	\$2,930
270776	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Physical Activity Center Provide controls a more...	Window blinds located throughout the facility require pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$4,950
270787	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). Physical Activity Center Remove and replace areas of more...	The ramps have running slopes of 10.5% in Studio's 3 and 4. Additional linear footage is based on providing a compliant top landing (maneuvering clearance) at the door.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$7,944
270788	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	New	Directional signage indicating the accessible path of travel is not provided, where existing path of more...	Directional signage indicating the accessible route to the lower gym is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$560

270789	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Physical Ac more...	The pull side maneuvering clearance is 3" wide at the entrance to Classroom 3.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Interior Access Route	1	\$1,250
270777	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restrooms do not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Restroom	2	\$110
270778	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closers have sweep periods of 3.83 and 3.21 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Restroom	5	\$732
270779	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Physical Activity Center - Office Restrooms R more...	The grab bars are located 37" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Restroom	5	\$1,420
270780	The required turning space within the restroom is not provided.	New	The required turning space within the restroom is not provided. Physical Activity Center - Office R more...	The depth from the front of the toilet to the storage unit is 35".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/PHYSICAL ACTIVITY CENTER/VISUAL ARTS CENTER	Restroom	5	\$500

270781	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is located 42-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	5	\$400
270782	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Physical Activity Center - Office Restrooms more...	The coat hook is located 58" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	5	\$115
270783	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Physical Activity more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	5	\$313
270784	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 55" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	5	\$200
270772	The work surface is not compliant.	New	The work surface is not compliant. Physical Activity Center - Offices Provide a compliant work sur more...	The work surface / counter is 41" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Employee Work Areas	2	\$1,030

270775	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Two levels of drinking fountains are not provided. A standing height fountain is not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$5,439
270790	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$110
270791	Clear widths are not 36" minimum (including protruding objects). Smaller widths of 32" min. to 36" a max. length of 24" and not separated by segments a min. of 48" long and 36" wide min.	New	Clear widths are not 36" minimum (including protruding objects). Smaller widths of 32" min. to 36" a more...	The clear width from the storage cabinet to the wall is 29".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	2	\$100
270792	Pipes are not insulated.	New	Pipes are not insulated. Physical Activity Center - Restrooms Insulate water supply and drain pipe more...	Pipes are not insulated from contact.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$130
270793	The side grab bar is not compliant in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Physical Activity Center - Restrooms R more...	The side grab bars are 33" and 34" long.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$710

270794	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Physical Activity Center - Restrooms Install more...	The coat hook is located 65" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$115
270785	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Physical Ac more...	The push side maneuvering clearance is 9" to 10" wide at Studio doors 1,2, and 3.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$3,750
270786	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width more...	The surface of the swinging door within 10 inches of the finish floor for the full width of the door on the push side is not smooth due to door stops at the studio doors.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$1,000
270394	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	There are 12 picnic tables. Two accessible picnic tables are required. None are provided. Fixed bench seating obstructs a forward approach and table supports obstruct knee and toe clearance at table ends.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Picnic Shelter	2	\$2,600
270410	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Picnic Shelter 2 Provide an accessible route to more...	An accessible route is not provided to The picnic shelter. The use of stairs or travel over uneven dirt surfaces is required to access the shelter.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Exterior Access Route	3	\$1,200

270409	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance more...	There are 5 picnic tables. One accessible picnic tables is required. None are provided. Fixed bench seating obstructs a forward approach and table supports obstruct knee and toe clearance at table ends.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Picnic Shelter	2	\$1,300
270472	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance more...	There are 4 picnic tables. One accessible picnic tables is required. None are provided. Fixed bench seating obstructs a forward approach and table supports obstruct knee and toe clearance at table ends.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Picnic Shelter	2	\$1,300
270473	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground 1 (PG1) Inspect and more...	The ground surface has slopes from 6.5% to 7.7%.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Playground	2	\$3,750
270474	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground 2 (PG2) Inspect and more...	The ground surface has slopes of up to 19.5%.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Playground	2	\$3,750
270475	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground 3 (PG3) Inspect and more...	The ground surface has slopes of up to 22.2%.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PICNIC SHELTERS	Playground	2	\$3,750

270476	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground 4 (PG4) Inspect and more...	The ground surface has slopes from 8.9% to 13.4%.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PIC NIC SHELTERS	Playground	2	\$3,750
270679	The accessible route within the play area that serves ground level play components does not have minimum 80" vertical clearance.	New	The accessible route within the play area that serves ground level play components does not have min more...	The ground play component clear vertical height is 68".	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PIC NIC SHELTERS	Playground	2	\$450
270680	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Playground 4 (PG4) Provide a swi more...	The gate does not have a smooth surface within 10" of the ground.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PIC NIC SHELTERS	Exterior Access Route	2	\$160
270681	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Playground 4 (PG4) Remove and replace the su more...	A level and clear maneuvering clearance is not provided at the gate entrance to Playground area D.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PIC NIC SHELTERS	Exterior Access Route	1	\$568
270682	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	The transfer platform is 20-1/2" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / PLAYGRO UNDS/PIC NIC SHELTERS	Playground	2	\$5,000
270749	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The pool entrance service counter is 41" for 12' LF.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Common Areas	2	\$1,804

270751	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. more...	There are 6 picnic tables at the pool picnic shelter. Two accessible tables are required. None are provided. Fixed bench seating obstructs a forward approach and table supports obstruct knee and toe clearance at table ends.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Picnic Area	2	\$2,600
270752	The gate is less than 32" in width.	New	The gate is less than 32" in width. Pool Gates shall have a minimum clear opening of 32" with the more...	The gate opening to the kiddie pool is 28-3/4" wide.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Exterior Access Route	1	\$568
270753	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Pool Provide a swinging gate with more...	The chain link gate at the kiddie pool does not have a smooth surface 10" from the ground	Roswell Area Park (Facilities & Aquatic Center) / POOL	Exterior Access Route	2	\$160
270755	A sloped entry into the wading pool is not provided.	New	A sloped entry into the wading pool is not provided. Pool Provide a sloped entry into the wading p more...	A sloped entry into the wading pool is not provided.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Swimming Pools	1	\$4,140
270756	The pool lift is not capable of unassisted operation from both the deck and water levels, and/or the control are obstructed when the lift is in use, and/or the controls do not comply with 309.4.	New	The pool lift is not capable of unassisted operation from both the deck and water levels, and/or the more...	Portable pool lifts would need assistance in providing them to the pool side.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Swimming Pools	1	\$2,277
270757	The width between handrails at pool stairs is less than 20" and greater than 24".	New	The width between handrails at pool stairs is less than 20" and greater than 24". Pool Reconstruct more...	The width between handrails at the pool stairs is 46" wide.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Swimming Pools	1	\$14,635

270758	A transfer space is not provided at the platform, and/or the size of the transfer space is non-compliant, and/or the transfer space is not centered on the transfer platform.	New	A transfer space is not provided at the platform, and/or the size of the transfer space is non-compl more...	Portable transfer lifts are provided, however the pool has a ledge the entire perimeter which would need to be altered adjacent to the transfer lift.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Swimming Pools	1	\$2,532
270750	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The service counter is 41" above the ground for 27".	Roswell Area Park (Facilities & Aquatic Center) / POOL	Concession Stand	2	\$1,804
270739	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$110
270740	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$586
270741	The height of controls are not compliant.	New	The height of controls are not compliant. Pool Dressing Rooms Provide operable parts of all contro more...	The light switches are located 56" and 57" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$400
270742	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is 45" and 46-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$400
270743	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Pool Dressing Rooms Install the coat hook wi more...	The coat hooks are located 69-1/2" above the floor. At least one hook in each dressing room is required to be accessible.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$230

270744	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Pool Dressing Rooms Provide a complia more...	The wheelchair stalls are 43" and 46" wide.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$5,500
270745	The shower enclosure is not 30" minimum by 60" minimum.	New	The shower enclosure is not 30" minimum by 60" minimum. Pool Dressing Rooms Reconfigure so that sh more...	The shower enclosure in the women's locker room is 51" wide.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$2,200
270746	Grab bars are not compliant.	New	Grab bars are not compliant. Pool Dressing Rooms Remove and install compliant grab bars. [EXCEPTI more..	Side grab bar not provided in the roll in showers.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$710
270747	Pipes are not insulated.	New	Pipes are not insulated. Pool Dressing Rooms Insulate water supply and drain pipes under the acces more...	The lavatory pipes are not completely insulated. At least one lavatory in each dressing room is required to be accessible.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$130
270748	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Pool Dressing Rooms Provide a bench on an access more...	The depth of the seat is 14" and is 20" high.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Locker and Dressing Rooms	3	\$1,578
270734	The height of controls are not compliant.	New	The height of controls are not compliant. Pool Unisex Restroom Provide operable parts of all contr more...	The light switch is located 56-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / POOL	Restroom	3	\$200
270351	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The ramp from parking lot 1 to Field 1, restrooms, concessions and bleachers has running slopes from 5.2% to 10.4% the entire length of the ramp.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$136,372

270357	The ramp changes direction, but does not have a 60" minimum by landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by landing at the change in more...	The landing is 55" wide.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$495
270358	Handrails are not continuous and at a consistent height above ramp surface.	New	Handrails are not continuous and at a consistent height above ramp surface. Ramp 1 Replace with co more...	Handrails are 37" to 39-7/8" from the top gripping surface to the ramp surface.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$67,156
270359	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp 1 Provide more...	Handrail extensions not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$652
270360	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp 1 The ramp should more...	The ramp does not have level landings at the top and bottom of each run. Slopes vary from 2.9% to 4.8%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$13,960
270361	The ramp has openings in the surface greater than 1/2".	New	The ramp has openings in the surface greater than 1/2". Ramp 1 Repair ramp so that all openings in more...	The ramp has gaps of 1" for approximately 55 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,090

270367	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp 2 The ramp should more...	The ramp landing, at the change in direction, has slopes up to 9.2%.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$3,490
270368	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp 2 Provide more...	Handrail extensions are not provided. The non-circular handrail perimeter is greater than 6-1/4".	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$9,780
270378	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The ramp running slope is 11.1% for approximately 25 ft. ²	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$19,860
270379	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. Ramp 3 Provide edge pr more...	Edge protection is not provided at the ramp.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$4,075
270380	Handrails are not continuous and at a consistent height above ramp surface.	New	Handrails are not continuous and at a consistent height above ramp surface. Ramp 3 Replace with co more...	The ramp top gripping surface is located 31" to 37-1/4" above the ramp surface. Handrail extensions are not provided.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$8,150

270381	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp 3 Provide more...	Handrails are not provided for the entire length on one side of the ramp.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,956
270382	The ramp has openings in the surface greater than 1/2".	New	The ramp has openings in the surface greater than 1/2". Ramp 3 Repair ramp so that all openings in more...	Gaps of 1" to 2" are present for approximately 25 sf.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$495
270421	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Ramp 4 Th more...	The ramp has cross slopes from 6.9% to 8.2% for approximately 360 feet.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$35,676
270422	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. Ramp 4 Provide edge pr more...	Edge protection is not provided on the ramp.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$117,360
270423	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp 4 Provide more...	Handrails are not provided on one side of the ramp and extensions are not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$58,680

270424	The ramp is curved and does not have landings at directional turns.	New	The ramp is curved and does not have landings at directional turns. Ramp 4 The ramp should be remo more...	Landing is not provided at the curve.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$16,550
270428	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The accessible route (assessed as a ramp due to slopes) from Parking Lot 3 to Field 2 bleachers has a running slope of up to 23.3% and a cross slope of 3.8%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$19,860
270429	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp 5 The ramp shoul more...	The top landing has slopes of 2.9% and 3.1% and the bottom landing slope is 5.7%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$20,940
270430	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp 5 Provide more...	Handrails are not provided at the ramp.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$9,780
270431	The ramp has a rise in excess of 30".	New	The ramp has a rise in excess of 30". Ramp 5 The ramp should be removed and an accessible ramp sho more...	The ramp rise from the bottom of the ramp to the top of the ramp is 66".	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$19,860

270432	The ramp is curved and does not have landings at directional turns.	New	The ramp is curved and does not have landings at directional turns. Ramp 5 The ramp should be removed more...	A landing is not provided at the curve where there is a slope of 24.7%.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$16,550
270362	Stairs have open risers.	New	Stairs have open risers. Stair 1 Replace with compliant stairs that have closed risers. Open riser more...	Stairs have open risers.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$8,400
270363	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Stair 1 Install handrails so that the gripping surfaces share more...	Handrail extensions are not provided.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$978
270364	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 1 Install handrails on both sides of all stairs more...	Handrails are not continuous for the length of the stairs and do not have a compliant circular or non-circular profile.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$3,912
270584	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 10 Install handrails on both sides of all stairs more...	Handrails are not provided.	Roswell Area Park (Facilities & Route Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	1	\$1,956

270814	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair 11 Replace the st more...	The treads not smooth and are uneven.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$2,295
270815	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 11 Install handrails on both sides of all s more...	The handrails are not compliant on one side and not provided on the other.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$4,890
270821	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 13 Install handrails on both sides of all s more...	Handrails are not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$1,304
270425	Treads have slopes greater than 1:48.	New	Treads have slopes greater than 1:48. Stair 2 Replace the stairway. Provide treads with maximum sl more...	The tread slope is 9.5%.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$3,213
270426	Handrails are not compliant.	New	Handrails are not compliant. Stair 2 Handrails: Install compliant handrails on both sides of the s more...	The top of the handrail gripping surface is 35-1/2 " to 40" above the stair nosings. Handrail extensions are not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$5,868

270427	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	New	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on more...	The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	3	\$140
270435	Handrails are not compliant.	New	Handrails are not compliant. Stair 3 Handrails: Install handrails on both sides of the s more...	Handrail is located 39-1/4" above the nosing.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$163
270458	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 4 Install handrails on both sides of all st more...	Handrails are not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$3,912
270459	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair 4 Replace the sta more...	The bottom riser is 4" where the remaining risers are 7".	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$7,650
270466	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 5 Install handrails on both sides of all st more...	Handrails and extensions are not provided on one side of the stairs. Handrails are located at 40" above the nosing.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$3,912

270467	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair 5 Replace the sta more...	The bottom riser is 5" where the remaining risers are 7".	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$9,180
270477	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Stair 6 Provide an accessible route to the amen more...	The stairs/ramp from the street parking to picnic shelters, playgrounds, concessions and restrooms is not accessible.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	3	\$12,000
270526	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair 7 (ST7) Install handrails on both sides of more...	Handrails are not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$14,670
270564	Treads have slopes greater than 1:48.	New	Treads have slopes greater than 1:48. Stairs 8 & 9 (ST8 & ST9) Replace the stairway. Provide tread more...	Treads have slopes from 4.2% to 6.2% on 7 stairs.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$5,355
270565	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stairs 8 & 9 (ST8 & ST9) Install handrails on bot more...	Handrails are not provided at both stairs.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$7,824
270455	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Tennis Center Remove and more...	The running slope is 3.3% at the tennis center entrance.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Entrance to Building	1	\$1,250

270456	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The key hardware requires a tight grasp, pinching, and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Entrance to Building	5	\$1,352
270460	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Tennis Center The amenity coul more...	The interior of the tennis center was not evaluated for compliance.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Amenity not evaluated	0	\$0
270461	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The second entrance to the tennis center is not accessible.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Entrance to Building	1	\$2,600
270462	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Tennis Courts Provide a swingin more...	All the gates at the tennis courts are chain link and do not provide smooth surfaces within 10" of the ground.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	2	\$1,920
270463	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Tennis Courts Remove and replace the surfac more...	All the gates at the tennis courts do not provide maneuvering clearances that are not level and clear.	Roswell Area Park (Facilities & Aquatic Center) / FIELDS & TENNIS COURTS	Exterior Access Route	1	\$6,816
270464	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	An accessible route is not provided to the lower level tennis court bleachers.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$7,432

270465	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	An accessible route is not provided to the lower tennis courts, picnic shelter and restrooms. The use of stairs and travel along a vehicular way is required.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/STAIRS & RAMPS	Exterior Access Route	1	\$8,960
270469	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Tennis Courts Install accessi more...	Two height levels of drinking fountains are not provided. A wheelchair height fountain is not provided.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Site Furnishings	4	\$8,000
270506	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom-Field 3 Provide operable parts of all c more...	The soap dispenser is located at 54" and the key lock is 59-1/4" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$400
270507	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 10" into the circulation path at 49".	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$200
270508	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 4.14 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$366
270509	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$293
270510	Pipes are not insulated.	New	Pipes are not insulated. Unisex Restroom- Field 3 Insulate water supply and drain pipes under the more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$65

270511	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Unisex Restroom- Field 3 Provide push/lever hardwar more...	The lavatory controls require a tight grasp and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$555
270512	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Unisex Restroom- Field 3 Remove and install c more...	Grab bars are not provided or not mounted horizontal.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$710
270513	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Unisex Restroom- more...	The flush countrol is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$313
270514	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Unisex Restroom- Field 3 Remove and rel more...	The toilet paper dispenser is located behind the front of the water closet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$280
270515	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	New	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side w more...	The centerline of the toilet is 20-1/2" from the wall.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$630
270516	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located on the latch side of the door.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$55

270795	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$165
270796	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The counter is 42-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Common Areas	2	\$1,804
270797	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The hand sanitizer protrudes 6" into the circulation path at 43-1/2" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$728
270798	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Visual Art Center Provide controls and oper more...	The blind controls require tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$5,850
270799	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The hardware or key at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$3,516

270800	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Visual Art Center Remove and more...	The thermostat controls are located 58" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	5	\$1,000
270802	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Visual Art more...	The pull side maneuvering clearance is 15" wide in Studio's 5 and 4A.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	1	\$2,500
270803	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The sink / counters are 37" in Studio 4A ,4B and 5. A parallel approach, without knee and toe clearance, is allowable for wet bars.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$2,160
270805	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	Two levels of drinking fountains are not provided.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	4	\$5,439
270808	Pipes are not insulated.	New	Pipes are not insulated. Visual Art Center Insulate water supply and drain pipes under the accessi more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$130

270812	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	There are six picnic tables, requiring two accessible tables. The current tables have fixed bench seating that obstructs a forward approach and do not provide an extended top for seating at the end(s).	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Site Furnishings	2	\$2,600
270813	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Visual Art Cent more...	An accessible route to the lake and shelter is not provided.	Roswell Area Park (Facilities & Aquatic Center) / EXTERIOR ACCESSIBLE ROUTES/S TAIRS & RAMPS	Exterior Access Route	1	\$12,000
270801	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols located on the latch side at a compliant height.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Interior Access Route	2	\$110
270806	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Visual more...	The provided signage is not mounted at the latch side of the door.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$110
270807	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Visual Art more...	The pull side maneuvering clearance is 16" and 14-1/2".	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$2,500

270809	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep periods of 2.16 and 2.86 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$732
270810	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Visual Art Center Restrooms Replace or relocate the urin more...	The rim of the urinal is 25-1/2" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$935
270811	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Visual Art Center more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / ACTIVITY CENTER/P HYSICAL ACTIVITY CENTER/V ISUAL ARTS CENTER	Restroom	3	\$313
270493	The height of controls are not compliant.	New	The height of controls are not compliant. Women's and Men's Restrooms - Field 3 Provide operable p more...	The dispensers are mounted 51" to 53" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$800
270494	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's and Men's Restrooms - Field 3 Provide compliant more...	The light switches require pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$400
270496	The door has less than 32" clear width.	New	The door has less than 32" clear width. Women's and Men's Restrooms - Field 3 Remove and replace w more...	The door clearance is 29".	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$2,248

270500	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$586
270501	Pipes are not insulated.	New	Pipes are not insulated. Women's and Men's Restrooms - Field 3 Insulate water supply and drain pip more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$130
270502	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Women's and Men's Restrooms - Field 3 Relo more...	The clearance from the floor to the underside of the sink is 26".	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,440
270503	Signage at the latch side of the restroom door is not provided.	New	Signage at the latch side of the restroom door is not provided. Women's and Men's Restrooms - Field more...	Signage at the latch side of the restroom door is not provided.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$240
270504	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Women's and Men's Restrooms - Field 3 more...	Wheelchair stalls are not provided in the multi-user restrooms.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$5,500
270518	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Women's and Men's Restrooms - more...	Accessible route has gaps in excess of 1/2" wide for approximately 9 sf.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Exterior Access Route	1	\$80
270634	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Signage provided at a compliant height on the latch side of the door is not provided.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$110

270635	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware lock requires pinching and turning of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	5	\$586
270636	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's and more...	The depth of the maneuvering clearance is 51-1/2" at both entrances.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$2,500
270637	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The width of the water closet clearance is 58".	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$2,736
270638	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Women's and Men's Restrooms - Field 4 Relo more...	The required knee clearance is not provided at both lavatories due to the style of the fixture.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,440
270640	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's and Men's Restrooms - Field 4 Provide compliant more...	The light switches require a tight grasp, pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,000
270642	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's and Men's Restrooms - Field 4 Remove more...	Grab bars are not provided in both restrooms.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,420
270614	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's and more...	The running slopes are 4.4% and 4.6%.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$2,500

270615	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The locking mechanism requires pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$586
270616	Pipes are not insulated.	New	Pipes are not insulated. Women's and Men's Restrooms - Field 5 Insulate water supply and drain pip more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$130
270618	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's and Men's Restrooms - Field 5 R more...	The toilet paper dispensers are not located 7" to 9" in front of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$560
270619	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's and Men's Restrooms - Field 5 Remove more...	Side grab bars do not extend 54" from the back wall and rear grab bars are not provided.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$1,420
270621	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's and Men's Restrooms - Field 5 Provide compliant more...	The light switches requires pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$400
270622	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage located on the latch side of the doors is not provided.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$110
270623	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Women's a more...	The width of both restrooms is 58" wide.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$2,736

270531	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The seat cover dispensers are located 5-1/2" above the grab bars.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$200
270533	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The signs are not located on the latch side of the door. The baseline of the lowest tactile characters is 60-1/2" to 61" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$110
270534	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryers protrude into the circulation path 7" at 38-1/2" and 39" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$400
270535	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The locking mechanism requires a tight grasp, pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$586
270586	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's and more...	The running slopes are 5.4% and 6.8% at the restroom entrances.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$2,500
270587	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The locking mechanism requires pinching and twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$586
270589	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's and Men's Restrooms - Multi-Sport Field 3 Provid more...	The light switches require pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$400

270590	Pipes are not insulated.	New	Pipes are not insulated. Women's and Men's Restrooms - Multi-Sport Field 3 Insulate water supply a more...	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$130
270592	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's and Men's Restrooms - Multi-Sport Fiel more...	Grab bars are not provided or are not mounted horizontally.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$1,420
270398	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Women's and Men's Restrooms - PI more...	The threshold is ¾" in height.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$358
270399	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$586
270400	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's and Men's Restrooms - Playground Remove hin more...	The wheelchair stall doors are not self closing.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$586
270401	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille mounted on the latch side of the door.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$110
270402	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 9" at 42" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$600

270405	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's and Men's <i>more...</i>	The flush controls located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$626
270406	Pipes are not insulated.	New	Pipes are not insulated. Women's and Men's Restrooms - Playground Insulate water supply and drain <i>more...</i>	Pipes are not insulated.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$195
270326	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op <i>more...</i>	The lock hardware requires tight grasping, pinching and twisting of the wrist to operate.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	5	\$293
270327	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's <i>more...</i>	Signage is located at 63-3/4" above the ground and is on the leaf of the door.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$55
270328	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's Restroom - Field 1 Provide compliant controls an <i>more...</i>	The light switch requires pinching and twisting of the wrist.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$200
270329	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space <i>more...</i>	The paper towel dispenser protrudes 10" into the circulation path at 46- 1/2" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$200
270330	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom - Field 1 Insulate water supply and drain pipes under th <i>more...</i>	Pipes are not fully insulated from contact.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$65

270331	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom - Field 1 Remove hinge hardware an more...	The wheelchair stall door is not self closing.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$293
270332	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Women's Restroom - Field 1 Remove and more...	The rear grab bar extends 19" from the centerline to the outer side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$355
270333	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's Restroom more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$313
270334	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 19" from the wall.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$630
270335	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom - Field 1 Install the coat more...	The coat hook is located 53" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$115
270336	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 2.39 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$366
270639	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is mounted at 43" above the floor.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$200

270641	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's Restroom more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$313
270617	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Women's Restroom - Fie more...	The top rim of the lavatory is 36" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$720
270620	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 31" from the side wall.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$630
270536	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible doors with door closer have sweep periods of 2.7 and 2.32 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$732
270588	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The defibrillator cabinet protrudes 7-1/4" into the circulation path at 45-1/2" above the ground.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	2	\$200
270591	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Women's Restroom more...	The flush control is located on the closed side of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$313
270593	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 19" from the side wall.	Roswell Area Park (Facilities & Aquatic Center) / RESTROOMS/CONCESSIONS	Restroom	3	\$630

270594	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	New	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearanc more...	The women's restroom is 58" deep.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$1,368
270404	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom - Playground Remove an more...	Toilet paper dispenser is located 15" in front of the toilet.	Roswell Area Park (Facilities & Aquatic Center) / RESTROO MS/CONC ESSIONS	Restroom	3	\$280

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Phase: Phase II | Estimated Cost: \$1,705,531 | Projects: 765

Id	Name	Status	Description	Site Conditions	Location	Category	Funding Source	Priority	Total Estimate
262705	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Bike Maintenance Stand Provide an accessible ro more...	The bike maintenance stand is located approximately 3' from the nearest accessible route. A clear ground space with a maximum 2.08% slope will be required at any operable parts.	Azalea Park and Facilities / Exterior	Exterior Access Route		3	\$1,200
260271	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 1 (CR-1) The curb ramp should be rem more...	The curb ramp has a running slope of 14.2%.	Azalea Park and Facilities / Exterior	Exterior Access Route		1	\$1,750
260273	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The top landing slope is 4.4%.	Azalea Park and Facilities / Exterior	Exterior Access Route		1	\$1,289
260274	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope at the curb gutter is 12.5%.	Azalea Park and Facilities / Exterior	Exterior Access Route		1	\$1,750
260217	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 2 (CR-2) The curb ramp should be rem more...	The curb ramp has a running slope of 13.8%.	Azalea Park and Facilities / Exterior	Exterior Access Route		1	\$1,750

260239	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 2 (CR-2) Reconstruct the cu more...	The left flare slope is 18.6% and the right flare slope is 22.6%.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,750
260240	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp 2 (CR-2) Construct a landing at th more...	A top landing at Curb Ramp 2 is not present.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,289
260272	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 2 (CR-2) Reconstruct the cu more...	The right flare slope is 43.7%. The left flare is not required.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,750
260284	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 3 (CR-3) The curb ramp should be rem more...	The curb ramp has a running slope of 12.7%.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,750
260287	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp 3 (CR-3) Reconstruct the cu more...	The right flare slope is 30.2%. The left flare is not required but photos are included for reference.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,750
260288	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp top landing has a slope of 3.0%.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,289
262703	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Drinking Fountain Install acc more...	A standing height fountain is not provided where a wheelchair height fountain is located.	Azalea Park and Facilities / Exterior	Site Furnishings	4	\$8,000
260283	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Kayak Rental Building Rem more...	The slope within the required maneuvering clearance at the entrance door is 2.7%.	Azalea Park and Facilities / Exterior	Entrance to Building	1	\$1,250

260285	The amenity does not exist.	New	The amenity does not exist. Kayak Rental Building (Interior) The amenity does not exist, and there more...	The interior of the Kayak Rental office is a leasehold that is not under design control or maintained by the City of Roswell and was not assessed for compliance.	Azalea Park and Facilities / Exterior	Amenity not evaluated	0	\$0
260252	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom Redesi more...	The slope within the required push side clearance is 3.0%. Up to a 1" gap occurs at the transition to the door threshold.	Azalea Park and Facilities / Restrooms	Restroom	3	\$1,250
260253	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The baseline of the lowest tactile character is 60-1/2" above the ground.	Azalea Park and Facilities / Restrooms	Restroom	3	\$55
260254	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Men's Restroom Remove and repla more...	The threshold is 1" high.	Azalea Park and Facilities / Restrooms	Restroom	3	\$1,250
260257	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser projects 10" from the wall at 40" above the floor.	Azalea Park and Facilities / Restrooms	Restroom	2	\$200
260258	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The mirror is mounted at 41" above the floor to the bottom of the reflective surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$200
260259	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Men's Restroom Remove and install a co more...	The rear grab bar extends 20" from the water closet centerline on the open side and is located 36-3/4" above the floor measured to the top of the gripping surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355

260260	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the urinal is 25" above the floor. At least one urinal is required to be accessible.	Azalea Park and Facilities / Restrooms	Restroom	3	\$935
260261	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The surface-mounted toilet paper dispenser is located 8" above the grab bar.	Azalea Park and Facilities / Restrooms	Restroom	3	\$200
260262	The side grab bar is not compliant in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Men's Restroom Remove and install a co more...	The side grab bar is located 12-1/2" from the rear wall and is 37" above the floor measured to the top of the gripping surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355
260263	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the water closet is located 19-1/2" from the side wall.	Azalea Park and Facilities / Restrooms	Restroom	3	\$630
260275	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Parking Lot #1 more...	An accessible route from the accessible parking to the boat launch is not provided. Travel along a vehicular way is currently required with cross slopes exceeding compliant limits at drive aisle edges. The required route is approximately 100'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$2,688
260276	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Parking Lot #1 to Picnic Pavil more...	The accessible route from Parking Lot 1 to the picnic pavilion, restrooms and drinking fountains has gaps and level changes at concrete joints for approximately 160'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$3,171

260229	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #1: Access aisle at P2 / P3 Remove a more...	Running slope is 7.5% and the cross slope is 2.9% at the aisle serving van accessible space P3.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$5,000
260218	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #1: P1 Remove and replace with a va more...	Cross slope at accessible van space P1 is 13.1% and running slope is 7.5%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300
260220	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #1: P1 Provide an access aisle adjacent to the van more...	An access aisle is not provided at accessible van space P1. Due to slopes and deteriorating concrete, planning level costs include re-paving.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$5,000
260221	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	Deterioration and debris exist at accessible van space P1.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$0
260223	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1: P2 Remove and replace wi more...	The running slopes are 10.8% to 6.2% and the cross slope is 3.0% at accessible space P2.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300
260227	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #1: P3 Remove and replace with a va more...	Running slope is 12.4% and cross slope is 10.5% at Van accessible space P3.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300

The minimum number of accessible parking spaces is not provided.	New	The minimum number of accessible parking spaces is not provided. Parking Lot #2 - Trailer Only Park more...	There are 15 "Trailer Parking Only" Spaces and 0 accessible. While the ADA does not specifically address trailer parking, consider designating a space closest to the boat launch as accessible and providing an adjacent access aisle. Because it is not specifically regulated, the planning level cost shown is \$0.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$0
260228							
An access aisle is not provided.	New	An access aisle is not provided. Parking Lot #2 - Trailer Only Parking Re-stripe and add an adja more...	There are 15 "Trailer Parking Only" Spaces and 0 accessible. While the ADA does not specifically address trailer parking, consider designating a space closest to the boat launch as accessible and providing an adjacent access aisle. Because it is not specifically regulated, the planning level cost shown is \$0.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$0
260232							
The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #2 - Trailer Only Parking Remove and more...	If designated as accessible, the potential trailer parking space PP4 access space has a running slope of 8.4%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$5,000
260233							
The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #2 - Trailer Only Parking PP4 more...	If designated as accessible, the potential accessible trailer parking space (PP4) has cross slopes of 3.2% and 11.2%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300
260230							

260281	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Parking Lot #3 to Kay more...	Along the accessible route from accessible parking at Parking Lot #3 to the kayak rental entrance, slopes at the change in direction are 2.2% and 2.9%.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$713
260282	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Parking Lot #3 more...	Vertical level changes up to 2" occur along the accessible route from Parking Lot 3 to the Kayak Rental entrance in an area approximately 5' by 50'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$4,955
260278	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Parking Lot #3 more...	The accessible route from Parking Lot #3 to the restrooms has gaps and level changes for approximately 250'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$4,955
260279	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Parking Lo more...	The accessible route from Parking Lot #3 to the restrooms and drinking fountains has cross slopes of up to 2.4% and running slopes of up to 5.2% for approximately 145'.	Azalea Park and Facilities / Exterior	Exterior Access Route	4	\$17,243
260280	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Parking Lot #3 to Restrooms Pr more...	Along the accessible route from Parking Lot 3 to the restrooms, the slope at the change in direction is 2.9%.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$713
260234	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot #3: P5 Provide a mounted sign for more...	Van signage is not provided at van accessible space P5.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$280

260235	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #3: P5 Remove and replace with a va more...	The running slope at van accessible space P5 is 4.1% and the cross slope is 3.7%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300
260237	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #3: P5 access aisle Remove and repla more...	The access aisle at van accessible space P5 has a running slope of 4.7% and a cross slope of 5.2%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$5,000
260243	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #4 Remove and replace with an adja more...	The access aisle at van accessible space P6 has a cross slope of 3.4% and a running slope of 3.1%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$5,000
260289	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Parking Lot #4 more...	The accessible route from Parking Lot 4 to Picnic Pavilion 2 has gaps and vertical level changes at concrete joints for approximately 120 linear feet.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$2,378
260290	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Parking Lot #4 to Playground P more...	Along the accessible route from Parking Lot 4 to the playground, the cross slope is 2.9% at the change in direction.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$713
260292	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Parking Lot #4 to Playground The wal more...	The 5' wide concrete walkway from Parking Lot #4 to the playground has cross slopes between 3.0% and 3.3% for 50'. Note that the route does not currently connect to the accessible parking.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$4,955
260293	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Parking Lo more...	The concrete walkway has slopes up to 5.2% at the change in direction.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$495

260294	The walkway has areas with greater than 1:20 (5%) running slope.	New	The walkway has areas with greater than 1:20 (5%) running slope. Parking Lot #4 to Playground The more...	The 5' wide concrete walkway has running slopes up to 9.8% and cross slopes up to 3.3% for a distance of approximately 20'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,982
260241	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #4: P6 Remove and replace with a va more...	The running slope at van accessible space P6 is 2.3%.	Azalea Park and Facilities / Accessible Parking	Accessible Parking	1	\$6,300
262704	The amenity is not located on an accessible route.	New	The amenity is not located on an accessible route. Pet Waste Disposal Provide an accessible route more...	The pet waste disposal / bag dispenser is located approximately 10' from the nearest accessible route.	Azalea Park and Facilities / Exterior	Exterior Access Route	3	\$1,200
260375	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Picnic Pavilion more...	An accessible route is not provided to the charcoal grill and hot coal disposal. The existing surface is loose gravel. The required route is approximately 5' x 20'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$896
260376	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Picnic Pavilion more...	An accessible route is not provided to the charcoal grill and hot coal disposal. The existing surface is loose gravel. The required route is approximately 5' x 20'. At least one of each type is required to be accessible.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$896

260386	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Picnic Tables more...	A total of 9 picnic tables are provided in the open park area. An accessible route is not provided to the picnic tables where a minimum of one is required to be accessible. The required route is approximately 25' x 3'.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$672
260379	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Playground Ins more...	The entrance to the playground is not located on an accessible route. Travel over a vehicular way or natural terrain is required from the accessible parking to the playground entrance. Part of the route is concrete but has non-compliant cross slopes (see additional barrier entries). The required route is approximately 150' in length.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$6,720
260380	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground Inspect and maintai more...	The playground mulch contained varying slopes up to 14.3% at the time of the assessment.	Azalea Park and Facilities / Exterior	Playground	2	\$1,650
260381	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	New	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" more...	The transfer platform is located 23" above the ground surface.	Azalea Park and Facilities / Exterior	Playground	2	\$5,000
260382	The side of the transfer platform used for transfer is obstructed.	New	The side of the transfer platform used for transfer is obstructed. Playground Remove obstruction o more...	The means of support used for transfer projects 2" into the required clear space adjacent to the platform.	Azalea Park and Facilities / Exterior	Playground	2	\$500

260383	The transfer steps are higher than 8" each.	New	The transfer steps are higher than 8" each. Playground Provide transfer steps at maximum 8" height more...	The bottom transfer step is 14" high.	Azalea Park and Facilities / Exterior	Playground	2	\$500
260384	The number of existing ground level components is less than the required minimum.	New	The number of existing ground level components is less than the required minimum. Playground Groun more...	The playground has a total of 13 elevated components, requiring 4 ground components. Three ground components are provided, including balance seats, a chin up bar, and a climbing wall.	Azalea Park and Facilities / Exterior	Playground	2	\$5,000
260385	The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is one which is required to be on an accessible route.	New	The ground component requires transfer, but the entry point or seat is lower than 11" or higher than more...	The ground component (balance seat) seat height is 26" above the playground surface.	Azalea Park and Facilities / Exterior	Playground	2	\$5,000
260286	The amenity does not exist.	New	The amenity does not exist. Private Property (Between Parking Lot 3 and 4) The amenity does not ex more...	A portion of land located between Parking Lot 3 and Parking Lot 4 is not owned by the City of Roswell and was not assessed for compliance. The area in question was fenced off and signed as private property at the time of the assessment.	Azalea Park and Facilities / Exterior	Amenity not evaluated	0	\$0
260256	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The deadbolt requires a reach to 60" above the ground. A tight grasp and twisting of the wrist is required to the lock.	Azalea Park and Facilities / Restrooms	Restroom	5	\$879

260377	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance more...	The fixed bench seating obstructs a forward approach. At the end of the table, knee and toe clearance is limited to 7" deep by the table supports.	Azalea Park and Facilities / Exterior	Picnic Area	2	\$1,300
260378	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Riverfront tabl more...	Travel over trap rock and roots is required to reach the picnic table.	Azalea Park and Facilities / Exterior	Exterior Access Route	1	\$1,344
260264	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage does not contain the International Symbol of Accessibility and is located on the leaf of the door with the baseline of the lowest tactile characters 64-1/2" above the ground.	Azalea Park and Facilities / Restrooms	Restroom	3	\$55
260265	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Unisex Restroom Redes more...	A 1" level change occurs at the concrete joint / door threshold. A gap of up to 1" occurs for the width of the required maneuvering clearance.	Azalea Park and Facilities / Restrooms	Restroom	3	\$1,250
260266	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser projects 10" from the wall at 40" above the floor.	Azalea Park and Facilities / Restrooms	Restroom	2	\$200
260267	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The surface-mounted toilet paper dispenser is located 7-1/2" above the grab bar.	Azalea Park and Facilities / Restrooms	Restroom	3	\$200

260268	Pipes are not insulated.	New	Pipes are not insulated. Unisex Restroom Insulate water supply and drain pipes under the accessible more...	The lavatory pipes are not insulated from contact.	Azalea Park and Facilities / Restrooms	Restroom	3	\$65
260269	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Unisex Restroom Remove and install a c more...	The rear grab bar extends 21" from the water closet centerline on the open side and is located 37" above the floor measured to the top of the gripping surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355
260270	The side grab bar is not compliant in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Unisex Restroom Remove and install a c more...	The side grab bar is located 36-1/2" above the floor measured to the top of the gripping surface and 13" from the back wall.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355
260244	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Women's Restroom Remove and rep more...	The threshold is 1" high.	Azalea Park and Facilities / Restrooms	Restroom	3	\$179
260245	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser projects 10" from the wall at 41" above the floor.	Azalea Park and Facilities / Restrooms	Restroom	2	\$200
260246	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The baseline of the lowest tactile character is 61" above the ground.	Azalea Park and Facilities / Restrooms	Restroom	3	\$55
260247	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The mirror is mounted at 40-3/4" above the floor to the bottom of the reflective surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$200

260248	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Women's Restroom Remove and install a more...	The grab bar extends 21-1/2" from the water closet centerline on the open side and is located 37" above the floor measured to the top of the gripping surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355
260249	The side grab bar is not compliant in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Women's Restroom Remove and install a more...	The side grab bars is mounted at 37" above the floor measured to the top of the gripping surface.	Azalea Park and Facilities / Restrooms	Restroom	3	\$355
260250	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The surface-mounted toilet paper dispenser is located 7" above the grab bar.	Azalea Park and Facilities / Restrooms	Restroom	3	\$200
260251	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the water closet is located 19" from the side wall.	Azalea Park and Facilities / Restrooms	Restroom	3	\$630
260255	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Women's Restroom Rede more...	Up to a 1" gap occurs at the transition to the door threshold.	Azalea Park and Facilities / Restrooms	Restroom	3	\$1,250
259479	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryer protrudes out 6" at a height of at 38-1/4" above the floor.	Big Creek Park / Restrooms	Restroom	2	\$500
259482	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The lock hardware require tight grasping, pinching and twisting of the wrist.	Big Creek Park / Restrooms	Restroom	5	\$293

259483	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	New	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar more...	Clear vertical space is 76-1/2" at the entrance door.	Big Creek Park / Restrooms	Restroom	1	\$2,600
259484	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom Insulate water supply and drain pipes under the accessible more..	Pipe insulation for entire pipe not provided.	Big Creek Park / Restrooms	Restroom	3	\$65
259485	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The height of the handle on the baby changing table is 54-1/4" above the floor.	Big Creek Park / Restrooms	Restroom	3	\$200
259486	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is mounted at 60" above the floor.	Big Creek Park / Restrooms	Restroom	3	\$115
259472	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1: P-1 Remove and replace w more...	The running slope at van accessible space P1 is 3.8%	Big Creek Park / Exterior	Accessible Parking	1	\$6,300
259473	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot #1: P-1 Provide a mounted sign for more...	Signage is not provided at van accessible space P1.	Big Creek Park / Exterior	Accessible Parking	1	\$280
259477	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #1: P-1, P-2 access aisle Remove and more...	The access aisle between spaces P1 and P2 has a running slope of 3.7%.	Big Creek Park / Exterior	Accessible Parking	1	\$5,000
259474	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. Parking Lot #1: P-2 Provide si more...	Signage is not provided at standard accessible space P2.	Big Creek Park / Exterior	Accessible Parking	1	\$280

259476	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #1: P-2 Remove and replace w more...	Running slope at standard accessible space P2 is 3.4%.	Big Creek Park / Exterior	Accessible Parking	1	\$12,600
259471	A compliant picnic table is not provided.	New	A compliant picnic table is not provided. Parking Lot #1: Picnic Tables Provide a compliant picni more...	The current picnic table placement is not along an accessible route. 5% of picnic tables, with a minimum of 1, are required to be accessible.	Big Creek Park / Exterior	Picnic Area	4	\$1,300
259478	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Parking Lot #1: Portable t more...	Clear ground space is not provided at the portable restroom door. The clearance consists of uneven turf, gravel and asphalt and is subject to obstruction by parked vehicles.	Big Creek Park / Exterior	Entrance to Building	1	\$1,250
262338	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #2 Install compliant signa more...	The parking lot contains 45 total parking spaces, requiring one van accessible space and one standard accessible space. A sign designating one of the spaces as van accessible is not provided.	Big Creek Park	Accessible Parking	1	\$280
259494	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Parking Lo more...	The accessible route from the accessible parking to the restrooms has a running slope of 6.1% and cross slopes 3.4% and 6.5% for approximately 15'.	Big Creek Park / Exterior	Exterior Access Route	1	\$750
259480	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #2: P-3 Remove and replace w more...	The cross slope at standard accessible space P3 is 2.9%.	Big Creek Park / Exterior	Accessible Parking	1	\$6,300

259481	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot #2: P-4 Remove and replace w more...	The cross slope at standard accessible space P4 is 2.9%.	Big Creek Park / Exterior	Accessible Parking	1	\$6,300
262337	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Paved trails The amenity does not have any elements whic more...	Improved trails at Big Creek Park will be evaluated for compliance as part of the Public Right-of-Way assessment. While not currently regulated by the ADA, trails will be assessed under existing ABA requirements which regulate trails constructed or altered by federal agencies.	Big Creek Park / Exterior	Amenity not evaluated	0	\$0
259487	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The height of the handle on the baby changing table is 49" above the floor.	Big Creek Park / Restrooms	Restroom	3	\$200
259488	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryer protrudes 7" into the circulation path at 39-1/2" above the floor.	Big Creek Park / Restrooms	Restroom	2	\$500
259489	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The coat hook is mounted at 60" above the floor.	Big Creek Park / Restrooms	Restroom	3	\$200
259490	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The lock hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Big Creek Park / Restrooms	Restroom	5	\$293

259491	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom Insulate water supply and drain pipes under the accessib more...	Pipe insulation of the entire pipe is not provided.	Big Creek Park / Restrooms	Restroom	3	\$65
259492	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom Remove and relocate th more...	The centerline of the toilet paper dispenser is located 12-1/2" in front of the water closet.	Big Creek Park / Restrooms	Restroom	3	\$280
259493	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The sweep period of the restroom entrance door is 2.0 seconds from 90 degrees to within 12 degrees of latch.	Big Creek Park / Restrooms	Restroom	3	\$366
273876	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. 1st Floor Public Men's Restroom Replace or relocate the u more...	Urinal rim is located 18-1/2" above the floor.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$935
273884	The height of controls are not compliant.	New	The height of controls are not compliant. 1st Floor Public Men's Restroom Provide operable parts o more...	Paper towel dispensers are located 49-1/2" - 50" above the floor.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$150
273874	The provided signage does not have raised or indented characters or pictograph symbols.	New	The provided signage does not have raised or indented characters or pictograph symbols. 1st Floor P more...	Signage lacks tactile characters.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$110
273875	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 1st Floor P more...	Doors provide a maximum of 13-1/2" - 14" latch side clearance for a front approach to exit.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$2,500
273877	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	New	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearanc more...	Accessible toilet stalls are a maximum of 59-1/2" - 59-3/4" wide.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$2,736

273878	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. 1st Floor Public Restrooms Remove and inst more...	Rear wall grab bar provides a maximum of 10" of gripping surface on the inside of water closet center line.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$355
273879	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. 1st Floor Public Restrooms Remove hinge hardware an more...	Accessible stall doors are not self-closing.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$586
273880	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. 1st Floor Public Restrooms Install doo more...	Accessible stall doors lack hardware on the inside of stall doors.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$586
273881	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. 1st Floor Public Restrooms Install the coat more...	Coat hooks are located 59-3/8" above the floor.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$230
273882	Pipes are not insulated.	New	Pipes are not insulated. 1st Floor Public Restrooms Insulate water supply and drain pipes under th more...	Lavatory water lines and drain lines are not insulated.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$130
273883	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. 1st Floor Public Restr more...	Drop-in sink is located 35" - 35-5/8" above the floor.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$1,440
273885	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. 1st Floor Publi more...	Baby changing table work surfaces are located 37-1/2" - 38-1/2" above the floor. Hardware is located 50" - 55" above the floor.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Common Areas	2	\$300
273886	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. 1st Floor Public more...	Flush control is not located on the wide side of water closet centerline.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$313

273855	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 2nd Floor H more...	Doors provide a maximum of 2" - 7" pull side maneuvering clearance to exit; movable furniture obstructs.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$200
273856	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Signage lacks tactile characters and/or signage is flag type, mounted at top of door.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$165
275783	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 2nd Floor H more...	Doors provide a maximum of 17" pull side maneuvering clearance to enter.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,250
273868	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. 2nd Floor H more...	Door lacks push side clearance to exit, a maximum of 6" latch clearance is provided to wall. Door has a both a closer and a latch.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,250
273857	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 2nd Floor H more...	Door provides a maximum of 6-1/2" - 7" pull side maneuvering clearance to enter.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$2,500
273872	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width more...	Door has a maximum of 9-1/2" smooth surface on the push side of the door to exit.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$200
273835	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Audio Commu more...	Door has a maximum of 5-1/2" latch side clearance to enter.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$1,250

273840	Assembly areas do not provide compliant aisle seats.	New	Assembly areas do not provide compliant aisle seats. Auditorium Provide a minimum of 5% of the tot more...	Aisle seating with removable arm rests are not provided. Auditorium has 427 seats on main level and 160 in the balcony for a total of 597. There a total of 64 aisle seats on main level.	Cultural Arts Center / INTERIOR	Common Areas	2	\$6,170
273841	The assistive listening device is not compliant or is not provided.	New	The assistive listening device is not compliant or is not provided. Auditorium Provide 20 assistiv more...	A total of three (3) assisted listening devices are available. Auditorium has 427 seats on main level and 160 in the balcony for a total of 597.	Cultural Arts Center / INTERIOR	Common Areas	2	\$5,000
273842	A direct accessible route is not provided from the assembly seating area to a performance area.	New	A direct accessible route is not provided from the assembly seating area to a performance area. Aud more...	Stairs are the only direct route from seating area to stage. An accessible route is provided, guests must exit the auditorium and go around the back through the green room area.	Cultural Arts Center / INTERIOR	Common Areas	1	\$0
273843	Assistive listening signage is not compliant or is not provided.	New	Assistive listening signage is not compliant or is not provided. Auditorium and Lobby Provide assi more...	Signage identifying the availability of assistive listening devices is not provided in lobby or in Auditorium.	Cultural Arts Center / INTERIOR	Common Areas	3	\$110
273838	Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Auditorium Center Wheelchair spaces shall be prov more...	Wheelchair seat locations are 65" wide x 55" deep with a side approach. Intended for two (2) wheelchair seat locations with two (2) adjoining companion fixed seats located on one side only.	Cultural Arts Center / INTERIOR	Common Areas	2	\$1,731

Assembly areas do not provide companion spaces.	New	Assembly areas do not provide companion spaces. Auditorium Center At least one companion seat comp more...	Wheelchair seat locations are intended for two (2) wheelchair seats and two (2) adjoining companion fixed seats. However, companion seats are located on one side of wheelchair seating, not adjacent to each wheelchair seat location with shoulder alignment. One additional companion seat is required on opposite side.	Cultural Arts Center / INTERIOR	Common Areas	2	\$930
275782							
Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Auditorium Left Side Wheelchair spaces shall be p more...	Wheelchair seating is a maximum of 64" wide x 57-1/4" deep with a side approach. Intended for two (2) wheelchair seat locations with two (2) adjoining companion fixed seats on each side.	Cultural Arts Center / INTERIOR	Common Areas	2	\$1,731
273837							
Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Auditorium Right Wheelchair spaces shall be provi more...	Wheelchair seat locations are 64" wide x 58" deep with a side approach. Intended for two (2) wheelchair seat locations with two (2) adjoining companion fixed seats on each side.	Cultural Arts Center / INTERIOR	Common Areas	2	\$1,731
273839							
The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Back of Stage The amenity coul more...	Skilled specific employee area only. No evaluation conducted.	Cultural Arts Center / INTERIOR	Amenity not evaluated	5	\$0
273820							

273832	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Balcony Remove and lower the more...	Fire alarm pull stations are located to high measured and 50-3/8" - 50-1/2" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$2,000
273873	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Water fountains are protruding objects with a leading edge at 27-7/8" - 33-1/2" above the floor, at a depth of 18" off the wall.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,456
273912	A compliant accessible route is not provided from the property line to the site facilities.	New	A compliant accessible route is not provided from the property line to the site facilities. Between more...	An accessible route is not provided. A marked crossing is not provided where route crosses vehicular traffic. Existing route has running slopes measured at 9.8% and cross slopes measured at 4.7%. Mark Crossing is 29' long.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$870
273913	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Between CR-03 and Public Str more...	A curb ramp is not provided where the route crosses a curb.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750
273927	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	Mark crossing lacks crosshatching.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$0
273928	The building amenity is evaluated under its separate building components.	New	The building amenity is evaluated under its separate building components. Bridge to City Hall The more...	An evaluation was not performed of connecting routes between buildings per instruction.	Cultural Arts Center / EXTERIOR	Amenity not evaluated	0	\$0

273844	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Counter lacks work surface with required knee clearance; base cabinets are present.	Cultural Arts Center / KITCHENS	Kitchen	4	\$2,382
273845	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Counter is located 36-1/4" above the floor.	Cultural Arts Center / KITCHENS	Kitchen	2	\$720
273846	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel and soap dispensers are located 48-1/2" - 56" above the floor, mounted on rear wall requiring a reach over counter that exceeds 34".	Cultural Arts Center / KITCHENS	Kitchen	2	\$300
273847	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Base cabinet shelf is located 4-1/2" above the floor. A total of 8 shelves are present in 17' linear feet of cabinetry.	Cultural Arts Center / KITCHENS	Kitchen	4	\$2,870
273777	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Parallel curb ramp landing has a 2.3% - 3.8% slope.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$1,289
273778	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-01 The curb ramp should be removed and repl more...	Parallel curb ramp left side adjoining ramp has a 10.5% - 11.5% running slope.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$1,750

273779	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Parallel curb ramp right side adjoining ramp has a 5.2% top landing slope. Parallel curb ramp left side adjoining ramp has a 4.8% top landing slope.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$2,578
273895	The curb ramp can be obstructed by parked vehicles or other obstructions.	New	The curb ramp can be obstructed by parked vehicles or other obstructions. CR-02 Ensure that the cu more...	Curb ramp projects into parking location.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$189
273896	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-02 The curb ramp should be removed and repl more...	Parallel curb ramp adjoining ramp in route to Forest Street has a 8.5% - 9.8% running slope.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$1,750
273897	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Parallel curb ramp adjoining ramp top landing in route to Forest Street has a 3.1% slope.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$1,289
273906	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-03 The curb ramp should be removed and repl more...	Curb ramp has a 17% running slope. Curb ramp has a change in level at the base of curb ramp to road surface.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750
273907	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp top landing has a 15.4% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,289
273934	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-03 The curb ramp should be removed and repl more...	Curb ramp right side flare has a 28.4% slope. Curb ramp left side flare has an 18.2% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750
273921	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-04 The curb ramp should be removed and repl more...	Curb ramp has an 8.8% - 8.9% running slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750

273922	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp landing is non-compliant, landing has a 2.6% slope and has a maximum 21" depth.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,289
273923	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-04 The curb ramp should be removed and repl more...	Curb ramp right side flare has an 8.7% slope, landing is not provided.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750
273924	Curb ramp is not wholly within the marked crossing.	New	Curb ramp is not wholly within the marked crossing. CR-04 Curb ramps at marked crossings shall be more...	Curb ramp is not fully contained within the marked area.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$350
273925	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp landing has a 3.7% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,289
273926	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-05 The curb ramp should be removed and repl more...	Curb ramp right side flare has a 10% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,750
273869	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Keurig coffee maker is located 50" above the floor. Condiment shelving is located 51" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$200
273852	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Exit Doors more...	Doors have a maximum of 41" - 43" perpendicular clearance depth to stage to exit.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$2,500

273788	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-01 to Front of Building The more...	Route has excessive cross slopes, measured at 6.5% - 9.8%. Route is 5' wide x 37' long.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$6,310
273789	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. From CR-01 to Front o more...	Change in direction area on walkway has a 2.4% - 2.6% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$852
273780	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-01 to Side Door Stage Corrido more...	Route has excessive cross slopes, measured at 2.8% - 5.1%. Effected area of sidewalk is 73' in length X 6'-7' wide, exclusive of ramp.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$16,065
273898	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-02 to R-04 The walkway shoul more...	Sidewalk has a 4.4% - 5.4% cross slope. Sidewalk is 58' long X 5' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$9,891
273929	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-05 to Picnic Seating Area Th more...	Sidewalk has a 3.2% - 8.8% cross slope. Route also has changes in level caused by raised sewer grate. Route is 6' wide X 104' long.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$21,284
273920	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crossing is not provided. Travel requires walking behind parked cars and across vehicular traffic.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$0
273905	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From R-04 to CR-03 The walkway shoul more...	Sidewalk has a cross slope measured at 4.1% - 5.7%. Sidewalk is 12' long X 6' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$2,455
273790	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Front of Building from Change in Dire more...	Route has excessive cross slopes, measured at 2.3% - 3.7%. Route is 10' wide x 18' long.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$6,139

273894	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Front of Building from R-03 to Change more...	Sidewalk has a 3.3% cross slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$852
273813	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Green Room 1 P more...	Dressing counter provides a maximum of 26-7/8" knee clearance above the floor.	Cultural Arts Center / INTERIOR	Common Areas	2	\$0
273811	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall mounted shelving is a protruding object with a leading edge of 75" above the floor with the depth of 16" off the wall.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,456
273812	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	Lip of sink is located 34-3/8" above the floor in both Green Rooms. Knee clearance is a maximum of 26-7/8" above the floor in Green Room #1. This barrier must be removed in conjunction with barrier ID 273813.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$1,440
273814	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	Wardrobe shelves and rods are located too high, measured at 72" - 74-1/2" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$300
273815	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Green Room 1 and 2 Re more...	Door lacks push side maneuvering clearance, wall-mounted shelf obstructs, permitting a maximum of 13" - 27" perpendicular depth.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$300
273816	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Green Room more...	Bathroom door lacks pull side maneuvering clearance to exit, a maximum of 8" - 9" latch side clearance is provided to shower.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$2,500

273817	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Green Room 1 and 2 Redesign t more...	Restroom lacks accessible features in its entirety. Door swings into required clear floor space. Water closet provides a maximum of 37" clear floor space. Shower stall has a 5-1/4" step. Shower dimensions are 30" wide X 51" long. Shower lacks hand-held shower control and seat. Bathroom dimensions are 87" deep X 93" wide in both bathrooms.	Cultural Arts Center / RESTROOM MS & FOUNTAINS	Restroom	3	\$24,000
275780	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	New	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. Green R more...	Sinks lack insulation in both Green Rooms.	Cultural Arts Center / INTERIOR	Kitchen	2	\$130
275781	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Green Room 1 and 2 Provide push/lever hardware for more...	Sinks faucets have knob hardware in both Green Rooms.	Cultural Arts Center / INTERIOR	Restroom	3	\$1,110
273818	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Green Room more...	Door provides a maximum of 11" - 11-1/2" pull side latch clearance to exit.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$0
273858	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Work surface knee clearance is a maximum of 24-3/8" wide.	Cultural Arts Center / KITCHENS	Kitchen	5	\$2,382
273859	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Counter is located 36-5/8" above the floor.	Cultural Arts Center / KITCHENS	Kitchen	5	\$720

273860	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges more...	Paper towel and soap dispensers are located 44-1/2" - 48" above the floor, mounted on rear wall requiring a reach over counter that exceeds 34".	Cultural Arts Center / KITCHENS	Kitchen	2	\$300
273861	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet bottom shelf is located 62-3/8" above the floor. A total of 7 shelves are present in 9' linear feet of cabinetry. Base cabinets provide 50% of shelving at accessible height.	Cultural Arts Center / KITCHENS	Kitchen	5	\$1,519
273863	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 23" off of side wall.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$630
273864	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Historical more...	Water closet provides a maximum of 59-1/2" clear floor space.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$1,368
273865	Knee clearance is not provided.	New	Knee clearance is not provided. Historical Society 2nd Floor Restroom Relocate the lavatory to pro more...	Lavatory provides a maximum of 26" knee clearance height.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$742
273866	Pipes are not insulated.	New	Pipes are not insulated. Historical Society 2nd Floor Restroom Insulate water supply and drain pip more...	Lavatory lacks insulation, existing insulation is deteriorated.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Restroom	3	\$65

273867	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirror reflective surface is located 55-1/2" above the floor.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$200
273862	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Restroom lacks signage.	Cultural Arts Center / RESTROO MS & FOUNTAIN S	Restroom	3	\$165
273798	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Information service counter is located 41-3/4" above the floor.	Cultural Arts Center / INTERIOR	Common Areas	2	\$1,804
273799	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	Concession and Ticket counters are located 43-1/4" - 43-1/2" above the floor.	Cultural Arts Center / INTERIOR	Common Areas	2	\$3,609
273870	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	New	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both more...	Hoistway jamb signage lacks raised tactile star at ground level.	Cultural Arts Center / INTERIOR	Interior Access Route	3	\$560

273871	The clearance between the car platform sill and the edge of the hoistway landing is greater than 1-1/4".	New	The clearance between the car platform sill and the edge of the hoistway landing is greater than 1-1 more...	A 1-3/8" gap is present between the elevator car platform and the hallway landing.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$506
273794	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more. ..	Airlock doors require 8 pounds of force to open.	Cultural Arts Center / ENTRANCES/EXITS	Entrance to Building	1	\$2,196
273911	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Door locking devices are located 56-1/4" - 56-1/2" above the ground.	Cultural Arts Center / ENTRANCES/EXITS	Entrance to Building	5	\$2,028
273775	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Marked Crosswalk between PL-01 to CR- more...	Marked crosswalk has a 3.9% - 4.5% cross slope. Section is 5'6" wide x 67' long.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$3,685
273776	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Marked Crosswalk Between PL-01 to C more...	Marked crosswalk has a 5.5% running slope. Section is 5'6" wide x 6' long.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$360
273805	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Meeting Roo more...	Door has a maximum 16" latch side clearance for front approach to enter.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,250
273810	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	Wardrobe rods are located too high, measured at 51-1/8" - 62-3/8" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$500

273809	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Meeting Room One and Two and Green Room One more...	Audio control requires tight grasping and twisting of the wrist to operate.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,350
273807	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Meeting Room One and Two, more...	Door vision lights are located 47" - 48-1/4" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$18,200
273808	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Meeting Room more...	Visual strobe alarms are not provided.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$2,500
273771	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-01 and P-02, P-03 and P-04 in PL-02 Remove and more...	Parking access aisle surfaces have a 2.7% slope.	Cultural Arts Center / PARKING	Accessible Parking	1	\$10,000
273770	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-01, P-02, P-03 and P-04 in PL-02 Remov more...	Parking surfaces have a 2.6% - 3.3% slope. Additionally, P-01 has a change in level in required parking width.	Cultural Arts Center / PARKING	Accessible Parking	1	\$25,200
273916	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-05 and P-06 in PL-01 Remove and replac more...	Parking surfaces have a 4.2% - 5.2% slope.	Cultural Arts Center / PARKING	Accessible Parking	1	\$12,600
273917	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-05 and P-06 in PL-01 Remove and replace with a more...	Parking access aisle surfaces have a 4% slope.	Cultural Arts Center / PARKING	Accessible Parking	1	\$5,000
273914	An access aisle is not provided.	New	An access aisle is not provided. P-05 in PL-01 Re-stripe and add an adjacent access aisle that is more...	Access aisle is triangular shape and does not extend for the full length of the parking space, reduced to a maximum of 24" at narrowest point.	Cultural Arts Center / PARKING	Accessible Parking	1	\$420

273915	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-05 in PL-01 Install compliant signag more...	Parking signage is not provided.	Cultural Arts Center / PARKING	Accessible Parking	1	\$280
273918	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%), P-06 in PL-01 Remove and replace with a van spa more...	Parking surface has a 5.3% slope.	Cultural Arts Center / PARKING	Accessible Parking	1	\$6,300
273919	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-06 in PL-01 Install compliant signag more...	Van-accessible designation signage is not provided.	Cultural Arts Center / PARKING	Accessible Parking	1	\$280
273769	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	Marked crosswalk does not provide cross-hatching, paint is also faded.	Cultural Arts Center / PARKING	Exterior Access Route	1	\$0
273772	A van space is not provided.	New	A van space is not provided. PL-02 Provide the required van accessible space at a location closest more...	A van-accessible parking location is not provided. Access aisles are a maximum of 80" - 83-1/2" wide. Accessible parking locations are a maximum of 109" wide.	Cultural Arts Center / PARKING	Accessible Parking	1	\$420
273773	A van access aisle is not provided.	New	A van access aisle is not provided. PL-02 Provide an access aisle adjacent to the van stall. The a more...	Van accessible parking location is not provided or adjacent access aisle. Access aisles are a maximum of 80" - 83-1/2" wide. Accessible parking locations are a maximum of 109" wide.	Cultural Arts Center / PARKING	Accessible Parking	1	\$420
273774	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. PL-02 Install compliant signage for th more...	Van accessible parking location is not provided or associated van-accessible signage.	Cultural Arts Center / PARKING	Accessible Parking	1	\$280

273930	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic tables have fixed benches. Picnic table knee clearance is a maximum of 26-7/8" high with a maximum of 15" depth. Two (2) tables exist.	Cultural Arts Center / EXTERIOR	Site Furnishings	2	\$1,300
273781	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 8.7% - 9.9% running slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$7,282
273782	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 in Route to Side more...	Ramp lacks handrails.	Cultural Arts Center / EXTERIOR	Exterior Access Route	5	\$4,238
273783	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-01 in Route to Side more...	Ramp lacks level landings at top and bottom of ramp run, measured at 3.1% at bottom and 2.4% at top.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$6,980
273791	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 9% running slope at the top of ramp surface.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$19,198
273792	The ramp has openings in the surface greater than 1/2".	New	The ramp has openings in the surface greater than 1/2". R-02 in Route to Front Door Repair ramp so more...	Ramp has a 1" gap in surface at top or ramp where a change in level is present. Gap is 5' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$44
273793	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. R-02 in Route to more...	Ramp has a 7/8" change in level from ramp surface to top landing. Change in level is 5' long.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$99
273890	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 8.7% - 9.3% running slope at the top of ramp surface.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$19,198

273891	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. R-03 in Route t more...	Ramp has a 3/4" - 7/8" change in level from ramp surface to top landing and from the ramp surface to the bottom landing. Change in level is 5' long at both locations.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$198
273892	The ramp has openings in the surface greater than 1/2".	New	The ramp has openings in the surface greater than 1/2". R-03 in Route to Front Door Repair ramp so more...	Ramp has a 5/8" gap in surface at top of ramp where a change in level is present. Gap is 5' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$44
273893	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-03 in Route to Front more...	Bottom landing has a 2.6% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$3,490
273899	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 5.8% - 9.2% running slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$16,550
273900	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. R-04 Provide co more...	Handrails are not provided.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$8,802
273901	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-04 The ramp should more...	Ramp lacks a level landing at the top and bottom of ramp surface. Top landing has a 3.7% slope. Bottom landing has a 4.9% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$6,980
273908	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 8.8% - 15.6% running slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$14,233
273909	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-05 to Side Door at S more...	Ramp lacks level landings at the top and bottom of ramp surface. Top landing has a 3.1% slope. Bottom landing has a 13.7% slope.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$6,980

273910	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-05 to Side Door at more...	Handrails are not provided.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$7,824
273803	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). R-06 - To Auditorium Remove and replace areas of the more...	Ramp has a 10.5% running slope.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$9,930
273802	Handrail heights are not compliant.	New	Handrail heights are not compliant. R-06 and R-07 - To Auditorium R-08 and R-09 - to Meeting Rooms, more...	Handrail gripping surfaces are located 31" - 33-1/2" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$23,961
273804	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). R-08 - To Meeting Room 1, Green Room 1 and Stage Right more...	Ramp has an 8.5% - 8.7% running slope.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$10,592
273848	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). R-09 - To Meeting Room 2, Green Room 2 and Stage Left more...	Ramp has a 8.9% running slope.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$11,585
273784	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA require more...	Skilled specific employee area only. No evaluation conducted.	Cultural Arts Center / EXTERIOR	Exempt Amenity	0	\$0
273931	The amenity does not exist.	New	The amenity does not exist. Smoking Section Picnic Table The amenity does not exist, and therefore more...	Picnic table is in very bad disrepair and no longer used. Picnic table is also located off of prepared surface.	Cultural Arts Center / EXTERIOR	Amenity not evaluated	0	\$0
273785	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-01 Side of Building Exit From ST-10 Install ha more...	Handrails are not provided at step.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$652

273786	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Step lacks visual contrast at edge of landing.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$0
273787	Step does not have uniform and compliant riser height and/or tread depths.	New	Step does not have uniform and compliant riser height and/or tread depths. ST-01 Side of Building E more...	Riser height varies from 5" - 7". Step is 7' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$535
273887	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$0
273888	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-02 - Main Front Stair Install handrails on bot more...	Handrail gripping surface is located 32" above stair tread.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,630
273889	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-02 - Main Front Stair more...	Riser heights are not uniform; risers are 6-1/2" - 7" high. There are three (3) treads. Stairs are 27' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$6,196
273902	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$0
273903	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-03 Side of Building E more...	Riser heights are not uniform; risers are 5" - 5-3/4" high. There are three (3) treads. Stairs are 7' wide.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,606
273904	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted lighting sconces are protruding objects with a leading edge of 73" above the ground with the depth of 17" off the wall.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$1,456

273932	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$0
273933	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-04 and ST-05 - Loading Dock Install handrails more...	Handrails are not provided at either set of stairs.	Cultural Arts Center / EXTERIOR	Exterior Access Route	1	\$3,586
273800	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-06 and ST-07 - To Auditorium Install handrails so that t more...	Handrail extensions at the top of stairs are maximum of 10" in length.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$652
273801	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$0
273829	Handrails are not provided.	New	Handrails are not provided. ST-08 Stage A Corridor and ST-9 Stage B Corridor Install handrails on more...	Handrails are not provided on one side of stair.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$2,282
273836	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast a tread edge and at landing.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$0
273853	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. ST-10 and S more...	Doors are located in a 20-5/8" - 21" recess. Doors have both a closer and latch.	Cultural Arts Center / ENTRANCES/EXITS	Entrance to Building	1	\$0
273854	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	New	Directional signage indicating the accessible path of travel is not provided, where existing path of more...	Directional signage is not provided to an accessible means of egress. Exit doors are not located on an accessible route, stairs are present.	Cultural Arts Center / INTERIOR	Interior Access Route	4	\$560

273833	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast a tread edge and at landing.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$0
273834	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast a tread edge and at landing.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$0
273849	Handrails are not provided.	New	Handrails are not provided. ST-14 and ST-15 - To Stage From Auditorium Install handrails on both s more...	Stairs lack handrails on one side of stare flight.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$2,282
273850	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and at landing.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$0
273851	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-14 and ST-15 - To Stage From Auditorium Install handrail more...	Handrail extensions do not continue sloping for one full tread depth at bottom of stare flight. Handrail extensions do not provide 12" of horizontal gripping surface at the top of stare flight.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$652
273822	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Stage A and B Corridors and Ba more...	Single station fountain only is provided.	Cultural Arts Center / RESTROOMS & FOUNTAINS	Site Furnishings	4	\$32,000
273823	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Counter lacks work surface with required knee clearance; base cabinets are present.	Cultural Arts Center / KITCHENS	Kitchen	4	\$2,382

273824	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Counter is located 36-1/4" above the floor.	Cultural Arts Center / KITCHENS	Kitchen	2	\$2,160
273825	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.	New	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting o more...	Convection oven requires tight grasping and twisting of the wrist to operate.	Cultural Arts Center / KITCHENS	Kitchen	4	\$240
273826	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet bottom shelf is located 60-7/8" above the floor. A total of 14 shelves are present in 18' linear feet of cabinetry. Base cabinets provide 50% of shelving at accessible height.	Cultural Arts Center / KITCHENS	Kitchen	4	\$3,039
273828	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Paper towel and soap dispensers are located 49-1/2" - 51" above the floor, mounted on rear wall requiring a reach over counter that exceeds 34".	Cultural Arts Center / KITCHENS	Kitchen	2	\$300

273827	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Stage A Corridor Public Use Kitche more...	Table lacks knee clearance, base supports obstruct. A maximum of 16" wide knee clearance width is provided. Knee clearance height is a maximum of 26-7/8" high and is maximum of 15" deep.	Cultural Arts Center / KITCHENS	Common Areas	2	\$1,000
273819	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Stage Right more...	Door provides a maximum of 9" push side clearance to the wall. Door has both a closure and latch.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$1,250
273831	The interior signage is not mounted in a compliant location.	New	The interior signage is not mounted in a compliant location. Stairs Doors at ST-10 and ST-11 from C more...	Signage is mounted too high, measured at 64-1/2" - 65-3/4" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$110
273830	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Storage Roo more...	Door has a maximum of 7-1/2" latch side clearance to exit.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$1,250
273795	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Throughout the Building Provide compliant more...	Exit doors lack wall-mounted tactile exit signage.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$275
273796	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	Kick stops are located on the push side of all doors within the building.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$9,000
273797	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Building Remov more...	Thermostats are located 66" - 67-1/8" above the floor.	Cultural Arts Center / INTERIOR	Interior Access Route	5	\$15,000

273806	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Signage lacks tactile characters.	Cultural Arts Center / INTERIOR	Interior Access Route	2	\$1,100
273821	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Thr more...	Doors require 8 - 14 pounds of force to open.	Cultural Arts Center / INTERIOR	Interior Access Route	1	\$18,300
275097	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Adjacent to Boardwalk Overlook The w more...	The 6' wide concrete sidewalk has a cross slope ranging from 2.4% to 7.7%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,881
275098	The total number of accessible picnic tables is less than the required 20% or not less than one.	New	The total number of accessible picnic tables is less than the required 20% or not less than one. Ad more...	There are 3 picnic tables in the area. There are no accessible picnic tables provided. 1 accessible picnic table is required.	Don White Memorial Park / Exterior	Picnic Area	4	\$1,300
275132		New	Classroom and Rental Center	Interior of Classroom/Rental Center was not evaluated.	Don White Memorial Park / Exterior	Amenity not evaluated	0	\$0
275137	An accessible entrance is not provided.	New	An accessible entrance is not provided. Classroom and Rental Center Provide at least one accessibl more...	The vertical rise at the entrance doors ranges from 1" to 5" high.	Don White Memorial Park / Exterior	Entrance to Building	1	\$4,960
275138	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Classroom and Rental Cente more...	The running slope at the front entrance is 18.0%.	Don White Memorial Park / Exterior	Entrance to Building	1	\$1,250
275139	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The entrance doors are not compliant due to vertical rise dimension and running slope at the entrance.	Don White Memorial Park / Exterior	Entrance to Building	1	\$7,800

275084	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 4.2%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,289
275092	The curb ramp has openings in the ground surface greater than 1/2" wide.	New	The curb ramp has openings in the ground surface greater than 1/2" wide. Curb Ramp CR2 Repair more...	There are gaps in the concrete sidewalk and areas of missing concrete.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$0
275093	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a cross slope of 4.0%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,289
275127	An accessible route is not provided to the exercise equipment.	New	An accessible route is not provided to the exercise equipment. Fitness Equipment adjacent to Sand V more...	The 4' wide accessible route consists of earth and small stones for approximately 90 lineal feet.	Don White Memorial Park / Exterior	Fitness Course	1	\$3,600
275129	The fishing pier or platform does not have edge protection where railings, guards or handrails are provided.	New	The fishing pier or platform does not have edge protection where railings, guards or handrails are p more...	The ramp to the fishing pier has a varied running slope due to the floating pier subject to the fluctuations of the river depth. The running slope at the time of assessment was 26.7% and the cross slope is 2.4%.	Don White Memorial Park / Exterior	Beach	1	\$4,890
275130	The fishing pier or platform does not have edge protection where railings, guards or handrails are provided.	New	The fishing pier or platform does not have edge protection where railings, guards or handrails are p more...	There is no edge protection provided at the fishing pier for approximately 200 lineal feet.	Don White Memorial Park / Exterior	Beach	1	\$32,600
275100	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage provided at the restroom.	Don White Memorial Park / Interior	Restroom	3	\$55

275101	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Don White Memorial Park / Interior	Restroom	3	\$366
275102	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 26 pounds.	Don White Memorial Park / Interior	Restroom	3	\$366
275103	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom at Sand Volleyball Courts Insulate water supply and drain more...	There is no cover or insulation at the lavatory piping.	Don White Memorial Park / Interior	Restroom	3	\$65
275104	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom at Sand Volleyball Courts Toilet compar more...	There is no loop handle on the inside of the toilet stall door.	Don White Memorial Park / Interior	Restroom	3	\$500
275105	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Men's Restroom at Sand Volleyball Courts R more...	The side grab bar extends 50" from the rear wall.	Don White Memorial Park / Interior	Restroom	3	\$355
275106	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Men's Restroom at Sand Volleyball Courts R more...	The rear grab bar extends 15" from the centerline of the toilet on the wall side and 21" on the wide side.	Don White Memorial Park / Interior	Restroom	3	\$355
275107	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 10" above the side grab bar.	Don White Memorial Park / Interior	Restroom	3	\$100
275108	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Men's Restroom at Sand Volleyball Courts Provide pu more...	Requires grasping and twisting to operate the faucet.	Don White Memorial Park / Interior	Restroom	3	\$555

275109	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Men's Restroom at Sand Vol more...	The running slope at the entrance is 3.8%.	Don White Memorial Park / Interior	Restroom	1	\$1,250
275085	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 - Parking Space P1 Remove and repl more...	The access aisle has a cross slope of 4.0%.	Don White Memorial Park / Parking	Accessible Parking	1	\$5,000
275086	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot 1 - Parking Space P1 Provide a mou more...	There are 28 total parking spaces provided. There are 3 standard accessible parking spaces provided. 1 van accessible and 1 standard accessible parking spaces are required. Compliant "van accessible" signage is required.	Don White Memorial Park / Parking	Accessible Parking	1	\$280
275087	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 1 - Parking Space P2 Remove more...	The running slope of the accessible parking space is 5.8% and the cross slope is 4.2%.	Don White Memorial Park / Parking	Accessible Parking	1	\$6,300
275088	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 - Parking Space P2 Remove and repl more...	The access aisle has a running slope of 6.8%.	Don White Memorial Park / Parking	Accessible Parking	1	\$5,000
275089	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	Poorly placed asphalt causes non-compliant surfaces.	Don White Memorial Park / Parking	Accessible Parking	1	\$100
275090	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot 1 - Parking Space P3 Remove more...	The running slope of the accessible parking space is 5.9% and the cross slope is 2.1%.	Don White Memorial Park / Parking	Accessible Parking	1	\$6,300

275091	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot 1 - Parking Space P3 Remove and repl more...	The access aisle has a running slope of 7.9%.	Don White Memorial Park / Parking	Accessible Parking	1	\$5,000
275123	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot 2 - Parking Space P4 Provide a mou more...	There are 75 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible and 2 standard accessible parking spaces are required. 1 additional standard accessible parking space is required. Compliant signage is required.	Don White Memorial Park / Parking	Accessible Parking	1	\$280
275124	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	There are 75 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible and 2 standard accessible parking spaces are required. 1 additional standard accessible parking space is required. The ground surface consists of loose gravel.	Don White Memorial Park / Parking	Accessible Parking	1	\$11,300
275125	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...	There are 75 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible and 2 standard accessible parking spaces are required. 1 additional standard accessible parking space is required. The ground surface consists of loose gravel.	Don White Memorial Park / Parking	Accessible Parking	1	\$6,000

275126	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...	There are 75 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible and 2 standard accessible parking spaces are required. 1 additional standard accessible parking space is required. The ground surface consists of loose gravel.	Don White Memorial Park / Parking	Accessible Parking	1	\$11,300
275133	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot 3 - Parking Space P7 Provide a mou more...	There is 1 parking space provided. There is 1 standard accessible parking space provided . 1 van accessible is required. Provided "van accessible" signage at the parking space.	Don White Memorial Park / Parking	Accessible Parking	1	\$280
275134	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot 3 - Parking Space P7 Remove and rep more...	The running slope of the accessible parking space is 5.8%.	Don White Memorial Park / Parking	Accessible Parking	1	\$6,300
275135	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. Parking Lot more...	The van access aisle is 76" wide and the van accessible parking space is 110" wide.	Don White Memorial Park / Parking	Accessible Parking	1	\$420
275136	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Parking Lot 3 - Parking Space P7 The curb ramp more...	The curb ramp has a running slope of 19.8%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,750
275119	The total number of accessible picnic tables is less than the required 20% or not less than one.	New	The total number of accessible picnic tables is less than the required 20% or not less than one. Pi more...	There are 10 picnic tables in the area. There are no accessible picnic tables provided. 2 accessible picnic table are required.	Don White Memorial Park / Exterior	Picnic Area	4	\$2,600

275122	The total number of accessible picnic tables is less than the required 20% or not less than one.	New	The total number of accessible picnic tables is less than the required 20% or not less than one. Pi more...	There are 2 picnic tables in the area. There are no accessible picnic tables provided. 1 accessible picnic table is required.	Don White Memorial Park / Exterior	Picnic Area	4	\$1,300
275099	The total number of accessible picnic tables is less than the required 20% or not less than one.	New	The total number of accessible picnic tables is less than the required 20% or not less than one. Pi more...	There are 11 picnic tables in the area. There are no accessible picnic tables provided. 3 accessible picnic table are required.	Don White Memorial Park / Exterior	Picnic Area	4	\$3,900
275094	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The running slope at the ramp ranges from 9.6% to 11.4%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$10,592
275095	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. Ramp R1 Adjacent to B more...	There are no handrails provided at the ramp.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$6,194
275096	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 4.2%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,289
275131	Ground surfaces are not firm, stable and slip resistant.	New	Ground surfaces are not firm, stable and slip resistant. Route to Fishing Pier Replace with a surf more...	The 4' wide accessible route consists of earth and small stones for approximately 130 lineal feet.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$5,200
275120	Ground surfaces are not firm, stable and slip resistant.	New	Ground surfaces are not firm, stable and slip resistant. Route to Sand Volleyball Court 1 Replace more...	The 4' wide accessible route consists of earth and small stones for approximately 140 lineal feet.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$5,600
275121	Ground surfaces are not firm, stable and slip resistant.	New	Ground surfaces are not firm, stable and slip resistant. Route to Sand Volleyball Court 2 Replace more...	The 4' wide accessible route consists of earth and small stones for approximately 35 lineal feet.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$1,400

275140	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$0
275141	Stairs have open risers.	New	Stairs have open risers. Stair STR1 Replace with compliant stairs that have closed risers. Open ri more...	The wooden stairs at the rear of the facility have open risers.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$15,120
275142	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Stair STR1 Install handrails so that the gripping surfaces more...	There are no handrail extensions provided at the top of the handrails.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$600
275144	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The stair bottom landing has a running slope of 16.7% and the cross slope is 6.5%.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$38,670
275143	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	Don White Memorial Park / Exterior	Exterior Access Route	1	\$0
275110	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage provided at the restroom.	Don White Memorial Park / Interior	Restroom	3	\$55
275111	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Don White Memorial Park / Interior	Restroom	3	\$366
275112	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 24 pounds.	Don White Memorial Park / Interior	Restroom	3	\$366

275113	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Women's Restroom at Sand V more...	The running slope at the entrance is 2.3%.	Don White Memorial Park / Interior	Restroom	1	\$1,250
275114	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom at Sand Volleyball Courts Toilet comp more...	There is no loop handle on the inside of the toilet stall door. The door hinges are located at 5 1/2" from the wall.	Don White Memorial Park / Interior	Restroom	3	\$500
275115	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Women's Restroom at Sand Volleyball Courts more...	The side grab bar extends 50" from the rear wall.	Don White Memorial Park / Interior	Restroom	3	\$355
275116	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Women's Restroom at Sand Volleyball Courts more...	The rear grab bar extends 15" from the centerline of the toilet on the wall side and 21" on the wide side.	Don White Memorial Park / Interior	Restroom	3	\$355
275117	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 10" above the side grab bar.	Don White Memorial Park / Interior	Restroom	3	\$100
275118	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom at Sand Volleyball Courts I more...	The coat hook is installed at 53" above finished floor.	Don White Memorial Park / Interior	Restroom	3	\$115
275128	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Women's Restroom more...	There is a vertical rise of 1/2" and no threshold is provided.	Don White Memorial Park / Interior	Restroom	3	\$1,250
266564	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom Redes more...	The clearance at the urinal is 28 1/2" wide.	Garrard Landing Park	Restroom	3	\$1,100

266565	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Men's Restroom Install door pulls nea more...	There is no pull installed on the inside of the door.	Garrard Landing Park	Restroom	3	\$293
266566	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is installed at 60" above finished floor.	Garrard Landing Park	Restroom	3	\$115
266567	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 28 pounds.	Garrard Landing Park	Restroom	3	\$366
266574	A van space is not provided.	New	A van space is not provided. Parking Lot 1 Provide the required van accessible space at a location more...	There are no markings at the parking lot surface. The surface is loose gravel. There are 8 parking spaces as counted by the concrete wheel stops. 1 van accessible parking space is required. Due to the existing surface material, planning level costs shown include paving.	Garrard Landing Park	Accessible Parking	1	\$6,300
266575	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot 1 Provide an access aisle adjacent to the van stal more...	There are no markings at the parking lot surface. The surface is loose gravel. There are 8 parking spaces as counted by the concrete wheel stops. 1 van accessible parking space is required. An access aisle is required at the required accessible space. Due to the existing surface material, planning level costs shown include paving.	Garrard Landing Park	Accessible Parking	1	\$5,000

<p>GEORGIA: The accessible van stall signage is not compliant.</p>	<p>New</p>	<p>GEORGIA: The accessible van stall signage is not compliant. Parking Lot 2 - Parking Space P1 Insta more...</p>	<p>There are no markings at the parking lot surface. The surface is loose gravel. There are 10 parking spaces as estimated onsite, requiring 1 van accessible parking space. Two accessible parking spaces are provided; however, signage indicating a space is "van accessible" is not provided.</p>	<p>Garrard Landing Park</p>	<p>Accessible Parking</p>	<p>1</p>	<p>\$280</p>
<p>266580</p>							
<p>Accessible van stall markings do not define the stall width.</p>	<p>New</p>	<p>Accessible van stall markings do not define the stall width. Parking Lot 2 - Parking Space P1 Repa more...</p>	<p>There are no markings at the parking lot surface. It was estimated that parking for approximately 10 vehicles is available, requiring one van accessible parking space. Striping and a firm stable surface is not provided in the vicinity. The planning level costs shown include paving at the required van accessible space.</p>	<p>Garrard Landing Park</p>	<p>Accessible Parking</p>	<p>1</p>	<p>\$6,300</p>
<p>266581</p>							
<p>The van aisle is not compliant.</p>	<p>New</p>	<p>The van aisle is not compliant. Parking Lot 2 - Parking Space P1 Provide a compliant access aisle more...</p>	<p>There are no markings at the parking lot surface. It was estimated that parking for approximately 10 vehicles is available, requiring one van accessible parking space. Striping and a firm stable surface is not provided in the vicinity. The planning level costs shown include paving at the required van access aisle.</p>	<p>Garrard Landing Park</p>	<p>Accessible Parking</p>	<p>1</p>	<p>\$5,000</p>
<p>266583</p>							

<p>GEORGIA: The accessible van stall signage is not compliant.</p>	<p>New</p>	<p>GEORGIA: The accessible van stall signage is not compliant. Parking Lot 2 - Parking Space P2 Insta more...</p>	<p>There are no markings at the parking lot surface. The surface is loose gravel. There are 8 parking spaces as counted by the concrete wheel stops. 1 van accessible parking space, including signage, is required.</p>	<p>Garrard Landing Park</p>	<p>Accessible Parking</p>	<p>1</p>	<p>\$280</p>
<p>266576</p>							
<p>Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.</p>	<p>New</p>	<p>Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant. more...</p>	<p>There are no markings at the parking lot surface. It was estimated that parking for approximately 10 vehicles is available, requiring one van accessible parking space. An additional standard accessible space is provided, indicated by a sign. A firm, stable surface is not provided at the accessible parking space.</p>	<p>Garrard Landing Park</p>	<p>Accessible Parking</p>	<p>1</p>	<p>\$6,300</p>
<p>266582</p>							
<p>Clear space is not provided at the operable part.</p>	<p>New</p>	<p>Clear space is not provided at the operable part. Picnic Shelter - Grill Provide clear space at th more...</p>	<p>The required clear space at the grill consists of uneven turf / dirt and does not adjoin an adjacent accessible route.</p>	<p>Garrard Landing Park</p>	<p>Exterior Access Route</p>	<p>3</p>	<p>\$215</p>
<p>266573</p>							
<p>Clear space is not provided at the operable part.</p>	<p>New</p>	<p>Clear space is not provided at the operable part. Picnic Shelter - Trash receptacle Provide clear more...</p>	<p>The required clear space at the trash receptacle consists of uneven turf / dirt and does not adjoin an adjacent accessible route.</p>	<p>Garrard Landing Park</p>	<p>Exterior Access Route</p>	<p>3</p>	<p>\$179</p>
<p>266572</p>							

266577	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Playground 1 (P more...	Access to the play area requires travel over uneven grass surfaces. Additionally, there is a 12" high perimeter wall installed at the playground. An accessible route with an opening or ramp is not provided to access the play components.	Garrard Landing Park	Exterior Access Route	1	\$268
266578	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground 2 (PG-2) Inspect an more...	The ground surface has uneven slopes in several areas including the swings.	Garrard Landing Park	Playground	2	\$1,000
266579	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Playground 2 (P more...	Access to the play area requires travel over uneven grass surfaces for a distance of approximately 20 feet.	Garrard Landing Park	Exterior Access Route	1	\$537
266568	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Women's Restroom Install door pulls n more...	There is no pull installed on the inside of the door and is not self closing.	Garrard Landing Park	Restroom	3	\$293
266569	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom Install the coat hook with more...	The coat hook is installed at 59" above finished floor.	Garrard Landing Park	Restroom	3	\$115
266570	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 30 pounds.	Garrard Landing Park	Restroom	3	\$366
266571	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom Insulate water supply and drain pipes under the accessi more...	The lavatory piping is not covered or insulated from contact.	Garrard Landing Park	Restroom	3	\$65

265404	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage with the International Symbol of Accessibility (ISA) should be installed informing people that this is an accessible route into the park.	Heart of Roswell Park	Exterior Access Route	4	\$280
265408	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Directional sign should be installed at the top and bottom of the route informing users of accessible route into or out of the park. Signage should display the International Symbol of Accessibility (ISA) and include directional arrows.	Heart of Roswell Park	Signage	4	\$560
265403	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Access Point off Public Sidewalk on C more...	Route has 3.1%-6.8% cross slope. Route is 13' in length x 13' wide.	Heart of Roswell Park	Exterior Access Route	1	\$5,764
265410	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage with the International Symbol of Accessibility (ISA) should be installed informing people that this is an accessible route into the park, once sloping is fixed.	Heart of Roswell Park	Exterior Access Route	4	\$280
265409	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage with the International Symbol of Accessibility (ISA) should be installed informing people that this is an accessible route into the park, once sloping is fixed.	Heart of Roswell Park	Exterior Access Route	4	\$280
265405	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Access Point off Sidewalk on Elizabet more...	Route has 2.8%-5% cross slope. Route is 23' in length x 14' wide.	Heart of Roswell Park	Exterior Access Route	1	\$10,983

265400	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Circular Route more...	Numerous locations within the route have changes in level ranging from 3/8" to 5/8".	Heart of Roswell Park	Exterior Access Route	1	\$3,411
265401	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Circular Route Repair the acc more...	Numerous locations within route have horizontal gaps ranging from 1" - 6".	Heart of Roswell Park	Exterior Access Route	1	\$3,411
265414	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. CR-01 - Access Point at Alph more...	A curb ramp is not provided.	Heart of Roswell Park	Exterior Access Route	1	\$1,750
265415	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-01 at Alpharetta Street and E more...	Sidewalk section has a 2.4%-5.4% cross slope. Section is 24' in length x 5' wide.	Heart of Roswell Park	Exterior Access Route	1	\$4,093
265398	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Inner Circular Route The walkway sho more...	Various segments of walkway have 2.3%-3.4% cross slope. 1st section was 50'x7' inner circle near entry point across from shops on Elizabeth Way. 2nd Section was 11'x 7' inner circle near bench parallel to Canton Street.	Heart of Roswell Park	Exterior Access Route	1	\$14,564
265402	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Outer Circular Route The walkway sho more...	Various segments of walkway have 3.4%-4.5% cross slope. 1st section is 50'x7' near bench parallel to Alpharetta Street. 2nd Section is 11'x 7' near plaque.	Heart of Roswell Park	Exterior Access Route	1	\$14,564
265417	The building amenity is evaluated under its separate building components.	New	The building amenity is evaluated under its separate building components. Public Sidewalk Parallel more...	This sidewalk surface matches the public sidewalk sections on Canton Street, no evaluation performed.	Heart of Roswell Park	Amenity not evaluated	0	\$0

265406	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has a 5.8%-15.3% running slope. Route is 14' long.	Heart of Roswell Park	Exterior Access Route	1	\$9,268
265407	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 - Access Point o more...	Walkway has a running slopes that exceeds 5%, and length exceeds 72". Walkway is 14' long.	Heart of Roswell Park	Exterior Access Route	1	\$5,216
265413	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Sidewalk on Alp more...	Concrete section of sidewalk at Maintenance Cover has up to a 1-1/4" change in level. Section is 14' in length x 5' sidewalk.	Heart of Roswell Park	Exterior Access Route	1	\$1,387
265412	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk on Alpharetta Street from Ma more...	Sidewalk section has a 3.1%-4.7% cross slope. Section is 27' in length x 5' wide.	Heart of Roswell Park	Exterior Access Route	1	\$4,604
265411	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk on Alpharetta Street to Main more...	Sidewalk section has a 3.8%-4.8% cross slope. Section is 22'6" in length x 5' wide.	Heart of Roswell Park	Exterior Access Route	1	\$3,854
265416	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk Parallel to Elizabeth Way be more...	Sidewalk section has a 3.4%-3.9% cross slope. Section is 13' in length x 5' wide.	Heart of Roswell Park	Exterior Access Route	1	\$2,217
265399	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	Picnic tables have fixed benches. End of picnic benches lack knee clearance depth, a maximum of 7-1/2" depth is provided. Two tables exist.	Heart of Roswell Park	Site Furnishings	2	\$1,300
259768	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 1 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	2	\$640

259761	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Ball Field 1 Parking Lot Provide a standard accessibl more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. 1 standard accessible parking space is needed.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$420
259762	An access aisle is not provided.	New	An access aisle is not provided. Ball Field 1 Parking Lot Re-stripe and add an adjacent access ais more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. The required standard accessible parking space will need an access aisle.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$420
259763	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Ball Field 1 Parking Lot Install compl more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. The required standard accessible parking space will need a sign.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$280
259764	A van space is not provided.	New	A van space is not provided. Ball Field 1 Parking Lot Provide the required van accessible space at more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. 1 van accessible parking space is needed.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$420

259765	A van access aisle is not provided.	New	A van access aisle is not provided. Ball Field 1 Parking Lot Provide an access aisle adjacent to t more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. The required van accessible parking space will need an access aisle.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$420
259766	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Ball Field 1 Parking Lot Install compl more...	There are 34 total parking spaces requiring 1 van and 1 standard accessible parking space No accessible parking spaces are provided. The required van accessible parking space will need a sign.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$280
259794	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Ball Field 1 Parking Lot Curb Ramp CR3 The cur more...	The running slope at the curb ramp is 9.1%.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	1	\$1,750
259795	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 3.5%.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	1	\$1,289
259796	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The accessible route has multiple areas of broken and raised concrete that create vertical changes of 1" to 2".	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	1	\$693
259798	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 2 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	2	\$640

259866	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Ball Field 2 Parking Lot Access Aisle for Space P more...	The running slope at the van access aisle is 2.1% and the cross slope is 3.0%.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$5,000
259868	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Ball Field 2 Parking Lot Curb Ramp CR4 The cur more...	The running slope at the curb ramp is 14.9%, the cross slope is 3.8% and the surface is cracked.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	1	\$1,750
259869	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The top curb ramp landing has a running slope of 3.3%, a cross slope of 5.8% and the surface is cracked.	Hembree Park / Concession Stand - Ball Field 1/2	Exterior Access Route	1	\$1,289
259797	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Ball Field 2 Parking Lot Parking Space P1 more...	The cross slope at the standard accessible parking space is 2.8%.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$6,300
259867	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Ball Field 2 Parking Lot Parking Space P2 more...	The running slope at the van accessible parking space is 3.3% and the cross slope is 3.3%.	Hembree Park / Concession Stand - Ball Field 1/2	Accessible Parking	1	\$6,300
259767	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	There are 140 total bleacher seats requiring 4 wheelchair spaces. No wheelchair accessible spaces are provided.	Hembree Park / Concession Stand - Ball Field 3/4	Baseball/S oftball Field	2	\$430
259799	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 3 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 3/4	Exterior Access Route	2	\$640

A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Ball Field 3&4 Parking Lot Provide a standard accessi more...	There are 54 total parking spaces requiring 1 van and 2 standard accessible parking spaces. 1 van and 7 standard accessible parking space are provided. 1 additional standard accessible parking space is needed.	Hembree Park / Concession Stand - Ball Field 3/4	Accessible Parking	1	\$480
259870							
An access aisle is not provided.	New	An access aisle is not provided. Ball Field 3&4 Parking Lot Re-stripe and add an adjacent access a more...	There are 54 total parking spaces requiring 1 van and 2 standard accessible parking spaces. 1 van and 7 standard accessible parking space are provided. The additional required standard accessible parking space will need an access aisle.	Hembree Park / Concession Stand - Ball Field 3/4	Accessible Parking	1	\$420
259871							
GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Ball Field 3&4 Parking Lot Install com more...	There are 54 total parking spaces requiring 1 van and 2 standard accessible parking spaces. 1 van and 7 standard accessible parking space are provided. The additional required standard accessible parking space will need a sign.	Hembree Park / Concession Stand - Ball Field 3/4	Accessible Parking	1	\$280
259872							
The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Ball Field 3&4 Parking Lot Curb Ramp CR5 The c more...	The running slope at the curb ramp is 8.7% and the surface is cracked causing vertical changes and gaps.	Hembree Park / Concession Stand - Ball Field 3/4	Exterior Access Route	1	\$1,750
259873							

259874	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 3.8%.	Hembree Park / Concession Stand - Ball Field 3/4	Exterior Access Route	1	\$1,289
259877	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic tables do not have compliant knee and toe clearance due to attached benches and support legs.	Hembree Park / Concession Stand - Ball Field 3/4	Picnic Shelter	2	\$1,300
259800	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	There are 140 total bleacher seats requiring 4 wheelchair spaces. No wheelchair accessible spaces are provided.	Hembree Park / Concession Stand - Ball Field 3/4	Baseball/S oftball Field	2	\$430
259802	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 4 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 3/4	Exterior Access Route	2	\$640
259834	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 5 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	2	\$640
259836	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	There are 140 total bleacher seats requiring 4 wheelchair spaces. No wheelchair accessible spaces are provided.	Hembree Park / Concession Stand - Ball Field 5/6	Baseball/S oftball Field	2	\$430
259835	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Ball Field 6 Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	2	\$640
259837	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	New	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. more...	There are 140 total bleacher seats requiring 4 wheelchair spaces. No wheelchair accessible spaces are provided.	Hembree Park / Concession Stand - Ball Field 5/6	Baseball/S oftball Field	2	\$430

259792	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The top of hte counter is 41" above the sidewalk. There are two counters at 5'-6" long each.	Hembree Park / Concession Stand - Ball Field 1/2	Concession Stand	2	\$3,609
259793	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Ball Fields 1&2 Concession Stan more...	The concession stand is operated by an outside vendor and was not accessible.	Hembree Park / Concession Stand - Ball Field 1/2	Amenity not evaluated	0	\$0
259790	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ball Fields 1&2 Men's and Women's Restroom Provide compl more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$400
259769	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$55
259770	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the water closet is 21" from the side wall.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$630
259771	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Fields 1&2 Men's Restroom Remove and ins more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$710
259772	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Ball Fields 1&2 Men's Restroom Remove a more...	The center of the toilet paper dispenser is 12" from the nose of the water closet.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$280
259773	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 1&2 Men's Restroom Toilet compartment door more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 5-1/2" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$500

259774	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Fields 1&2 Men's Restroom Install the c more...	The coat hook is 62-1/4" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$115
259776	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Ball Fields 1&2 Men's Restroom Replace or relocate the ur more...	The rim of the urinal is 18-1/2" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$935
259777	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 41" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$200
259778	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 1&2 Men's Restroom Relocate th more...	The knee clearance at the lavatory is 22-1/2" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$720
259899	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic tables do not have compliant knee and toe clearance due to attached benches and support legs.	Hembree Park / Concession Stand - Ball Field 1/2	Picnic Shelter	2	\$1,300
259782	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$55
259783	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the water closet is 20" from the side wall.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$630
259784	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Fields 1&2 Women's Restroom Remove and i more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$710

259785	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Ball Fields 1&2 W more...	The flush control is on the closed side of the water closet.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$313
259786	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 1&2 Women's Restroom Toilet compartment do more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 5" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$500
259788	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 41" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$200
259789	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 1&2 Women's Restroom Relocate more...	The knee clearance at the lavatory is 22-1/2" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$720
259791	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Fields 1&2 Women's Restroom Install the more...	The coat hook is 63" above the floor.	Hembree Park / Concession Stand - Ball Field 1/2	Restroom	3	\$115
259801	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The top of the counter is 41-1/2" above the sidewalk. There are two counters at 5'-6" long each.	Hembree Park / Concession Stand - Ball Field 3/4	Concession Stand	2	\$3,609
259803	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Ball Fields 3&4 Concession Stan more...	The concession stand is operated by an outside vendor and was not accessible.	Hembree Park / Concession Stand - Ball Field 3/4	Amenity not evaluated	0	\$0
259804	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Ball Fi more...	The sign is on the door.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$55

259805	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Fields 3&4 Men's Restroom Remove and ins more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$710
259807	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 3&4 Men's Restroom Toilet compartment door more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 5-1/2" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$500
259808	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Fields 3&4 Men's Restroom Install the c more...	The coat hook is 62" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$115
259809	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 41" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$200
259810	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 3&4 Men's Restroom Relocate th more...	The knee clearance at the lavatory is 24" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$720
259811	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ball Fields 3&4 Men's Restroom Provide compliant control more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$200
259821	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 3 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Concession Stand - Ball Field 3/4	Entrance to Building	1	\$366
259875	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to pat more...	There is a 3/4" gap at the door threshold.	Hembree Park / Concession Stand - Ball Field 3/4	Entrance to Building	1	\$200

259812	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Ball Fi more...	The sign is on the door.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$55
259813	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Fields 3&4 Women's Restroom Remove and i more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$710
259814	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Ball Fields 3&4 W more...	The flush control is on the closed side of the water closet.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$313
259815	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 3&4 Women's Restroom Relocate more...	The knee clearance at the lavatory is 23" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$720
259816	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ball Fields 3&4 Women's Restroom Provide compliant contr more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$400
259818	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 3&4 Women's Restroom Toilet compartment do more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 5" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$500
259819	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 41" above the floor.	Hembree Park / Concession Stand - Ball Field 3/4	Restroom	3	\$200

259823	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 4 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Concession Stand - Ball Field 3/4	Entrance to Building	1	\$366
259876	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path more...	There is a 1" gap at the door threshold.	Hembree Park / Concession Stand - Ball Field 3/4	Entrance to Building	1	\$200
259838	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	New	The service counter height is greater than 36" and/or the counter length is less than 36", where a p more...	The top of the counter is 41" above the sidewalk. There are two counters at 5'-6" long each.	Hembree Park / Concession Stand - Ball Field 5/6	Concession Stand	2	\$3,609
259839	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Ball Fields 5&6 Concession Stan more...	The concession stand is operated by an outside vendor and was not accessible.	Hembree Park / Concession Stand - Ball Field 5/6	Amenity not evaluated	0	\$0
259850	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Ball Fi more...	The sign is on the door.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$55
259853	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Ball Fields 5&6 Men's Restroom Remove and ins more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$710
259855	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 5&6 Men's Restroom Toilet compartment door more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 4-1/2" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$500
259856	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Fields 5&6 Men's Restroom Install the c more...	The coat hook is 62" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$115

259857	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ball Fields 5&6 Men's Restroom Provide compliant control more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$200
259858	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 5&6 Men's Restroom Relocate th more...	The knee clearance at the lavatory is 22" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$720
259859	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 40-1/2" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$200
259890	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to pat more...	There is a 3/4" gap at the door threshold.	Hembree Park / Concession Stand - Ball Field 5/6	Entrance to Building	1	\$200
259886	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Ball Fields 5&6 Parking Curb Ramp CR6 Constr more...	A landing is not provided at the top of the curb ramp.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	1	\$1,289
259887	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a running slope of 4.7%.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	1	\$1,289
259888	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Ball Fields 5&6 Parking Curb Ramp CR7 The curb more...	The curb ramp has a cross slope of 5.2%.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	1	\$1,750
259889	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The curb ramp landing has a cross slope of 5.8%.	Hembree Park / Concession Stand - Ball Field 5/6	Exterior Access Route	1	\$1,289

259881	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Ball Fields 5&6 Parking Lot Space P3 Remove and more...	The running slope at the van accessible parking space is 2.6%.	Hembree Park / Concession Stand - Ball Field 5/6	Accessible Parking	1	\$6,300
259882	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. Ball Field more...	The van accessible parking space is 112" wide and the access aisle is 60" wide.	Hembree Park / Concession Stand - Ball Field 5/6	Accessible Parking	1	\$420
259883	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Ball Fields 5&6 Parking Lot Space P5 Rem more...	The running slope at the standard accessible parking space is 3.5%.	Hembree Park / Concession Stand - Ball Field 5/6	Accessible Parking	1	\$6,300
259884	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Ball Fields 5&6 Parking Lot Space P5 Remove and more...	The running slope at the access aisle is 3.1%.	Hembree Park / Concession Stand - Ball Field 5/6	Accessible Parking	1	\$5,000
259885	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Ball Fields 5&6 Parking Lot Space P6 Rem more...	The running slope at the standard accessible parking space is 3.0%.	Hembree Park / Concession Stand - Ball Field 5/6	Accessible Parking	1	\$6,300
259840	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Ball Fi more...	The sign is on the door.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$55
259842	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 4 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Concession Stand - Ball Field 5/6	Entrance to Building	1	\$366
259843	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Ball Fields 5&6 Women's Restroom Remove an more...	The top of the gripping surface of the rear grab bar is 37" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$355

259844	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Ball Fields 5&6 W more...	The flush control is on the closed side of the water closet.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$313
259846	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Ball Fields 5&6 Women's Restroom Toilet compartment do more...	The wheelchair stall door does not have door pulls, the hinge side of the door opening is 4-1/2" from the side wall and the door is not self closing.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$500
259847	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Ball Fields 5&6 Women's Restroom Install the more...	The coat hook is 62" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$115
259848	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Ball Fields 5&6 Women's Restroom Provide compliant contr more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$200
259849	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Ball Fields 5&6 Women's Restroom Relocate more...	The knee clearance at the lavatory is 22" above the floor.	Hembree Park / Concession Stand - Ball Field 5/6	Restroom	3	\$720
259891	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path more...	There is a 1" gap at the door threshold.	Hembree Park / Concession Stand - Ball Field 5/6	Entrance to Building	1	\$200
259824	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Maintenance Shop	Restroom	5	\$55
259825	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Maintenance Shop Remove and install a comp more...	A rear grab bar is not provided.	Hembree Park / Maintenance Shop	Restroom	5	\$355

259826	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Maintenance more..	The clear space at water closet is 44-1/2" measured perpendicular from the side wall to the edge of the lavatory.	Hembree Park / Maintenance Shop	Restroom	5	\$1,368
259827	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 43" above the floor.	Hembree Park / Maintenance Shop	Restroom	5	\$200
259828	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Maintenance Shop Provide compliant controls and operatin more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate.	Hembree Park / Maintenance Shop	Restroom	5	\$200
259829	The height of controls are not compliant.	New	The height of controls are not compliant. Maintenance Shop Provide operable parts of all controls, more...	The highest operable part of the paper towel dispenser is 53" above the floor.	Hembree Park / Maintenance Shop	Restroom	5	\$200
259830	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Maintenance Sho more...	The kitchenette counter is 36" above the floor for approximately 6 lineal feet. Knee and toe clearance is not provided at the sink.	Hembree Park / Maintenance Shop	Common Areas	5	\$1,200
259831	The height of the shelving is not within reach range.	New	The height of the shelving is not within reach range. Maintenance Shop Install shelving within at more...	The lowest upper cabinet shelf is installed at 54" above finished floor. The shelf is 5' long.	Hembree Park / Maintenance Shop	Interior Access Route	5	\$844
259832	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Maintenance Shop Remove a more...	For a front approach on the pull side the maneuvering clearance has a cross slope of 2.4%.	Hembree Park / Maintenance Shop	Entrance to Building	5	\$1,250
259833	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Maintenance Shop Remove and rep more...	There is a 1" vertical rise at the threshold.	Hembree Park / Maintenance Shop	Entrance to Building	5	\$179

259878	A van space is not provided.	New	A van space is not provided. Maintenance Shop Parking Lot Provide the required van accessible spac more...	There are 12 total parking spaces requiring 1 van accessible parking space. No accessible parking spaces are provided. A van accessible parking space is needed.	Hembree Park / Maintenance Shop	Accessible Parking	5	\$420
259879	A van access aisle is not provided.	New	A van access aisle is not provided. Maintenance Shop Parking Lot Provide an access aisle adjacent more...	There are 12 total parking spaces requiring 1 van accessible parking space. No accessible parking spaces are provided. The required van accessible parking space will need an access aisle.	Hembree Park / Maintenance Shop	Accessible Parking	5	\$420
259880	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Maintenance Shop Parking Lot Install c more...	There are 12 total parking spaces requiring 1 van accessible parking space. No accessible parking spaces are provided. The required van accessible parking space will need a sign.	Hembree Park / Maintenance Shop	Accessible Parking	5	\$280
259902	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 4 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Recreation Center	Entrance to Building	1	\$732
259903	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the building entrances.	Hembree Park / Recreation Center	Entrance to Building	2	\$220

259905	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The fire alarm pull stations are 50-1/2" above the floor.	Hembree Park / Recreation Center	Common Areas	2	\$2,000
259906	A wheelchair space is not provided or is not compliant at the bleacher seating.	New	A wheelchair space is not provided or is not compliant at the bleacher seating. Park Recreation Cen more...	There are approximately 322 seats in the gymnasium bleachers requiring 6 wheelchair accessible spaces. No wheelchair spaces are provided.	Hembree Park / Recreation Center	Basketball Court	2	\$1,296
259907	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Park Recreation Center Re more...	For a front approach on the pull side the maneuvering clearance has a 2" vertical change directly at the threshold.	Hembree Park / Recreation Center	Entrance to Building	1	\$1,250
259908	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The HVAC and lighting controls are from 55" to 64" above the floor.	Hembree Park / Recreation Center	Common Areas	2	\$1,500
259909	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Park Recreation Center more...	The highest operable part of the vending machine is from 54" to 60" above the floor.	Hembree Park / Recreation Center	Common Areas	2	\$9,762
259910	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The HVAC and lighting controls are from 56" to 65" above the floor.	Hembree Park / Recreation Center	Common Areas	2	\$1,500

259911	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The hand sanitizer dispensers are from 50" to 54" above the floor.	Hembree Park / Recreation Center	Common Areas	2	\$400
259912	A wheelchair space is not provided or is not compliant at the bleacher seating.	New	A wheelchair space is not provided or is not compliant at the bleacher seating. Park Recreation Cen more...	There are approximately 298 seats in the gymnasium bleachers requiring 5 wheelchair accessible spaces. No wheelchair spaces are provided.	Hembree Park / Recreation Center	Basketball Court	2	\$1,080
259913	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Park Recreation Center Re more...	For a front approach on the pull side the maneuvering clearance has a 2" vertical change directly at the threshold.	Hembree Park / Recreation Center	Entrance to Building	1	\$1,250
259914	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	The leading edge of the landing and treads does not have visual contrast.	Hembree Park / Recreation Center	Exterior Access Route	1	\$0
259928	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Park Recreation more...	The force required to open the door is 25 pounds.	Hembree Park / Recreation Center	Restroom	3	\$366
259929	The height of controls are not compliant.	New	The height of controls are not compliant. Park Recreation Center - Men's Restroom Provide operabl more...	The light switch is 50" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$500
259930	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Park Recreation Center - Men's Restroom Replace or reloc more...	The rim of the urinal is 18-1/2" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$935

259931	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Park Recreation Center - Men's Restroom Provide complia more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate. There is a dispenser in the wheelchair stall and at the sink outside of the stall.	Hembree Park / Recreation Center	Restroom	3	\$400
259932	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Park Recreation Center - Men's Restroom R more...	The knee clearance at the lavatory is 24" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$720
259933	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Park Recreation more... ..	The top of the baby changing table is 36-1/2" above finished floor.	Hembree Park / Recreation Center	Common Areas	2	\$200
259934	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Park Recreation Center - Men's Restroom Toilet compar more...	The toilet stall door is not self closing and does not have a loop handle on the inside.	Hembree Park / Recreation Center	Restroom	3	\$500
259935	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Park Recreation Center - Men's Restroom Remo more...	The top of the gripping surface of the rear grab bar is 37" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$710
259936	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Park Recreation Center - Men's Restroom Ins more...	The coat hook is 54" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$115
259937	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Park Recreation Center - Men's Restroom more...	The center of the toilet paper dispenser is 4" from the nose of the water closet.	Hembree Park / Recreation Center	Restroom	3	\$280
259917	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Park Recreati more...	The force required to open the door is 24 pounds.	Hembree Park / Recreation Center	Restroom	3	\$366

259918	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Park Recreation Center - Women's Restroom Provide compl more...	The operable part of the paper towel dispenser requires tight grasping and twisting of the wrist to operate. There is a dispenser in the wheelchair stall and at the sink outside of the stall.	Hembree Park / Recreation Center	Restroom	3	\$400
259919	Pipes are not insulated.	New	Pipes are not insulated. Park Recreation Center - Women's Restroom Insulate water supply and drai more...	The lavatory drain pipe and water supply lines are not insulated.	Hembree Park / Recreation Center	Restroom	3	\$130
259920	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Park Recreation Center - Women's Restroom more...	The knee clearance at the lavatory is 24" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$720
259921	The baby changing table height is not compliant.	New	The baby changing table height is not compliant. Park Recreation Center - Women's Restroom Provid more...	The baby changing table is installed at 36 1/2" above finished floor.	Hembree Park / Recreation Center	Restroom	2	\$200
259922	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Park Recreation Center - Women's Restroom Toilet comp more...	The toilet stall door is not self closing and does not have a loop handle on the inside.	Hembree Park / Recreation Center	Restroom	3	\$500
259923	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Park Recreation Center - Women's Restroom Re more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$710
259924	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Park Recreation C more...	The flush control is on the closed side of the water closet.	Hembree Park / Recreation Center	Restroom	3	\$313

259925	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Park Recreation Center - Women's Restroo more...	The center of the toilet paper dispenser is 2" from the nose of the water closet.	Hembree Park / Recreation Center	Restroom	3	\$280
259926	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Park Recreation Center - Women's Restroom I more...	The coat hook is 53-1/2" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$115
259927	The height of controls are not compliant.	New	The height of controls are not compliant. Park Recreation Center - Women's Restroom Provide opera more...	The light switch is 50" above the floor.	Hembree Park / Recreation Center	Restroom	3	\$500
259892	The handrails on the ramp serving play components are not located at a compliant height.	New	The handrails on the ramp serving play components are not located at a compliant height. Playground more...	The top of gripping surface of the lower ramp handrails at the play structure are 38-1/2" above the ramp surface. The ramp is 12' long.	Hembree Park / Playground	Playground	2	\$3,888
259893	The handrails on the ramp serving play components are not located at a compliant height.	New	The handrails on the ramp serving play components are not located at a compliant height. Playground more...	The top of gripping surface of the upper ramp handrails at the play structure are 38-1/2" above the ramp surface. The ramp is 12' long.	Hembree Park / Playground	Playground	2	\$3,912
259896	The ramp has cross slopes in excess of 1:48 (2.08%).	New	The ramp has cross slopes in excess of 1:48 (2.08%). Playground The ramp should be removed and an more...	The upper ramp at the playground structure has a running slope of 9.3%.	Hembree Park / Playground	Playground	1	\$7,944
259897	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic tables do not have compliant knee and toe clearance due to attached benches and support legs.	Hembree Park / Playground	Picnic Shelter	2	\$1,300

259898	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Playground Ins more...	An accessible route is not provided to the picnic table. The route is across loose mulch which is not firm and stable.	Hembree Park / Playground	Exterior Access Route	1	\$896
267733	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground Inspect and mainta more...	The surface of the playground is loose wood chips that are not stable, firm and level.	Hembree Park / Playground	Playground	2	\$4,841
259759	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	New	A clear space is not positioned at the lower level drinking fountain for a forward approach and cent more...	The clear space at the drinking fountain has a running slope of 3.0%.	Hembree Park / Playground	Site Furnishings	4	\$237
259738	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Playground	Restroom	3	\$55
259739	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Playgroun more...	The clear space at water closet is 33" measured perpendicular from the side wall to the edge of the lavatory.	Hembree Park / Playground	Restroom	3	\$1,368
259740	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Playground Men's Restroom Remove and install more...	Grab bars are not provided at the water closet..	Hembree Park / Playground	Restroom	3	\$1,420
259741	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	New	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side w more...	The centerline of the water closet is 15-1/2" from the side wall.	Hembree Park / Playground	Restroom	3	\$630
259742	Pipes are not insulated.	New	Pipes are not insulated. Playground Men's Restroom Insulate water supply and drain pipes under the more...	The lavatory drain pipe and water supply lines are not insulated.	Hembree Park / Playground	Restroom	3	\$65

259743	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 41" above finished floor.	Hembree Park / Playground	Restroom	3	\$200
259744	The height of controls are not compliant.	New	The height of controls are not compliant. Playground Men's Restroom Provide operable parts of all more...	The highest operable part of the paper towel dispenser is 54" above the floor.	Hembree Park / Playground	Restroom	3	\$200
259746	The height of controls are not compliant.	New	The height of controls are not compliant. Playground Men's Restroom Provide operable parts of all more...	The light timer control is 50" above the floor.	Hembree Park / Playground	Restroom	3	\$500
259757	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed id 3 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Playground	Entrance to Building	1	\$366
259861	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to pat more...	There is a 1" gap at the door threshold.	Hembree Park / Playground	Entrance to Building	1	\$200
259712	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Playground Parking Lot Curb Ramp CR2 The curb more...	The running slope at the curb ramp is 9.5%.	Hembree Park / Playground	Exterior Access Route	1	\$1,750
259734	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Playground Parking Lot Space P1 Remove a more...	The running slope at the standard accessible parking space is 4.7%	Hembree Park / Playground	Accessible Parking	1	\$6,300
259735	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Playground Parking Lot Space P2 Remove and repl more...	The running slope of the standard accessible parking space is 3.7%.	Hembree Park / Playground	Accessible Parking	1	\$6,300

259736	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Playground Parking Lot Space P2 Remove and repla more...	The running slope of the van access aisle is 3.7%.	Hembree Park / Playground	Accessible Parking	1	\$5,000
259863	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic tables do not have compliant knee and toe clearance due to attached benches and support legs.	Hembree Park / Playground	Picnic Shelter	2	\$1,300
259864	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Playground Pavilion Provide clear space at the more...	A clear space is not provided at grills. The area is loose gravel which is not stable. At least one grill must be accessible.	Hembree Park / Playground	Exterior Access Route	3	\$107
259865	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The accessible route to the picnic shelter consists of small gravel and is unstable for a length of 100' by 5' wide.	Hembree Park / Playground	Exterior Access Route	1	\$4,480
259747	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Playground	Restroom	3	\$55
259748	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Playgroun more...	The clear space at water closet is 42" measured perpendicular from the side wall to the edge of the lavatory.	Hembree Park / Playground	Restroom	3	\$1,368
259749	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Playground Women's Restroom Remove and instal more...	There are no grab bars provided.	Hembree Park / Playground	Restroom	3	\$1,420

259750	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 40 1/2" above finished floor.	Hembree Park / Playground	Restroom	3	\$200
259751	The height of controls are not compliant.	New	The height of controls are not compliant. Playground Women's Restroom Provide operable parts of al more...	The highest operable part of the paper towel dispenser is 54" above the floor.	Hembree Park / Playground	Restroom	3	\$200
259752	The height of controls are not compliant.	New	The height of controls are not compliant. Playground Women's Restroom Provide operable parts of al more...	The light timing control is 50" above the floor.	Hembree Park / Playground	Restroom	3	\$500
259754	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Playground Women's Restroo more...	For a front approach on the pull side the maneuvering clearance has a running slope of 2.1%.	Hembree Park / Playground	Entrance to Building	1	\$1,250
259758	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 3 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Playground	Entrance to Building	1	\$366
259862	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	New	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to pat more...	There is a 1" gap at the door threshold.	Hembree Park / Playground	Entrance to Building	1	\$200
259860	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Tennis Courts Provide a swinging more...	The bottom 10" of the gate is not smooth due to the construction which is a tube steel frame and chain link fencing.	Hembree Park / Tennis Courts	Exterior Access Route	2	\$640

259713	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Tennis Courts	Restroom	3	\$55
259715	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Tennis Courts Men's Restroom Relocate the more...	The knee clearance at the lavatory is 25" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$720
259716	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Tennis Courts Men's Restroom Remove and insta more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$710
259717	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Tennis Court more...	The water closet seat is 15-1/2" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$630
259718	The height of controls are not compliant.	New	The height of controls are not compliant. Tennis Courts Men's Restroom Provide operable parts of a more...	The light switch and duplex outlet are 50-1/2" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$1,000
259728	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 3 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Tennis Courts	Entrance to Building	1	\$366
259719	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Tennis Courts Women's Rest more...	For a front approach on the pull side the maneuvering clearance has a running slope of 4.5%.	Hembree Park / Tennis Courts	Entrance to Building	1	\$1,250

259720	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The sign is on the door, Braille is not provided and an ISA is not provided.	Hembree Park / Tennis Courts	Restroom	3	\$55
259721	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Tennis Courts Women's Restroom Remove and ins more...	The top of the gripping surface of the grab bars is 37" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$1,420
259722	The height of controls are not compliant.	New	The height of controls are not compliant. Tennis Courts Women's Restroom Provide operable parts of more...	The light switch and duplex receptacle are 51-1/2" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$1,000
259723	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Tennis Courts Women's Restroom Relocate th more...	The knee clearance at the lavatory is 25" above the floor.	Hembree Park / Tennis Courts	Restroom	3	\$720
259727	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closing speed is 3 seconds from 90 degrees to a position 12 degrees from latch.	Hembree Park / Tennis Courts	Entrance to Building	1	\$366
259729	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Tennis Parking Lot Provide a standard accessible stal more...	There are 84 total parking spaces requiring 1 van and 3 standard accessible parking spaces. 1 van and 1 standard accessible parking space are provided. 2 additional standard accessible parking spaces are needed.	Hembree Park / Tennis Courts	Accessible Parking	1	\$960

259730	An access aisle is not provided.	New	An access aisle is not provided. Tennis Parking Lot Re-stripe and add an adjacent access aisle tha more...	There are 84 total parking spaces requiring 1 van and 3 standard accessible parking spaces. 1 van and 1 standard accessible parking space are provided. The 2 additional required standard accessible parking spaces will need access aisles.	Hembree Park / Tennis Courts	Accessible Parking	1	\$840
259731	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Tennis Parking Lot Install compliant s more...	There are 84 total parking spaces requiring 1 van and 3 standard accessible parking spaces. 1 van and 1 standard accessible parking space are provided. The 2 additional required standard accessible parking spaces will need signs.	Hembree Park / Tennis Courts	Accessible Parking	1	\$560
259737	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Tennis Parking Lot Curb Ramp CR1 The curb ramp more...	The running slope at the curb ramp is 15.3%, the right flare slope is 30.6% and the left flare slope is 23.5%.	Hembree Park / Tennis Courts	Exterior Access Route	1	\$1,750
259733	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Tennis Parking Lot Space P1 Remove and replace more...	The cross slope of the van accessible parking space is 2.8%.	Hembree Park / Tennis Courts	Accessible Parking	1	\$6,300
259732	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Tennis Parking Lot Space P2 Remove and r more...	The running slope at the standard accessible parking space is 2.3%.	Hembree Park / Tennis Courts	Accessible Parking	1	\$6,300

262334	The accessible route has cross slopes greater than 1:50 (2%).	New	The brick pavers have a cross slope ranging from 10.2% to 13.3% and a running slope ranging from 5.6% to 11.6% in an area of approximately 75 lineal feet by 45 lineal feet (approximately 3400 s.f.). An accessible route with a minimum 36" width is required through the area and is required to maintain a maximum slope of 2% at changes in direction.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$10,233
262302	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	Old Mill Park / Accessible Route	Exterior Access Route	1	\$1,750
262310	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Old Mill Park / Accessible Route	Exterior Access Route	1	\$1,289
262323	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	Old Mill Park / Restrooms	Restroom	3	\$55
262324	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Men's Restr more...	Old Mill Park / Restrooms	Restroom	3	\$1,250
262325	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	Old Mill Park / Restrooms	Restroom	3	\$366

262327	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom Redesi more...	The clearance at the urinal is 29" wide.	Old Mill Park / Restrooms	Restroom	3	\$1,100
262329	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom Insulate water supply and drain pipes under the accessible more..	Pipe insulation is partially removed, resulting in exposed pipes at the lavatory.	Old Mill Park / Restrooms	Restroom	3	\$65
262328	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Men's Restroom - wheelchair sta more...	The toilet stall was locked / out of order and unable to be accessed.	Old Mill Park / Restrooms	Amenity not evaluated	0	\$0
262305	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot - P1, P2 Repaint stall ma more...	The accessible parking space markings, including the International Symbol of Accessibility, are faded and barely legible.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$840
262306	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot - P1, P2 Remove and replace with an more...	The running slope at the access aisle is 4.2% and the cross slope is 6.8%.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$5,000
262304	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot - Parking Space P1 Remove an more...	The cross slope at the accessible parking space is 4.9%.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$6,300
262303	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot - Parking Space P2 Remove an more...	The running slope at the accessible parking space is 4.5% and the cross slope is 6.5%.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$6,300
262307	A van space is not provided.	New	A van space is not provided. Parking Lot - Parking Spaces Provide the required van accessible spac more...	There are 76 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible parking space is required.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$420

262308	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot - Parking Spaces Provide an access aisle adjacent more...	There are 76 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible parking space is required, including an adjacent access aisle.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$420
262309	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot - Parking Spaces Install c more...	There are 76 total parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible parking space is required, including compliant signage.	Old Mill Park / Accessible Parking	Accessible Parking	1	\$280
262331	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The running slope at the ramp is 15.8%.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$7,282
262332	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. Ramp R1 Provide more...	There are no handrails provided at the ramp.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$1,956
262311	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 66" wide concrete sidewalk has a running slope ranging from 4.9% to 12.5% for approximately 80 lineal feet.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$8,720
262312	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 96" wide concrete sidewalk has a cross slope ranging from 2.3% to 2.4% for approximately 50 lineal feet.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$7,928

262313	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 132" wide concrete sidewalk has a running slope ranging from 19.4% to 21.4% and a 4.0% to 7.7% cross slope for approximately 180 lineal feet.	Old Mill Park / Accessible Route	Exterior Access Route	1	\$39,243
262336	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Trail to Lower Restroom Area The amenity does not have a more...	The trail is made if loose gravel and small stones. Trails are not currently regulated by the ADA, however improved / paved trails will be assessed using ABA guidelines in a future phase (Public right-of-way).	Old Mill Park / Accessible Route	Amenity not evaluated	0	\$0
262333	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Trail to Lower Viewing Area The amenity does not have an more...	The trail is made if loose gravel and small stones. Trails are not currently regulated by the ADA, however improved / paved trails will be assessed using ABA guidelines in a future phase (Public right-of-way).	Old Mill Park / Accessible Route	Amenity not evaluated	0	\$0
262315	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The restroom signage is mounted on the leaf of the door.	Old Mill Park / Restrooms	Restroom	3	\$55
262316	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	The running slope within the required maneuvering clearance at the entrance is 5.9%.	Old Mill Park / Restrooms	Restroom	3	\$1,250

262317	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The restroom door closes in 3 seconds.	Old Mill Park / Restrooms	Restroom	3	\$366
262319	The rear grab bar in the wheelchair stall is not compliant.	New	The rear grab bar in the wheelchair stall is not compliant. Women's Restroom Remove and install a more...	The rear grab bar is installed at 37" above finished floor.	Old Mill Park / Restrooms	Restroom	3	\$355
262320	The side grab bar in the wheelchair stall.	New	The side grab bar is not compliant in the wheelchair stall. Women's Restroom Remove and install a more...	The side grab bar is installed at 37" above finished floor.	Old Mill Park / Restrooms	Restroom	3	\$355
262321	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Women's Restroom Install door pulls n more...	The loop handle is missing on the inside of the toilet stall door.	Old Mill Park / Restrooms	Restroom	3	\$293
262322	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	Surface mounted dispensers are located 6" above the grab bars.	Old Mill Park / Restrooms	Restroom	3	\$400
262330	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom Insulate water supply and drain pipes under the accessi more...	Pipe insulation is partially removed, resulting in exposed pipes at the lavatory.	Old Mill Park / Restrooms	Restroom	3	\$65
263687	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Accessible Route more...	Accessible route has vertical level changes of 1/2"+ and gaps of 1" for approximately 5' x 20'.	Waller Park	Exterior Access Route	1	\$1,892
263694	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route To Picnic Pavilion more...	The accessible route to the picnic pavilion has a running slope of 9.4% for approximately 50 sf.	Waller Park	Exterior Access Route	1	\$991

263689	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route To Playground Gra more...	The accessible route to the playground has slopes from 6.2% to 7.1% for approximately 5' x 30'.	Waller Park	Exterior Access Route	1	\$2,973
263672	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The paper towel dispensers and hand sanitizer protrude into the circulation path from 6" to 10" at 43" to 58" above the finish floor.	Waller Park	Interior Access Route	1	\$2,184
263674	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp (CR1) Reconstruct the curb more...	Right flare slope is 22.1% and left flare slope is 19.2%.	Waller Park	Exterior Access Route	1	\$1,750
263675	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp (CR1) The curb ramp should be remove more...	Running slope at CR1 is 10.4%.	Waller Park	Exterior Access Route	1	\$1,750
263676	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). Cu more...	The counter slope at entrance CR1 is 19.5%.	Waller Park	Exterior Access Route	1	\$1,750
263683	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp (CR2) The curb ramp should be remove more...	The running slope at CR2 is 15.6%.	Waller Park	Exterior Access Route	1	\$1,750
263684	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	There is a height difference of 1-1/2" and gaps of 9"+ from the street to the bottom of the curb ramp.	Waller Park	Exterior Access Route	1	\$1,750
263639	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Exam Rooms Modify or replace counter to provide a m more...	The counter height in both exam rooms is 35" above the finish floor.	Waller Park	Kitchen	2	\$3,972

263685	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Gate 1 (G1) Remove and replace the surface w more...	The running slope at gate 1 is 4.6% and 5.9%.	Waller Park	Exterior Access Route	1	\$568
263686	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Gate 1 (G1) Provide a swinging g more...	The gate is made of chain link and does not allow for a smooth surface.	Waller Park	Exterior Access Route	2	\$160
263692	The gate maneuvering clearance area is not compliant.	New	The gate maneuvering clearance area is not compliant. Gate 2 (G2) Remove and replace the surface w more...	The running slope at gate 2 is 8.8%	Waller Park	Exterior Access Route	1	\$568
263693	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Gate 2 (G2) Provide a swinging g more...	The gate is constructed of chain link and does not allow for a 10" smooth surface.	Waller Park	Exterior Access Route	2	\$160
263651	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Gym Redesi more...	The push side clearance at the accessible gym exit door is 3".	Waller Park	Interior Access Route	1	\$1,250
263652	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The fire alarm protective cases protrude into the circulation path 6" at 45" above the floor.	Waller Park	Interior Access Route	1	\$1,456
263653	Assembly areas do not provide wheelchair spaces.	New	Assembly areas do not provide wheelchair spaces. Gym Wheelchair spaces shall be provided. A single more...	Wheel chair seating not provided. The bleachers seat 100 to 150, seating for four wheelchairs required.	Waller Park	Common Areas	2	\$2,518

263633	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The 8'-6" lab counter is 35" above the finish floor.	Waller Park Common Areas	2	\$0
263664	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Waller Park Restroom	2	\$279
263665	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom - Rec C more...	The push side of the door maneuvering clearance is 8".	Waller Park Restroom	3	\$1,250
263666	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom - Rec Center Insulate water supply and drain pipes under t more...	Pipes are not insulated.	Waller Park Restroom	3	\$65
263667	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Waller Park Restroom	3	\$55
263668	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom - Rec Center Replace or relocate the urin more...	The urinal rim is 18" above the finish floor.	Waller Park Restroom	3	\$935
263669	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Men's Restroom - Rec Center Provide a more...	The stall width is 41" wide.	Waller Park Restroom	3	\$2,750

263677	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Parking Lot Grade the accessible r more...	Accessible route from parking to entrance E1 has running slopes of 8.7% for approximately 75'.	Waller Park Exterior Access Route	1	\$2,250
263678	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The running slope is 7.2% and the cross slope is 8.0% at parking P1. 28 total 2 Van provided	Waller Park Accessible Parking	1	\$6,300
263679	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. Parking Lot more...	The van access aisle is 83" wide.	Waller Park Accessible Parking	1	\$420
263680	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The cross slope is 3.8% and the running slope is 5.8% at the access aisle between P1 and P2.	Waller Park Accessible Parking	1	\$5,000
263681	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The cross slope is 2.3% at P2.	Waller Park Accessible Parking	1	\$6,300
263628	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Signage indicating the accessible route to the Wellness Center via the Rec Center not provided.	Waller Park Entrance to Building	1	\$120
263643	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage not provided at latch side of the door throughout the facility.	Waller Park Interior Access Route	2	\$330
263644	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Rec Center Provide a doo more...	The bottom of the door vision light at the door between the Rec Center and Wellness Center is 45" above the finish floor.	Waller Park Interior Access Route	2	\$2,600

263645	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). Rec Center Remove and replace areas of the ramp run t more...	The ramp running slope is 9.0% for approximately 10' wide x 2' long.	Waller Park Interior Access Route	1	\$13,240
263646	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface.	New	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing su more...	Ramp handrail extensions do not return to the wall or guard on the open side of the ramp.	Waller Park Interior Access Route	1	\$700
263647	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	The service counter is 45-1/2" above the finish floor.	Waller Park Common Areas	2	\$1,804
263648	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The hardware at the accessible doors requires tight grasping, pinching or twisting of the wrist to operate throughout the facility.	Waller Park Interior Access Route	1	\$2,930
263649	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Rec Center Locate the control more...	The light switches are 48-1/2" to 51" above the floor throughout the facility.	Waller Park Common Areas	4	\$8,784
263650	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Rec Cen more...	The existing signage is not mounted at the latch side of the door or at a compliant height.	Waller Park Interior Access Route	2	\$110

263655	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	A standing height drinking fountain is not provided.	Waller Park Interior Access Route	4	\$5,439
263656	The vending machines are not accessible.	New	The vending machines are not accessible. Rec Center Where provided, at least one of each type of d more...	Vending machine operable parts are as high as 54" on both vending machines.	Waller Park Site Furnishings	2	\$6,508
263671	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Rec Center Provide controls and operating m more...	The blind controls throughout the facility require a tight grasp and pinching to operate.	Waller Park Interior Access Route	1	\$1,800
263673	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	22 coat hooks are mounted at 54" above the ground.	Waller Park Interior Access Route	2	\$93
263688	The table does not have minimum 36" wide clear ground space on all usable sides of the table.	New	The table does not have minimum 36" wide clear ground space on all usable sides of the table. Rec C more...		Waller Park Site Furnishings	4	\$104
263670	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The fire extinguisher protrudes into the circulation path 6" deep at 40" above the finish ground.	Waller Park Interior Access Route	1	\$728
263682	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Rec Center Playground Inspect more...	The ground surface has not been inspected and maintained regularly for approximately 20' x 50'.	Waller Park Playground	2	\$500

263690	The handrails on the ramp serving play components are not located at a compliant height.	New	The handrails on the ramp serving play components are not located at a compliant height. Rec Center more...	The top of the handrail gripping surface is 39-1/2" above the ramp surface.	Waller Park Playground	2	\$256
263691	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Rec Center Playground (Swings) more...	The ground surface has not been inspected and maintained regularly for approximately 12' x 25'.	Waller Park Playground	2	\$150
263629	An accessible entrance is not provided.	New	An accessible entrance is not provided. Wellness Center Provide at least one accessible entrance more...	The only means of entering the Wellness Center directly is via steps.	Waller Park Entrance to Building	1	\$2,480
263630	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage provided at the latch side of the door not provided throughout the facility.	Waller Park Interior Access Route	2	\$165
263631	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Wellness Center Locate the con more...	The light switch is mounted at 50" above the ground.	Waller Park Common Areas	4	\$6,588
263632	Compliant interior signage indicating a space or facility is not provided.	New	Compliant interior signage indicating a space or facility is not provided. Wellness Center Provide more...	Compliant interior signage indicating a space or room throughout the facility is not provided.	Waller Park Interior Access Route	4	\$550
263634	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The key lock hardware at the accessible door requires tight grasping, pinching or twisting of the wrist throughout the facility.	Waller Park Interior Access Route	1	\$1,758

263635	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	The surface of the swinging door within 10" of the finish floor for the full width of the door on the push side is not smooth at the Lab door and the Rec door due to door stops.	Waller Park Interior Access Route	2	\$186
263636	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Wellness Ce more...	The push side of the accessible door has a side clearance of 9-3/4".	Waller Park Interior Access Route	1	\$1,250
263637	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Wellness Ce more...	The pull side of the accessible door has a side clearance of 8".	Waller Park Interior Access Route	1	\$100
263638	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Wellness Center Locate the con more...	The pamphlet racks and usable bulletin board are 56" and 49" above the finish floor.	Waller Park Common Areas	4	\$2,196
263640	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Wellness Center Remove and install a compl more...	The rear grab bar extends from the toilet centerline on the open side 21".	Waller Park Restroom	3	\$355
263641	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 10" into the circulation path at 38-1/2" above the floor.	Waller Park Restroom	2	\$93
263642	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Wellness Center Install the coat hook within more...	The coat hook is mounted at 63" above the floor.	Waller Park Restroom	3	\$115

263657	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand sanitizer and paper towel dispenser protrudes into the circulation path 4-1/2" to 9-1/2" at 43-1/2" and 49-1/2" above the finish floor.	Waller Park Restroom	2	\$186
263658	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom - Rec Center Install the c more...	The coat hook on the accessible stall door is mounted at 60" above the floor.	Waller Park Restroom	3	\$115
263659	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Women's Restroom - Rec more...	The push side clearance is 7".	Waller Park Restroom	3	\$1,250
263660	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom - Rec Center Insulate water supply and drain pipes unde more...	Pipes are not insulated.	Waller Park Restroom	3	\$65
263661	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Waller Park Restroom	3	\$55
263662	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Women's Restroom - Rec Center Provid more...	Stall is 48" wide.	Waller Park Restroom	3	\$2,750
263663	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Women's Restroom - Rec Center Provid more...	Light switch is mounted at 48-3/4" above the finish floor.	Waller Park Restroom	3	\$2,750

261532	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	There are 10 areas along the accessible route from parking lot to the amenities with 2" gaps by 10' wide.	Waller Park Extension	Exterior Access Route	1	\$2,000
261531	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible Route to from Parking G more...	The accessible route from Parking Lot to the upper amenities has running slopes from 5.8% to 9% for approximately 2000 sq ft.	Waller Park Extension	Exterior Access Route	1	\$20,000
260432	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The restroom signage is located on the leaf of the door.	Waller Park Extension	Restroom	3	\$55
260433	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closure speed of the door is 1.8 seconds from 90° to within 12° of latch.	Waller Park Extension	Restroom	3	\$366
260434	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Men's Restroom R more...	The raised threshold has a vertical level change of up to 3/4".	Waller Park Extension	Restroom	3	\$1,250
260435	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The handle at the baby changing station requires a reach to 58" above the floor.	Waller Park Extension	Restroom	3	\$200
260436	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The baby changing table projects 5" from the wall at 39" above the floor.	Waller Park Extension	Restroom	2	\$93

260437	The amenity does not exist.	New	The amenity does not exist. Men's Restroom The amenity does not exist, and therefore, it was not e more...	The changing table is broken and would result in a safety hazard if used. The work surface height of the table was not assessed for compliance.	Waller Park Amenity not Extension evaluated	0	\$0
260438	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryer projects 7" from the wall at 41" above the floor.	Waller Park Restroom Extension	2	\$93
260439	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom Insulate water supply and drain pipes under the accessible more..	Water supply pipes are not insulated from contact.	Waller Park Restroom Extension	3	\$65
260440	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 42" above the floor.	Waller Park Restroom Extension	3	\$200
260441	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Men's Restroom Remove hinge hardware and replace wi more...	The wheelchair stall door is not self closing.	Waller Park Restroom Extension	3	\$293
260442	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is located 55" above the floor.	Waller Park Restroom Extension	3	\$115
260443	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Men's Restroom R more...	The flush valve is located on the closed side of the water closet.	Waller Park Restroom Extension	3	\$313
260444	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Men's Restro more...	The water closet seat height is 15-1/2" above the floor.	Waller Park Restroom Extension	3	\$630

260445	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Men's Restroom Remove and install a compli more...	The rear grab bar extends 8" from the water closet centerline on the closed side. The top of the grab bar gripping surface is 36-1/2" above the floor.	Waller Park Restroom Extension	3	\$355
260446	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Men's Restroom Remove and install a compli more...	The side grab bar extends 45-1/2" from the rear wall.	Waller Park Restroom Extension	3	\$355
260447	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Restroom Remove and relocate the more...	The centerline of the closest dispenser is located 10" in front of the water closet rim.	Waller Park Restroom Extension	3	\$280
260448	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is located 5" above the top of the grab bar.	Waller Park Restroom Extension	3	\$100
261557	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom Redesi more...	The running slope is 2.9%.	Waller Park Restroom Extension	3	\$1,250
261533	The walkway has areas with greater than 1:20 (5%) running slope.	New	The walkway has areas with greater than 1:20 (5%) running slope. Parking Lot The walkway should be more...	The accessible route from parking to the restrooms has a running slope of 12.5% for approximately 36 SF.	Waller Park Exterior Access Route	1	\$709
261534	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Parking Lot Provide a complian more...	The accessible route from parking lot to the restrooms has a slope of 2.3% at the turn.	Waller Park Exterior Access Route	1	\$224
261535	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 3.1% at P1.	Waller Park Accessible Parking	1	\$6,300

261536	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The cross slope of the access aisle is 2.7% between P1 and P2.	Waller Park Extension	Accessible Parking	1	\$5,000
261537	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 2.8% at P2.	Waller Park Extension	Accessible Parking	1	\$6,300
261538	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 2.6% at P3.	Waller Park Extension	Accessible Parking	1	\$6,300
261539	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The slope of the access aisle is 3.25% between P3 and P4.	Waller Park Extension	Accessible Parking	1	\$5,000
261540	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The cross slope is 4.35% at P4.	Waller Park Extension	Accessible Parking	1	\$6,300
261541	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	There is a 1" gap the length of the parking stall at P4.	Waller Park Extension	Accessible Parking	1	\$320
261554	A van space is not provided.	New	A van space is not provided. Parking Lot Provide the required van accessible space at a location c more...	There are 72 total parking spaces at parking lot 2. One van and 2 standard accessible spaces are required. Zero van spaces have been provided.	Waller Park Extension	Accessible Parking	1	\$420
261555	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot Repaint stall markings. A more...	The stall markings are faded and hard to decipher.	Waller Park Extension	Accessible Parking	1	\$420

262005	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot Provide an access aisle adjacent to the van stall. more...	There are 72 total parking spaces at parking lot 2. One van and 2 standard accessible spaces are required. Zero van spaces have been provided.	Waller Park Extension Accessible Parking	1	\$420
262006	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Parking Lot Provide a mounted sign for a van a more...	There are 72 total parking spaces at parking lot 2. One van and 2 standard accessible spaces are required. Zero van spaces have been provided.	Waller Park Extension Accessible Parking	1	\$280
261558	Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where more...	The mailbox is 63" above the ground.	Waller Park Extension Exterior Access Route	2	\$93
261559	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The electrical box protrudes 9" into the path of circulation at 53-1/2" above the ground.	Waller Park Extension Exterior Access Route	1	\$728
260449	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The restroom signage is located on the leaf of the door.	Waller Park Extension Restroom	3	\$55

260450	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closure speed of the door is 1.7 seconds from 90° to within 12° of latch.	Waller Park Restroom Extension	3	\$366
260451	The threshold at the accessible door is raised; however the ends are not beveled	New	The threshold at the accessible door is raised; however the ends are not beveled Women's Restroom more...	The raised threshold has a vertical level change of up to 7/8".	Waller Park Restroom Extension	3	\$179
260452	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The defibrillator cabinet projects 7" from the wall at 55" above the floor.	Waller Park Restroom Extension	2	\$93
260453	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The defibrillator cabinet requires a reach motion to 62" above the floor.	Waller Park Restroom Extension	3	\$200
260454	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The handle at the baby changing station requires a reach to 58" inches above the floor.	Waller Park Restroom Extension	3	\$200
260455	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Women's Restroom more...	The baby changing table has a working height of 39" above the floor.	Waller Park Common Extension Areas	2	\$93
260456	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryer projects 7" from the wall at 41" above the floor.	Waller Park Restroom Extension	2	\$93

260457	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is 42-1/2" above the floor.	Waller Park Restroom Extension	3	\$200
260458	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Restroom Remove hinge hardware and replace more...	The wheelchair stall door is not self closing.	Waller Park Restroom Extension	3	\$293
261556	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's Restroom Remove and install compliant more...	The rear grab bar is mounted at 37" and the side grab bar is mounted at 37-1/2" above the floor. The side grab bar extends 49-1/2" from the back wall.	Waller Park Restroom Extension	3	\$710
261560	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is mounted 3" above the grab bar.	Waller Park Restroom Extension	3	\$100
261561	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom Install the coat hook withi more...	The cook hook is 55" above the ground.	Waller Park Restroom Extension	3	\$115
261562	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The wheelchair stall is 59-1/2" wide by 58" deep.	Waller Park Restroom Extension	3	\$1,368
265125	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The concession stand counters are installed at 39" and 43" above finished grade. The horizontal knee clearance is 9" and 10" deep.	Woodstock Park / Interior Common Areas	2	\$186

265109	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	There is no compliant signage at the restroom door.	Woodstock Park / Interior	Restroom	3	\$55
265110	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The width of the toilet stall is 40" wide.	Woodstock Park / Interior	Restroom	3	\$1,368
265111	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom Toilet compartment doors for wheelchair more...	The wheelchair stall door does not have loop handles installed on the door.	Woodstock Park / Interior	Restroom	3	\$500
265112	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is installed at 65" above finished floor.	Woodstock Park / Interior	Restroom	3	\$115
265114	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Men's Restroom Provide push/lever hardware for the more...	The lavatory faucets require grasping and twisting to operate.	Woodstock Park / Interior	Restroom	3	\$555
265115	Knee clearance is not provided.	New	Knee clearance is not provided. Men's Restroom Relocate the lavatory to provide compliant knee cle more...	The knee clearance is 25"high.	Woodstock Park / Interior	Restroom	3	\$742
265116	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 18 pounds.	Woodstock Park / Interior	Restroom	3	\$366
265117	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Woodstock Park / Interior	Restroom	3	\$366

265118	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Men's Restroom Remove and more...	The running slope at the door is 3.8% with a 46 1/2" wide.	Woodstock Park / Interior	Restroom	1	\$1,250
265119	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Men's Restroom Remove and repla more...	The vertical rise at the door is 1 1/4" high.	Woodstock Park / Interior	Restroom	3	\$179
265127	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the urinal is installed at 25" above finished floor.	Woodstock Park / Interior	Restroom	3	\$935
265128	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	Requires grasping and pulling to dispense the paper towel.	Woodstock Park / Interior	Restroom	3	\$935
265136	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #1 - Parking Space P1 Inst more...	There are 47 total parking spaces provided. There is 1 standard accessible and 1 van accessible parking spaces provided. Compliant van accessible signage is not provided.	Woodstock Park / Parking	Accessible Parking	1	\$280
265139	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #1 - Parking Space P1 Remove and re more...	The van accessible parking space has a running slope of 2.1%.	Woodstock Park / Parking	Accessible Parking	1	\$6,300
265138	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot #1 - Parking Space P1 Aisle Remove more...	The access aisle has a running slope of 3.3%.	Woodstock Park / Parking	Accessible Parking	1	\$5,000
265137	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot #1 - Parking Space P2 Remove and re more...	The accessible parking space has a running slope of 2.3% and a cross slope of 3.0%.	Woodstock Park / Parking	Accessible Parking	1	\$6,300

265120	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Parking Lot #2 Provide a standard accessible stall wi more...	There are 60 total parking spaces provided. There is 1 standard accessible parking space provided. 2 standard accessible parking spaces and 1 van accessible parking space are required.	Woodstock Park / Parking	Accessible Parking	1	\$480
265121	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Lot #2 Install compliant signa more...	There is no van accessible parking signage provided at the accessible parking space.	Woodstock Park / Parking	Accessible Parking	1	\$280
265122	A van space is not provided.	New	A van space is not provided. Parking Lot #2 Provide the required van accessible space at a locatio more...	There are 60 total parking spaces provided. There is 1 standard accessible parking space provided. 2 standard accessible parking spaces and 1 van accessible parking space are required.	Woodstock Park / Parking	Accessible Parking	1	\$420
265123	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Lot #2 Provide an access aisle adjacent to the van sta more...	There are 60 total parking spaces provided. There is 1 standard accessible parking space provided. 2 standard accessible parking spaces and 1 van accessible parking space are required.	Woodstock Park / Parking	Accessible Parking	1	\$420
265141	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Parking Lot #3 - Parking Space P1 Provide a standard more...	There are 39 total parking spaces provided. There is 1 standard accessible parking space provided. 1 standard accessible parking spaces and 1 van accessible parking space are required.	Woodstock Park / Parking	Accessible Parking	1	\$480

265142	The access aisle is less than 60" wide.	New	The access aisle is less than 60" wide. Parking Lot #3 - Parking Space P1 Re-stripe with an adjae more...	The access aisle is 42" wide.	Woodstock Park / Parking	Accessible Parking	1	\$420
265140	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Lot #3 - Parking Space P2 Inst more...	There is no compliant signage at the van accessible parking space.	Woodstock Park / Parking	Accessible Parking	1	\$280
265099	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route to the player benches for approximately 100 lineal feet.	Woodstock Park / Playfields	Exterior Access Route	1	\$3,584
265124	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Soccer Field #1 Prov more...	There are no wheelchair accessible spaces provided at the soccer field.	Woodstock Park / Playfields	Soccer Field	2	\$104
265132	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route to the player benches for approximately 100 lineal feet.	Woodstock Park / Playfields	Exterior Access Route	1	\$3,584
265134	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Soccer Field #2 Prov more...	There are no wheelchair accessible spaces provided at the soccer field.	Woodstock Park / Playfields	Soccer Field	2	\$104
265130	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Soccer Field #3 Prov more...	There are no wheelchair accessible spaces provided at the soccer field.	Woodstock Park / Playfields	Soccer Field	2	\$104
265131	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route to the player benches for approximately 100 lineal feet.	Woodstock Park / Playfields	Exterior Access Route	1	\$3,584
265133	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route to the player benches for approximately 100 lineal feet.	Woodstock Park / Playfields	Exterior Access Route	1	\$3,584

265135	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Soccer Field #4 Prov more...	There are no wheelchair accessible spaces provided at the soccer field.	Woodstock Park / Playfields	Soccer Field	2	\$104
265126	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Soccer Fields Provide a swinging more...	There is no 10" smooth surface at the bottom of the gate.	Woodstock Park / Playfields	Exterior Access Route	2	\$1,120
265100	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage at the restroom door.	Woodstock Park / Interior	Restroom	3	\$55
265101	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The width of the toilet stall is 43" wide.	Woodstock Park / Interior	Restroom	3	\$1,368
265102	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom Toilet compartment doors for wheelch more...	The wheelchair stall door is not self closing and does not have loop handles installed on the door.	Woodstock Park / Interior	Restroom	3	\$500
265103	The lavatory faucet hardware is not compliant.	New	The lavatory faucet hardware is not compliant. Women's Restroom Provide push/lever hardware for t more...	The lavatory faucets require grasping and twisting to operate.	Woodstock Park / Interior	Restroom	3	\$555
265104	Knee clearance is not provided.	New	Knee clearance is not provided. Women's Restroom Relocate the lavatory to provide compliant knee more...	The knee clearance is 25"high.	Woodstock Park / Interior	Restroom	3	\$742
265105	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 17 pounds.	Woodstock Park / Interior	Restroom	3	\$366

265106	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Woodstock Park / Interior	Restroom	3	\$366
265107	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Women's Restroom Remove more...	The running slope at the door is 4.0% with a 46 1/2" wide.	Woodstock Park / Interior	Restroom	1	\$1,250
265108	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Women's Restroom Remove and re more...	The vertical rise at the door is 1" high.	Woodstock Park / Interior	Restroom	3	\$179
265113	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom Install the coat hook withi more...	The coat hook is installed at 66" above finished floor.	Woodstock Park / Interior	Restroom	3	\$115
265129	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Women's Restroom Replace or relocate the urinal. Urinals more...	Requires grasping and pulling to dispense the paper towel.	Woodstock Park / Interior	Restroom	3	\$935

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Phase: Phase III | Estimated Cost: \$5,235,726 | Projects: 647

Id	Name	Status	Description	Site Conditions	Location	Category	Funding Source	Priority	Total Estimate
267141	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. 1st and 2nd Floor Remove and re more...	Door thresholds have 3-4" - 7/8" non-beveled changes in level.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route		1	\$2,506
267144	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	All doors have knob hardware.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route		5	\$5,860

267146	The carpet is higher than 1/2" and/or the edges are not secured.	New	The carpet is higher than 1/2" and/or the edges are not secured. 1st and 2nd Floor Install a compl more...	Carpet throughout the first and second floors have a 5/8" change in level. Three (3) runners are 43" wide x 13' length. Carpets at eight (8) doorways are 36" wide.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	2	\$3,972
267166	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Thermostats are located 60" above the floor.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$500
267243	The height of the interior accessible route is less than 80" AFF.	New	The height of the interior accessible route is less than 80" AFF. 1st Floor Foyer Ensure minimum v more...	Chandelier in main foyer provides a maximum of 76-1/2" vertical clearance headroom.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	1	\$728
267164	GEORGIA: A restroom is not provided on each building level which is made accessible.	New	GEORGIA: A restroom is not provided on each building level which is made accessible. 1st Floor Main more...	Bathroom lacks accessibility in its entirety. Door has a maximum of 15-1/2" pull side clearance to exit and has knob hardware. Water closet lacks grab bars and is not located to provide 16"-18" centerline. Lavatory counter is located 35-1/2" above the ground and provides a maximum of 23-1/2" knee clearance.	Barrington Hall / REST ROOMS	Restroom	3	\$12,000

267165	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. 1st Floor Main House The ameni more...	Existing bathroom shower is not used by the public or employees. Shower is inoperable.	Barrington Hall / REST ROOMS	Amenity not evaluated	5	\$0
267129	The historical building is not accessible.	New	The historical building is not accessible. 1st to 2nd Floor Alterations to a qualified historic bu more...	An accessible means of vertical access is not provided in route to the second floor.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Historic Structure	1	\$0
267142	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Light switches are located 55-1/2" above the floor.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$2,000
267236	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Doors have knob hardware.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$586
267237	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	Door has a maximum of 7-3/4" smooth surface on the push side.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$200
267242	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 2nd Floor A more...	Entrance door lacks pull side maneuvering clearance to exit, a maximum of 6" latch side clearance is provided to stairs and a maximum of 57-1/2" perpendicular depth is provided to interior door.	Barrington Hall / BARN BUILDING INTERIOR S	Entrance to Building	5	\$1,250

267143	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. 2nd Floor Bathroom The amenity more...	Bathroom is part of tour only, not used by guests or employees.	Barrington Hall / BARRINGTON HALL INTERIORS	Amenity not evaluated	5	\$0
267200	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. 3rd Floor/Attic and Basement more...	3rd Floor/Attic has very limited employee access only. Exterior Basement door is pad-locked, no access provided.	Barrington Hall / BARRINGTON HALL INTERIORS	Amenity not evaluated	5	\$0
267238	The accessible door has less than 32" clear width.	New	The accessible door has less than 32" clear width. Barn Building 2nd Floor Admin Entrance Remove a more...	Entrance door has a maximum of 30" door clear opening width.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$2,480
267239	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$676
267240	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the door more...	Entrance door has a maximum of 7-3/4" smooth surface on the push side of the door.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$400
267241	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Barn Building more...	Door has a 2-1/2" change and level on the exterior side for a push to enter.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$1,250
267203	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Signage with the International Symbol of Accessibility is not provided at the entrance to the ramp.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$120

267217	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Barn Building Entrance Remove a more...	Entrance door threshold has a 2" change in level.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$179
267218	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$676
267219	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Entrance door has a maximum of 7-3/4" smooth surface on the push side of the door.	Barrington Hall / EXTERIOR	Entrance to Building	2	\$400
267220	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted lighting sconce is a protruding object mounted 69" above the floor at a depth of 8" off the wall.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$728
267221	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	New	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clea more...	Table top is 27" above the ground. Table lacks knee and toe clearance due to support base.	Barrington Hall / EXTERIOR	Common Areas	2	\$1,000
267245	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Airlock door has a maximum of 9" smooth surface on the push side of the door to enter.	Barrington Hall / EXTERIOR	Entrance to Building	2	\$400
267246	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Barn Building Rear Entrance Provide more...	Exterior door vision light is located 52-1/2" above the ground.	Barrington Hall / EXTERIOR	Entrance to Building	2	\$2,600

267247	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Barn Building Rear Entrance Rem more...	Exterior door threshold has a non-beveled 5/8" change in level.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$179
267193	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Barn Public Men's more...	Flush control is not located on the wide side of the water closet centerline.	Barrington Hall / REST ROOMS	Restroom	3	\$313
267196	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Barn Public Men's Rest Room Replace or relocate the urina more...	Urinal rim is located 24" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$935
267182	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$676
267183	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Barn Public more...	Door has a maximum of 6" latch side clearance on the push side of the door. Door has a closer and a latch.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$1,250
267184	Signage with tactile lettering is located lower than 48" measured to the baseline of the lowest tactile character, or higher than 60" measured to the baseline of the highest tactile character.	New	Signage with tactile lettering is located lower than 48" measured to the baseline of the lowest tact more...	Signage is located 31-1/2" above the ground.	Barrington Hall / EXTERIOR	Signage	4	\$280
267185	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Barn Public Rest Room Entrance more...	Entrance door threshold has a 3/4" change in level.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$179

267250	The ramp is required but not provided.	New	The ramp is required but not provided. Barn Public Rest Room Entrance Provide a compliant ramp or more...	Route to door requires use of 5' pebbled walkway with a 20% running slope. A ramp is needed.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$3,310
267251	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Barn Public Rest Room Entrance more...	Grate has 1-1/4" openings in dominant route to entrance door. Grate is 40" long x 6" wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$500
267188	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Barn Pu more...	Men's and Women's restroom signage is mounted on the door. Men's restroom signage is located 61-5/8" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$110
267189	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Barn Public Rest Rooms Install door pu more...	Stall doors lack hardware on the outside of stall door.	Barrington Hall / REST ROOMS	Restroom	3	\$586
267190	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Barn Public Rest Rooms Remove hinge hardware and re more...	Stall doors are not self-closing.	Barrington Hall / REST ROOMS	Restroom	3	\$586
267191	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	New	The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" w more...	Men's Restroom toilet stall is a maximum of 53-1/2" wide. Toilet stall has a maximum of 65" depth to inward swinging door. Women's Restroom toilet stall has a maximum of 61-1/2" depth to inward swinging door.	Barrington Hall / REST ROOMS	Restroom	3	\$2,736
267192	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 20-1/2" - 23" off the side wall.	Barrington Hall / REST ROOMS	Restroom	3	\$1,260

267194	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Barn Public Rest Rooms Remove and install com more...	Men's Restroom rear wall grab bar and side wall grab bars are located 39-1/4" - 39-1/2" above the floor. Men's and Women's Restroom side wall grab bars end 49" - 52" from rear wall and rear wall grab bars provide a maximum of 19" - 22" of gripping surface on the right side of the water closet centerline.	Barrington Hall / REST ROOMS	Restroom	3	\$2,840
267195	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Barn Public Rest Rooms Remove and reloc more...	Toilet paper dispensers are located 15" - 20" off the facing edge of water closet.	Barrington Hall / REST ROOMS	Restroom	3	\$560
267197	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Barn Public Rest Rooms Relocate the lavato more...	Lavatories lack knee and toe clearance, base cabinets are present.	Barrington Hall / REST ROOMS	Restroom	3	\$1,440
267198	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Barn Public Rest Rooms more...	Lavatory counters are located 35-1/2" - 36" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$1,440
267199	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirrors are located 43-1/2" - 45" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$400
267210	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Barn Public Women's Rest Room Install the co more...	Coat hook is located 65-3/4" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$115
267211	The height of controls are not compliant.	New	The height of controls are not compliant. Barn Public Women's Rest Room Provide operable parts of more...	Light switch is located 50" above the floor.	Barrington Hall / REST ROOMS	Restroom	3	\$200

267212	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Barn Public more...	Door provides a maximum of 17-1/2" latch side clearance to exit for a front approach.	Barrington Hall / REST ROOMS	Restroom	3	\$1,250
267117	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$676
267118	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Barrington Hall Front Entrance more...	Entrance door threshold has a non-beveled 1" change in level on exterior side and a 5/8" non-beveled change in level on interior side.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$179
267119	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Barrington Hall Front Entr more...	Entrance door has a 2.4% maneuvering clearance slope on the exterior side of the door to enter.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$1,250
267123	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Door knocker is located 50" above the surface.	Barrington Hall / EXTERIOR	Exterior Access Route	2	\$150
267120	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Entrances are non-compliant.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$0
267181	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Directional signage is not provided at all non-accessible entrances.	Barrington Hall / EXTERIOR	Signage	4	\$1,400

267160	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Barrington more..	Door has a 4-1/2" change in level on the exterior side.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$1,250
267161	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$676
267156	The accessible door has less than 32" clear width.	New	The accessible door has less than 32" clear width. Barrington Hall Kitchen to Side Porch Remove an more...	The door has 27" door clear opening width.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$2,480
267157	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door has knob hardware.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$676
267158	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Barrington more..	Door has a 3" change in level on the exterior side.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$1,250
267257	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Barrington Hall Porch From Kitchen Do more...	Walking surface on porch has a 3.3% - 4.8% cross slope. Route is 68' long and would need to be a minimum of 3' wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$1,827
267167	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Barrington more..	Entrance door has a 3" change in level on the exterior side.	Barrington Hall / EXTERIOR	Entrance to Building	5	\$1,250

267168	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has mortise and knob hardware.	Barrington Hall / EXTERIOR Entrance to Building	5	\$1,352
267256	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Barrington Hall Side Porch Re more...	Porch is deteriorating, weakened floor boards have caused gaps in surface. Front porch has three gaps: 1"x16", 1"x15" and 3/4"x9". Side porch has three gaps: 1- 5/8"x14", 3- 1/2"x17" and 2"x7".	Barrington Hall / EXTERIOR Exterior Access Route	1	\$71
267248	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Between 1st and 2nd Floors Provide an more...	An accessible means of vertical access is not provided between the first and second floor, stairs are required.	Barrington Hall / BARN BUILDING INTERIOR S	5	\$80,000
267259	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Connection Rout more...	Existing route is made up of fine pebble/gravel. An accessible route should be provided to rest rooms at barn building, this route is 124' long. An additional 34' long section would be needed to connect route to ramp in route to meeting room space. An additional 47' long section would be needed to connect this route to accessible parking in PL-2, if added.	Barrington Hall / EXTERIOR Exterior Access Route	1	\$5,510

267231	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Door has knob hardware.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$293
267133	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$0
267134	Handrails are not provided.	New	Handrails are not provided. Employee 1st to 2nd Floor Install handrails on both sides of all stair more...	Handrails are provided on only one side of stairs.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$2,282
267135	Handrails are not compliant.	New	Handrails are not compliant. Employee 1st to 2nd Floor Install compliant handrails on both sides o more...	Existing handrail gripping surface is located 28" above stair tread. No handrail is provided at top step.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$1,956
267136	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Employee 1st to 2nd Floor Install handrails so that the gri more...	Existing handrail extensions are non-compliant; handrails do not continue sloping for one tread depth at the bottom of stair flight and lack 12" horizontal gripping surface at the top of stairs flight. Handrail extensions are not returned smoothly to the floor, wall or post.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$326
267137	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Employee 1st to 2nd Floo more...	Stair risers are 8" high and tread depth is a maximum of 9-1/4" deep. There are 11 treads. Stairs are 32" wide.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$2,524

267138	The door has less than 32" clear width.	New	The door has less than 32" clear width. Employee 1st to 2nd Floor Remove and replace with a door t more...	Door has a maximum of 28" door clear opening width.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$2,600
267139	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Door has knob hardware.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$293
267140	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Employee 1s more...	Door lacks pull side maneuvering clearance to enter.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	5	\$1,250
267187	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted sconces are protruding objects with a leading edge at 63" above the floor at a depth of 11" off the wall.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	1	\$1,456
266902	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crossing is not provided from access aisle to walkway, route requires travel behind parked vehicles.	Barrington Hall / PARKING	Exterior Access Route	1	\$0
266895	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	Existing parking lot surface in route to walkway has a 3.6% to 5.3% cross slope. Area is 17' x 15', exclusive of parking surface.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$2,550
266903	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	Walkway is not stable, firm and slip resistant. Surface is gravel/pebble. Walkway is 102' in length x 3'.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$2,741

267173	The exterior accessible route to the building is not compliant.	New	The exterior accessible route to the building is not compliant. Ice House, Barrington Hall Rear Ent more...	An accessible route is not provided to these locations.	Barrington Hall / EXTERIOR	Historic Structure	1	\$0
267233	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$0
267234	Handrails are not provided.	New	Handrails are not provided. In Route to 2nd Floor Admin Space Install handrails on both sides of a more...	Handrails are not provided on one side.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$2,445
267235	Handrails are not compliant.	New	Handrails are not compliant. In Route to 2nd Floor Admin Space Install compliant handrails on both more...	Existing handrails are located 30" above stair treads. Handrails are not provided at bottom three treads. Handrail extensions do not continue sloping for one tread at bottom of stair flight. Handrail extensions do not provide 12" of gripping surface at top of stair flight. Handrail are not returned smoothly to the floor, wall or post.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$2,445
267180	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Signage with the International Symbol of Accessibility is not provided at the entrance to the ramp or at the entrance door.	Barrington Hall / EXTERIOR	Entrance to Building	1	\$240
267147	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Kitchen lacks work surface knee clearance, base cabinets are present throughout.	Barrington Hall / BARRINGTON HALL INTERIOR S	Kitchen	4	\$1,985

267148	The kitchen sink does not have knee and toe clearance.	New	The kitchen sink does not have knee and toe clearance. Kitchen Provide knee and toe clearance at m more...	Sinks lack knee and toe clearance; base cabinets present at both units.	Barrington Hall / BARRINGTON HALL INTERIORS	Kitchen	2	\$720
267149	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Sinks and counters are located 36" - 36-3/8" above the floor. Island is 39" x 89". L-Shape counter is 17' in length.	Barrington Hall / BARRINGTON HALL INTERIORS	Kitchen	2	\$720
267151	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas in a U-shaped kitchen enclosed on three sides are less than 60".	New	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work more...	Path of travel provides a maximum of 39" clear width.	Barrington Hall / BARRINGTON HALL INTERIORS	Kitchen	4	\$9,850
267152	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Bottom shelf of top cabinets is located 55-1/2" above the floor. Bottom shelves of base cabinets are 6" above the floor. Top cabinets have 37 shelves. Base cabinets have 44 shelves, 15 of those are too low.	Barrington Hall / BARRINGTON HALL INTERIORS	Kitchen	4	\$4,053
267153	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	New	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 2 more...	Work surface with knee and toe clearance is not provided adjacent to oven.	Barrington Hall / BARRINGTON HALL INTERIORS	Kitchen	4	\$2,382

267154	The dishwasher does not have clear floor space at the door.	New	The dishwasher does not have clear floor space at the door. Kitchen Clear floor or ground space sh more...	Dishwasher door in an open position would obstruct clear floor space at sink.	Barrington Hall / BARRINGTON HALL INTERIOR S	Kitchen	4	\$779
267155	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate.	New	Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting o more...	Double oven controls are located 61" above the floor and require tight grasping and twisting to operate.	Barrington Hall / BARRINGTON HALL INTERIOR S	Kitchen	4	\$1,200
267216	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Kitchen Provide dining tables wit more...	Table has a maximum of 22" width at 27" above the floor, due to support legs.	Barrington Hall / BARRINGTON HALL INTERIOR S	Common Areas	5	\$1,000
267226	The kitchen sink does not have knee and toe clearance.	New	The kitchen sink does not have knee and toe clearance. Kitchen Provide knee and toe clearance at m more...	Sink lacks knee and toe clearance; base cabinet is present.	Barrington Hall / BARN BUILDING INTERIOR S	Kitchen	2	\$720
267227	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Sink and counter are located 36-5/8" above the floor.	Barrington Hall / BARN BUILDING INTERIOR S	Kitchen	2	\$720
267228	The location of the controls requires reaching across burners.	New	The location of the controls requires reaching across burners. Kitchen Replace the stove or oven w more...	Stove and oven controls require reaching over burners.	Barrington Hall / BARN BUILDING INTERIOR S	Kitchen	4	\$759
267229	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	A work surface with knee and toe clearance is not provided, base cabinets are present throughout.	Barrington Hall / BARN BUILDING INTERIOR S	Kitchen	4	\$2,382

267230	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>Wall-mounted top cabinets bottom shelf is located 66" above the floor. There are 16 shelves. Base cabinet shelving is located 4" - 10" above the floor. Eight of eleven bottom shelves are at a compliant reach range. Pantry provides 50% of its shelving at accessible reach range. Cabinets are 12' in length.</p>	Barrington Hall / BARN BUILDING INTERIOR S	Kitchen	4	\$2,026
267214	<p>The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.</p>	New	<p>The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...</p>	<p>Interior doors have a maximum of 9-1/2" smooth surface on the push side.</p>	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	2	\$600
267223	<p>Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.</p>	New	<p>Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...</p>	<p>Light switches, thermostats, breaker panel box and alarm system controls are located 51-1/2" - 63" above the floor.</p>	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$1,250
267224	<p>Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.</p>	New	<p>Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...</p>	<p>Wall-mounted television is a protruding object at 58-3/8" above the floor at a depth of 9" off the wall.</p>	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	1	\$728
267225	<p>The door has less than 32" clear width.</p>	New	<p>The door has less than 32" clear width. Meeting Room Remove and replace with a door that has a min more...</p>	<p>Interior doors have a maximum of 27-1/2" - 29-1/2" clear opening width.</p>	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$10,400

267213	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Interior door to first floor meeting space has knob hardware.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	1	\$293
267215	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Meeting Roo more...	Interior door lacks push side maneuvering clearance to enter, measured at 3.4% slope.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	1	\$1,250
267222	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Meeting Roo more...	Door has a maximum of 3-1/2" latch side clearance to enter.	Barrington Hall / BARN BUILDING INTERIOR S	Interior Access Route	5	\$1,250
266896	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. P-01 at PL-1 more...	Access aisle is a maximum of 77" wide. Accessible spaces are a maximum of 103"-106" wide.	Barrington Hall / PARKING	Accessible Parking	1	\$420
266897	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-01 at PL-1 Install compliant signage more...	Parking signage is not provided.	Barrington Hall / PARKING	Accessible Parking	1	\$280
266899	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-01 at PL-1 Remove and replace with a van spac more...	Parking surface has a 2.8% - 5.5% slope.	Barrington Hall / PARKING	Accessible Parking	1	\$6,300
266900	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-01 at PL-1 Remove and replace with an adjacent more...	Parking surface has a 4.7% slope.	Barrington Hall / PARKING	Accessible Parking	1	\$5,000
266898	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-02 at PL-1 Install compliant signage more...	Parking signage is not provided.	Barrington Hall / PARKING	Accessible Parking	1	\$280

266901	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-02 at PL-1 Remove and replace with a p more...	Parking surface has a 2.7% slope.	Barrington Hall / PARKING	Accessible Parking	1	\$6,300
267206	A van space is not provided.	New	A van space is not provided. PL-2 Provide the required van accessible space at a location closest more...	Parking lot lacks accessible parking. Parking lot is not marked.	Barrington Hall / PARKING	Accessible Parking	1	\$420
267207	A van access aisle is not provided.	New	A van access aisle is not provided. PL-2 Provide an access aisle adjacent to the van stall. This more...	Parking lot lacks accessible parking and associated access aisle. Parking lot is not marked.	Barrington Hall / PARKING	Accessible Parking	1	\$420
267208	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. PL-2 Install compliant signage for th more...	Parking lot lacks accessible parking and associated signage. Parking lot is not marked.	Barrington Hall / PARKING	Accessible Parking	1	\$280
267201	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage is not provided directing users to the location of accessible parking in PL-1.	Barrington Hall / EXTERIOR	Exterior Access Route	4	\$280
268008	Items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	New	Items requiring an obstructed forward reach motion are higher than 48" maximum height where the dept more...	Pet waste station bags are located 51" above the ground.	Barrington Hall / EXTERIOR	Exterior Access Route	2	\$150

268009	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. PL-2 at Barn Building Provide clear space at the more...	Pet waste station lacks level clear floor space, located in parking lot, which is gravel.	Barrington Hall / EXTERIOR	Exterior Access Route	3	\$89
267179	A compliant turning space is not provided at a change of direction.	New	A compliant turning space is not provided at a change of direction. Porch in Route to Barrington Fr more...	Route from ramp to entrance door has a 2.8% slope at change in direction on wooden porch.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$224
267130	Handrails are not provided.	New	Handrails are not provided. Public 1st to 2nd Floor Install handrails on both sides of all stairs more...	Handrails are not provided on both sides of stairs.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	1	\$3,912
267131	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	2	\$0
267132	Handrails are not compliant.	New	Handrails are not compliant. Public 1st to 2nd Floor Install compliant handrails on both sides of more...	Existing handrail gripping surface is located 27" above stair treads.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	1	\$3,912
267145	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. Public 1st to 2nd Floor Install handrails so that the gripp more...	Existing handrail extensions do not continue sloping for one full tread depth at bottom of stair flight.	Barrington Hall / BARRINGT ON HALL INTERIOR S	Interior Access Route	1	\$163
267186	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Public Rest Room Entrance more...	Entrance door has a 2.9% maneuvering clearance slope on the interior side to exit.	Barrington Hall / BARN BUILDING INTERIOR S	Entrance to Building	1	\$1,250
267174	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. R-01 - In Route more...	Entrance to ramp has a 1-1/8" non-beveled change in level at the start of the ramp surface. Change in level is 42" wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0

267176	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has an 8.7% to 8.8% running slope on the first section of the ramp. First section is 20'6" in length. Ramp has an 8.6% to 8.9% running slope on the second section of the ramp. Second section is 20'6" in length.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$27,142
267177	The ramp is less than 36" wide.	New	The ramp is less than 36" wide. R-01 - In Route to Barrington Front Entrance The ramp should be re more...	Ramp is 35-1/4" - 35-3/4" wide between handrails.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267178	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in more...	Ramp landing at change in direction is a maximum of 55" in length.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267128	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-01 - In Route to Bui more...	Bottom landing of ramp has a 4.1% slope, surface is made up of fine gravel. Top landing is a maximum of 46-1/2" deep.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$6,980
267252	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has an 8.6% running slope.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$9,930
267253	Handrails are not provided where the ramp rises more than 6" or are not compliant.	New	Handrails are not provided where the ramp rises more than 6" or are not compliant. R-02 - In Route more...	Existing handrails are located 38-3/8" above the surface. Handrails gripping surface is 5-5/8" wide. Top handrail extension is 5-1/2" long. Handrail is not provided on one side.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$5,542
267255	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	A 1" change in level is present at base of ramp. Change in level is 4' wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0

267169	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Rear Entran more...	Entrance door has a maximum of 41" perpendicular depth on the pull side to exit.	Barrington Hall / BARRINGTON HALL INTERIOR S	Entrance to Building	5	\$1,250
267244	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Airlock door has knob hardware.	Barrington Hall / BARN BUILDING INTERIOR S	Entrance to Building	1	\$676
267112	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage is not provided to the accessible route at the side of the building.	Barrington Hall / EXTERIOR	Exterior Access Route	4	\$280
267113	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267114	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-1 at Front Entrance Install handrails so that the grippi more...	Stair handrails do not continue sloping for one tread depth at the bottom of stair flight.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$326
267115	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-1 at Front Entrance Install handrails so that the grippi more...	Stair handrails do not provide 12" of horizontal gripping surface at top of stairs flight.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$326
267116	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. ST-1 at Front E more...	A 1-3/4" change in level exists from walking surface at base of stairs. Change in level is 9' long.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$178

267121	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-2 - Left Side of Front Entrance in Route to Gar more...	Stairs lack handrails, 4 treads exist.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$1,956
267122	Steps do not have uniform riser heights and tread widths.	New	Steps do not have uniform riser heights and tread widths. ST-2 - Left Side of Front Entrance in Rou more...	Stair treads are a maximum of 10-1/4" deep. There are 4 treads.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$3,060
267127	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267124	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267125	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-3 - Right Side of Front Entrance in Route to Garden Inst more...	Stair handrails do not provide 12" of horizontal gripping surface at top of stairs flight.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$326
267126	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-3 - Right Side of Front Entrance in Route to Garden Inst more...	Stair handrails do not continue sloping for one tread depth at the bottom of stairs.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$326
267159	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. ST-3 - Right Si more...	A 2" change in level exists at the base of the stairs. Change in level is 129" long.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$218
267170	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	A 3" change in level exist at the base of the stairs. Change in level is 63" wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$99
267171	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0

267172	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-4 - Rear Entrance Install handrails so that the gripping more...	Handrail extensions are non-compliant in their entirety. Handrails lack 12" horizontal gripping surface at top of stairs flight. Handrails do not continue sloping for one tread depth at bottom of star flight. Handrails are obstructed by post.	Barrington Hall / EXTERIOR Exterior Access Route	1	\$652
267258	Handrails are not compliant.	New	Handrails are not compliant. ST-4 - Rear Entrance and ST-5 - Kitchen Rear Install handrails on bot more...	Handrail gripping surfaces are 2-3/8" wide with a perimeter circumference of 15-1/2". Each set of stairs has 5 treads.	Barrington Hall / EXTERIOR Exterior Access Route	1	\$3,260
267162	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR Exterior Access Route	1	\$0
267163	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-5 - Kitchen to Side Porch Install handrails so that the more...	Handrail extensions are non-compliant in their entirety. Handrails lack 12" horizontal gripping surface at top of stairs flight. Handrails do not continue sloping for one tread depth at bottom of star flight. Handrails are obstructed by post.	Barrington Hall / EXTERIOR Exterior Access Route	1	\$652
267202	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage is not provided at main entrance directing users to ramp.	Barrington Hall / EXTERIOR Exterior Access Route	4	\$280

267204	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267205	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-6 - Barn Building Entrance Install handrails so that the more...	Handrail extensions are non-compliant in their entirety. Handrails lack 12" horizontal gripping surface at top of stairs flight. Handrails do not continue sloping for one tread depth at bottom of star flight. Handrails are obstructed by post.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$652
267209	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-6 - Barn Building Ent more...	Stair risers are 7-5/8" high. There are 5 treads.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$2,295
267254	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-6 - Barn Building Entrance Install handrails o more...	Handrail gripping surface is 5-3/8" wide.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$1,630
267109	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Barrington Hall / EXTERIOR	Exterior Access Route	1	\$0
267111	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage is not provided to the accessible entrance.	Barrington Hall / EXTERIOR	Exterior Access Route	4	\$280
267175	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	New	Signs or bulletin boards are not located within the height and viewing distance requirements for the more...	Signage font is too small at 1/4" high and signage is mounted too low, average height is 24" above the ground.	Barrington Hall / EXTERIOR	Signage	2	\$1,100

267249	Signage with visual lettering is located lower than 40" from the finish floor or ground.	New	Signage with visual lettering is located lower than 40" from the finish floor or ground. Throughout more ...	Signage is located 27-3/4" - 30-3/4" above the ground.	Barrington Hall / EXTERIOR	Signage	4	\$560
267110	The exterior accessible route to the building is not compliant.	New	The exterior accessible route to the building is not compliant. Walking Surface Throughout Property more...	Surface is made up of small gravel pieces and grass surfaces. Route is not stable, firm or slip resistant. Route has an 9% cross slope.	Barrington Hall / EXTERIOR	Historic Structure	1	\$0
273987	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. 1st to 2nd floor Remove and I more...	Security System and Thermostats are located more than 48" above the floor, measured at 62" above the floor.	Bulloch Hall / INTERIOR - BULLOCH HALL	Interior Access Route	5	\$1,500
273544	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. At Museum Gift more...	A 2" vertical change in level is present at side porch due to sunken grate. Change in level is 11' long.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$98
273985	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Basement to 1st and 1st to 2nd Floors more...	Elevator access is not provided between floors. Stairs are the only means of vertical access.	Bulloch Hall / INTERIOR - BULLOCH HALL	Interior Access Route	1	\$80,000
273981	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Boardwalk more..	Boardwalk section has a 2.9% cross slope and a 5.2% running slope.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$483
273982	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Boardwalk to Ga more...	Boardwalk has a 1" change in level to Garden walkway. Change in level is 7' long.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$62
274069	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Bulloch Hal more...	Entrance lacks push side maneuvering clearance to enter, exterior has a 7.5% slope and a 4-1/2" step to enter.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$1,250

274070	The accessible door has less than 32" clear width.	New	The accessible door has less than 32" clear width. Bulloch Hall Basement Emergency Exit Remove and more...	Entrance door has a maximum of 31" door clear opening width.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$2,480
274071	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has mortise hardware.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$676
273975	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Bulloch Hall Main Entrance more...	Entrance has a 2.4% exterior maneuvering clearance slope. Entrance has a 1" change in level.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$1,250
273976	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$676
274072	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	A maximum of 9" smooth surface is provided at the bottom edge of the door for a push to enter.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	2	\$400
273998	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Bulloch Hall Rear Entrance more...	Entrance door has a series of two changes in level, total vertical rise is 2-1/8" high.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$1,250
273999	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	A maximum of 9" smooth surface is provided at the bottom edge of the door for a push to enter.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	2	\$400

274000	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$676
274001	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Bulloch Hall more...	Door lacks pull side maneuvering clearance to exit. A maximum of 43" perpendicular depth is provided to base of stairs.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$1,250
273966	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Directional signage to accessible entrance or route is not provided.	Bulloch Hall / EXTERIOR	Signage	4	\$560
274062	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Signage with the International Symbol of Accessibility (ISA) is not provided.	Bulloch Hall / EXTERIOR	Signage	4	\$560
274046	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Cantilevered counter is a protruding object with a leading edge at 43-1/4" above the floor at a depth of 12" off the wall.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Interior Access - Route	1	\$728
274051	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Storage doors have knob hardware.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Interior Access - Route	5	\$879

274041	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall mounted lighting sconce is a protruding object with a leading edge at 68" above the ground at a depth of 7-1/2" off the wall.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$728
274024	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Employee Building Upper Level Modify or replace cou more...	Kitchen counter lacks work surface with knee cleaance. Coutner is located 36-1/4" above the floor.	Bulloch Hall / KITCHENS	Kitchen	5	\$1,986
274025	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Kitchen sink is located 34-3/4" above the floor.	Bulloch Hall / KITCHENS	Kitchen	5	\$720
274026	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Employee Building Upper Level Modify or replace to pr more...	Kitchen sinks lack knee clearance, base cabinet is provided. Kitchen is equipped with a stove.	Bulloch Hall / KITCHENS	Kitchen	5	\$1,986
274027	The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum.	New	The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height more...	Kitchen stove lacks an accessible adjacent work surface.	Bulloch Hall / KITCHENS	Kitchen	5	\$2,382

274028	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>Kitchen wall-mounted cabinet bottom shelves are located 55" above the floor. There are 14 wall-mounted shelves in 14' linear feet of cabinets. Base cabinets provide 50% of shelving at accessible heights.</p>	Bulloch Hall / KITCHENS	Kitchen	5	\$2,364
274029	<p>The location of the controls requires reaching across burners.</p>	New	<p>The location of the controls requires reaching across burners. Employee Building Upper Level Repla more...</p>	<p>Kitchen stove controls are located on rear of appliance.</p>	Bulloch Hall / KITCHENS	Kitchen	5	\$759
274030	<p>Less than minimum one of each type of operable part is within reach range.</p>	New	<p>Less than minimum one of each type of operable part is within reach range. Employee Building Upper more...</p>	<p>Microwave is mounted in wall-mounted cabinets. Controls are located 64" above the floor.</p>	Bulloch Hall / KITCHENS	Kitchen	5	\$150
274031	<p>The combination refrigerator/freezer does not have at least 50% of the freezer space 54" maximum above the finish floor or ground.</p>	New	<p>The combination refrigerator/freezer does not have at least 50% of the freezer space 54" maximum above more...</p>	<p>Freezer is at bottom, base of freezer is located 10" above the floor.</p>	Bulloch Hall / KITCHENS	Kitchen	5	\$1,000
274032	<p>The dryer controls are not within reach range.</p>	New	<p>The dryer controls are not within reach range. Employee Building Upper Level Replace the dryer wit more...</p>	<p>Washer & Dryer is stackable. Dryer is located on top, operating controls are located 73-1/2" above the floor.</p>	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Common Areas	5	\$800

274033	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Employee Building Upper Level more...	Bathroom dimensions are 60" wide x 85" long. Water closet has a maximum of 36" clear floor space. Bathroom has a maximum of 56" turning radius. Mirror reflective surface is located 49" above the floor. Side wall grab bar ends 42" from rear wall. Rear wall grab bar is a maximum of 24" in length.	Bulloch Hall / RESTROO MS	Restroom	5	\$12,000
274034	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Employee Building Upper Level Pro more...	Conference/Dining table provides a maximum of 23-1/4" knee clearance height.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Common Areas	5	\$1,000
274036	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Employee Building Upper Level more...	Security system panel is located 58-3/4" above the floor. Kitchen lights are located 52" above the floor.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Interior Access Route	5	\$1,000
274035	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Doors have knob hardware.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Interior Access Route	5	\$1,172
274037	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Employee Bu more...	Door lacks pull side maneuvering clearance to exit. A maximum of 5" latch side clearance is provided to counter.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	5	\$1,250

273965	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	New	An accessible route does not connect accessible building or facility entrances with all accessible s more...	An accessible route is not provided from end of walkway to Bulloch Hall. Route consists of gravel trail. An additional 72' of prepared surface would be needed to connect walkway to base of ramp.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$1,937
273963	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From ST-03 to ST-01 Landing The walk more...	Walkway has 2.7% - 3.8% cross slopes. Walkway is 14' long by 5'6" wide.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$2,626
273540	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Garden Walking Trails The amenity does not have any eleme more...	Exterior routes are made up of gravel. No evaluation conducted, as these routes will be reviewed as part of the trail assessment.	Bulloch Hall / EXTERIOR	Amenity not evaluated	0	\$0
273983	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. Garden Walking more...	Walkway has a 2.7% - 6% cross slope. Area is 18' long x 5' wide.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$3,069
273961	The ramp is required but not provided.	New	The ramp is required but not provided. In Route to Museum Gift Shop Provide a compliant ramp or re more...	Stairs are the only route to the Museum Gift Shop. There are 13 risers, but stair landings also have slope that exceeds 2.083%. Risers total 81".	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$53,622
274074	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. In Route to Museum Gi more...	Stairs are the only route to the Museum Gift Shop. There are 13 risers, but stair landings also have a slight running slope. Risers total 81". Newly installed ramp will need handrails.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$27,058

274018	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). In Route to R-05 Employee Building Up more...	Concrete pad has a 4.6% cross slope.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$396
274020	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. In Route to R-0 more...	A 1-3/4" change in level is present from gravel to concrete pad.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$40
273964	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Stairs are required to access both the front door and the side door of the Museum from the parking lot. The only route from the parking lot is stairs.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$0
274055	The top of the service counter is higher than 36".	New	The top of the service counter is higher than 36". Museum Gift Shop Provide a lowered section of t more...	Sales counter is located 46-1/2" above the floor.	Bulloch Hall / INTERIOR - MUSEUM SHOP	Common Areas	2	\$506
274061	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Museum Gift Shop Remove and l more...	Thermostat is located 64" above the floor.	Bulloch Hall / INTERIOR - MUSEUM SHOP	Interior Access Route	5	\$500
274056	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Museum Gift Shop Employee Bath more...	Bathroom dimensions are 57-1/2" wide x 93" long. Water closet has a maximum of 34" clear floor space. Bathroom has a maximum of 57-1/2" turning radius.	Bulloch Hall / RESTROOM MS	Restroom	5	\$12,000
274057	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	A maximum of 9" smooth surface is provided at the bottom edge of the door for a push to enter.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	2	\$800

273535	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted lighting sconces are protruding objects with the leading edge of 62" above the floor at a depth of 7-3/4" off the wall.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0
273545	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Museum Gift more...	Door has a maximum of 13-1/2" latch side clearance for a front approach to enter. Latch side clearance is obstructed by wall sconce.	Bulloch Hall / ENTRANC ES & EXITS	Entrance to Building	1	\$500
274058	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Museum Gift more...	Door lacks push side maneuvering clearance to exit, a maximum of 6-1/2" latch side clearance is provided to merchandise display. Door has a closer and a latch.	Bulloch Hall / ENTRANC ES & EXITS	Entrance to Building	1	\$100
274060	The accessible route is less than 36" wide.	New	The accessible route is less than 36" wide. Museum Gift Shop Retail Floor Relocate displays to ens more...	Path of travel is reduced to 22" - 29-1/2" between displays.	Bulloch Hall / INTERIOR - MUSEUM SHOP	Interior Access Route	1	\$900
273537	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Museum Gift more...	Door has a maximum of 8 1/2" - 13" latch side clearance for a front approach to enter. Latch side clearance is obstructed by brochure display box and wall sconce.	Bulloch Hall / ENTRANC ES & EXITS	Entrance to Building	1	\$500
274059	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Museum Gift more...	Door lacks push side maneuvering clearance to exit, a maximum of 7-3/4" latch side clearance is provided to merchandise display. Door has a closer and a latch.	Bulloch Hall / ENTRANC ES & EXITS	Entrance to Building	1	\$100

273536	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted brochure display box is a protruding object with the leading edge of 38-1/2" above the floor at a depth of 6" off the wall.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$728
273538	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Wall mounted brochure display top 2 rows are located 49-1/2" - 51-1/2" above the floor.	Bulloch Hall / EXTERIOR	Exterior Access Route	2	\$150
273526	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	Picnic tables have fixed benches, clear floor space is not provided for an individual in a wheelchair, as knee clearance is not available.	Bulloch Hall / EXTERIOR	Site Furnishings	2	\$2,600
273525	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Museum Shop Porch Provide dining more...	Bistro table lacks knee clearance, pedestal base.	Bulloch Hall / EXTERIOR	Common Areas	2	\$1,000
273995	The door does not have 32" minimum clear width.	New	The door does not have 32" minimum clear width. Nursery Entrance from Hallway and Basement Entrance more...	Doors have a maximum clear opening width of 28" - 31-1/2".	Bulloch Hall / INTERIOR - BULLOCH HALL	Historic Structure	1	\$5,200
274042	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall mounted lighting sconces are protruding objects with a leading edge at 68-1/2" above the ground at a depth of 12-1/4" off the wall.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$1,456
274043	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance doors have knob hardware.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$4,056

274044	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Osage Terrace Room - Lower Level more...	Security system panel is located 62" above the floor. Kitchen lights are located 52" above the floor. Main area lights are located 52" above the floor. Bar/Mini-Kitchen lights are located 66" above the floor.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Interior Access	5	\$2,500
274045	The top of the service counter is higher than 36".	New	The top of the service counter is higher than 36". Osage Terrace Room - Lower Level Employee Buildi more...	Service counter/bar is located 46" above the floor.	Bulloch Hall / INTERIOR - EMPLOYEE BUILDING	Common Areas	2	\$506
274047	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas are less than 40".	New	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work more...	Galley style kitchen has a maximum of 36" between counters.	Bulloch Hall / KITCHENS	Kitchen	4	\$9,850
274048	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Kitchen counter lack a work surface with knee and toe clearance. Kitchen counters are located 36" above the floor.	Bulloch Hall / KITCHENS	Kitchen	4	\$2,382
274049	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Sink surface is located 36-1/4" above the floor.	Bulloch Hall / KITCHENS	Kitchen	2	\$720
274050	Clear floor space at all sinks, works surfaces, operable parts and appliances is not provided.	New	Clear floor space at all sinks, works surfaces, operable parts and appliances is not provided. Os more...	Sink lacks clear force space, measured at 25-1/2" wide to refrigerator.	Bulloch Hall / KITCHENS	Kitchen	2	\$20,000
274052	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Osage Terrace Room - Lower Level more...	Center and right side entrance doors have raised thresholds with 3/4" changes in level.	Bulloch Hall / ENTRANCES & EXITS	Entrance to Building	1	\$358

274075	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Osage Terrace Room - Lower Level Employee Building Mo more...	Kitchen sinks lacks knee clearance, base cabinet exists.	Bulloch Hall / KITCHENS	Kitchen	2	\$1,986
273513	A van space is not provided.	New	A van space is not provided. PL-01 Museum Shop Provide the required van accessible space at a loca more...	Parking lot lacks van-accessible parking. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$420
273514	A van access aisle is not provided.	New	A van access aisle is not provided. PL-01 Museum Shop Provide an access aisle adjacent to the van more...	Parking lot lacks van-accessible parking and associated access aisle. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$420
273515	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. PL-01 Museum Shop Install compliant si more...	Parking lot lacks van-accessible parking and associated signage. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$280
273516	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. PL-01 Museum Shop Provide a standard accessible stall more...	Parking lot lacks car-accessible parking. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$960
273517	An access aisle is not provided.	New	An access aisle is not provided. PL-01 Museum Shop Re-stripe and add an adjacent access aisle that more...	Parking lot lacks car-accessible parking and associated access aisle. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$420
273518	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. PL-01 Museum Shop Install compliant si more...	Parking lot lacks car-accessible parking and associated signage. Parking lot has 64 marked parking spaces.	Bulloch Hall / EXTERIOR	Accessible Parking	1	\$560

274066	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	New	An accessible route does not connect accessible building or facility entrances with all accessible s more...	An accessible route is not provided in route to these buildings on the tour or to public rest rooms. Route consists of gravel walkways, not evaluated. Evaluation of these routes will be conducted as part of trail assessment.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$4,037
274007	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall mounted lighting sconces are protruding objects with a leading edge at 64" above the ground at a depth of 7" off the wall.	Bulloch Hall / RESTROO MS	Exterior Access Route	5	\$1,456
274015	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Public Unisex more...	Visual strobe alarms are not provided.	Bulloch Hall / RESTROO MS	Interior Access Route	2	\$1,000
273960	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Route from parking to base of stairs has noncompliant running and cross slopes. Running slopes are as high as 8.6%, cross slopes are as high as 4.9%. Route would be 30' long x 3' wide.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$19,860
274073	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 from PL-01 to Ba more...	Route from parking to base of stairs has noncompliant running and cross slopes. Running slopes are as high as 8.6%, cross slopes are as high as 4.9%. Route would be 30' long x 3' wide. Newly installed ramp will need handrails.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$10,432

273962	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has a 10.2% running slope and a 2.8% cross slope.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$10,592
275997	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-02 between top of S more...	Walkway has a 10.2% running slope and a 2.8% cross slope, handrails are not provided.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$5,868
273970	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a running slope measured at 15.9% - 16.9%.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$17,874
273971	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. R-03 Bulloch Hall From more...	Ramp lacks edge protection.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$8,802
273974	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-03 Bulloch Hall From more...	Ramp lacks a level landing at the base of the ramp. Surface is gravel. A change in level from gravel surface to ramp surface is present.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$3,490
273980	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in more...	Ramp changes direction but does not provide a 60" x 60" landing at change of direction.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$698
273977	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 9.4% - 11.5% running slope.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$9,268
273978	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. R-04 Bulloch Hall From more...	Ramp lacks edge protection.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$4,564

273979	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in more...	Ramp changes direction but does not provide a 60" x 60" landing at change of direction.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$698
273972	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Ramp has a 10.6% - 11.1% running slope.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$6,620
273973	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. R-04 Bulloch Hall from more...	Edge protection is a maximum of 1-3/4" high.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$3,260
274017	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Second leg of ramp has an 8.9% running slope. This leg is 6' in length. First leg is 12'.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$11,916
274019	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-05 - In Route to Emp more...	Ramp lacks a level landing at the bottom of ramp surface, measured at 2.3%.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$3,490
274053	The ramp is required but not provided.	New	The ramp is required but not provided. Reconstructed Slave Quarters Building Provide a compliant r more...	A ramp is necessary and not provided. Total rise is 16".	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$10,592
275996	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. Reconstructed Slave Q more...	A ramp is necessary and not provided. Total rise is 16". Newly installed ramp will need handrails.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$5,868
273519	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-01 from PL-01 Install handrails on both sides more...	Handrails are not provided on first set of risers or at second set of risers on one side of stairs.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$1,793
273521	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Contrast is not provided at tread edge or at landings.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0

273522	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-01 from PL-01 Replac more...	Stair risers do not have uniform riser heights, measured at 5-3/4" - 6-3/4". Stairs or 68" wide. Stairs have 12 treads. Stair landings have a slope that exceeds 2.083%, measured at 6.1%-6.5%.	Bulloch Hall / EXTERIOR Exterior Access Route	1	\$6,426
273523	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-01 from PL-01 Install handrails so that the gripping sur more...	Handrail extensions are not provided at top of stair flight. Handrail extensions at mid-level landing are not long enough, measured at 8", tread is 11-3/4". Handrail extension are not provided at bottom of star flight.	Bulloch Hall / EXTERIOR Exterior Access Route	1	\$652
273524	Handrails are not compliant.	New	Handrails are not compliant. ST-01 from PL-01 Handrails: Install compliant handrails on both sides more...	Non-circular handrail gripping surface has a circumference of 9". Handrail measured at 39" above the tread surface in certain locations. Handrail provides 1-1/4" clearance between handrail and wall.	Bulloch Hall / EXTERIOR Exterior Access Route	1	\$8,476
273527	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-02 from PL-01 Install handrails on both sides more...	Handrails are not provided on one side of stairs.	Bulloch Hall / EXTERIOR Exterior Access Route	1	\$1,793
273528	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Contrast is not provided at tread edge or at landings.	Bulloch Hall / EXTERIOR Exterior Access Route	1	\$0

273529	Handrails are not compliant.	New	Handrails are not compliant. ST-02 from PL-01 Handrails: Install compliant handrails on both sides more...	Non-circular handrail gripping surface has a circumference of 8-3/8" - 9". Handrail provides 1-1/4" clearance between handrail and wall.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$4,727
273530	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-02 from PL-01 Install handrails so that the gripping sur more...	Handrails lack extensions at the top of stair flight.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$163
273531	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-02 from PL-01 Replac more...	Stair risers do not have uniform riser heights, measured at 6" - 7". Stairs are 6' wide. Stairs have 7 treads. Stair landings have a slope that exceeds 2.083%, measured 2.8%-3.5%.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$3,213
273532	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0
273533	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-03 at Museum Front Entrance Install handrails so that th more...	Handrails lack extensions at the top and bottom of stair flight.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$652
273534	Handrails are not compliant.	New	Handrails are not compliant. ST-03 at Museum Front Entrance Handrails: Install compliant handrails more...	Non-circular handrail gripping surface has a 9-1/2" circumference. Handrails are interrupted by post.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$2,282
273967	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0

273968	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-04 Bulloch Hall Repl more...	Riser heights are not uniform, risers range from 2-1/2" - 7". Stairs are approximately 7' wide. There are 7 treads.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$3,748
273969	Handrails are not compliant.	New	Handrails are not compliant. ST-04 Bulloch Hall Handrails: Install compliant handrails on both sid more...	Handrails are located 39" above tread surface.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$2,934
274002	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0
274003	Handrails are not compliant.	New	Handrails are not compliant. ST-05 Bulloch Hall Rear Handrails: Install compliant handrails on bot more...	Handrails are non-compliant in their entirety. Handrails are located 40" above tread surface. Handrail circumference is 10". Stair handrails are interrupted by post.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$4,890
274004	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-05 Bulloch Hall Rear Install handrails so that the gripp more...	Handrail extensions are not provided at the top or bottom of stairs.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$652
274021	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$0
274022	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-06 Employee Building more...	Risers are not uniform and exceed 7" in height, measured at 9-1/2" to 10" high. Stairs are 12' 6" long. There is 1 tread.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$994
274023	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-06 Employee Building Front Entrance Install ha more...	Handrails are not provided.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$978

274038	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$0
274039	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-07 Employee Building more...	Risers are not uniform and exceed 7", bottom riser measured at 7-1/2". Remaining risers are 6-3/4" high. Stairs and 4' wide. There are 5 treads.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$1,530
274040	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-07 Employee Building Rear Install handrails so that the more...	Handrail extensions are not provided on one side at the bottom of stair flight.	Bulloch Hall / EXTERIOR	Exterior Access Route	5	\$163
274054	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs like contrast at tread edge and at landing.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0
274063	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-08 - Reconstructed SI more...	Risers are not uniform and exceed 7" in height, measured at 7-1/2" to 8-1/2" high. Stairs are 8' long. There is 1 tread.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$612
274064	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-08 - Reconstructed Slave Quarters Building Ins more...	Handrails are not provided.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$978
274065	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-08 - Reconstructed Slave Quarters Building Ins more...	Handrails are not provided at stairs.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$5,868
273988	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and at landing.	Bulloch Hall / INTERIOR - BULLOCH HALL	Interior Access Route	2	\$0

273989	Handrails are not provided.	New	Handrails are not provided. ST-09 - 1st to 2nd Floor - Main Stair Install handrails on both sides more...	Handrails are not provided on one side of stair.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	1	\$3,749
273992	Handrails are not compliant.	New	Handrails are not compliant. ST-09 - 1st to 2nd Floor - Main Stair Install compliant handrails on more...	Handrails are located 31" - 33" above tread surface.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	1	\$3,097
273993	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-09 - 1st to 2nd Floor - Main Stair Install handrails so more...	Handrail extensions do not continue sloping for one full tread depth at bottom of stair flight.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	1	\$163
273990	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and at landing.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	2	\$0
273991	Handrails are not provided.	New	Handrails are not provided. ST-10 - 1st to 2nd Floor - Back Stair Install handrails on both sides more...	Handrails are not provided on one side of stair.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	1	\$2,282
273994	Handrails are not compliant.	New	Handrails are not compliant. ST-10 - 1st to 2nd Floor - Back Stair Install compliant handrails on more...	Handrails are non-compliant. Handrails do not return smoothly to the floor, wall or post. Non-circular handrails have 10" circumference. Handrails lack extensions at the top and bottom.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	1	\$2,282
273996	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and at landing.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access - Route	2	\$0

273997	Handrails are not compliant.	New	Handrails are not compliant. ST-11 1st Floor to Basement Install compliant handrails on both sid more...	Handrails are non-compliant in their entirety. Handrails are not provided at all treads. Handrails are not returned smoothly to the floor, wall or post. Non-circular handrail circumference is 10".	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access	1	\$4,890
273539	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	New	Signs or bulletin boards are not located within the height and viewing distance requirements for the more...	Signage characters are 1/8" high and signage is not located a minimum of 40" above the ground.	Bulloch Hall / EXTERIOR	Signage	2	\$3,640
273986	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Throughout the 1st and 2nd Floos more...	Thresholds exist at each doorway which present a 7-8"-1-1/8" non-beveled vertical change in level.	Bulloch Hall / INTERIOR - Route BULLOCH HALL	Interior Access	1	\$3,043
273984	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	New	Signs or bulletin boards are not located within the height and viewing distance requirements for the more...	Signage characters are 1/16" high.	Bulloch Hall / INTERIOR - BULLOCH HALL	Signage	2	\$825
274006	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Unisex Toilet Rooms R more...	Doors have a maximum of 11-1/2" latch side clearance to face of lavatory for a push to exit. Doors have both a closer and a latch.	Bulloch Hall / RESTROO MS	Restroom	3	\$2,500
274008	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex To more...	Water closets have 34" - 42" clear floor space to moveable furniture.	Bulloch Hall / RESTROO MS	Restroom	3	\$200
274009	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Unisex Toilet Rooms Remove and install a c more...	Sidewall grab bars end 40" - 48" from rear wall.	Bulloch Hall / RESTROO MS	Restroom	3	\$710

274010	Pipes are not insulated.	New	Pipes are not insulated. Unisex Toilet Rooms Insulate water supply and drain pipes under the acces more...	Lavatory water lines are not insulated.	Bulloch Hall / RESTROO MS	Restroom	3	\$130
274011	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirror reflective surfaces are located 45-3/4" - 46-1/2" above the floor.	Bulloch Hall / RESTROO MS	Restroom	3	\$400
274012	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Toilet Rooms Install the coat hook wi more...	Coat hooks are located 71-1/4" above the floor.	Bulloch Hall / RESTROO MS	Restroom	3	\$230
274013	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Toilet Rooms Provide operable parts of all contro more...	Paper towel dispensers are located 50" - 53" above the floor.	Bulloch Hall / RESTROO MS	Restroom	3	\$400
274014	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Paper towel dispensers and wall-mounted lighting sconces are protruding objects with leading edges at 51" - 58-3/4" above the floor at 6-1/2" - 10" depths off the wall.	Bulloch Hall / RESTROO MS	Restroom	2	\$2,912
274016	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Unisex Toilet Rooms Remove and relocate more...	Toilet paper dispenser centerline is located 4" and 12" off facing edge of water closet.	Bulloch Hall / RESTROO MS	Restroom	3	\$560
273520	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Walking Trails Surrounding Property The amenity does not more...	An accessible route is not provided in route to these amenities on the tour. Route consists of gravel walkways, not evaluated. Evaluation of these routes will be conducted as part of trail assessment.	Bulloch Hall / EXTERIOR	Amenity not evaluated	0	\$0

274067	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Walkway fr more...	Exterior walkway has excessive running slopes, measured at 9.8% - 10.8% and excessive cross slopes measured at 3.6% - 9.2%.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$19,647
273543	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Walkway Fr more...	Walkway has cross slopes ranging from 3% to 7.2% and running slopes as high as 7%. Walkway is 73' long x 6' wide.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$14,940
274005	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Well at Rear of more...	An accessible route is not provided in route to these amenities on the tour. Route consists of gravel walkways, not evaluated. Evaluation of these routes will be conducted as part of trail assessment.	Bulloch Hall / EXTERIOR	Exterior Access Route	1	\$0
267969	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	A 5/8" to 3/4" change in level is present at top of stairs. Change in level is 6' long.	Historic Town Square	Exterior Access Route	1	\$118
267975	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	A 1/2" non beveled change in level is present at top of stairs. Change in level is a 6'6" long.	Historic Town Square	Exterior Access Route	1	\$128
268007	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	New	An accessible route does not connect accessible building or facility entrances with all accessible s more...	An accessible route is not provided to maintenance elements. Items are located in landscape. An additional 8' x 9' of prepared surface would be needed.	Historic Town Square	Exterior Access Route	5	\$645

267965	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Circle Walkway at Center Monument T more...	Cement pavers have a 2.3% - 3.5% cross slope for a small section between walkway to the stage and Mimosa Entrance Walkway. Section is 16' x 9'.	Historic Town Square	Exterior Access Route	1	\$4,911
267962	Signage identifying a permanent outdoor space does not have visual characters which comply with the height requirements, and/or does not have raised lettering and Braille.	New	Signage identifying a permanent outdoor space does not have visual characters which comply with the more...	Signage font is 3/8" tall.	Historic Town Square	Exterior Access Route	4	\$280
267979	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Near G-1 on Atl more...	An accessible route is not provided to the Little Free Library. Route has a 2-3/8" step and is located off of prepared surface. Library is located in landscape. An additional 6' x 3' would be needed to connect amenity. Items are located in landscape.	Historic Town Square	Exterior Access Route	1	\$161
267980	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Existing hardware is located 52-1/2" above ground surface.	Historic Town Square	Exterior Access Route	2	\$150
267959	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has 5.7% - 6.6% running slopes and 3.1% - 4.3% cross slopes. Walkway is 30' in length.	Historic Town Square	Exterior Access Route	1	\$19,860

267960	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-01 - Entrance on Mim more...	Ramp lacks a level landing at the bottom of the ramp, landing measured at 2.3% slope.	Historic Town Square	Exterior Access Route	1	\$3,490
267963	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 - Entrance on Mi more...	Handrails are not provided on ramp surface.	Historic Town Square	Exterior Access Route	1	\$10,432
268000	Signage on the accessible route is not compliant.	New	Signage on the accessible route is not compliant. R-01 - Entrance on Mimosa Blvd. and R-02 at Stage more...	Accessible routes are not identified by the International Symbol of Accessibility (ISA).	Historic Town Square	Signage	4	\$560
268003	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	First leg of ramp has an 11.8% - 13.2% running slope. First leg of ramp is 17'7" long. Second leg of ramp has a 9.4% - 9.5% running slope. Second leg of ramp is 8' long.	Historic Town Square	Exterior Access Route	1	\$17,212
268004	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-02 at Stage Rear P more...	Handrails are not provided on both sides of ramp segments. Handrail is missing on inside of first leg. Handrail is missing on outside of second leg. Existing handrails are located 40" above the surface. Handrails do not provide 12" of horizontal gripping surface at the base of the ramp.	Historic Town Square	Exterior Access Route	1	\$9,780
268005	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in direction.	New	The ramp changes direction, but does not have a 60" minimum by 60" minimum landing at the change in more...	Change in direction landing is a maximum of 54" deep.	Historic Town Square	Exterior Access Route	1	\$698

268006	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-02 at Stage Rear Th more...	Bottom of ramp landing has a 5% slope.	Historic Town Square	Exterior Access Route	1	\$3,490
267970	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has a 5.5% to 10.8% running slope. Walkway is 11' long.	Historic Town Square	Exterior Access Route	1	\$7,282
267971	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-03 - Walkway behind more...	Handrails are not provided on ramp surface.	Historic Town Square	Exterior Access Route	1	\$4,238
267972	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-03 - Walkway behind more...	Ramp lacks a level landing at the top of ramp surface, measured at 4.6%. Ramp lacks a level landing at the bottom of ramp surface, measured at 3.2%.	Historic Town Square	Exterior Access Route	1	\$6,980
267976	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-04 - Walkway from C more...	Walkway has a running slope measured at 5.7% - 6.5%. Walkway is 23' in length. Handrails are not provided.	Historic Town Square	Exterior Access Route	1	\$8,150
267978	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-04 - Walkway from Ce more...	Ramp lacks a level landing at the top of ramp surface, measured at 4.2%. Ramp lacks a level landing at the bottom of ramp surface, measured at 3.1%.	Historic Town Square	Exterior Access Route	1	\$6,980
267982	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-05 - Left Walkway i more...	R-05 - Walkway has a 5.7% - 6.5% running slope. Walkway is 24' long. Handrails are not provided.	Historic Town Square	Exterior Access Route	1	\$8,476
267984	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-05 - Left Walkway in more...	Ramp lacks a level landing at the top of ramp surface, measured at 2.6%.	Historic Town Square	Exterior Access Route	1	\$3,490

267989	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). R-06 - Right Walkway in Front of Mo more...	Walkway has a 5.3% - 5.5% running slope. Walkway is 26' long. Existing route also has lifted pavers, causing changes in level that exceed 1/4" height.	Historic Town Square	Exterior Access Route	1	\$3,922
267990	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-06 - Right Walkway more...	Handrails are not provided on ramp surface is running slope continues to exceed 5%.	Historic Town Square	Exterior Access Route	1	\$9,128
267986	Signage identifying a permanent outdoor space does not have visual characters which comply with the height requirements, and/or does not have raised lettering and Braille.	New	Signage identifying a permanent outdoor space does not have visual characters which comply with the more...	An accessible route is not provided to the monument plaque. Stairs are present. Signage font is less than 1/4" and cannot be seen at base of step.	Historic Town Square	Exterior Access Route	4	\$280
267956	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0
267957	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-01 - Entrance on Mimo more...	Riser height ranges from 4-1/2" at the first riser to 6" at remaining three (3) risers. Stairs are 6' wide and there are 3 treads.	Historic Town Square	Exterior Access Route	1	\$1,377
267958	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-01 - Entrance on Mimosa Blvd. Install handrails so that more...	Handrail extensions are a maximum of 7" long at top of stair flight.	Historic Town Square	Exterior Access Route	1	\$326
267961	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage is not provided directing users to the ramp on Mimosa Blvd.	Historic Town Square	Exterior Access Route	4	\$1,400

267966	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0
267967	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-02 - Entrance on Mari more...	Riser height ranges from 3-1/4" at the first riser to 6-1/4" at the remaining three (3) risers. Stairs are 6' wide and there are 3 treads.	Historic Town Square	Exterior Access Route	1	\$1,377
267968	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-02 - Entrance on Marietta Highway Install handrails so t more...	Handrail extensions are a maximum of 7" long at top of stair flight.	Historic Town Square	Exterior Access Route	1	\$326
267973	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0
267974	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-03 - Entrance at Marietta Highway and Atlanta Street Ins more...	Handrail extensions are a maximum of 7" long at top of stair flight.	Historic Town Square	Exterior Access Route	1	\$326
267991	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0
267993	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0
267994	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-05 - At Corner of Mim more...	Risers lack consistent height, bottom riser is 6" high, remaining risers are 8" - 8-1/4" high. Stairs are 6' - 11' wide. There are 7 treads.	Historic Town Square	Exterior Access Route	1	\$5,890

267996	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast a tread edge and at landing.	Historic Town Square	Exterior Access Route	1	\$0
267997	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-06 at Stage Front Install handrails on both si more...	Handrails are located 32" above tread edge. Handrails do not continue sloping for one tread depth at bottom of stair flight. Handrails are interrupted by post.	Historic Town Square	Exterior Access Route	1	\$1,630
267998	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-06 at Stage Front Re more...	Stair risers are not uniform. First riser is 4-1/4" tall, remaining risers are 7-1/8" tall. Stairs are 27" wide. Stairs have 3 treads.	Historic Town Square	Exterior Access Route	1	\$6,196
267999	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Signage is not provided directing users to the ramp at rear of stage.	Historic Town Square	Exterior Access Route	4	\$280
268001	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast a tread edge and at landing.	Historic Town Square	Exterior Access Route	1	\$0
268002	Handrails are not compliant.	New	Handrails are not compliant. ST-07 at Stage Rear Handrails: Install compliant handrails on both si more...	Handrails are located 29" above tread edge. Handrails do not continue sloping for one tread depth at bottom of stair flight. Handrails are interrupted by post.	Historic Town Square	Exterior Access Route	1	\$1,956
267987	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast is not provided at tread edge or at landing.	Historic Town Square	Exterior Access Route	1	\$0

267988	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-08 - In Route to Roswell King Plaque Install h more...	Handrails are not provided at stairs.	Historic Town Square	Exterior Access Route	1	\$978
267981	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. ST-09 and G-01 at Atlanta Avenu more...	There is no accessible route from the street to this gate. Gate is also pad-locked. An evaluation was not conducted.	Historic Town Square	Amenity not evaluated	0	\$0
267964	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Throughout Exterior Route Re more...	Cement pavers have 1" gaps in between pavers, at various lengths throughout the entire park.	Historic Town Square	Exterior Access Route	1	\$77,497
267992	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Walkway Behind Stage The walkway sho more...	Walkway has a 2.4% - 4.3% cross slope. Walkway is 84' x 6'.	Historic Town Square	Exterior Access Route	1	\$17,191
267985	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Walkway in Front of Monument Parallel more...	Walkway has a 2.7% - 4.8% cross slope. Walkway is 30' long X 6' wide, exclusive of semi-circle. Existing route also has lifted pavers, causing changes in level that exceed 1/4" height.	Historic Town Square	Exterior Access Route	1	\$6,139
267995	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Walkway in Route to R-02 at Stage Rea more...	Walkway in route to ramp at stage has 3.2% - 5.1% cross slope. Walkway is 21' x 7'.	Historic Town Square	Exterior Access Route	1	\$5,014
264711	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Brick paver sidewalk A/R1 Grade th more...	The 8' wide brick paver sidewalk has a running slope ranging from 5.6% to 6.5% for approximately 75 lineal feet.	Leita Thompson Memorial Park	Exterior Access Route	1	\$20,466

264712	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Brick paver sidewalk A/R2 Grade th more...	The 8' wide brick paver sidewalk has a running slope ranging from 5.1% to 5.2% for approximately 40 lineal feet.	Leita Thompson Memorial Park	Exterior Access Route	1	\$10,915
264713	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Brick paver sidewalk A/R3 Grade th more...	The 5' wide brick paver sidewalk has a running slope ranging from 9.6% to 10.5% for approximately 40 lineal feet.	Leita Thompson Memorial Park	Exterior Access Route	1	\$6,822
264714	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Brick paver sidewalk A/R4 Grade th more...	The 5' wide brick paver sidewalk has a cross slope of 2.4% for approximately 20 lineal feet.	Leita Thompson Memorial Park	Exterior Access Route	1	\$3,411
264709	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	The curb ramp CR1 has a running slope of 11.0% and a cross slope of 2.8%.	Leita Thompson Memorial Park	Exterior Access Route	1	\$1,750
264710	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp CR1 Reconstruct the curb ra more...	The left flare slope is 24.2% and the right flare slope is 17.5%.	Leita Thompson Memorial Park	Exterior Access Route	1	\$0
264715	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	New	A clear space is not positioned at the lower level drinking fountain for a forward approach and cent more...	There is no clear space provided at the wheelchair height drinking fountain. The required clear ground space consists of loose / uneven mulch.	Leita Thompson Memorial Park	Site Furnishings	4	\$52
265472	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. 1st Flo more...	Signage lacks 18" x 18" clear floor space, a maximum of 14" is provided to decorative grate at fireplace.	Mimosa Hall / REST ROOMS	Restroom	3	\$0
265473	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 1st Floor - more...	Door has a maximum of 11" pull side clearance to decorative grate at fireplace.	Mimosa Hall / REST ROOMS	Restroom	3	\$1,000

265474	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	Door closer has a sweep period of 1.83 seconds from 90 degrees to a position 12 degrees from latch.	Mimosa Hall / REST ROOMS	Restroom	3	\$0
265475	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. 1st Floor - Left more...	Flush control is not located on the open side of the water closet centerline.	Mimosa Hall / REST ROOMS	Restroom	3	\$313
265476	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. 1st Floor - Left Side Remove and install a more...	Sidewall grab bar is mounted to window sill. Sidewall grab bar begins 9" from the rear wall, ends 50" from the rear wall and is mounted 31-1/2" above the floor, measured to the top of the gripping surface.	Mimosa Hall / REST ROOMS	Restroom	3	\$355
265464	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. 1st Floor - Right Side more...	Door has a maximum of 7-1/2" push side clearance on the latch side of the door. Door has a closer and a latch.	Mimosa Hall / REST ROOMS	Restroom	3	\$1,250
265466	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. 1st Floor - more...	Door has a maximum of 45-1/2" perpendicular depth to wall for a latch approach. Door has closer and a latch.	Mimosa Hall / REST ROOMS	Restroom	3	\$1,250
265468	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. 1st Floor - Right Side Relocate the lavato more...	Lavatory has a maximum of 28-3/4" width on the floor.	Mimosa Hall / REST ROOMS	Restroom	3	\$720
265465	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. 1st Floor - R more...	Doors require 9 - 10 pounds of force to open.	Mimosa Hall / REST ROOMS	Restroom	3	\$732

265467	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. 1st Floor - Right Side and Left Side Re more...	Toilet paper dispenser is located 3" - 5" off facing edge of the water closet, measured to the centerline of the unit.	Mimosa Hall / REST ROOMS	Restroom	3	\$560
265469	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirrors are located 46" above the floor, measured to the bottom of the reflective surface.	Mimosa Hall / REST ROOMS	Restroom	3	\$400
265470	The height of controls are not compliant.	New	The height of controls are not compliant. 1st Floor - Right Side and Left Side Provide operable pa more...	Soap dispensers are located 49" above of the floor.	Mimosa Hall / REST ROOMS	Restroom	3	\$400
265471	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. 1st Floor - Right Side and Left more...	Door thresholds have a 1/2" non-beveled change in level.	Mimosa Hall / REST ROOMS	Restroom	3	\$358
265477	In areas along the interior route there are level changes between 1/4" and 1/2" OR changes in level greater than 1/2" not ramped	New	In areas along the interior route there are level changes between 1/4" and 1/2" OR changes in level grea more...	Floor grates have a 1/2" change in level obstructing level turning radius within the toilet rooms.	Mimosa Hall / REST ROOMS	Restroom	1	\$20
265437	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Entrance is non-compliant in its entirety. Route to the door has 3" step from gravel to walkway, a 6" step down to walkway and a step at the door. Route is cobblestone with changes in level and gaps in the surface. Route is 114" in length X 38-1/2" wide.	Mimosa Hall / EXTERIOR	Entrance to Building	5	\$0

265438	The ramp is required but not provided.	New	The ramp is required but not provided. Basement Maintenance Shop Provide a compliant ramp or reduc more...	Entrance is non-compliant in its entirety. Route to the door has 3" step from gravel to walkway, a 6" step down to walkway and a step at the door. Route is cobblestone with changes in level and gaps in the surface. Route is 114" in length X 38-1/2" wide. Only used by specific maintenance crew or work specific contractors.	Mimosa Hall / EXTERIOR	Exterior Access Route	5	\$6,620
265439	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance has knob hardware. Security locking mechanism is located 56-1/2" above the ground.	Mimosa Hall / EXTERIOR	Entrance to Building	5	\$1,352
265440	The accessible door has less than 32" clear width.	New	The accessible door has less than 32" clear width. Basement Maintenance Shop Remove and replace wi more...	Entrance door has 31" door clear opening width.	Mimosa Hall / INTERIOR	Entrance to Building	5	\$0
265441	The accessible door has less than 80" head clearance (excluding closer).	New	The accessible door has less than 80" head clearance (excluding closer). Basement Maintenance Shop more...	Entrance door has a maximum of 71-1/4" vertical clearance.	Mimosa Hall / INTERIOR	Entrance to Building	5	\$2,600
265442	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Basement Ma more...	Entrance door has a 3" step on pull side of door to exit.	Mimosa Hall / EXTERIOR	Entrance to Building	5	\$1,250

The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Basement Maintenance Shop Red more...	Bathroom is non-compliant in its entirety. Room has an 11" step to enter, 21" door clear opening width and knob hardware. Turning radius is not provided. Interior dimensions are 52" x 54" without shower bump out, which is inoperable.	Mimosa Hall / REST ROOMS	Restroom	5	\$12,000
265448							
The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Basement Ma more...	Entrance door lacks push side maneuvering clearance to enter. Route to the door has 3" step from gravel to walkway, a 6" step down to walkway and a step at the door. Route is cobblestone with changes in level and gaps in the surface. Route is 114" in length X 38-1/2" wide. Only used by specific maintenance crew or work specific contractors.	Mimosa Hall / EXTERIOR	Entrance to Building	1	\$0
266199							
The door has less than 32" clear width.	New	The door has less than 32" clear width. Basement Maintenance Shop to Employee Bathroom Remove and more...	Interior door has a maximum of 31" door clear opening width.	Mimosa Hall / INTERIOR	Interior Access Route	5	\$2,600
265445							
The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Interior door has knob hardware. Security device is located at 28" above the floor and requires tight grasping to operate.	Mimosa Hall / INTERIOR	Interior Access Route	5	\$586
265446							

265447	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	New	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar more...	Interior door has a maximum of 77-1/2" vertical clearance.	Mimosa Hall / INTERIOR	Interior Access Route	5	\$0
265444	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Basement Maintenance Shop, Rear Accessible more..	Exit doors lack wall-mounted tactile signage.	Mimosa Hall / INTERIOR	Interior Access Route	2	\$165
266161	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Between 1st and 2nd Floors Provide an more...	Stairs are the only route between floors.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$80,000
265458	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Between Dining Room and Butler's Pantry Th more...	Route has a 28% running slope for 7" in length. Overall rise is 2".	Mimosa Hall / INTERIOR	Interior Access Route	1	\$102
265455	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Between Rear Foyer and Main Foyer The floo more...	Route has a 10.1% running slope for 13" in length.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$102
265463	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Between Rear Foyer and Sitting Room The fl more...	Route has a 9.1% running slope for 10" in length. Total rise is 1".	Mimosa Hall / INTERIOR	Interior Access Route	1	\$102
265451	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Kitchen sink counter is located 36-1/4" above the floor.	Mimosa Hall / INTERIOR	Kitchen	2	\$720
265452	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Kitchen work surfaces are located 34-1/2" - 36-3/8" above the floor. Knee clearance is not provided.	Mimosa Hall / INTERIOR	Kitchen	4	\$2,382

265454	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Thermostat and alarm system controls are located 49-1/2" - 60-1/2" above the floor.	Mimosa Hall / INTERIOR	Interior Access Route	5	\$1,000
266162	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Catering Kitchen Modify or replace to provide knee an more...	Kitchen sink lacks knee and toe clearance. A base cabinet is present.	Mimosa Hall / INTERIOR	Kitchen	2	\$1,986
265481	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Exterior Trails The amenity does not have any elements wh more...	Exterior site has walking trails. Trails are not currently regulated by the ADA and were not assessed for compliance. Per agreement with the City of Roswell, paved trails will be assessed as part of the Public Right-of-Way phase using ABA guidelines.	Mimosa Hall / EXTERIOR	Amenity not evaluated	5	\$0
265429	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	Marked crossing is not provided between accessible parking and route to door where pedestrian route crosses vehicular route.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$0
266163	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...	Front entrance lacks directional signage to rear accessible entrance. Rear entrance lacks the International Symbol of Accessibility.	Mimosa Hall / EXTERIOR	Signage	4	\$560
265419	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The front entrance requires stairs.	Mimosa Hall / EXTERIOR	Entrance to Building	1	\$0

265420	The ramp is required but not provided.	New	The ramp is required but not provided. Front Entrance Provide a compliant ramp or reduce the walki more...	Currently there are four 8" steps to the porch. Additionally, there are 2 - 6" steps (recently added) to the entrance from the porch.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$29,128
265423	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Front Entra more...	Front entrance lacks pull side maneuvering clearance approach. There are two 6" steps from porch to entrance door. Handrail obstructs 18" latch side clearance permitting a maximum of 9" of clearance.	Mimosa Hall / EXTERIOR	Entrance to Building	1	\$1,250
265425	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Screen door and main exterior door have knob hardware.	Mimosa Hall / EXTERIOR	Entrance to Building	1	\$1,352
265418	Signage indicating the accessible route to the amenity is not provided.	New	Signage indicating the accessible route to the amenity is not provided. Front of Property Provide more...	Directional signage is not provided indicating that accessible parking is provided in the rear of the property. Property does not have a public sidewalk, as such, an accessible route is not required from the public boundary. Existing route is 260' in length and is cobblestone.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$280

265479	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Front Stair from 1st to 2nd Floor more...	Front Stairwell has extremely limited employee access, unique and specific work area. No Certificate of Occupancy for 2nd Floor. Stairs have 22 Treads.	Mimosa Hall / INTERIOR	Amenity not evaluated	5	\$0
265457	The edges of the carpet are not securely attached.	New	The edges of the carpet are not securely attached. Living Room and Dining Room on 1st Floor Remove more...	Area rug edges are not securely attached. Area rugs are 9' x 12' each.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$3,888
265460	The rear of the stairs is open.	New	The rear of the stairs is open. Main Foyer Provide a barrier to warn blind or visually impaired pe more...	The underside of the stair is open and reduces clearance to less than 80".	Mimosa Hall / INTERIOR	Interior Access Route	1	\$728
265461	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	Coat shelving rack is located 61-1/2" above the floor.	Mimosa Hall / INTERIOR	Interior Access Route	2	\$500
265480	The height of the interior accessible route is less than 80" AFF.	New	The height of the interior accessible route is less than 80" AFF. Main Foyer Ensure minimum vertic more...	A maximum of 79-1/2" vertical clearance is provided under the ceiling-mounted Exit Sign.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$728
266559	The historical building is not accessible.	New	The historical building is not accessible. Mimosa Hall Alterations to a qualified historic buildin more...	Barriers to accessibility exist within the site, exterior, and interior of Mimosa Hall. Mimosa Hall is a contributing property of the Roswell Historic District and will require consultation with the State of Georgia Historic Preservation Office. In lieu of physical changes, programmatic changes may be necessary to ensure compliance.	Mimosa Hall / EXTERIOR	Historic Structure	1	\$0

265428	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-1 and P-2 at Rear Install compliant more...	The bottom of the sign containing the International Symbol of Accessibility is located less than 84" above the ground.	Mimosa Hall / PARKING	Accessible Parking	1	\$560
265426	The van aisle is not compliant.	New	The van aisle is not compliant. P-1 at Rear Provide a compliant access aisle adjacent to the van s more...	P-1 Van accessible parking location is 132" wide. Access aisle adjacent is 56-1/2" wide measured to the center of the striping.	Mimosa Hall / PARKING	Accessible Parking	1	\$420
265427	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. P-2 at Rear more...	P-2 Van accessible parking location is 129-1/2" wide. Access aisle adjacent is 56-1/2" wide measured to the center of the striping.	Mimosa Hall / PARKING	Accessible Parking	1	\$420
265430	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). R-01 - Route from P-1 and P-2 Parki more...	Route has a 5.3%-6.7% running slope which is 9' in length.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$1,227
265449	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Rear Accessible Entrance Remove more...	Entrance door has a 1-1/4" change in level at the threshold.	Mimosa Hall / INTERIOR	Entrance to Building	1	\$179
266160	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	Entry to platform lift has a 1/2" non-beveled change in level at the top of the ramp surface to the platform surface.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$79
265434	The platform lift is not compliant.	New	The platform lift is not compliant. Rear of Building Provide a public platform lift which does not more...	Signage indicates that lift is operated by staff only and requires key operation. Independent access is not available.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$22,525

265435	Items that require a reach motion are less than 15" height for a frontal approach.	New	Items that require a reach motion are less than 15" height for a frontal approach. Rear of Building more...	Power source for Platform Lift is located 59" above the ground level and exceeds 48" height on 1st Floor.	Mimosa Hall / EXTERIOR	Exterior Access Route	5	\$500
266164	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	R-02 at Platform Lift has a 12.1% running slope.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$662
266165	The platform door maneuvering clearance area is not compliant.	New	The platform door maneuvering clearance area is not compliant. Rear of Building at Platform Lift R more...	Platform Lift lacks pull side maneuvering clearance to open the door to the platform at both levels. Ground level entry has a maximum of 2-1/2" latch side clearance and slope exceeds 2%, measured at 12.1%, or a maximum of 9-1/2" to stair if ramp removed. 1st Floor entry has a maximum of 9-1/2" latch side clearance. Lift has automatic door opener.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$1,136
265478	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Rear Stairwell from 1st to 2nd more...	Rear Stairwell has extremely limited employee access, unique and specific work area. No Certificate of Occupancy for 2nd Floor.	Mimosa Hall / INTERIOR	Amenity not evaluated	5	\$0
265482	The amenity is under construction and cannot be evaluated.	New	The amenity is under construction and cannot be evaluated. Site Stairs The amenity is under constr more...	All exterior site stairs are in the process of being ripped out and replaced.	Mimosa Hall / EXTERIOR	Amenity not evaluated	0	\$0
265421	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-01 - Front Entrance more...	Existing stairs have 8" risers. Currently there are four 8" steps to the porch. Steps are 122" wide and treads are 16" deep.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$3,060

265422	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at stair tread edge and at landing.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$0
265424	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-02 - Front Entrance Install handrails on both more...	Handrails are not provided on both sides the stairs.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$1,630
265433	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at stair tread edge and landing.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$0
265436	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast on stair tread edge and landings on both sides.	Mimosa Hall / EXTERIOR	Exterior Access Route	1	\$0
265443	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Stairs in Basement to 1st Floor more...	Certificate of occupancy requires that the door on the upper level is sealed closed. Stairs are no longer used, evaluation not performed.	Mimosa Hall / INTERIOR	Amenity not evaluated	5	\$0
265450	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Doors have knob hardware.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$1,758
265456	The opening in the floor grate cover is more than 1/2".	New	The opening in the floor grate cover is more than 1/2". Throughout the 1st Floor Remove and replace more...	Floor grate covers have 1" openings. There are 10 grates. One grate has elongated openings at 2-1/2" in length.	Mimosa Hall / INTERIOR	Interior Access Route	1	\$5,000

265459	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Light switches are located 50-1/4" - 50-1/2" above the floor.	Mimosa Hall / INTERIOR	Interior Access Route	2	\$4,000
265462	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Electrical outlets are located 6" above the floor. At least one in each room is required to be accessible.	Mimosa Hall / INTERIOR	Interior Access Route	2	\$2,000
265213	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. 2nd Floor Corridor Locate the more...	The highest operable part at the telephone is installed at 58" above finished floor.	Roswell Fire Station #1 / Interior	Common Areas	4	\$500
265157	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Barriers to accessibility exist at the building entrances. Refer to barriers at Entrances E1 through E5 for specific information.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$0
265171	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Apparatus Bay Interior Do more...	The door vision light is installed at 57 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Interior Access Route	2	\$7,800
265172	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. App more...	The force required to open the doors ranges from 24 pounds to 33 pounds.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$1,098
265143	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	Curb Ramp CR1 has a running slope of 8.6%.	Roswell Fire Station #1 / Exterior	Exterior Access Route	1	\$1,750

265150	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance. If all entrances are not made compliant, signage is required to identify the accessible entrances.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$120
265152	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$55
265170	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Entrance E1 Provide a door with the more...	The height of the door vision light is installed at 44" above finished floor.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$2,600
265151	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance. If all entrances are not made compliant, signage is required to identify the accessible entrances.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$120
265153	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$55
265158	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$55

265159	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance. If all entrances are not made compliant, signage is required to identify the accessible entrances.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$120
265160	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance E3 Remove and re more...	The running slope at the entrance is 10.3% with a 3" side clearance.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$1,250
265164	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$366
265174	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Entrance E3 Remove and replace more...	There is a 2" vertical rise at the entrance door.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$179
265195	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door hardware requires grasping and twisting to open the door.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$676
265154	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$55

265155	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance. If all entrances are not made compliant, signage is required to identify the accessible entrances.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$120
265156	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance E4 Remove and re more...	The running slope at the door is 7.5% and the cross slope is 2.6%.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$1,250
265162	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$366
265165	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #1 / Exterior	Entrance to Building	2	\$55
265166	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance. If all entrances are not made compliant, signage is required to identify the accessible entrances.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$120
265168	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$366

265169	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance E5 Remove and re more...	The running slope at entrance door is 3.3%.	Roswell Fire Station #1 / Exterior	Entrance to Building	1	\$1,250
265197	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	New	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 2 more...	The work surface adjacent to the oven is 36" high and lacks knee and toe clearance.	Roswell Fire Station #1 / Interior	Kitchen	4	\$2,382
265199	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Kitchen Modify or replace to provide knee and toe cle more...	The knee clearance at the sink is 21" high.	Roswell Fire Station #1 / Interior	Kitchen	2	\$1,986
267709	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	The rim of the sink is 37" above the floor.	Roswell Fire Station #1 / Interior	Kitchen	2	\$720
265173	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Kitchen Door Re more...	The threshold has a 1/2" vertical rise.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$179
265194	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires grasping and twisting to open the door.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$293

265184	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Compliant signage, including the International Symbol of Accessibility, raised characters, and Braille, is not provided at the latch side of the door.	Roswell Fire Station #1 / Interior	Restroom	3	\$55
265185	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Men's Restroom R more...	There is a 1 1/4" vertical rise and is not beveled.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,250
265186	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroom more...	The force required to open the door is 28 pounds.	Roswell Fire Station #1 / Interior	Restroom	3	\$366
265187	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom Toilet compartment doors for wheelchair more..	The toilet stall door is not self closing and does not have a loop handle on the inside of the door. The toilet stall door hinges are installed at 5 1/2" from the side wall.	Roswell Fire Station #1 / Interior	Restroom	3	\$500
265189	Pipes are not insulated.	New	Pipes are not insulated. Men's Restroom Insulate water supply and drain pipes under the accessible more..	There is cover or insulation at the lavatory piping..	Roswell Fire Station #1 / Interior	Restroom	3	\$65
265190	Knee clearance is not provided.	New	Knee clearance is not provided. Men's Restroom Relocate the lavatory to provide compliant knee cle more...	Knee clearance at the lavatory is 25 1/2" high.	Roswell Fire Station #1 / Interior	Restroom	3	\$742
265191	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The bottom of the reflective surface of the mirror is installed at 48 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$200

265192	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the urinal is installed at 24" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$935
265144	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	There is no "van accessible" signage provided at the accessible parking space.	Roswell Fire Station #1 / Exterior	Accessible Parking	1	\$280
265145	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The van accessible parking space has a cross slope ranging from 0.2% to 2.6%.	Roswell Fire Station #1 / Exterior	Accessible Parking	1	\$6,300
265146	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with an adja more...	The van access aisle has a cross slope ranging from 2.4% to 4.0%.	Roswell Fire Station #1 / Exterior	Accessible Parking	1	\$5,000
265200	Handrails are not compliant.	New	Handrails are not compliant. Stairwell #1 Install compliant handrails on both sides of the stairwa more...	The handrails are installed at 32" above the nosings. Compliant extensions at the top and bottom are not provided. The handrails / extensions do not return to the wall, floor or landing surface.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$5,216
265201	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast at the edge of the stairs.	Roswell Fire Station #1 / Interior	Interior Access Route	2	\$0
265202	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires grasping and twisting to open the door.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$293

265203	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the doors is 20 pounds.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$366
265204	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Stairwell #1 Door 2nd Flo more...	The door vision light is installed at 56 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Interior Access Route	2	\$2,600
265205	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$0
265211	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Stairwell # more...	The pull side clearance at the door is 6" wide.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$1,250
265225	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast at the edge of the stairs.	Roswell Fire Station #1 / Interior	Interior Access Route	2	\$0
265226	Handrails are not compliant.	New	Handrails are not compliant. Stairwell #2 Install compliant handrails on both sides of the stairwa more...	The handrails are installed at 32" above the stair nosings. Handrails do not have extensions and do not return to a wall, floor or landing.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$5,216
265193	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires grasping and twisting to open the door.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$293

265206	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Requires grasping and twisting to open the door.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$293
265207	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the doors is 21 pounds.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$366
265208	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Stairwell #2 Door 2nd Flo more...	The door vision light is installed at 56 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Interior Access Route	2	\$2,600
265209	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Stairwell # more...	The push side clearance at the door is 8" wide.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$1,250
265210	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Stairwell # more...	The pull side clearance at the door is 8 1/2" wide.	Roswell Fire Station #1 / Interior	Interior Access Route	1	\$1,250
265212	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage, including the International Symbol of Accessibility, raised characters, and Braille, is not provided at the latch side of the door.	Roswell Fire Station #1 / Interior	Restroom	3	\$55
265214	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Unisex Restroom- more...	There is a 3/4" vertical rise at the threshold and is not beveled.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,250

265215	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Uni more...	The force required to open the door is 25 pounds.	Roswell Fire Station #1 / Interior	Restroom	1	\$366
265217	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Unisex Restroom-2nd F more...	The lavatory is installed at 34 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$720
265218	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom-2nd Floor Provide operable parts of all more...	The paper towel dispenser is installed at 59" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$200
265219	The curb is more than 1/2" high.	New	The curb is more than 1/2" high. Unisex Restroom-2nd Floor Remove and replace the curb, if needed more...	There is a 5" curb at the entrance to the shower.	Roswell Fire Station #1 / Interior	Restroom	3	\$200
265220	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Unisex Restroom-2nd Floor Remove and replace with a compl more...	There is no handheld shower wand provided in the shower.	Roswell Fire Station #1 / Interior	Restroom	3	\$650
265221	Grab bars are not compliant or are not provided in the transfer shower stall.	New	Grab bars are not compliant or are not provided in the transfer shower stall. Unisex Restroom-2nd more...	There are no grab bars provided in the shower.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,250
265222	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex Re more...	The clearance at the rear of the toilet is 36 1/2" wide.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,368
265223	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Unisex Restroom-2nd Floor Remove and install more...	There are no grab bars provided at the toilet.	Roswell Fire Station #1 / Interior	Restroom	3	\$710

265224	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Restroom- 2nd Floor Install the coat more...	The coat hooks are installed at 65" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$230
265175	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage, including the International Symbol of Accessibility, raised characters, and Braille, is not provided at the latch side of the door.	Roswell Fire Station #1 / Interior	Restroom	3	\$55
265176	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 28 pounds.	Roswell Fire Station #1 / Interior	Restroom	3	\$366
265177	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #1 / Interior	Restroom	3	\$0
265178	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	New	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" more...	The clearance at the rear of the toilet is 40" wide.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,368
265179	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Women's Restroom Ins more...	The lavatory is installed at 34 1/2" above finished floor.	Roswell Fire Station #1 / Interior	Restroom	3	\$720
265180	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom Insulate water supply and drain pipes under the accessi more...	There is no cover or insulation provided at the lavatory piping.	Roswell Fire Station #1 / Interior	Restroom	3	\$65
265182	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom Toilet compartment doors for wheelch more...	The toilet stall door is not self closing and does not have a loop handle on the inside of the door.	Roswell Fire Station #1 / Interior	Restroom	3	\$500

265183	The threshold at the accessible door is raised; however the ends are not beveled.	New	The threshold at the accessible door is raised; however the ends are not beveled. Women's Restroom more...	There is a 1/2" vertical rise and is not beveled.	Roswell Fire Station #1 / Interior	Restroom	3	\$1,250
266696	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Center Walkway through Park The walk more...	Walkway has a 2.6%-3% cross slope near metal sculpture that is 13' x 10' and a second area has a 3.8% cross slope that is 5' x 5' in length.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$5,287
266697	Clear space is not provided at the operable part.	New	Clear space is not provided at the operable part. Center Walkway through Park Provide clear space more...	Dog waste station is located 15-1/2" off of prepared surface in landscape area.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	3	\$102
266698	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Center Walkway through Park The walk more...	Walkway has a 2.3% - 2.5% cross slope for a section that is 18'6" in length x 5' wide. Walkway has a 2.6% cross slope for a section that is 5' x 5' at the bottom of landing.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$4,007
266685	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-01 From PL-01 The curb ramp should be remov more...	Curb ramp has a 12.7% running slope and 11.1% cross slope.	Sloan Street Park / PARKING	Exterior Access Route	1	\$1,750
266686	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp lacks a level landing, measured at 17.6%.	Sloan Street Park / PARKING	Exterior Access Route	1	\$1,289
266687	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-02 From Marked Crossing The curb ramp shoul more...	Curb ramp has a 15.3% running slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750

266688	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	New	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). CR more...	Curb ramp has a 6.6% counter slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750
266699	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-03 on Vickery Street The curb ramp should b more...	Curb ramp has a 13% running slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750
266700	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp top landing has a 3.2% slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,289
266701	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.	New	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. CR-more...	Curb ramp projects into vehicular traffic.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750
266704	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-05 at Vickery Street and Sloan Street The c more...	Curb ramp has an 11.3% running slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750
266705	The curb ramp does not have compliant flared sides.	New	The curb ramp does not have compliant flared sides. CR-05 at Vickery Street and Sloan Street The c more...	Side flares are too steep measured at 25.0%- 28.3%.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,750
270262	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp lacks a level landing measured at 6.7%.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,289
266706	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-05 to Sidewalk Parallel to SI more...	Walkway has a 3% - 7% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$17,498
266707	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	New	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. From CR-05 to S more...	Water Authority cover has a 1" change in level and is 8-1/2" wide.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$34

266684	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crosswalk is not provided connecting the access aisle to the curb ramp. Pedestrians must walk behind parked vehicles.	Sloan Street Park / PARKING	Exterior Access Route	1	\$0
266703	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). In Route to CR-05 on Vickery Street more...	Sidewalk has a 3.1% - 3.9% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$1,364
266670	An accessible route to at least one of each type of ground component within the play area has not been provided.	New	An accessible route to at least one of each type of ground component within the play area has not be more...	An accessible route is not provided to school age swings. A 10' long section of grass is located between brick walkway and landscape timbers.	Sloan Street Park / PLAYGRO UND	Playground	2	\$476
266671	The ground surface within the use zone does not comply with ASTM F 1292.	New	The ground surface within the use zone does not comply with ASTM F 1292. In Route to School Age Swi more...	Ground surface is made of loose wood chip mulch, which has excessive slopes measured at 13.8%. Mulched area is 32' x 39'.	Sloan Street Park / PLAYGRO UND	Playground	2	\$2,496
266673	The ramp is required but not provided.	New	The ramp is required but not provided. In Route to School Age Swings Provide a compliant ramp or r more...	A 4-1/2" change in level is present between brick walkway and mulch, due to landscape timber. A ramp is not provided.	Sloan Street Park / PLAYGRO UND	Exterior Access Route	1	\$2,979
266672	The ramp is required but not provided.	New	The ramp is required but not provided. In Route to Toddler Swings, Play Component and Ground Level more...	A 5" change in level is present between brick walkway and mulch, due to landscape timber. A ramp is not provided.	Sloan Street Park / PLAYGRO UND	Exterior Access Route	1	\$3,310
266674	The ground surface within the use zone does not comply with ASTM F 1292.	New	The ground surface within the use zone does not comply with ASTM F 1292. In Route to Toddler Swings more...	Ground surface is made of loose wood chip mulch, which has excessive slopes measured at 11.7%. Mulched area is 68' X 30'.	Sloan Street Park / PLAYGRO UND	Playground	2	\$4,080

266712	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Monument Circle The walkway should more...	Circular walking area has a 4.1% to a 7.9% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$37,350
266713	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Path of travel on the left side of Monument Circle is more compliant than the path of travel on the right side of Monument Circle. Signage with the international symbol of accessibility and directional arrows should be placed on the left side of Monument Circle. Directional signage should be placed at the entry point off of Sloan Street to indicate the accessible route.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	4	\$1,120
266714	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	New	Signs or bulletin boards are not located within the height and viewing distance requirements for the more...	Signage characters are too small.	Sloan Street Park / EXTERIOR ROUTE	Signage	2	\$280
266702	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Parallel to Vickery Street The walkw more...	Sidewalk has 2.5% - 3% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$13,985
266681	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). PL-01 - P-01 and P-02 Parking Access Aisle Remov more...	Access aisle has a 3% surface slope.	Sloan Street Park / PARKING	Accessible Parking	1	\$5,000
266680	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). PL-01 - P-01 Parking Space Remove and replace w more...	Van accessible parking location has a 3% surface slope.	Sloan Street Park / PARKING	Accessible Parking	1	\$6,300

266683	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. PL-01 - P-01 Parking Space Install com more...	Van-accessible signage is located 82-1/2" above the parking surface. Signage is located 75-1/2" above the 7" curb.	Sloan Street Park / PARKING	Accessible Parking	1	\$280
266682	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). PL-01 - P-02 Parking Space Remove and re more...	Car accessible parking space has a 3% surface slope.	Sloan Street Park / PARKING	Accessible Parking	1	\$6,300
266677	Clear ground space is not provided at each ground play component.	New	Clear ground space is not provided at each ground play component. Playground Provide clear space a more...	Ground level play component (drums) and toddler swings lack level clear floor space.	Sloan Street Park / PLAYGRO UND	Playground	2	\$0
266678	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	New	A clear space is not positioned at the lower level drinking fountain for a forward approach and cent more...	Ground surface is not level. Ground surface has a 2.9% slope.	Sloan Street Park / EXTERIOR ROUTE	Site Furnishings	4	\$341
266679	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Playground Install accessible more..	Accessible drinking fountain lacks knee clearance, measured at 26-5/8" above the ground.	Sloan Street Park / EXTERIOR ROUTE	Site Furnishings	4	\$8,000
266675	The play component requires transfer to entry points or seats, but at least one means of support is not provided.	New	The play component requires transfer to entry points or seats, but at least one means of support is more...	Access to elevated tunnel lacks means of support.	Sloan Street Park / PLAYGRO UND	Playground	2	\$5,000
266676	A means of support is not provided at the transfer platform and/or transfer steps.	New	A means of support is not provided at the transfer platform and/or transfer steps. Playground Compo more...	Access to transfer system lacks means of support.	Sloan Street Park / PLAYGRO UND	Playground	2	\$165
270272	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	New	The transfer platform for connecting to elevated play elements has non-compliant dimensions. Playgr more...	Transfer platform lacks level clear floor space.	Sloan Street Park / PLAYGRO UND	Playground	2	\$0

266694	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Route has a 14.3% running slope for a distance of 6' and is not treated as a ramp.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,972
270263	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 - Base of ST-01 more...	Route has a 14.3% running slope for a distance of 6' and is not treated as a ramp. Ramp lacks handrails.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$2,608
270264	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-01 - Base of ST-01 F more...	Route has a 14.3% running slope for a distance of 6' and is not treated as a ramp. Level landings are not provided at the top or bottom of ramp segment.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$6,980
266695	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). R-02 - Route to ST-01 from Playgrou more...	Route has a 6.2% - 9.9% running slope and is not treated as a ramp.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,069
270267	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-02 - Route to ST-01 more...	Route has a 6.2% - 9.9% running slope and is not treated as a ramp. Segment is 30' long. Handrails are not provided.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$10,432
270268	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-02 - Route to ST-01 more...	Route has a 6.2% - 9.9% running slope and is not treated as a ramp. Segment lacks a level landing at the bottom of route.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,490
266708	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Walkway has a 8.4% - 8.8% running slope and is not treated as a ramp.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$6,620
266709	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-03 - From Sloan Str more...	Handrails are not provided.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,912

266710	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-03 From Sloan Street more...	Ramp has a 2.4% bottom landing slope and a 3.5% top landing slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$0
266711	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). R-04 From Vickery Street to Monumen more...	Walkway has a 5.3% - 6.8% running slope and is not treated as a ramp.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$272
270269	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-04 From Vickery Str more...	Walkway has a 5.3% - 6.8% running slope and is not treated as a ramp. Segment is 8' in length. Handrails are not provided.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,260
270270	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. R-04 From Vickery Stre more...	Walkway has a 5.3% - 6.8% running slope and is not treated as a ramp. Segment lacks level landing at top of ramp.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$0
266715	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Sidewalk P more...	Sidewalk has a 5.4% cross slope, area is 20' in length x 5" wide. Sidewalk has a 6.6% running slope, area is 40' in length x 5' wide. Sidewalk section that is 115' in length x 5' wide exceeds 2% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$21,659
266690	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. ST-01 From Vickery Stree more...	Stairs do not have uniform riser heights, ranging from 5" - 5-3/4" high. Stairs have 10 treads with middle landing.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$3,825
266691	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast a tread edge and at landings.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$0

266692	Handrail extensions are not compliant.	New	Handrail extensions are not compliant. ST-01 From Vickery Street Install handrails so that the gri more...	Handrail bottom extensions are not provided that continue sloping for one full tread depth. Extensions are a maximum of 9".	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$489
266693	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. ST-01 From Vickery Street Install handrails on bo more...	Handrails are located 31" - 32-1/2" above the tread edge.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$4,238
266689	The accessible route cross slope is greater than 1:50 (2%).	New	The accessible route cross slope is greater than 1:50 (2%). Walkway from CR-01 and CR-02 Into Park more...	Sidewalk has a 2.3% cross slope.	Sloan Street Park / EXTERIOR ROUTE	Exterior Access Route	1	\$511
265386	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Brick Sidewalk to Main Building The more...	The 5' wide brick paver sidewalk has cross slope ranging from 4.4% to 5.4% for approximately 50 lineal feet.	Smith Plantation / Exterior	Exterior Access Route	1	\$2,240
265387	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Brick Sidewalk to Main Building The more...	The 5' wide brick paver sidewalk has uneven pavers for approximately 75 lineal feet.	Smith Plantation / Exterior	Exterior Access Route	1	\$3,360
265360	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 54" wide brick paver sidewalk has a running slope of 7.5% and a cross slope of 4.2% for approximately 11 lineal feet.	Smith Plantation / Exterior	Exterior Access Route	1	\$448
265391	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The main entrance to the building is not compliant.	Smith Plantation / Exterior	Entrance to Building	1	\$2,600
265392	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Front Entrance Remove an more...	The running slope at the entrance is 3.3%.	Smith Plantation / Exterior	Entrance to Building	1	\$1,250

265393	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Front Entrance Remove and repl more...	The threshold at the entrance is 2" high.	Smith Plantation / Exterior	Entrance to Building	1	\$179
265366	Accessible van stall markings do not define the stall width.	New	Accessible van stall markings do not define the stall width. Parking Lot Repaint stall markings. A more...	There are no markings provided at the van accessible parking space.	Smith Plantation / Exterior	Accessible Parking	1	\$420
265367	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot Repaint stall markings. A more...	There are no markings provided at the standard accessible parking space.	Smith Plantation / Exterior	Accessible Parking	1	\$420
265363	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The running slope at the van accessible parking space is 2.3% and the cross slope is 2.8%.	Smith Plantation / Exterior	Accessible Parking	1	\$6,300
265364	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	There is no van accessible parking signage provided. The signage provided is installed at 43 1/2" above finished grade.	Smith Plantation / Exterior	Accessible Parking	1	\$280
265365	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P2 Remove and replace with more...	The running slope at the accessible parking space is 3.3% and the cross slope is 4.5%.	Smith Plantation / Exterior	Accessible Parking	1	\$6,300
265368	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Space P2 Install compliant sig more...	The signage provided is installed at 40" above finished grade.	Smith Plantation / Exterior	Accessible Parking	1	\$280
265388	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp R1 The ramp shou more...	The bottom landing at the ramp R1 has a running slope of 2.3% and a cross slope of 3.3%.	Smith Plantation / Exterior	Exterior Access Route	1	\$3,490

265389	The handrail dimensions are not compliant.	New	The handrail dimensions are not compliant. Ramp R1 The gripping surface of handrails shall be 1.25 more...	The top handrail has a perimeter dimension of approximately 9 1/2" for approximately 75 lineal feet.	Smith Plantation / Exterior	Exterior Access Route	1	\$0
265390	The ramp run rises greater than 6", however no edge protection is provided.	New	The ramp run rises greater than 6", however no edge protection is provided. Ramp R1 Provide edge p more...	There is no edge protection at the ramp.	Smith Plantation / Exterior	Exterior Access Route	1	\$17,930
265361	The building is more than one story.	New	The building is more than one story. Smith Plantation Grounds At least one accessible route shall more...	This historic building is approximately 4500 square feet.	Smith Plantation / Historic	Historic Structure	1	\$1,874,250
265362	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	New	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged ba more...	The first floor interior doors are 77" high.	Smith Plantation / Historic	Historic Structure	1	\$13,000
265394	The interior of the historical building is not accessible	New	The interior of the historical building is not accessible Smith Plantation Grounds Alterations to more...	The second floor of the house is not accessible.	Smith Plantation / Historic	Historic Structure	1	\$1,444,940
265370	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Smith Plantation / Interior	Restroom	3	\$366
265371	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Unisex Restro more...	The force required to open the door is greater than 35 pounds.	Smith Plantation / Interior	Restroom	3	\$366
265374	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Unisex Restroom # more...	The flush control is installed on the closed side of the toilet.	Smith Plantation / Interior	Restroom	3	\$313

265375	Pipes are not insulated.	New	Pipes are not insulated. Unisex Restroom #1 Insulate water supply and drain pipes under the access more...	There is no cover or insulation provided at the lavatory piping.	Smith Plantation / Interior	Restroom	3	\$65
265376	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 55" above finished floor.	Smith Plantation / Interior	Restroom	3	\$200
265377	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Unisex Restroom #1 Provide compliant controls and operat more...	Requires grasping and pulling to dispense the paper towel.	Smith Plantation / Interior	Restroom	3	\$200
265378	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex Re more...	The clearance at the rear of the toilet is 52 1/2" wide.	Smith Plantation / Interior	Restroom	3	\$1,368
265379	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Restroom #1 Install the coat hook wit more...	The coat hook is installed at 68" above finished floor.	Smith Plantation / Interior	Restroom	3	\$115
265372	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Unisex Restro more...	The force required to open the door is greater than 35 pounds.	Smith Plantation / Interior	Restroom	3	\$366
265373	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Smith Plantation / Interior	Restroom	3	\$366
265380	Pipes are not insulated.	New	Pipes are not insulated. Unisex Restroom #2 Insulate water supply and drain pipes under the access more...	There is no cover or insulation provided at the lavatory piping.	Smith Plantation / Interior	Restroom	3	\$65

265381	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 52" above finished floor.	Smith Plantation / Interior	Restroom	3	\$200
265382	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Unisex Restroom #2 Provide compliant controls and operat more...	Requires grasping and pulling to dispense the paper towel.	Smith Plantation / Interior	Restroom	3	\$200
265383	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex Re more...	The clearance at the rear of the toilet is 52 1/2" wide.	Smith Plantation / Interior	Restroom	3	\$1,368
265384	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Restroom #2 Install the coat hook wit more...	The coat hook is installed at 68" above finished floor.	Smith Plantation / Interior	Restroom	3	\$115
265385	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The wall mounted shelf obstructs the clear path by 9 1/2" at 49 1/2" above finished floor	Smith Plantation / Interior	Restroom	2	\$200
265369	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Unisex more...	The restroom signage is installed on the door.	Smith Plantation / Interior	Restroom	3	\$110
262781	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	The running slope at the curb ramp is 12.6% and the cross slope is 2.4%.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$1,750
262805	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp CR1 Construct a landing at the top more...	The running slope at the curb ramp landing is 2.8% and the cross slope is 3.3%.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$1,289

262807	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The running slope at the curb ramp landing is 2.8% and the cross slope is 2.1%.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$1,289
262804	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 5' wide concrete sidewalk has a running slope ranging from 2.1% to 3.8% for approximately 25 lineal feet.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$448
262806	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 5' wide concrete sidewalk has a running slope ranging from 2.3% to 4.3% for approximately 25 lineal feet.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$448
262782	A van space is not provided.	New	A van space is not provided. Lower Parking Lot Provide the required van accessible space at a loca more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$420
262783	A van access aisle is not provided.	New	A van access aisle is not provided. Lower Parking Lot Provide an access aisle adjacent to the van more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$420
262784	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Lower Parking Lot Provide a mounted sign for a more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$280

262785	A standard accessible stall is not provided.	New	A standard accessible stall is not provided. Lower Parking Lot Provide a standard accessible stall more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$480
262786	An access aisle is not provided.	New	An access aisle is not provided. Lower Parking Lot Re-stripe and add an adjacent access aisle that more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$420
262787	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. Lower Parking Lot Provide sign more...	There are a total of 28 parking spaces provided. There are no accessible parking spaces provided. 1 van and 1 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$280
262798	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Men's Res more...	The clearance at the rear of the toilet is 37" wide. The restroom is not accessible and cannot be made accessible. There is a accessible unisex restroom adjacent to this toilet.	Sweetapple Park / Restrooms	Restroom	3	\$1,368
262799	A wheelchair space is not provided at the bleacher seating for the soccer field.	New	A wheelchair space is not provided at the bleacher seating for the soccer field. Play Fields #1 thr more...	There are 35 bleacher seats provided. There are no accessible spaces provided. 2 accessible spaces are required.	Sweetapple Park / Accessible Routes	Soccer Field	2	\$104
262809	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Play Fields #1 thru #4 Provide a more...	There is no 10" high smooth surface at the bottom of the chain link gates.	Sweetapple Park / Accessible Routes	Exterior Access Route	2	\$800

263122	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There are 4 baseball/softball field provided there is no accessible route provided to the fields. There is no 4' wide accessible route provided to the ball fields for approximately 1000 lineal feet.	Sweetapple Park / Soccer Fields	Exterior Access Route	1	\$35,840
263125	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Play Fields #1 thru # more...	There are no wheelchair spaces provided at the soccer fields. 1 for each team is required.	Sweetapple Park / Soccer Fields	Soccer Field	2	\$104
262810	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	There are 7 picnic tables provided. There are no accessible picnic tables provided. 1 accessible picnic table is required.	Sweetapple Park / Playgrounds	Picnic Shelter	2	\$1,300
262811	The total number of accessible picnic tables is less than the required 20%.	New	The total number of accessible picnic tables is less than the required 20%. Playground Provide an more...	There are 7 picnic tables provided. There are no accessible picnic tables provided.	Sweetapple Park / Playgrounds	Picnic Shelter	4	\$1,300
262812	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground PG1 Inspect and mai more...	The ground surface material has not been regularly maintained.	Sweetapple Park / Playgrounds	Playground	2	\$5,000
262813	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	Sweetapple Park / Playgrounds	Exterior Access Route	1	\$0
262816	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Playground PG1 Grade the accessibl more...	The access to the playground PG1 has a running slope of 22.9%. With a vertical rise of approximately 36".	Sweetapple Park / Playgrounds	Exterior Access Route	1	\$286

262814	The ground surface has not been inspected and maintained regularly.	New	The ground surface has not been inspected and maintained regularly. Playground PG2 Inspect and mai more...	The ground surface material has not been regularly maintained.	Sweetapple Park / Playgrounds	Playground	2	\$5,000
262815	The ramp has cross slopes in excess of 1:48 (2.08%).	New	The ramp has cross slopes in excess of 1:48 (2.08%). Playground PG2 The ramp should be removed and more...	The ramp to the elevated play area has a running slope of 24.4%.	Sweetapple Park / Playgrounds	Playground	1	\$1,986
262808	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 5' wide concrete sidewalk has a running slope ranging from 1.7% to 2.8% for approximately 25 lineal feet.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$448
262820	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The cross slope of the 7' wide concrete sidewalk ranges from 2.1% to 3.1% for approximately 270 lineal feet. The first 20 lineal feet has a running slope of 5.8%.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$17,024
263123	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route provided to the soccer fields for approximately 1500 lineal feet.	Sweetapple Park / Soccer Fields	Exterior Access Route	1	\$53,760
263124	A wheelchair space is not provided at each player bench for the soccer field.	New	A wheelchair space is not provided at each player bench for the soccer field. Soccer Field #1 thru more...	There are 7 soccer fields provided. There are no wheelchair spaces provided at the soccer fields. 1 for each team is required. A total of 14 spaces are required with an accessible route to the spaces.	Sweetapple Park / Soccer Fields	Soccer Field	2	\$734

262800	A wheelchair space is not provided at the bleacher seating for the soccer field.	New	A wheelchair space is not provided at the bleacher seating for the soccer field. Soccer Fields #1 t more...	There are 35 bleacher seats provided. There are no accessible spaces provided. 2 accessible spaces are required.	Sweetapple Park / Accessible Routes	Soccer Field	2	\$104
262818	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stairs SRT1 - Play Fields #1 Install handrails on more...	There are no handrails provided.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$5,216
262819	Treads have slopes greater than 1:48.	New	Treads have slopes greater than 1:48. Stairs SRT1 - Play Fields #1 Replace the stairway. Provide t more...	The running slope at the stair treads ranges from 6.1% to 9.1%.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$11,016
262817	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	Sweetapple Park / Accessible Routes	Exterior Access Route	1	\$0
262789	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage provided at the unisex restroom.	Sweetapple Park / Restrooms	Restroom	3	\$55
262790	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more..	The force required to open the door is 35 pounds.	Sweetapple Park / Restrooms	Restroom	1	\$366
262791	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Sweetapple Park / Restrooms	Restroom	1	\$366
262792	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom Provide operable parts of all controls, more...	The light switch is installed at 50 1/2" above finished floor.	Sweetapple Park / Restrooms	Restroom	3	\$200

262793	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 41" above finished floor.	Sweetapple Restroom Park / Restrooms	3	\$200
262794	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom Provide operable parts of all controls, more...	The highest operable part of the toilet paper dispenser is installed at 54" above finished floor.	Sweetapple Restroom Park / Restrooms	3	\$200
262795	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Unisex Restroom Provide compliant controls and operatin more...	Requires grasping and pulling to dispense the paper towel.	Sweetapple Restroom Park / Restrooms	3	\$200
262796	Knee clearance is not provided.	New	Knee clearance is not provided. Unisex Restroom Relocate the lavatory to provide compliant knee c more...	Knee clearance at the lavatory is 26" above finished floor.	Sweetapple Restroom Park / Restrooms	3	\$742
262788	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. Upper Parking Lot Provide sign more...	There are a total of 96 parking spaces provided. There are is 1 van accessible and 3 standard accessible parking spaces provided. 1 van and 3 standard accessible parking spaces are required.	Sweetapple Accessible Park / Accessible Parking	1	\$840
262801	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Upper Parking Lot - Space P1 Remove and replace more...	The van accessible parking space has a cross slope of 2.1%.	Sweetapple Accessible Park / Accessible Parking	1	\$6,300

262802	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Upper Parking Lot - Space P1 Provide a mounted more...	There are a total of 96 parking spaces provided. There are 1 van accessible and 3 standard accessible parking spaces provided. 1 van and 3 standard accessible parking spaces are required.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$280
262803	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Upper Parking Lot - Space P4 Remove and replace more...	The cross slope of the standard accessible parking space is 2.8%.	Sweetapple Park / Accessible Parking	Accessible Parking	1	\$6,300
262797	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Women's R more...	The clearance at the rear of the toilet is 37" wide. The restroom is not accessible and cannot be made accessible. There is a accessible unisex restroom adjacent to this toilet.	Sweetapple Park / Restrooms	Restroom	3	\$1,368
273958	The amenity is not regulated by the ADA.	New	The amenity is not regulated by the ADA. Multi-Use / Hiking Trails The amenity does not have any more...	The ADA does not currently regulate trails. Improved trails will be assessed during the Public Right-of-Way assessment phase using ABA guidelines as a standard.	Willeo Park	Amenity not evaluated	0	\$0
266560	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	The parking lot contains 11 parking spaces, including accessible spaces. One van accessible space and 0 standard spaces are required. Signage indicating "van accessible" is not provided at the accessible parking space.	Willeo Park	Accessible Parking	1	\$280

266562	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The running slope at the accessible parking space is 4.2% and the cross slope is 3.3%.	Willeo Park	Accessible Parking	1	\$6,300
266563	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. Parking Sp more...	The parking lot contains 11 parking spaces, including accessible spaces. One van accessible space and 0 standard spaces are required. The access aisle is 62" wide and the accessible parking space is 113" wide which is less than the required width for a van accessible space.	Willeo Park	Accessible Parking	1	\$420
266561	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Access Aisle Remove and replac more...	The running slope at the access aisle is 3.3% and the cross slope is 2.1%.	Willeo Park	Accessible Parking	1	\$5,000

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Id	Name	Status	Description	Site Conditions	Location	Category	Funding Source	Priority	Total Estimate
261425	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Accessible Route from more...	The slope at the turn on the accessible route to the east entrance is 4.4%	Athletic and Park Headquarters	Exterior Access Route		1	\$495
261424	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Accessible Route to East Entrance Th more...	The accessible route from accessible parking to the east entrance has cross slopes up to 5.4% for approximately 200 sf.	Athletic and Park Headquarters	Exterior Access Route		1	\$3,800

261445	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Bay Area The amenity could not more...	The is limited access to the storage area.	Athletic and Park Headquarters	Amenity not evaluated	0	\$0
261446	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Bay Area The amenity could not more...	There is limited access to the storage area.	Athletic and Park Headquarters	Amenity not evaluated	0	\$0
261401	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Break Room Where provid more...	Payment insertion is located at 53"+ on both vending machines.	Athletic and Park Headquarters	Common Areas	2	\$6,508
261402	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above finished floor	New	The room is not free of protruding objects with more than a 4" protrusion between 27"-80" above fini more...	The shelf and paper towel dispenser protrude into the circulation path at 8" and 10" at 53" and 50" above the floor.	Athletic and Park Headquarters	Kitchen	2	\$186
261403	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	The sink and counter are 36" above the floor.	Athletic and Park Headquarters	Kitchen	2	\$720
261404	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Break Room Provide dining tables more...	The dining table has 27" clearance from the floor to the bottom of the table.	Athletic and Park Headquarters	Common Areas	2	\$1,000
261428	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	A standing height water fountain is not provided.	Athletic and Park Headquarters	Interior Access Route	4	\$5,439

261398	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp 1 The curb ramp should be removed an more...	CR1 running slope is 14.2%.	Athletic and Park Headquarte rs	Exterior Access Route	1	\$1,750
261409	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. East Entran more...	On a forward approach the maneuvering clearance is 2-1/2" on the push side of the door at east entrance E2.	Athletic and Park Headquarte rs	Interior Access Route	1	\$1,250
261410	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". East Entrance Provide a more...	The bottom of the door vision light is 44" above the floor at east entrance E2.	Athletic and Park Headquarte rs	Interior Access Route	2	\$2,600
261423	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. East Entrance Remove and more...	The running slope at west entrance E2 is 6.5% with an obstruction within 18" on the pull latch side.	Athletic and Park Headquarte rs	Entrance to Building	1	\$1,250
261426	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. East Entra more...	The accessible route to the east entrance E2 has a cross slope of 4.7% for approximately 25 sf.	Athletic and Park Headquarte rs	Exterior Access Route	1	\$495
261432	The height of controls are not compliant.	New	The height of controls are not compliant. East Restroom Provide operable parts of all controls, d more...	The light switches in both the East and the West restrooms are located at 54" above the floor.	Athletic and Park Headquarte rs	Restroom	3	\$400
261434	Pipes are not insulated.	New	Pipes are not insulated. East Restroom Insulate water supply and drain pipes under the accessible more..	Insulated pipes not provided.	Athletic and Park Headquarte rs	Restroom	3	\$65
261435	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. East Restroom Install more...	The lavatory is mounted at 36" above the ground.	Athletic and Park Headquarte rs	Restroom	3	\$720

261436	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not compliant signage at the door with the International Symbol of Accessibility, mor e...	Compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille located at the latch side of the door is not provided.	Athletic and Restroom Park Headquarters	3	\$120
261437	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. East Restroom Remove and repla more...	The threshold is 3/4" in height.	Athletic and Restroom Park Headquarters	3	\$179
261438	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. East Restroom Provide a compliant wh more...	A wheelchair stall is not provided in a multi-user restroom.	Athletic and Restroom Park Headquarters	3	\$2,750
261439	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. East Restroom Replace or relocate the urinal. Urinals sha more...	The rim of the urinal is 22" above the floor.	Athletic and Restroom Park Headquarters	3	\$935
261440	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. East Restroom Install the coat hook within a more...	Coat hook and hanging rod are located at 59" and 70" above the ground and the shelf is located at 73" above the ground.	Athletic and Restroom Park Headquarters	3	\$345
261443	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Entrances t more...	On a forward approach to the doors leading to the bay area the maneuvering clearance is 5" on pull latch side.	Athletic and Interior Park Access Headquarters Route	1	\$2,500
261444	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Entrances to Bay Area Pr more...	The vision lights on the doors leading to the bay area are 55-1/2" above the floor.	Athletic and Interior Park Access Headquarters Route	2	\$5,200

261448	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Equipment Storage Building The more...	There is no accessible route to the building and has limited access.	Athletic and Park Headquarters	Amenity not evaluated	0	\$0
261400	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The hardware is located at 59-1/2" and 51-1/2" above the ground at North E1 entrance. The lock requires tight grasping, pinching and twisting of the wrist.	Athletic and Park Headquarters	Interior Access Route	1	\$293
261421	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. North Entrance Repair the acc more...	The accessible route from accessible parking to the North and East entrances has a 1-1/2" gap in the surface.	Athletic and Park Headquarters	Exterior Access Route	1	\$19
261422	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. North Entrance Remove and more...	The running slope at north E1 entrance is 3.7%.	Athletic and Park Headquarters	Entrance to Building	1	\$1,250
261441	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Northeast O more...	On a forward approach at the first two northeast offices the pull side maneuvering clearance is 14" and 12".	Athletic and Park Headquarters	Interior Access Route	1	\$2,500
261394	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Parking Lot Repair the access more...	Accessible route from accessible parking to entrances has surface deterioration and gaps 1" wide.	Athletic and Park Headquarters	Exterior Access Route	1	\$400
261395	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Remove and replace with a pa more...	The running Slope at accessible space P1 is 3.3%.	Athletic and Park Headquarters	Accessible Parking	1	\$6,300

261396	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Remove and replace with an adjacent more...	The access aisle between accessible spaces P1 and P2 running slope is 2.7%.	Athletic and Park Headquarters	Accessible Parking	1	\$5,000
261397	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot Remove and replace with a van space more...	The running slope at van accessible space P2 is 2.5%.	Athletic and Park Headquarters	Accessible Parking	1	\$6,300
261447	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. South Entrance The amenity cou more...	There is no accessible route to the amenity and has limited access.	Athletic and Park Headquarters	Amenity not evaluated	0	\$0
261442	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The hardware at the storage room doors requires tight grasping and twisting of the wrist to operate.	Athletic and Park Headquarters	Interior Access Route	1	\$586
261405	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Throughout the Facility Provide controls a more...	The blind controls are mounted at 60" above the floor and require a tight grasp, pinching and twisting of the wrist.	Athletic and Park Headquarters	Interior Access Route	1	\$2,700
261406	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the door at all three exits.	Athletic and Park Headquarters	Interior Access Route	2	\$165
261407	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Facility Remo more...	The light switches are installed at 54" and above throughout the building above the floor.	Athletic and Park Headquarters	Interior Access Route	1	\$8,000

261427	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Interior signage with compliant visual and tactile characters, with raised or indented characters or symbols not provided.	Athletic and Park Headquarters	Interior Access Route	2	\$1,210
261451	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Throughout the Facility Remo more...	The hand sanitizer is located at 54-1/2" above the floor.	Athletic and Park Headquarters	Interior Access Route	1	\$1,000
261449	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. West City Vehicle Parking The more...	The parking area is for city vehicles and can only be accessed with a badge.	Athletic and Park Headquarters	Amenity not evaluated	0	\$0
261408	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. West Entran more...	On a forward approach the maneuvering clearance is 3" on the push side of the door at west entrance E3.	Athletic and Park Headquarters	Interior Access Route	1	\$1,250
261411	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". West Entrance Provide a more...	The bottom of the door vision light is 44" above the floor at west entrance E3.	Athletic and Park Headquarters	Interior Access Route	2	\$2,600
261412	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 40" above the floor.	Athletic and Park Headquarters	Restroom	2	\$200
261413	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. West Restroom Install the coat hook within a more...	The coat hook is mounted at 60" above the floor.	Athletic and Park Headquarters	Restroom	3	\$115

261414	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 1.82 seconds from 90 degrees to a position 12 degrees from latch.	Athletic and Restroom Park Headquarters	3	\$366
261415	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. West Restro more...	On a forward approach the pull side maneuvering clearance is 6".	Athletic and Restroom Park Headquarters	3	\$1,250
261416	The height of controls are not compliant.	New	The height of controls are not compliant. West Restroom Provide operable parts of all controls, di more...	The door hardware lock is located at 54" above the floor.	Athletic and Restroom Park Headquarters	3	\$200
261417	Pipes are not insulated.	New	Pipes are not insulated. West Restroom Insulate water supply and drain pipes under the accessible more..	Pipe insulation not provided.	Athletic and Restroom Park Headquarters	3	\$65
261418	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. West Restroom Install more...	The lavatory is mounted at 36" above the floor.	Athletic and Restroom Park Headquarters	3	\$720
261419	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not compliant signage at the door with the International Symbol of Accessibility, more...	Compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille mounted on the latch side of the door not provided.	Athletic and Restroom Park Headquarters	3	\$120
261420	The shelf is not located between 40" minimum and 48" maximum above finish floor.	New	The shelf is not located between 40" minimum and 48" maximum above finish floor. West Restroom Re more...	The shelf is located at 48-1/2" above the floor.	Athletic and Restroom Park Headquarters	3	\$200
261429	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. West Restroom Provide a compliant whe more...	A wheelchair stall is not provided in a multi-user restroom.	Athletic and Restroom Park Headquarters	3	\$2,750

261430	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. West Restroom more...	The force required to open the interior, hinged, non-fire door is 10 pounds.	Athletic and Restroom Park Headquarters	3	\$366
261431	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. West Restroom Remove and replac more...	The threshold at the accessible door is 1" in height.	Athletic and Portable Restroom Park Headquarters	3	\$200
263188	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	The curb ramp has a running slope of 10.5% and a cross slope is 2.1%.	Fire HQ / Exterior Transportation / Public Works / Exterior_Parking	1	\$1,750
263195	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp CR1 Reconstruct the curb ra more...	The slope of the left flare is 15.1%.	Fire HQ / Exterior Transportation / Public Works / Exterior_Parking	1	\$1,750
263196	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp CR1 Construct a landing at the top more...	There is no landing provided at the top of the curb ramp.	Fire HQ / Exterior Transportation / Public Works / Exterior_Parking	1	\$1,289
263197	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp CR2 Reconstruct the curb ra more...	The slope of the left flare is 12.6%.	Fire HQ / Exterior Transportation / Public Works / Exterior_Parking	1	\$1,750
263198	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp CR2 Construct a landing at the top more...	There is no landing provided at the top of the curb ramp.	Fire HQ / Exterior Transportation / Public Works / Exterior_Parking	1	\$1,289
263209	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	There is no cane detection provided under the stairs.	Fire HQ / Interior Transportation / Public Works / Fire HQ	1	\$1,456

263210	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$0
263254	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	New	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both more...	There is no 2" star installed on the jambs at the exit level.	Fire HQ / Transportation / Public Works / Fire HQ	Common Areas	3	\$280
263203	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$120
263238	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the door more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	2	\$800
263239	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Employe more...	The force required to open the door is 20 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263240	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263278	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$55

263228	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The 72" long kitchen counter is installed at 36" above finished floor. There is no knee clearance provided at the sink.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$720
263237	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The 72" long upper cabinets are installed at 55" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$93
263241	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. FD more...	The force required to open the door is 23 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	1	\$366
263242	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	1	\$366
263243	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$2,000
263217	Knee clearance is not provided.	New	Knee clearance is not provided. FD Men's Restroom Relocate the lavatory to provide compliant knee more...	The knee clearance at the lavatory is 25" high.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$742
263218	The height of controls are not compliant.	New	The height of controls are not compliant. FD Men's Restroom Provide operable parts of all control more...	The paper towel dispenser is installed at 52" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200
263219	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. FD Men's Restroom Provide compliant controls and operat more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200

263220	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 9" above the side grab bar.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$100
263221	Pipes are not insulated.	New	Pipes are not insulated. FD Men's Restroom Insulate water supply and drain pipes under the access more...	The lavatory piping is not completely covered or insulated.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$65
263222	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$366
263223	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. FD Men's Rest more...	The force required to open the door is 21 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$366
263230	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. FD Men's more...	The clearance at the rear of the toilet is 56" wide.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$1,368
263253	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. FD Men's Restroom Install the coat hook with more...	The coat hook is installed at 72" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$115
263231	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. FD Unisex more...	The clearance at the rear of the toilet is 59" wide.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$1,368
263232	The height of controls are not compliant.	New	The height of controls are not compliant. FD Unisex Restroom Provide operable parts of all control more...	The paper towel dispenser is installed at 51" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200

263233	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. FD Unisex Restroom Provide compliant controls and operat more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200
263234	The height of controls are not compliant.	New	The height of controls are not compliant. FD Unisex Restroom Provide operable parts of all control more...	The soap dispenser is installed at 54" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200
263235	Knee clearance is not provided.	New	Knee clearance is not provided. FD Unisex Restroom Relocate the lavatory to provide compliant knee more...	The knee clearance at the lavatory is 25 1/2" high.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$742
263236	The required turning space within the restroom is not provided.	New	The required turning space within the restroom is not provided. FD Unisex Restroom A compliant, un more...	The clearance at the toilet are obstructed by storage shelving and a trash receptacle.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$9,250
263244	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. FD Women's Re more...	The force required to open the door is 20 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$366
263245	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$366
263246	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. FD Women's Restroom Install the coat hook w more...	The coat hook is installed at 72" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$115
263247	The baby changing table height is not compliant.	New	The baby changing table height is not compliant. FD Women's Restroom Provide a baby changing tabl more...	The baby changing table is installed at 38" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	2	\$200

263248	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. FD Women' more...	The clearance at the rear of the toilet is 56" wide.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$1,368
263249	The height of controls are not compliant.	New	The height of controls are not compliant. FD Women's Restroom Provide operable parts of all contr more...	The paper towel dispenser is installed at 53" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200
263250	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. FD Women's Restroom Provide compliant controls and oper more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$200
263251	Knee clearance is not provided.	New	Knee clearance is not provided. FD Women's Restroom Relocate the lavatory to provide compliant kne more...	The knee clearance at the lavatory is 25" high.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$742
263252	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 9" above the side grab bar.	Fire HQ / Transportation / Public Works / Fire HQ	Restroom	3	\$100
263229	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	There are a total of 5 wheelchair height drinking fountains provided. There are no standing height drinking fountains provided. 5 total are required.	Fire HQ / Transportation / Public Works / Fire HQ	Common Areas	4	\$5,439
263202	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$120

263207	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. more.	The force required to open the door is 23 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263208	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. more.	The force required to open the door is 26 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263216	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	1	\$366
263224	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$2,000
263225	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	2	\$800
263226	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. more...	The highest operable part is installed at 60" above finished floor.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$101
263227	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Interior Access Route	2	\$55

263204	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Gate to City Vehicle Garage Prov more...	There is no smooth surface at the bottom of the chain link gate.	Fire HQ / Transportation / Public Works / Exterior_Parking	Exterior Access Route	2	\$160
263205	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$120
263206	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	There is no compliant signage at the accessible entrances.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$2,600
263211	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	2	\$55
263212	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263213	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Left Si more...	The force required to open the door is 29 pounds.	Fire HQ / Transportation / Public Works / Fire HQ	Entrance to Building	1	\$366
263192	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space Access Aisle P1 Remove and replace more...	The running slope at the access aisle is 3.0% and the cross slope is 2.3%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$5,000
263193	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space Access Aisle P2 Remove and replace more...	The running slope at the access aisle is 2.1%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$5,000

263194	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space Access Aisle P3 Remove and replace more...	The running slope at the access aisle is 2.3% and the cross slope is 2.1%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$5,000
263189	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The cross slope of the van accessible parking space is 2.4%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$6,300
263190	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P2 Remove and replace with more...	The running slope of the van accessible parking space is 3.1%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$6,300
263191	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P3 Remove and replace with more...	The running slope of the van accessible parking space is 2.3%.	Fire HQ / Transportation / Public Works / Exterior_Parking	Accessible Parking	1	\$6,300
263269	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins more...	The 108" long kitchen counter is installed at 36" above finished floor. There is no knee clearance provided at the sink.	Fire HQ / Transportation / Public Works / Public Works	Interior Access Route	2	\$720
263270	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range more...	The 108" long upper cabinets are installed at 55" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Interior Access Route	2	\$93
263271	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Public Works Breakroom more...	The highest operable part is installed at 67" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Interior Access Route	2	\$3,254

263272	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels more...	There are a total of 5 wheelchair height drinking fountains provided. There are no standing height drinking fountains provided. 5 total are required.	Fire HQ / Transportation / Public Works / Public Works	Interior Access Route	4	\$5,439
263303	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins more...	The 72" long kitchen counter is installed at 36" above finished floor. There is no knee clearance provided at the sink.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	2	\$720
263304	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range more...	The 84" long upper cabinets are installed at 55" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	2	\$93
263305	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels more...	There are a total of 5 wheelchair height drinking fountains provided. There are no standing height drinking fountains provided. 5 total are required.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	4	\$5,439
263349	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Public Works Breakroom Locate more...	The paper towel dispenser is installed at 52 1/2" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	4	\$1,098
263350	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Breakroom Provide compliant controls and open more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	3	\$225

263306	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$120
263307	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	2	\$55
263308	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Public more...	The force required to open the door is 18 pounds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366
263309	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366
263310	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Public Works Breakroom Entrance/ more...	There is a vertical rise of 1/2" that is not beveled or sloped.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$179
263311	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Public Works Breakroom Ent more...	The running slope at the entrance is 2.8%.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$1,250
263312	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	2	\$400

263360	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Breakroom Men's Restroom Provide operable more...	The paper towel dispensers are installed at 57" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$400
263361	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Breakroom Men's Restroom Provide compliant more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$400
263362	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Breakroom Men's Restroom Toilet compartm more...	There is no loop handle provided on the inside of the toilet stall door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263363	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Breakroom Men's Restroom Toilet compartm more...	There is no loop handle provided on the inside of the toilet stall door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263364	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Public Works Breakroom Men's Restroom Provide a more...	There are 25 lockers provided. There are no accessible lockers provided. 2 accessible lockers are required.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$660
263365	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Public Works Breakroom Men's Restroom Provide a more...	The bench has no back support installed.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$0
263366	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Public Works more...	The force required to open the door is 29 pounds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366

263367	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263351	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Breakroom Women's Restroom Provide operabl more...	The paper towel dispensers installed at 55" and 57" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263352	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Breakroom Women's Restroom Provide complia more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263353	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Breakroom Women's Restroom Toilet compar more...	The loop handle is not installed on the inside of the toilet stall door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263354	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Breakroom Women's Restroom Toilet compar more...	The toilet stall door hinges are installed at 19" from the side wall.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263355	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 7" above the side grab bar.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$100
263356	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Public Works more...	The toilet seat is installed at 20" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$630
263357	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Public Work more...	The pull side clearance is 16 1/2" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,250

263358	The provided signage does not have raised or indented characters or pictograph symbols.	New	The provided signage does not have raised or indented characters or pictograph symbols. Public Work more...	The restroom signage does not have the required information provided.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$55
263359	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Public Works more...	The force required to open the door is 25 pounds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263345	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366
263346	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more...	The force required to open the door is 29 pounds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366
263347	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Public Works Entrance/Exit E5 Provid more...	The bottom of the vision light is installed at 48" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	2	\$2,600
263285	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$120
263286	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	2	\$55
263287	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Public more...	The force required to open the door is 24 pounds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366

263288	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	1	\$366
263348	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Public Works Entrance/Exit E6 Provide more...	The bottom of the vision light is installed at 48" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Entrance to Building	2	\$2,600
263290	The locker room does not have at least one of the shelves at 40" minimum and 48" maximum height.	New	The locker room does not have at least one of the shelves at 40" minimum and 48" maximum height. Provide more...	There are 11 lockers provided. There are no accessible lockers provided. 1 accessible locker is required.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	4	\$330
263313	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. Provide more...	The force required to open the door is 31 pounds.	Fire HQ / Transportation / Public Works / Public Works	Common Areas	1	\$93
263314	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Men's Locker Room Provide compliant control more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263315	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Men's Locker Room Provide operable parts of more...	The paper towel dispenser is installed at 59" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263316	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Public Works Men's Locker Room Remove and replace with a compliant more...	There is no hand held shower wand provided in the shower.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$650
263317	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Public Works Men's Locker Room Provide sidewalls more...	There are no grab bars installed in the shower.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$3,000

263318	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Public Works Men's Locker Room Provide a minimum more...	There are 44 lockers provided. There are no accessible lockers provided. 3 accessible lockers are required.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$990
263319	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Public Works Men's Locker Room Provide a bench on more...	The bench has no back support installed.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$0
263320	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Public Works Men's Locker Room Remove and more...	The rear grab bar extends 10" on the wall side and extends 26" on the wide side.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$355
263321	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 6" above the side grab bar.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$100
263322	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Men's Locker Room Toilet compartment door more...	There is no loop handle provided on the inside of the toilet door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263323	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Men's Locker Room Toilet compartment door more...	The toilet stall door hinges are installed 19" from the side wall.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263324	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Public Work more...	The pull side clearance at the door is 16" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,250
263325	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Public Works more...	The force required to open the door is 26 pounds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366

263291	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Public Works Wo more...	The clearance at the rear of the toilet is 43" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,368
263292	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Public Works more...	The toilet seat is installed at 20" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$630
263293	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Public Works Men's Restroom Remove and in more...	The rear grab bar extends 15" on the wall side and extends 21" on the wide side.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$355
263294	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 4" above the side grab bar.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$100
263295	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Men's Restroom Provide compliant controls a more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263296	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Men's Restroom Provide operable parts of al more...	The paper towel dispenser is installed at 51" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263297	Knee clearance is not provided.	New	Knee clearance is not provided. Public Works Men's Restroom Relocate the lavatory to provide compl more...	The knee clearance at the lavatory is 26" high.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$742
263289	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Public more...	The restroom signage is installed on the hinge side of the door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$55

263337	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Public Works more...	The clearance at the rear of the toilet is 45 1/2" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,368
263338	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Unisex Restroom Provide compliant controls more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263339	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 6" above the side grab bar.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$100
263340	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Public Works Unisex Restroom Install the coat more...	The coat hook is the at 78" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$115
263341	Knee clearance is not provided.	New	Knee clearance is not provided. Public Works Unisex Restroom Relocate the lavatory to provide comp more...	The knee clearance at the lavatory is 25" high.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$742
263342	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Public Works more...	The force required to open the door is 29 pounds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263343	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263344	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Public Works Unisex Re more...	The push side clearance is 5" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,250

263326	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Public Works more...	The force required to open the door is 26 pounds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263327	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$366
263328	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Women's Locker Room Provide compliant contr more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263329	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Women's Locker Room Provide operable parts more...	The paper towel dispenser is installed at 52" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263330	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Women's Locker Room Provide operable parts more...	The soap dispenser is installed at 55" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263331	Knee clearance is not provided.	New	Knee clearance is not provided. Public Works Women's Locker Room Relocate the lavatory to provide more...	The knee clearance at the lavatory is 25" high.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$742
263332	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Public Works Women's Locker Room Provide a minim more...	There are 44 lockers provided. There are no accessible lockers provided. 3 accessible lockers are required.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$990
263333	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Women's Locker Room Toilet compartment do more...	There is no loop handle installed on the inside of the toilet stall door.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500

263334	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Public Works Women's Locker Room Toilet compartment do more...	The toilet stall door hinges are installed at 19" from the side wall.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$500
263335	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Public Works Women's Locker Room Remove an more...	The rear grab bar extends 13" on the wall side and extends 23" on the wide side.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$355
263336	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. Public Works more...	The toilet seat is installed at 20" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$630
263298	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Public Wo more...	The clearance at the rear of the toilet is 45" wide.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$1,368
263299	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 4" above the side grab bar.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$100
263300	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Public Works Women's Restroom Provide compliant control more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263301	The height of controls are not compliant.	New	The height of controls are not compliant. Public Works Women's Restroom Provide operable parts of more...	The paper towel dispenser is installed at 49" above finished floor.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$200
263302	Knee clearance is not provided.	New	Knee clearance is not provided. Public Works Women's Restroom Relocate the lavatory to provide co more...	The knee clearance at the lavatory is 25" high.	Fire HQ / Transportation / Public Works / Public Works	Restroom	3	\$742

263200	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at Employee Entrance E2 The more...	The cross slope at the employee entrance area ranges from 2.3% to 3.5% for approximately 228 square feet.	Fire HQ / Transportation / Public Works / Exterior_Parking	Exterior Access Route	1	\$2,042
263201	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at Public Entrance E1 The w more...	The 5' concrete sidewalk has a cross slope of 2.4% for approximately 6' lineal feet.	Fire HQ / Transportation / Public Works / Exterior_Parking	Exterior Access Route	1	\$268
263199	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk to Front Entrance E1 The wa more...	The cross slope of the 66" wide concrete sidewalk is 2.4% for approximately 90".	Fire HQ / Transportation / Public Works / Exterior_Parking	Exterior Access Route	1	\$376
263214	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Transportation	Interior Access Route	1	\$1,464
263215	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the stairwell doors ranges from 21 pounds to 26 pounds.	Fire HQ / Transportation / Public Works / Transportation	Interior Access Route	1	\$1,464
263282	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Stairwell #2 Exit Door R more...	The running slope at the entrance is 3.3%.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$1,250
263283	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$120

263279	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	2	\$55
263280	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$366
263281	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Stairwe more...	The force required to open the door is 35 pounds.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$366
263284	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Stairwell #2 Exit Door E8 Remov more...	There is a vertical rise of 1/2" that is not beveled or sloped.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$179
263255	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	There are a total of 5 wheelchair height drinking fountains provided. There are no standing height drinking fountains provided. 5 total are required.	Fire HQ / Transportation / Public Works / Transportation	Common Areas	4	\$5,439
263256	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The 72" long kitchen counter is installed at 36" above finished floor. There is no knee clearance provided at the sink.	Fire HQ / Transportation / Public Works / Transportation	Interior Access Route	2	\$720
263257	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The 72" long upper cabinets are installed at 55" above finished floor.	Fire HQ / Transportation / Public Works / Transportation	Interior Access Route	2	\$93

263263	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Transportation re...	The force required to open the door is 24 pounds.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$366
263264	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$366
263265	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Transportation Men's Restroom Provide compliant control more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$200
263266	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 6" above the side grab bar.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$100
263267	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Transpo more...	The restroom signage is installed on the hinge side of the door.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$55
263268	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	New	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearanc more...	The clearance at the rear of the toilet is obstructed by a table.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$1,368
263273	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	The smooth surface at the bottom of the door is 4 1/2" high.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	2	\$800
263274	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Transpo more...	The force required to open the door is 23 pounds.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$366

263275	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$366
263276	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Transportation	Entrance to Building	1	\$120
263277	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage at the accessible entrance.	Fire HQ / Transportation / Public Works / Transportation	Interior Access Route	2	\$55
263258	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Transportation more...	The force required to open the door is 25 pounds.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$366
263259	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$366
263260	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Transportation Women's Restroom Provide compliant contr more...	Requires grasping and pulling to dispense the paper towel.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$200
263261	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 7" above the side grab bar.	Fire HQ / Transportation / Public Works / Transportation	Restroom	3	\$100

263262	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Transportat more ...	The pull side clearance is 16 1/2" wide.	Fire HQ / Transportat ion / Public Works / Transportat ion	Restroom	3	\$1,250
266535	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Curb Ramp CR-A Install a co more...	There is no curb ramp provided at the access aisle to the exterior accessible route.	Lake Charles	Exterior Access Route	1	\$1,750
266536	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	Tree are a total of 16 parking spaces in the parking lot. There is 1 standard accessible parking space provided. Add signage to create a van accessible parking space.	Lake Charles	Accessible Parking	1	\$280
266537	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The running slope at the accessible parking space is 3.7%.	Lake Charles	Accessible Parking	1	\$6,300
266538	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Access Aisle Remove and replac more...	The running slope at the access aisle is 2.6%.	Lake Charles	Accessible Parking	1	\$5,000
266543	A van space is not provided.	New	A van space is not provided. Parking Space P2 Provide the required van accessible space at a locat more...	There are a total of 6 parking spaces provided. There are no accessible parking spaces provided. 1 van accessible parking space is required.	Lake Charles	Accessible Parking	1	\$420
266544	A van access aisle is not provided.	New	A van access aisle is not provided. Parking Space P2 Provide an access aisle adjacent to the van s more...	There are a total of 6 parking spaces provided. There are no accessible parking spaces provided. 1 van accessible parking space is required with van access aisle	Lake Charles	Accessible Parking	1	\$420

266545	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P2 Install compliant sig more...	There are a total of 6 parking spaces provided. There are no accessible parking spaces provided. 1 van accessible parking space is required. Compliant van accessible signage is required.	Lake Charles	Accessible Parking	1	\$280
266540	An ADA portable restroom is not provided.	New	An ADA portable restroom is not provided. Portable Toilet Area Provide a Unisex ADA restroom compl more...	There are 2 portable toilets provided at the tennis courts. There is no accessible portable toilet provided.	Lake Charles	Portable Restroom	3	\$3,000
266554	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The ramp along the sidewalk between tennis courts has a running slope of 14.4% and a cross slope of 3.5%.	Lake Charles	Exterior Access Route	1	\$4,634
266555	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. Ramp R1 Provide comp more...	There are no handrails provided at the ramp.	Lake Charles	Exterior Access Route	1	\$2,934
266556	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp R1 The ramp shou more...	The landing at the top of the ramp has a running slope of 3.5% and a cross slope of 3.3%.	Lake Charles	Exterior Access Route	1	\$12,564
266549	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at Tennis Court 2 The walkw more...	The cross slope of the 5' wide concrete sidewalk ranges from 2.3% to 3.8% for approximately 40 lineal feet.	Lake Charles	Exterior Access Route	1	\$1,792
266551	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at Tennis Court 2 The walkw more...	The running slope at the change of direction has a running slope of 3.1%.	Lake Charles	Exterior Access Route	1	\$224

266552	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at Tennis Court 2 The walkw more...	The cross slope of the 5' wide concrete sidewalk ranges from 2.3% to 3.5% for approximately 140 lineal feet.	Lake Charles	Exterior Access Route	1	\$6,272
266541	Handrails are not compliant.	New	Handrails are not compliant. Stair STR1 Handrails: Install compliant handrails on both sides of th more...	There are no handrails provided at the stair.	Lake Charles	Exterior Access Route	1	\$4,238
266542	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Stair STR1 Install a compli more...	There is no curb ramp provided at the bottom of the exterior stairs.	Lake Charles	Exterior Access Route	1	\$1,750
266546	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast at the edge of the stairs.	Lake Charles	Exterior Access Route	1	\$0
266547	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair STR1 Replace the more...	The stair risers are 8" high.	Lake Charles	Exterior Access Route	1	\$3,442
266548	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Stair STR1 Replace the more...	The running slope at the stair treads ranges from 2.3% to 5.4%.	Lake Charles	Exterior Access Route	1	\$3,442
266539	The gate does not have a smooth surface within 10" of the ground.	New	The gate does not have a smooth surface within 10" of the ground. Tennis Court 1 & 2 Provide a swi more...	There is no smooth 10" surface at the bottom of the gate.	Lake Charles	Exterior Access Route	2	\$320
266557	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 4' wide accessible route provided to the tennis courts for approximately 50' lineal feet. There is an approximate 24" rise from the sidewalk to the tennis courts.	Lake Charles	Exterior Access Route	1	\$1,792

266553	The gate does not have the required maneuvering clearance.	New	The gate does not have the required maneuvering clearance. Tennis Court 2 Gates shall have a minim more...	The running slope at the gate is 17.6%.	Lake Charles	Exterior Access Route	1	\$1,250
266791	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. 2nd Floor more...	The clearance at the rear of the toilet is 30" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,368
266792	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 48 3/4" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266793	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. 2nd Floor Restroom Remove and relocate more...	The toilet paper dispenser is installed at 3" from the nose of.	Law Enforcement Center / INTERIOR	Restroom	3	\$280
266794	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266795	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. 2nd Floor Res more...	The opening force of the door is 25 lbs.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266796	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The door hardware requires grasping and twisting to open the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$293
266797	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The signage at the restroom door does not have tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55

266725	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Accessible route to Entrance A1 Gr more...	The cross slope of the 11' wide brick and concrete sidewalk ranges from 7.0% to 7.2% for approximately 40 lineal feet. The running slope at the accessible route is 5.2% for approximately 35 lineal feet. A ramp or regrading is required.	Law Enforcement Center / EXTERIOR	Exterior Access Route	1	\$8,720
266724	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The cross slope of the 10' wide concrete sidewalk ranges from 2.3% to 3.1% for approximately 75 lineal feet.	Law Enforcement Center / EXTERIOR	Exterior Access Route	1	\$14,865
266747	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage is installed on the leaf of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266748	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266749	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Administrative more...	The force required to open the door is 26 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266750	The door swings into the required clear space for a fixture.	New	The door swings into the required clear space for a fixture. Administration Lobby A - Men's Restroom more...	The entrance door swings into the lavatory clear space.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,565

266751	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Administr more...	The clearance at the rear of the toilet is 42" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,368
266752	The height of controls are not compliant.	New	The height of controls are not compliant. Administration Lobby A - Men's Restroom Provide operabl more...	There paper dispenser is installed at 54 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266754	The height of controls are not compliant.	New	The height of controls are not compliant. Administration Lobby A - Men's Restroom Provide operabl more...	There soap dispenser is installed at 53" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266755	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Administration Lobby A - Men's Restroom Replace or reloc more...	The rim of the urinal is installed at 19" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$935
266756	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	New	The flush control is located on the closed side and is more than 48" high, for an obstructed forward more...	The flush control of the urinal is installed on the closed side.	Law Enforcement Center / INTERIOR	Restroom	3	\$313
266757	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Administration Lobby A - Men's Restroom Toilet compar more...	The wheelchair stall door does not have a loop handle on the inside of the door and is not self closing.	Law Enforcement Center / INTERIOR	Restroom	3	\$500
266758	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Administration Lobby A - Men's Restroom Ins more...	The coat hook is installed at 59" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$115
266759	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The signage is installed on the leaf of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55

266760	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266761	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Administrative mor e...	The force required to open the door is 32 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266762	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Administration Lobby A - Women's Restroom more...	The rear grab bar is separated in the middle of the bar. The split grab bar is a listed exception if local administrative authorities require flush valves to be located in a position that conflicts with the location of the rear grab bar.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266763	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Administration Lobby A - Women's Restroom more...	The side grab bar extends 45" from the rear wall.	Law Enforcement Center / INTERIOR	Restroom	3	\$355
266764	The height of controls are not compliant.	New	The height of controls are not compliant. Administration Lobby A - Women's Restroom Provide operab more...	There paper dispenser is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266766	The height of controls are not compliant.	New	The height of controls are not compliant. Administration Lobby A - Women's Restroom Provide operab more...	There hand sanitizer dispenser is installed at 53" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200

266864	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage at the restroom door does not have the International Symbol of Accessibility, tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266865	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266866	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Administrative more...	The force required to open the door is 21 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266867	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Administration Men's Locker Room Provide a minim more...	There are 98 lockers provided in the locker room. There are no accessible lockers provided. 5 accessible lockers are required.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,651
266868	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Administration Men's Locker Room Prov more...	There is no wheelchair toilet stall provided in the restroom.	Law Enforcement Center / INTERIOR	Restroom	3	\$2,750
266869	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Administration Men's Locker Room Replace or relocate the more...	The rim of the urinal is installed at 18 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$935
266870	Pipes are not insulated.	New	Pipes are not insulated. Administration Men's Locker Room Insulate the water supply and drain pipes un more...	There is no insulation or cover on the lavatory piping.	Law Enforcement Center / INTERIOR	Restroom	3	\$65

266872	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Administration Men's Locker Room Remove and replace with a more...	There is no handheld shower wand provided in the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$650
266873	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Administration Men's Locker Room Install the more...	The coat hook is installed 55" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$115
266874	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Administration Men's Locker Room Provide sidewall more...	Grab bars are not installed on 3 walls in the roll-in shower without a seat.	Law Enforcement Center / INTERIOR	Restroom	3	\$3,000
266767	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have 36" wide section that is 36" maximum above finished floor that is more...	The 6' long counter is installed at 41 1/2" above finished floor and does not have knee clearance provided.	Law Enforcement Center / INTERIOR	Common Areas	2	\$1,804
266768	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. more..	The force required to open the door is 26 pounds.	Law Enforcement Center / INTERIOR	Common Areas	1	\$200
266769	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. more..	The force required to open the door is 21 pounds.	Law Enforcement Center / INTERIOR	Common Areas	1	\$366

266893	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels more...	There is 1 wheelchair height drinking fountain provided. A standing height fountain is not provided.	Law Enforcement Center / INTERIOR	Common Areas	4	\$5,439
266875	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage at the restroom door does not have the International Symbol of Accessibility, tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266876	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266877	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Administrative more...	The force required to open the door is 24 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266878	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Administration Women's Locker Room Provide a min more...	There are 25 lockers provided in the locker room. There are no accessible lockers provided. 2 accessible lockers are required.	Law Enforcement Center / INTERIOR	Restroom	3	\$330
266879	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Administration Women's Locker Room Provide a ben more...	The existing bench does not have a back support and is less than the minimum required width.	Law Enforcement Center / INTERIOR	Locker and Dressing Rooms	3	\$789

266880	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Administration Women's Locker Room Pr more...	There is no wheelchair toilet stall provided in the restroom.	Law Enforcement Center / INTERIOR	Restroom	3	\$2,750
266881	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Administration Women's Locker Room Remove and replace, if needed more...	There is a 6" curb at the entrance into the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,000
266882	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Administration Women's Locker Room Provide sidewa more...	There are no grab bars provided in the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$3,000
266883	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Administration Women's Locker Room Remove and replace with more...	There is no handheld shower wand provided in the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$650
266884	The height of controls are not compliant.	New	The height of controls are not compliant. Administration Women's Locker Room Provide operable part more...	There paper dispenser is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266886	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Breakroom Where provide more...	The highest operable part is installed ranging from 49 1/2" to 55" above finished floor.	Law Enforcement Center / INTERIOR	Common Areas	2	\$6,508
266887	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The counter does not have knee clearance provided.	Law Enforcement Center / INTERIOR	Common Areas	2	\$200
266808	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. CSI Restr more...	The clearance at the rear of the toilet is 34" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,368

266809	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 62" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266810	The height of controls are not compliant.	New	The height of controls are not compliant. CSI Restroom Provide operable parts of all controls, di more...	There paper dispenser is installed at 55" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266812	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The signage at the restroom door does not have the International Symbol of Accessibility, tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266813	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. CSI Restroo more...	The pull side clearance is 13" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,250
266722	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	New	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are no more...	The vertical rise at the transition is 1".	Law Enforcement Center / EXTERIOR	Exterior Access Route	1	\$1,750
266723	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The running slope at the curb ramp landing is 3.8%.	Law Enforcement Center / EXTERIOR	Exterior Access Route	1	\$1,289
266789	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	New	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both more...	There is no 2" star provided at the exit level on the elevator jamb.	Law Enforcement Center / INTERIOR	Interior Access Route	3	\$280

266891	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	New	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both more...	There is no 2" star provided at the exit level on the elevator jamb.	Law Enforcement Center / INTERIOR	Interior Access Route	3	\$280
266726	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$0
266727	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Ent more...	The force required to open the door is 23 pounds.	Law Enforcement Center / EXTERIOR	Interior Access Route	1	\$366
266728	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Law Enforcement Center / EXTERIOR	Entrance to Building	2	\$55
266732	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance A1 Remove and re more...	The running slope at the entrance door is 2.3%.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$1,250
266734	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$366
266729	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$0

266730	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Ent more...	The force required to open the door is 20 pounds.	Law Enforcement Center / EXTERIOR	Interior Access Route	1	\$366
266731	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Law Enforcement Center / EXTERIOR	Entrance to Building	2	\$55
266736	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$366
266738	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance A2 Remove and re more...	The running slope at the entrance door is 3.3%.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$1,250
266740	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	1	\$366
266744	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Law Enforcement Center / EXTERIOR	Entrance to Building	2	\$55
266890	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Law Enforcement Center / EXTERIOR	Entrance to Building	2	\$55

266745	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Holding C more...	The clearance at the rear of the toilet is 36" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,368
266746	The toilet facilities within the cell are not accessible.	New	The toilet facilities within the cell are not accessible. Holding Cell Area Toilet facilities or b more...	The toilet facilities in the holding cell do not have compliant fixtures or accessories.	Law Enforcement Center / INTERIOR	Detention/ Correctional Facilities	3	\$12,000
266775	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	New	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. Kitchen more...	There is no pipe insulation or cover provided at the sink piping.	Law Enforcement Center / INTERIOR	Common Areas	5	\$65
266783	The height of controls are not compliant.	New	The height of controls are not compliant. Kitchen Provide operable parts of all controls, dispense more...	There paper dispenser is installed at 50 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	5	\$200
266785	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Law Enforcement Center / EXTERIOR	Entrance to Building	2	\$55
266787	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Kit more...	The force required to open the door is 35 pounds.	Law Enforcement Center / EXTERIOR	Interior Access Route	5	\$366
266788	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Law Enforcement Center / EXTERIOR	Entrance to Building	5	\$0
266776	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	5	\$55

266777	Pipes are not insulated.	New	Pipes are not insulated. Kitchen Restroom Insulate water supply and drain pipes under the accessi more...	There is no insulation or cover on the lavatory piping.	Law Enforcement Center / INTERIOR	Restroom	5	\$65
266778	Knee clearance is not provided.	New	Knee clearance is not provided. Kitchen Restroom Relocate the lavatory to provide compliant knee more...	The knee clearance at the lavatory is 25" high.	Law Enforcement Center / INTERIOR	Restroom	5	\$742
266779	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 59 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	5	\$200
266780	The height of controls are not compliant.	New	The height of controls are not compliant. Kitchen Restroom Provide operable parts of all controls, more...	There paper dispenser is installed at 51 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	5	\$200
266781	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Kitchen Restroom Provide compliant controls and operatin more...	Requires grasping and pulling to dispense the paper towel.	Law Enforcement Center / INTERIOR	Restroom	5	\$200
266782	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Kitchen Restroom Remove and install a comp more...	The rear grab bar is missing.	Law Enforcement Center / INTERIOR	Restroom	5	\$355
266818	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Office Restroom - Men's Remove and install co more...	There are no grab bars provided at the toilet.	Law Enforcement Center / INTERIOR	Restroom	3	\$710
266819	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Office Restroom - Men's Remove and replace, if needed, with a co more...	There is a 6" curb at the entrance into the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,000

266820	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Office Restroom - Men's Provide sidewalls for ins more...	There are no grab bars provided in the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$3,000
266821	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Office Restroom - Men's Provide a minimum of 5% more...	There are 6 lockers provided in the locker room. 1 is required to be accessible. There are no accessible lockers provided.	Law Enforcement Center / INTERIOR	Restroom	5	\$330
266822	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Office Restroom - Men's Provide a bench on an ac more...	There is no compliant bench provided at the lockers.	Law Enforcement Center / INTERIOR	Locker and Dressing Rooms	5	\$789
266823	The height of controls are not compliant.	New	The height of controls are not compliant. Office Restroom - Men's Provide operable parts of all co more...	There paper dispenser is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266824	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Office Restroom - Men's Provide compliant controls and o more...	Requires grasping and pulling to dispense the paper towel.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266825	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266826	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Office Restro more...	The force required to open the door is 21 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0

266827	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage at the restroom door does not have the International Symbol of Accessibility, tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266828	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage at the restroom door does not have the International Symbol of Accessibility, tactile characters and Braille. The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266829	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Office Restroom - Women's Remove and replace, if needed, with a more...	There is a 5" curb at the entrance into the shower.	Law Enforcement Center / INTERIOR	Restroom	5	\$1,000
266830	Grab bars are not provided.	New	Grab bars are not provided. Office Restroom - Women's Install compliant grab bars. [EXCEPTIONS: 1 more...	There are no grab bars provided in the shower.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,250
266831	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Office Restroom - Women's Provide a minimum of 5 more...	There are 20 lockers provided in the locker room. 1 is required to be accessible. There are no accessible lockers provided.	Law Enforcement Center / INTERIOR	Restroom	5	\$330
266832	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Office Restroom - Women's Provide a bench on an more...	There is no bench provided in the locker room.	Law Enforcement Center / INTERIOR	Locker and Dressing Rooms	5	\$789
266833	The height of controls are not compliant.	New	The height of controls are not compliant. Office Restroom - Women's Provide operable parts of all more...	There paper dispenser is installed at 54" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200

266835	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266836	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Office Restro more...	The force required to open the door is 23 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266839	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Office Restroom - Women's Provide a c more...	There is no wheelchair toilet stall provided in the restroom.	Law Enforcement Center / INTERIOR	Restroom	3	\$2,750
266840	Pipes are not insulated.	New	Pipes are not insulated. Office Restroom - Women's Insulate water supply and drain pipes under the more...	There is no insulation or cover on the lavatory piping.	Law Enforcement Center / INTERIOR	Restroom	3	\$65
266841	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Office Restroom - Women's Replace or relocate the urinal. more...	The rim of the urinal is installed at 19" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$935
266717	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). Parking Lot Grade the accessible r more...	The running slope at the accessible route is 5.2% for approximately 35 lineal feet between accessible parking and the entrance.	Law Enforcement Center / EXTERIOR	Exterior Access Route	1	\$1,568
266718	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	There are a total of 17 parking spaces provided. There are 2 standard accessible parking spaces provided. 1 van accessible parking space is required. Provided "van accessible" signage at the parking space.	Law Enforcement Center / EXTERIOR	Accessible Parking	1	\$280

266719	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The running slope at accessible parking space is 5.1%.	Law Enforcement Center / EXTERIOR	Accessible Parking	1	\$6,300
266720	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Access Aisle Remove and replac more...	The running slope at access aisle is 5.4%.	Law Enforcement Center / EXTERIOR	Accessible Parking	1	\$5,000
266721	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P2 Remove and replace with more...	The running slope at accessible parking space is 5.6%.	Law Enforcement Center / EXTERIOR	Accessible Parking	1	\$6,300
266837	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The counter does not have knee clearance provided.	Law Enforcement Center / INTERIOR	Common Areas	2	\$200
266838	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Records Office Locate the cont more...	The paper towel dispenser is installed at 60" above finished floor.	Law Enforcement Center / INTERIOR	Common Areas	4	\$200
266843	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$366
266844	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Rec more...	The force required to open the door is 35 pounds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$0
266845	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Records Office Provide a more...	The door light is installed at 60" above finished floor.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$2,600

266846	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Records Office Provide a more...	The door light is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$2,600
266847	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266848	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Records Office more...	The force required to open the door is 21 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266849	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266850	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Records Office - Men's Restroom Remove an more...	The rear grab bar is separated in the middle of the bar. The split grab bar is a listed exception if local administrative authorities require flush valves to be located in a position that conflicts with the location of the rear grab bar.	Law Enforcement Center / INTERIOR	Restroom	3	\$355
266851	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Records Office more...	The clearance at the rear of the toilet is 40" wide.	Law Enforcement Center / INTERIOR	Restroom	3	\$1,368

266852	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Records Office - Men's Restroom Replace or relocate the more...	The rim of the urinal is installed at 18 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$935
266853	Pipes are not insulated.	New	Pipes are not insulated. Records Office - Men's Restroom Insulate water supply and drain pipes un more...	There is no insulation or cover on the lavatory piping.	Law Enforcement Center / INTERIOR	Restroom	3	\$65
266854	Knee clearance is not provided.	New	Knee clearance is not provided. Records Office - Men's Restroom Relocate the lavatory to provide more...	The knee clearance at the lavatory is 25" high.	Law Enforcement Center / INTERIOR	Restroom	3	\$742
266855	The height of controls are not compliant.	New	The height of controls are not compliant. Records Office - Men's Restroom Provide operable parts more...	There paper dispenser is installed at 51- 1/2" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266857	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The signage is not installed on the latch side of the door.	Law Enforcement Center / INTERIOR	Restroom	3	\$55
266858	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Records Office more...	The force required to open the door is 20 pounds.	Law Enforcement Center / INTERIOR	Restroom	3	\$366
266859	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Restroom	3	\$0
266860	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Records Office - Women's Restroom Remove more...	The rear grab bar does not extend past the centerline of the toilet.	Law Enforcement Center / INTERIOR	Restroom	3	\$355

266861	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Records Office - more...	The flush control is installed on the closed side of the toilet.	Law Enforcement Center / INTERIOR	Restroom	3	\$313
266862	The height of controls are not compliant.	New	The height of controls are not compliant. Records Office - Women's Restroom Provide operable part more...	There paper dispenser is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266863	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Records Office - Women's Restroom Provide compliant con more...	Requires grasping and pulling to dispense the paper towel.	Law Enforcement Center / INTERIOR	Restroom	3	\$200
266842	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The 11 foot long counter is installed at 39" above finished floor.	Law Enforcement Center / INTERIOR	Common Areas	2	\$1,804
266770	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Squad R more...	The force required to open the door is 35 pounds.	Law Enforcement Center	Entrance to Building	1	\$732
266771	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance door.	Law Enforcement Center	Entrance to Building	1	\$240
266772	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the entrance door.	Law Enforcement Center	Entrance to Building	2	\$110
266773	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Squad Room A&B - Emergency more...	The running slope at the exit door is 13.5%.	Law Enforcement Center	Entrance to Building	1	\$2,500

266774	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Squad Room A&B - Emergency Exits more...	There is no compliant signage provided at the entrance door.	Law Enforcement Center	Entrance to Building	1	\$358
266802	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$366
266803	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the door is 32 pounds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$0
266804	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Stair 1 Provide a door w more...	The door light is installed at 52" above finished floor.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$2,600
266805	Handrails are not compliant.	New	Handrails are not compliant. Stair 1 Install compliant handrails on both sides of the stairway. In more...	The handrail is not continuous at the top of the stair.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$326
266806	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$55
266798	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$366
266799	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the door is 35 pounds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$0

266800	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Stair 2 Provide a door w more...	The door light is installed at 53" above finished floor.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$2,600
266801	Handrails are not compliant.	New	Handrails are not compliant. Stair 2 Install compliant handrails on both sides of the stairway. In more...	The handrail is not continuous at the top of the stair.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$326
266807	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$55
266814	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Sta more...	The force required to open the doors ranges from 30 to 35 pounds.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$732
266815	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$110
266816	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Stair 2 Exit more...	The push side clearance is 6" wide.	Law Enforcement Center / INTERIOR	Interior Access Route	1	\$1,250
266817	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Stair 2 Exit Provide a more...	The door light is installed at 53" above finished floor.	Law Enforcement Center / INTERIOR	Interior Access Route	2	\$2,600
262274	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Break Room Locate the control more...	The paper towel dispenser is installed at 52" above finished floor.	Recycling Center / Interior	Common Areas	4	\$1,098

262273	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	There is 1 wheelchair height drinking fountain provided.	Recycling Center / Interior	Common Areas	4	\$5,439
262259	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 at Entrance The curb ramp should more...	The curb ramp from accessible parking has a running slope of 9.3%. The right flare is 8.6% and the left flare is 10.9%.	Recycling Center / Accessible Route	Exterior Access Route	1	\$1,750
262278	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant exit signage provided at the exterior doors.	Recycling Center / Accessible Route	Interior Access Route	2	\$275
262292	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	There is no compliant exit signage provided at the exterior doors.	Recycling Center / Accessible Route	Interior Access Route	4	\$1,400
262276	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Fro more...	The force required to open the door is 20 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262277	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366

262290	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Front Entrance E1 Remove more...	The running slope at the entrance is 2.4%.	Recycling Center / Accessible Route	Interior Access Route	1	\$1,250
262294	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Int more...	The force required to open the door is 31 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262295	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 2 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262284	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Lef more...	The force required to open the door is 24 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262285	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262291	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Left Side Shop Entrance E3 more...	The running slope at the entrance is 8.2%.	Recycling Center / Accessible Route	Interior Access Route	1	\$1,250
262266	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Men's R more...	The restroom signage is installed on the door.	Recycling Center / Interior	Restroom	3	\$55
262267	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Men's Restroom Remove and install compliant g more...	The grab bars are installed at 37" above finished floor.	Recycling Center / Interior	Restroom	3	\$1,420

262268	The toilet paper dispenser location is not compliant.	New	The toilet paper dispenser location is not compliant. Men's Restroom Relocate the toilet paper dis more...	The toilet paper dispenser is installed at 16" from the nose of the toilet.	Recycling Center / Interior	Restroom	3	\$293
262269	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom Toilet compartment doors for wheelchair more...	There are no loop handles provided. The toilet stall door is not self closing.	Recycling Center / Interior	Restroom	3	\$500
262270	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 30 pounds.	Recycling Center / Interior	Restroom	3	\$366
262271	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Recycling Center / Interior	Restroom	3	\$366
262272	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom Redesi more...	The clear floor space at the urinal is 28 1/2" wide.	Recycling Center / Interior	Restroom	3	\$1,100
262297	A van space is not provided.	New	A van space is not provided. Parking Lot Provide the required van accessible space at a location c more...	There is no van accessible signage installed.	Recycling Center / Accessible Parking	Accessible Parking	1	\$420
262298	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot - Parking Space P1 Remove an more...	The cross slope of the accessible parking space is 2.3%.	Recycling Center / Accessible Parking	Accessible Parking	1	\$6,300
262299	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Parking Lot - Parking Spaces Repaint more...	The accessible parking space markings are unreadable.	Recycling Center / Accessible Parking	Accessible Parking	1	\$840

262300	Accessible van aisle markings do not define the aisle width.	New	Accessible van aisle markings do not define the aisle width. Parking Lot - Parking Spaces Repaint more...	The access aisle markings are unreadable.	Recycling Center / Accessible Parking	Accessible Parking	1	\$420
262281	The vending machines have operable parts which are not within reach range.	New	The vending machines have operable parts which are not within reach range. Rear Shop Area Where pr more...	The highest operable part is installed at 55" above finished floor.	Recycling Center / Interior	Common Areas	2	\$3,254
262279	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Rea more...	The force required to open the door is 25 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262280	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262301	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The vertical rise at the entrance door is 2 1/2" high.	Recycling Center / Accessible Route	Interior Access Route	1	\$53
262275	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The reception counter is installed at 48" above finished floor.	Recycling Center / Interior	Common Areas	2	\$2,406
262296	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The timecard and time clock are installed at 50" above finished floor.	Recycling Center / Interior	Common Areas	2	\$93
262287	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Rig more...	The force required to open the door is 17 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366

262288	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262289	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Right Side Office Entrance more...	The running slope at the entrance is 5.8%.	Recycling Center / Accessible Route	Interior Access Route	1	\$1,250
262282	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Rig more...	The force required to open the door is 25 pounds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262283	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Recycling Center / Accessible Route	Interior Access Route	1	\$366
262286	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Right Side more...	The pull side clearance is 5" wide.	Recycling Center / Accessible Route	Interior Access Route	1	\$1,250
262293	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Right Side Shop Entrance E more...	The running slope at the entrance is 8.2%.	Recycling Center / Accessible Route	Interior Access Route	1	\$1,250
262260	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The restroom signage is installed on the door.	Recycling Center / Interior	Restroom	3	\$55

262261	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's Restroom Remove and install compliant more...	The grab bars are installed at 37" above finished floor.	Recycling Center / Interior	Restroom	3	\$1,420
262262	The toilet paper dispenser location is not compliant.	New	The toilet paper dispenser location is not compliant. Women's Restroom Relocate the toilet paper d more...	The toilet paper dispenser is installed at 15" from the nose of the toilet.	Recycling Center / Interior	Restroom	3	\$293
262263	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom Toilet compartment doors for wheelcha more...	There are no loop handles provided. The toilet stall door is not self closing.	Recycling Center / Interior	Restroom	3	\$500
262264	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 25 pounds.	Recycling Center / Interior	Restroom	3	\$366
262265	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The closure speed of the door, from 90 degrees to within 12 degrees of latch, is 4 seconds..	Recycling Center / Interior	Restroom	3	\$366
265310	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	Entrance doors have barriers to accessibility. Refer to barrier ID's at Entrance 1 and Entrance 2 for specific deficiencies.	Roswell Fire Station #2 / Exterior	Entrance to Building	1	\$0
265356	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Day Room Locate the control so more...	The controls for the thermostat are installed at 67" above finished floor.	Roswell Fire Station #2 / Interior	Common Areas	4	\$1,098
265327	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 16 pounds.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$366

265329	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$0
265330	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Door #1 to Apparatus Bay Remove more...	The exterior of the threshold has a vertical rise of 3/4" high and the interior of the threshold has a vertical rise of 1-1/2" high.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$179
265331	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Door #1 to more...	The pull side clearance at the door is 3" wide. The 58" deep landing has a 6" step and a running slope of 3.5%	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$1,250
265333	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 29 pounds.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$366
265335	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$0
265336	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Door #2 to Apparatus Bay Remove more...	The exterior of the threshold has a vertical rise of 3/4" high and the interior of the threshold has a vertical rise of 1-1/2" high.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$179
265337	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Door #2 to more...	The pull side clearance at the door is 5" wide. The 38" deep landing has a 5" step and a running slope of 5.4%	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$1,250
265357	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Door #2 to Apparatus Bay Install the coat ho more...	The coat hook is installed at 70" above finished floor.	Roswell Fire Station #2 / Interior	Common Areas	3	\$115

265352	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Dormitory Locate the control s more...	The controls for the thermostat are installed at 65" above finished floor.	Roswell Fire Station #2 / Interior	Common Areas	4	\$1,098
265350	The locker room does not have at least one of the shelves at 40" minimum and 48" maximum height.	New	The locker room does not have at least one of the shelves at 40" minimum and 48" maximum height. Do more...	There are 8 lockers provided. There are no accessible lockers provided. The shelf is installed at 42 1/2" above finished floor and the hanging hooks are installed at 82" above finished floor. At least one locker is required to be accessible.	Roswell Fire Station #2 / Interior	Common Areas	4	\$330
265351	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Dormitory Lockers Provide a bench on an accessibl more...	There are no benches provided at the lockers.	Roswell Fire Station #2 / Interior	Common Areas	3	\$450
265313	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance door. If one entrance is made compliant, signage is required to identify the accessible entrance.	Roswell Fire Station #2 / Exterior	Entrance to Building	1	\$120
265315	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance (E1) Remove and more...	There is a 6" step at the entrance door. The running slope at the entrance door is 4.2% and the landing is 46" deep.	Roswell Fire Station #2 / Exterior	Entrance to Building	1	\$1,250
265316	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Entrance (E1) The walkway should be more...	The 36" wide concrete sidewalk has a cross slope of 3.5% for approximately 20 lineal feet.	Roswell Fire Station #2 / Exterior	Exterior Access Route	1	\$1,189

265321	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Roswell Fire Station #2 / Interior	Interior Access Route	2	\$55
265323	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Entrance (E more...	The push side clearance at the door is 7" wide at the latch. The door is equipped with a closer and a latch.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$1,250
265324	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds from 90 degrees to within 12 degrees of latch.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$366
265325	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Entrance (E1) Remove and replac more...	The exterior of the threshold has a vertical rise of 3/4" high and the interior of the threshold has a vertical rise of 1 1/2" high.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$179
265311	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance (E2) Remove and more...	There is a 1" step at the entrance door. The running slope at the entrance is 4.2% and the landing is 44" wide. The pull side clearance is 4" wide at the latch side of the door.	Roswell Fire Station #2 / Exterior	Entrance to Building	1	\$1,250
265312	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the entrance door. If one entrance is made compliant, signage is required to identify the accessible entrance.	Roswell Fire Station #2 / Exterior	Entrance to Building	1	\$120

265317	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit door.	Roswell Fire Station #2 / Interior	Interior Access Route	2	\$55
265319	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Entrance (E) more...	The push side clearance at the door is 6-1/2" at the latch. The door is equipped with a closer and a latch.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$1,250
265320	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Entrance (E2) Remove and replac more...	The exterior of the threshold has a vertical rise of 1" high and the interior of the threshold has a vertical rise of 1 1/2" high.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$179
265353	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	The kitchen counter / sink is installed at 35 1/2" above finished floor.	Roswell Fire Station #2 / Interior	Kitchen	2	\$720
265355	The location of the controls requires reaching across burners.	New	The location of the controls requires reaching across burners. Kitchen Replace the stove or oven more...	The placement of the oven controls requires reaching over the burners to operate.	Roswell Fire Station #2 / Interior	Kitchen	4	\$759
267403	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Kitchen Modify or replace to provide knee and toe cl more...	The kitchen counter / sink does not have knee and toe clearance due to the location of the millwork.	Roswell Fire Station #2 / Interior	Kitchen	2	\$1,986
265338	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Laundry R more...	The vertical rise at the door is 6 1/2" high at the push side.	Roswell Fire Station #2 / Interior	Interior Access Route	1	\$1,250

265306	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	There are 9 total parking spaces provided. There is 1 accessible parking space provided. Van accessible signage is required.	Roswell Fire Station #2 / Exterior	Accessible Parking	1	\$280
265307	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The cross slope at the van accessible parking space is 3.5%.	Roswell Fire Station #2 / Exterior	Accessible Parking	1	\$6,300
265309	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. Parking Sp more...	The van access aisle is 68" wide and the van accessible parking space is 124" wide.	Roswell Fire Station #2 / Exterior	Accessible Parking	1	\$420
265308	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Access Aisle Remove and replac more...	The van access aisle has a cross slope of 3.5%.	Roswell Fire Station #2 / Exterior	Accessible Parking	1	\$5,000
265305	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	The running slope at the curb ramp is 8.4% and the cross slope is 2.4%.	Roswell Fire Station #2 / Exterior	Exterior Access Route	1	\$6,620
265314	The handrail height is not compliant.	New	The handrail height is not compliant. Ramp (R-1) The top of the gripping surface of the handrail s more...	The top of the handrail gripping surface is installed at 33" above the ramp surface.	Roswell Fire Station #2 / Exterior	Exterior Access Route	1	\$3,912
265339	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage, including the International Symbol of Accessibility, is not provided at the latch side of the restroom door.	Roswell Fire Station #2 / Interior	Restroom	3	\$55
265340	Knee clearance is not provided.	New	Knee clearance is not provided. Relocate the lavatory to provide compliant knee c more...	The required knee and toe clearance is obstructed by the millwork.	Roswell Fire Station #2 / Interior	Restroom	3	\$742

265341	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 50" above finished floor.	Roswell Fire Station #2 / Interior	Restroom	3	\$200
265342	The shelf is not located between 40" minimum and 48" maximum above finish floor.	New	The shelf is not located between 40" minimum and 48" maximum above finish floor. Unisex Restroom more...	The shelf is installed at 49 1/2" above finished floor.	Roswell Fire Station #2 / Interior	Restroom	3	\$200
265344	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Unisex Restroom Provide a compliant more...	The toilet stalls range from 36 1/2" wide to 37" wide. A wheelchair stall, including compliant fixtures and accessories, is not provided.	Roswell Fire Station #2 / Interior	Restroom	3	\$2,750
265345	The curb is more than 1/2" high.	New	The curb is more than 1/2" high. Unisex Restroom Remove and replace the curb, if needed, with a c more...	There is a 6 1/2" curb at the entrance into the shower.	Roswell Fire Station #2 / Interior	Restroom	3	\$200
265346	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Unisex Restroom Remove and replace with a compliant showe more...	There is no handheld shower wand provided in the shower.	Roswell Fire Station #2 / Interior	Restroom	3	\$650
265347	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Unisex Restroom Provide sidewalls for installing more...	There are no grab bars provided in the shower stall.	Roswell Fire Station #2 / Interior	Restroom	3	\$3,000
265348	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Restroom Install the coat hook withi more...	The coat hook is installed at 67 1/2" above finished floor.	Roswell Fire Station #2 / Interior	Restroom	3	\$115

265098	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The building entrances contain barriers to accessibility including a step and excessive slopes within the required maneuvering clearances. Reference barrier entries at Entrance 1 and Entrance 2 for specific information.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$0
265074	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$0
265075	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 21 pounds.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$366
265077	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Door #1 to more...	The pull side clearance at the door is 5" wide. The depth of the entrance is 39" with a 6" step.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$1,250
265079	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$0
265080	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 21 pounds.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$366
265082	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Door #2 to more...	The pull side clearance at the door is 17" wide. The depth of the entrance is 56" with a 6" step.	Roswell Fire Station #3 / Interior	Interior Access Route	1	\$1,250

265054	The walkway does not have a compliant turning space at a change of direction.	New	The walkway does not have a compliant turning space at a change of direction. Entrance Sidewalk W more...	The change of direction has a slope ranging from 2.8% to 3.7%.	Roswell Fire Station #3 / Exterior	Exterior Access Route	1	\$991
265055	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the entrance. Signage is required if one entry is made accessible.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$120
265056	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Front Entrance E1 Remove more...	The concrete step at the entrance door is 7" high with a running slope of 3.8% within the required maneuvering clearance.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$1,250
265057	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door hardware requires grasping and twisting to open the door.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$676
265067	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #3 / Exterior	Entrance to Building	2	\$55
265069	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$366
265071	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Front Entrance E1 Remove and re more...	The vertical rise at the entrance is 3/4" high.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$179

265068	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Front Entra more...	The push side clearance at the door is 8" wide.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$2,500
265083	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	The kitchen counter / sink rim is installed at 36" above finished floor. There is no knee clearance provided.	Roswell Fire Station #3 / Interior	Kitchen	2	\$2,880
265084	The location of the controls requires reaching across burners.	New	The location of the controls requires reaching across burners. Kitchen Replace the stove or oven more...	The oven controls requires reaching over the burners to operate.	Roswell Fire Station #3 / Interior	Kitchen	4	\$759
267663	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Kitchen Modify or replace to provide knee and toe cl more...	There is no knee clearance provided due to the location of the millwork.	Roswell Fire Station #3 / Interior	Kitchen	2	\$1,986
267664	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	New	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 2 more...	A work surface with compliant knee and toe clearance is not provided adjacent to the oven.	Roswell Fire Station #3 / Interior	Kitchen	4	\$2,382
265060	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	There is 1 picnic table provided. Knee and toe clearance is obstructed by the fixed bench seating and the table is not located on or adjacent to an accessible route.	Roswell Fire Station #3 / Exterior	Common Areas	2	\$1,300
265061	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Outdoor Eating Area CR-A In more...	There is no access to the picnic table area.	Roswell Fire Station #3 / Exterior	Common Areas	1	\$1,750

265050	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Parking Space P1 Install compliant sig more...	There are 7 total parking spaces provided. 1 standard accessible parking space is provided. 1 van accessible parking space is required. Compliant "van accessible" signage is required.	Roswell Fire Station #3 / Exterior	Accessible Parking	1	\$280
265051	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with a van more...	The accessible parking space has cross slope of 4.7%.	Roswell Fire Station #3 / Exterior	Accessible Parking	1	\$6,300
265052	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	New	The van access aisle is less than 96" wide where the van stall is less than 132" wide. Parking Spac more...	The van accessible aisle is 60" wide and the van accessible parking space is 105" wide.	Roswell Fire Station #3 / Exterior	Accessible Parking	1	\$420
265053	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Space P1 Remove and replace with an adja more...	The van access aisle has cross slope of 4.7%.	Roswell Fire Station #3 / Exterior	Accessible Parking	1	\$5,000
265049	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp R-1 The ramp sho more...	The bottom landing at the curb ramp has a running slope of 4.0%. The top landing at the curb ramp has a running slope of 3.3%.	Roswell Fire Station #3 / Exterior	Exterior Access Route	1	\$6,980
265058	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage at the entrance. Signage is required if one entry is made accessible.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$120
265059	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Side Entrance E2 Remove a more...	The running slope at the entrance is 3.0%. The ramp has a running slope at the entrance of 10.0%. The clearance at the push side of door is 5 1/2" wide.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$1,250

265064	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$366
265066	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the exit.	Roswell Fire Station #3 / Exterior	Entrance to Building	2	\$55
265072	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Side Entrance E2 Remove and rep more...	The vertical rise at the entrance is 1 1/2" high on the exterior and 2" high on the inside.	Roswell Fire Station #3 / Exterior	Entrance to Building	1	\$179
265086	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	Compliant signage, including the International Symbol of Accessibility, raised characters, and Braille is not provided at the latch side of the door.	Roswell Fire Station #3 / Interior	Restroom	3	\$55
265087	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Unisex Restroom Inst more...	The lavatory rim is installed at 35" above finished floor.	Roswell Fire Station #3 / Interior	Restroom	3	\$720
265088	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is installed at 50" above finished floor.	Roswell Fire Station #3 / Interior	Restroom	3	\$200
265090	The height of controls are not compliant.	New	The height of controls are not compliant. Unisex Restroom Provide operable parts of all controls, more...	The paper towel dispenser is installed at 59" above finished floor.	Roswell Fire Station #3 / Interior	Restroom	3	\$200

265091	The curb is more than 1/2" high.	New	The curb is more than 1/2" high. Unisex Restroom Remove and replace the curb, if needed, with a c more...	There is a 4" curb at the entrance to the shower.	Roswell Fire Station #3 / Interior	Restroom	3	\$200
265092	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Unisex Restroom Provide sidewalls for installing more...	There are no grab bars provided in the shower.	Roswell Fire Station #3 / Interior	Restroom	3	\$3,000
265093	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Unisex Restroom Remove and replace with a compliant showe more...	There is no handheld shower wand provided in the shower.	Roswell Fire Station #3 / Interior	Restroom	3	\$650
265094	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Unisex Restroom Install the coat hook withi more...	The coat hook is installed at 71 1/2" above finished floor.	Roswell Fire Station #3 / Interior	Restroom	3	\$115
265095	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Unisex Restroom Provide a compliant more...	The width of the toilet stall is 35 1/2". Compliant clearances, fixtures, and accessories are not provided.	Roswell Fire Station #3 / Interior	Restroom	3	\$2,750
265096	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The toilet paper dispenser is installed at 5" above the side grab bar.	Roswell Fire Station #3 / Interior	Restroom	3	\$100
265097	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Unisex Restroom Remove and install a comp more...	The side grab bar is installed at 32 1/2" above finished floor.	Roswell Fire Station #3 / Interior	Restroom	3	\$355
267665	Knee clearance is not provided.	New	Knee clearance is not provided. Unisex Restroom Relocate the lavatory to provide compliant knee c more...	Knee and toe clearance is not provided at the lavatory due to the location of the millwork.	Roswell Fire Station #3 / Interior	Restroom	3	\$742

268081	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. 1st Floor Provide controls and operating me more...	Dryer controls require tight grasping, pinching and twisting of the wrist to operate.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	1	\$225
268082	The height of the shelving is not within reach range.	New	The height of the shelving is not within reach range. 1st Floor Install shelving within at least more...	Shelving is located 60-1/8" above the floor and lacks clear floor space, requiring a reach over an obstruction that exceeds 34".	Roswell Fire Station #4 / INTERIOR	Interior Access Route	2	\$1,013
268083	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. 1st Floor Prov more...	Laundry table has a maximum of 26-3/4" knee clearance height.	Roswell Fire Station #4 / INTERIOR	Common Areas	5	\$1,000
268123	Handrails are not provided.	New	Handrails are not provided. 1st Floor Lounge Install handrails on both sides of all stairs that co more...	Handrails are not provided at steps. There are 3 risers and 3 landings.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$2,934
272198	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack contrast at tread edge and landing.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	2	\$0
268109	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted televisions are protruding objects with a leading edge at 49" above the floor at a depth of 16" off the wall.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$2,184
268093	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 18-1/2" off of sidewall.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	5	\$630

268094	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. 1st Floor more...	Water closet has a maximum of 41" clearance to lavatory. Paper towel dispenser which protrudes 4-1/2" off the wall further reduces clearance to a maximum of 26" width.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$1,368
268095	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. 1st Floor Unisex Toilet Room Remove and install more...	Water closet does not provide side or rear wall grab bars.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$710
268096	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. 1st Floor Unisex Toilet more...	Lavatory sink is located 34-7/8" above the floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$720
268097	Pipes are not insulated.	New	Pipes are not insulated. 1st Floor Unisex Toilet Room Insulate water supply and drain pipes under more...	Lavatory sink water supply lines and waste lines are not insulated.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$65
268098	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirrors are located 40-3/4" above the floor measured to the bottom of the reflecting surface.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$200
268099	The turning space at a 180 degree turn is not compliant.	New	The turning space at a 180 degree turn is not compliant. 1st Floor Unisex Toilet Room Ensure clear more...	Toilet room lacks turning radius, a maximum of 48" x 42" clearance is provided. Toilet room dimensions are 67" wide x 71-1/2" deep.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$12,000
268108	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. 2nd Floor Confer more...	Tables lack knee clearance, a maximum of 19" width is provided between table base support legs. There are a total of five tables within the room.	Roswell Fire Station #4 / INTERIOR	Common Areas	5	\$1,000

268111	Operable parts or New items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	New	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height more...	Telephones and alarm control are located to high measured at 60-1/4" to 63" above the floor.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$750
268079	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. 2nd Floor Rest/Locker Room Provide a minimum of more...	Locker shelving is located 7" above the floor and 66-1/2" above the floor. Locker hooks are located 64" above the floor. There are 26 lockers.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Employee Work Areas	5	\$660
268100	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. 2nd Floor Rest/Locker Room Re more...	Water closets within common use restrooms are behind private doors, maximum clear width at each is 36". No accessible features are provided.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	5	\$12,000
268101	The transfer shower is not compliant.	New	The transfer shower is not compliant. 2nd Floor Rest/Locker Room Configure so that the shower is e more...	Transfer showers are located within private water closet rooms, transfer showers measure 38" x 38". Transfer showers lack seat, grab bars, and handheld shower device. Shower head is located on the wrong wall for installation of seat.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$3,640
268102	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. 2nd Floor Rest/Locker Room Provide a bench on an more...	Benches are 9-1/2" wide maximum. Benches lack back support. There are three (3) benches within the locker room.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Employee Work Areas	5	\$789

268103	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. 2nd Floor Rest/Locker Room Replace or relocate the urinal more...	Urinal rim height is located 22-1/2" above the floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$935
268104	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	New	The flush control is located on the closed side and is more than 48" high, for an obstructed forward more...	Urinal flush control is located 50" above the floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$313
268105	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. 2nd Floor Rest/Locker mor e...	Lavatory sink is located 34-1/2" above the floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$720
268106	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	Mirrors are located 41" above the floor measured to the bottom of the reflecting surface.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$200
268107	The height of controls are not compliant.	New	The height of controls are not compliant. 2nd Floor Rest/Locker Room Provide operable parts of all more...	Paper towel dispensers are located 50-1/2" above the finish floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$200
268112	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	New	The height of the water closet is not 17" minimum to 19" maximum above finished floor. 2nd Floor To more...	Water closet seat height is located 15-3/4" above the floor.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$630
268113	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. 2nd Floor Toilet Rooms Remove and install com more...	Water closet lacks side and rear wall grab bars.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$710

268114	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. 2nd Floor more...	Water closet has a maximum of 44" clearance to lavatory. Paper towel dispenser which protrudes 4-1/2" off the wall further reduces clearance to a maximum of 31" width.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$1,368
268115	Pipes are not insulated.	New	Pipes are not insulated. 2nd Floor Toilet Rooms Insulate water supply and drain pipes under the ac more...	Lavatory sink water supply lines and waste lines are not insulated.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$65
268116	The turning space at a 180 degree turn is not compliant.	New	The turning space at a 180 degree turn is not compliant. 2nd Floor Toilet Rooms Ensure clear width more...	Toilet room lacks turning radius, a maximum of 43" clearance is provided. Toilet room dimensions are 68" wide x 72" deep.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	2	\$12,000
268117	The transfer shower is not compliant.	New	The transfer shower is not compliant. 2nd Floor Toilet Rooms Configure so that the shower is exact more...	Transfer showers measure 48" x 29-1/2". Transfer showers lack seat, grab bars, and handheld shower device. Shower openings are 32" wide.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$3,640
268118	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. 2nd Floor Toilet Rooms Provide a minimum of 5% o more...	Locker shelving is located 7" above the floor and 66-1/2" above the floor. Locker hooks are located 64" above the floor. There are 3 lockers.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Restroom	3	\$330
272201	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. 2nd Floor Toilet Rooms Provide a bench on an acc more...	Benches are 9-1/2" wide maximum. Benches are inset and lack clear floor space for transfer.	Roswell Fire Station #4 / REST ROOMS/L OCKER ROOMS	Employee Work Areas	3	\$789
272184	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Between 1st and 2nd Floors Provide an more...	Accessible means of vertical access is not provided between 1st & 2nd Floors of the building.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	1	\$80,000

268042	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-01 at head of P-01 and P-02 Access Aisle Th more...	Curb ramp adjoining ramp in route to public sidewalk has an 8.8% running slope.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	1	\$1,750
268043	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Intercom is located 52" above the floor.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	2	\$250
268045	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	AED display is a protruding object with a leading edge of 46-1/4" above the floor at a depth of 7-1/4" off the wall.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	1	\$728
268046	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	AED hardware is located 53" above the floor.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$250
268048	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Entrance more...	Water closet has a maximum of 59" clearance to lavatory. Paper towel dispenser which protrudes 4-1/2" off the wall further reduces clearance to a maximum of 40" width.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	3	\$1,368

268049	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	Seat cover dispenser is mounted 5-1/4" above side wall grab bar.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	3	\$150
268050	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Entrance Foyer Public more...	Lavatory sink is located 34-7/8" above the floor.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	3	\$720
268051	Pipes are not insulated.	New	Pipes are not insulated. Entrance Foyer Public Toilet Room Insulate water supply and drain pipes u more...	Lavatory sink water supply lines and waste lines are not insulated.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	3	\$65
268052	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Entrance Fo more...	Door provides a maximum of 43" perpendicular depth for a latch approach.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	3	\$1,250
268047	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Entrance Foye more...	Fire strobe alarm is located on the ceiling.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$6,500
268063	A curb or wheelstop is not provided where needed to prevent encroachment of vehicles over the required accessible route clear width.	New	A curb or wheelstop is not provided where needed to prevent encroachment of vehicles over the requir more...	Wheel stops are not provided to prevent encroachment of accessible route.	Roswell Fire Station #4 / EXTERIOR	Accessible Parking	1	\$1,512
268064	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	New	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are more...	Cement rain gutters reduce clear width to a maximum of 34-1/2". A total of five (5) cement rain gutters are present.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	5	\$500
268065	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From Tact Room Exit Door The walkway more...	Sidewalk has a 2.6% - 3.7% cross slope for 11 pavers in length, pavers are 5' x 5'.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	5	\$5,450

268066	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. From Tact Room Exit Door In more...	A curb ramp is not provided at the end of the sidewalk.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	5	\$1,750
268084	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Kitchen Modify or replace provide a mini more...	All counters in the kitchen are located too high, measured at 34-3/8" - 36-1/4". There are five sections of countertop and three sinks.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$1,986
268085	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Base cabinets bottom shelving is 5" above the floor and bottom drawer hardware is located 9-1/2" above the floor. There are 26 shelves and 27 drawers for a total of 53, 16 are located too low. Storage sections are 12', 8', 3', 3' and 6'8" in length.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$5,573
268086	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinet lowest shelf is located 59" or more above the floor. There are fourteen (14) wall-mounted cabinet shelves, all exceed reach range. Storage sections are 12', 8', 3', 3' and 6'8" in length.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$2,195

268087	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Kitchen Modify or replace counter to provide a mini more...	Counter seating is located 41-3/4" above the floor, with no drop down section.	Roswell Fire Station #4 / INTERIOR	Kitchen	2	\$5,958
268088	The kitchen sink does not have knee and toe clearance.	New	The kitchen sink does not have knee and toe clearance. Kitchen Provide knee and toe clearance at m more...	Two sink counters at 34-3/8" above the floor lack knee clearance. One sink counter at 36-1/4" above the floor provides knee clearance.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$1,440
268089	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Kitchen lacks accessible work surface below counters.	Roswell Fire Station #4 / INTERIOR	Kitchen	4	\$2,382
268090	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	New	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 2 more...	Stove lacks compliant work area with knee clearance.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$2,382
268044	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Main Entrance, Tack Room Exit Door, Patio more...	Tactile wall-mounted exit Signage is not provided.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	2	\$220
268053	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Main Public more...	Door lacks push side maneuvering clearance to exit, door is located in a 10" recess.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	1	\$1,250
268054	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 2.17 seconds from 90 degrees to a position 12 degrees from latch.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	1	\$366

268125	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Door has a maximum of 8-3/4" smooth surface on the push side of the door.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	2	\$400
268120	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Doors have a maximum of 8-3/4" smooth surface on the push side of the door.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	5	\$800
268119	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	New	Directional signage indicating the accessible path of travel is not provided, where existing path of more...	Market Blvd. Exit is not on an accessible route, exit door leads to concrete pad. No accessible route is provided to sidewalk. Old Alabama Exit is not on an accessible route, exit door leads to a sidewalk without a curb ramp. Convert both of these to directional signage barrier	Roswell Fire Station #4 / INTERIOR	Interior Access Route	4	\$560
268121	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Market Blvd Exit Door, Tact Room more...	Doors have a 1-1/4" - 1-3/4" change in level at the door threshold.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	5	\$537
268056	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/ more...	Emergency phone communication system operating control is located 51-1/2" above the ground.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	2	\$500
268055	The van parking stall is less than 96" wide minimum.	New	The van parking stall is less than 96" wide minimum. P-01 Remove and re-stripe with a van space th more...	Van accessible parking location is a maximum of 93" wide.	Roswell Fire Station #4 / EXTERIOR	Accessible Parking	1	\$420

268057	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-01 Install compliant signage for the more...	Parking signage is located 83" above the ground. (77" above 6" curb)	Roswell Fire Station #4 / EXTERIOR	Accessible Parking	1	\$280
268058	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-01 Remove and replace with a van space which more...	Parking surface has a 3.3% slope.	Roswell Fire Station #4 / EXTERIOR	Accessible Parking	1	\$6,300
268059	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-01 and P-02 Remove and replace with an adjace more...	P- Access aisle has a 2.5% slope.	Roswell Fire Station #4 / EXTERIOR	Accessible Parking	1	\$5,000
268092	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Door has a maximum of 8-3/4" smooth surface on the push side of the door.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	5	\$400
268091	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Patio Exit more...	Door lacks push side maneuvering clearance to exit, doors are located in a 9-1/2" - 10" recess.	Roswell Fire Station #4 / INTERIOR	Entrance to Building	5	\$2,500
268061	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	New	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). more...	Sidewalk has a 10.8% to 11.3% running slope. Sidewalk is not treated as a ramp.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	1	\$7,944
268062	The ramp run has a rise greater than 6"; however, handrails are not provided.	New	The ramp run has a rise greater than 6"; however, handrails are not provided. R-01 - In Route to Pu more...	Handrails are not provided on ramp surface.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	1	\$4,564

268124	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Rear Patio Prov more...	All dining surfaces lack knee clearance. Picnic table has fixed benches on long axis and a maximum of 11-1/2 depth on the short axis. Other two (2) tables have a maximum of 8" depth.	Roswell Fire Station #4 / EXTERIOR	Common Areas	5	\$1,000
268060	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Sidewalk at head of P-01 & P-02 in Ro more...	Sidewalk has a 2.3% cross slope. Paver is 6' wide by 5' deep.	Roswell Fire Station #4 / EXTERIOR	Exterior Access Route	1	\$594
268110	A compliant turning space is not provided.	New	A compliant turning space is not provided. Sleeping Rooms Provide a level turning space 60" minimu more...	Sleeping Room lacks turning radius due to furniture placement.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	4	\$1,000
272186	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Sleeping rooms have slider doors, hardware requires tight grasping and pinching to operate.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	1	\$293
272199	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	New	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clea more...	Sleeping rooms provide desks which lack knee clearance; a maximum of 24-1/2" knee clearance height is provided.	Roswell Fire Station #4 / INTERIOR	Common Areas	2	\$1,000
272200	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Sleeping Rooms Provide a minimum of 5%, or at le more...	Sleeping rooms provide lockers, all shelving and rods are located out of reach range.	Roswell Fire Station #4 / INTERIOR	Locker and Dressing Rooms	3	\$330

268068	The height of the shelving is not within reach range.	New	The height of the shelving is not within reach range. Tack Room Install shelving within at least o more...	Open lockers have shelving located at 13" above the floor and 70" above the floor. Rod is located at 63-1/2" above the floor. There are 46 lockers.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$990
268069	The height of the shelving is not within reach range.	New	The height of the shelving is not within reach range. Tack Room Lower an additional two (2) storag more...	One (1) of five (5) storage units are at an accessible reach range. Remaining units are 52" or more above the floor.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$300
268070	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Tack Room Provide sidewalls for installing grab b more...	Shower dimensions are 56" x 56". Shower lacks a seat and grab bars. Shower controls are located to high. Handheld shower unit is broken. Shower control to lower hand-held has knob hardware.	Roswell Fire Station #4 / REST ROOMS/LOCKER ROOMS	Restroom	5	\$3,000
268071	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Tack Room Provide controls and operating me more...	Washing machine operating hardware requires tight grasping.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$225
268072	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	New	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" more...	Sink and counter are located 34-7/8" above the floor.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$720
268073	The kitchen sink does not have knee and toe clearance.	New	The kitchen sink does not have knee and toe clearance. Treatment Room Provide knee and toe clearan more...	Sink lacks intended knee clearance, measured at 24-3/4" above the floor with a maximum of 22-1/2" width between doors.	Roswell Fire Station #4 / INTERIOR	Kitchen	5	\$720

268074	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.</p>	New	<p>The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...</p>	<p>Wall-mounted cabinet lowest shelf is located 59" above the floor. Base cabinets shelf is 5" above the floor and bottom drawer hardware is located 9-1/2" above the floor. There are nine (9) wall-mounted cabinet shelves and five (5) drawers and one (1) shelf in base cabinets. Twelve of the fifteen are not at an accessible reach range. Storage is 6' in length.</p>	<p>Roswell Fire Station #4 / INTERIOR</p>	Kitchen	5	\$1,013
268075	<p>Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.</p>	New	<p>Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...</p>	<p>Soap and paper towel dispensers are located to high, measured at 50-1/2" - 53" above the floor.</p>	<p>Roswell Fire Station #4 / INTERIOR</p>	<p>Interior Access Route</p>	5	\$300
268076	<p>Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.</p>	New	<p>Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...</p>	<p>Paper towel dispenser is a protruding object with a leading edge at 53" above the floor at a depth of 9" off the wall.</p>	<p>Roswell Fire Station #4 / INTERIOR</p>	<p>Interior Access Route</p>	5	\$728
268077	<p>The height of controls throughout the common area are not compliant.</p>	New	<p>The height of controls throughout the common area are not compliant. Truck Bay Garage Remove and I more...</p>	<p>Control is located 63" above the floor.</p>	<p>Roswell Fire Station #4 / INTERIOR</p>	<p>Interior Access Route</p>	5	\$500

272185	Clear space is not provided at the control or operating mechanism.	New	Clear space is not provided at the control or operating mechanism. Truck Bay Garage Relocate bench more...	Control lacks clear floor space, a bench obstructs.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	1	\$0
268067	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Garage door controls are mounted too high, mounted 49-1/2" - 65" above the floor.	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$1,750
268078	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Truck Bay G more...	Door lacks pull side maneuvering clearance to enter, bench obstructs latch side clearance permitting a maximum of 6".	Roswell Fire Station #4 / INTERIOR	Interior Access Route	5	\$100
259649	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The highest operable part of the telephone is installed at 65" above finished floor.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$200
259646	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Apparatus Bay Left Provi more...	The bottom of the vision light is installed at 48" above finished floor.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$5,200
259647	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732

259648	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. App more...	The force required to open the door ranges from 21 to 25 pounds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732
259689	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Apparatus B more...	The pull side clearance is 5" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250
259643	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Apparatus Bay Right Prov more...	The bottom of the vision light is installed at 48" above finished floor.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	2	\$5,200
259644	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732
259645	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. App more...	The force required to open the door ranges from 16 to 21 pounds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732
259690	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Apparatus B more...	The pull side clearance is 12" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250
259708	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732
259693	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	The smooth surface at the bottom of the door is 9" high.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	2	\$1,600

259694	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no tactile means of egress signage provided at the building entrances.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	2	\$440
259706	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	New	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is more...		Roswell Fire Station #5 / EXTERIOR	Entrance to Building	4	\$1,120
259707	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no tactile means of egress signage provided at the building entrances.	Roswell Fire Station #5 / INTERIOR	Entrance to Building	2	\$220
259675	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	There is a standing height drinking fountain provided.	Roswell Fire Station #5 / INTERIOR	Common Areas	5	\$5,439
259678	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Cor more...	The force required to open the door is 20 pounds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$366
259642	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Curb Ramp CR-A Install a co more...	There is no curb ramp provided leading from parking to building entrance E4.	Roswell Fire Station #5 / EXTERIOR	Exterior Access Route	1	\$1,750
259638	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Curb Ramp CR-B & CR-C Insta more...	There is no curb ramps provided leading from parking to building entrances E1 & E2.	Roswell Fire Station #5 / EXTERIOR	Exterior Access Route	1	\$3,500

259698	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The highest operable part of the thermostat is installed at 65" above finished floor.	Roswell Fire Station #5 / INTERIOR	Common Areas	5	\$200
259683	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Dormitory I more...	The push side clearance is 6 1/2" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	1	\$1,250
259684	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Dormitory I more...	The pull side clearance is 7" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	1	\$1,250
259641	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The running slope at the building entrance is 2.1%.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$2,600
259679	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$366
259680	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Entranc more...	The force required open the door is 12 pounds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$366
259681	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	New	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or r more...	The threshold has a vertical rise of 3/4" above finished floor.	Roswell Fire Station #5 / EXTERIOR	Exterior Access Route	1	\$26

259639	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The running slope at the building entrance is 3.5%.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$2,600
259640	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The running slope at the building entrance is 8.9%.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$2,600
259624	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Front Parking Lot The curb ramp should be remo more...	The cross slope of the curb ramp is 3.7%.	Roswell Fire Station #5 / EXTERIOR	Exterior Access Route	1	\$1,750
259625	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Front Parking Lot Install compliant si more...	There are 8 parking spaces provided. There is 1 van accessible parking space required. There are 2 standard accessible parking spaces provided. Provided van accessible signage at one standard accessible parking space.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$280
259627	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Front Parking Lot Remove and replace with an adj more...	The access aisle has a running slope o2.1% and the cross slope is 10.0%	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$5,000
259629	Accessible car stall markings do not define the stall width.	New	Accessible car stall markings do not define the stall width. Front Parking Lot Repaint stall marki more...	The markings for the parking spaces are unreadable.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$840
259630	Accessible car aisle markings do not define the aisle width.	New	Accessible car aisle markings do not define the aisle width. Front Parking Lot Repaint car aisle m more...	The markings for the access aisle are unreadable.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$420

259632	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	The running slope at the mid ramp landing is 2.3%.	Roswell Fire Station #5 / EXTERIOR	Exterior Access Route	1	\$1,289
259682	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The upper cabinets are installed at 56" above finished floor for 9 lineal feet.	Roswell Fire Station #5 / INTERIOR	Common Areas	2	\$909
259695	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The height of the counter is 35 1/2" above finished floor for 12 lineal feet. This counter is being removed in upcoming renovations.	Roswell Fire Station #5 / INTERIOR	Common Areas	2	\$909
259696	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The height of the counter is 35" above finished floor for 12 lineal feet. This counter is being removed in upcoming renovations.	Roswell Fire Station #5 / INTERIOR	Common Areas	2	\$1,212
259633	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The running slope at the building entrance is 3.3%.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$2,600
259634	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Main Entrance E1 Remove and rep more...	The threshold at the building entrance has a vertical rise of 1 3/4".	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$500
259691	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Main En more...	The force required open the door is 19 pounds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$366
259692	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$366

259651	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Men more...	The force required to open the door is 24 pounds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$366
259652	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Men's Restroom Provide a compliant w more...	There is no accessible toilet stall provided in the restroom.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$2,750
259653	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals s more...	The rim of the urinal is installed at 24" above finished floor.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$935
259654	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no restroom signage provided at the doors.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$165
259655	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Men's Restroom Remove and replace, if needed, with a compliant more...	The shower has a curb and frame is 6 1/2" high and the door is 20" wide.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$1,000
259656	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Men's Restroom Remove and replace with a compliant shower more...	There is no hand held shower wand provided at the shower.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$650
259657	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Men's Restroom Provide sidewalls for installing more...	There are no grab bars provided in the shower.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$3,000

259658	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Men's Restroom Provide a minimum of 5% of the t more...	The lower shelf is installed at 7" above finished floor, the hook is installed at 65" above and the upper shelf is installed 69" above finished floor. There are 22 lockers provided in the locker room. There are no accessible lockers provided. 2 accessible lockers are required.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$660
259659	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Men's Restroom Install the coat hook within more...	The coat hook is installed at 68" above finished floor.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$115
259660	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Men's Restroom Provide a bench on an accessible more..	There is no back support at the locker room bench.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$1,000
259673	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The height of the paper towel dispenser is installed at 51" above finished floor.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$200
259674	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Men's Restroom Provide compliant controls and operating more...	The paper towel dispenser requires grasping and pulling to dispense the paper towel.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$200
259687	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Men's Restr more...	The pull side clearance is 8" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250
259688	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Men's Restr more...	The push side clearance is 7" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250

259626	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P1 Remove and replace with more...	The cross slope at the accessible parking space is 7.5%.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$6,300
259628	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P2 Remove and replace with more...	The cross slope at the accessible parking space is 8.0%.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$6,300
259631	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. Parking Space P2 Install compliant sig more...	The accessible parking space signage is installed at 56" above the parking surface.	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$280
259676	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	1	\$366
259677	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Rear En more...	The force required open the door is 30 pounds.	Roswell Fire Station #5 / EXTERIOR	Entrance to Building	5	\$366
259635	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Rear Parking Lot Install compliant sig more...	There are 11 parking spaces provided. There is 1 van accessible parking space required. There are no accessible parking spaces provided. Provided 1 van accessible parking space	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$280
259636	A van space is not provided.	New	A van space is not provided. Rear Parking Lot Provide the required van accessible space at a locat more...	There are 11 parking spaces provided. There is 1 van accessible parking space required. There are no accessible parking spaces provided. Provided 1 van accessible parking space	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$5,000

259637	A van access aisle is not provided.	New	A van access aisle is not provided. Rear Parking Lot Provide an access aisle adjacent to the van s more...	There are 11 parking spaces provided. There is 1 van accessible parking space required. There are no accessible parking spaces provided. Provided 1 van accessible parking space	Roswell Fire Station #5 / EXTERIOR	Accessible Parking	1	\$6,300
259697	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The fire alarm pull stations are installed ranging from 50 1/2" to 59" above finished floor.	Roswell Fire Station #5 / INTERIOR	Common Areas	5	\$200
259699	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex Re more...	The clearance at the rear of the toilet is 43" wide.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$1,368
259700	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	New	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side w more...	The centerline of the toilet is installed at 15 1/2" from the side wall.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$630
259701	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Remove and install compliant more...	The grab bars are installed at 37" above finished floor.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$1,420
259702	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Unisex Restroom Remove and install a comp more...	The rear grab bar is correctly located 12" from the centerline on the wall side and 14" from the centerline of the wide side.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$355
259703	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Unisex Restroom Remove and install a comp more...	The side grab bar extends 51 1/2" from the rear wall.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$355

259704	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	There is no restroom signage provided at the door.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$55
259705	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Unisex Restroom Provide compliant controls and operatin more...	The paper towel dispenser requires grasping and pulling to dispense the paper towel.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$200
259650	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Wei more...	The force required to open the door is 17 pounds.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$732
259685	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Weight Room more...	The push side clearance is 7" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250
259661	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	There is no restroom signage provided at the doors.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$55
259662	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Women's Restroom Remove and replace, if needed, with a complian more...	The shower has a curb and frame is 6 1/2" high and the door is 19" wide.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$1,000
259663	The shower spray unit is not compliant.	New	The shower spray unit is not compliant. Women's Restroom Remove and replace with a compliant show more...	There is no hand held shower wand provided at the shower.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$650

259664	The shower does not have sidewalls or grab bars.	New	The shower does not have sidewalls or grab bars. Women's Restroom Provide sidewalls for install in more...	There are no grab bars provided in the shower.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$3,000
259665	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Women's Restroom Provide a minimum of 5% of the more...	The lower shelf is installed at 7" above finished floor, the hook is installed at 65" above and the upper shelf is installed 69" above finished floor. There are 2 lockers provided in the locker room. There are no accessible lockers provided. 1 accessible lockers is required.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$330
259666	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Women's Restroom Provide a bench on an accessibl more...	There is no compliant bench provided.	Roswell Fire Station #5 / INTERIOR	Restroom	3	\$1,000
259667	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Women's R more...	The clearance at the rear of the toilet is 31" wide.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$1,368
259668	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	New	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side w more...	The centerline of the toilet is installed at 14 1/2" from the side wall.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$630
259669	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom Remove and relocate t more...	The toilet paper dispenser is installed behind the nose of the toilet.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$280

259670	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Women's Restroom Remove and install compliant more...	There are no grab bars provided.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$710
259671	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls more...	The height of the paper towel dispenser is installed at 61" above finished floor.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$200
259672	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's Restroom Provide compliant controls and operati more...	The paper towel dispenser requires grasping and pulling to dispense the paper towel.	Roswell Fire Station #5 / INTERIOR	Restroom	5	\$200
259686	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	The pull side clearance is 6" wide.	Roswell Fire Station #5 / INTERIOR	Interior Access Route	5	\$1,250
262759	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	New	The minimum number of drinking fountains is not provided. If the minimum number is provided, two lev more...	There is only a wheelchair height drinking fountain is provided.	Roswell Fire Station #6 / Interior	Common Areas	4	\$5,439
262729	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	The front entrances have running slopes that are greater than 2.08%.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$7,800
262734	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant exit signage provided at the building entrance.	Roswell Fire Station #6 / Interior	Entrance to Building	2	\$275

262739	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	The smooth surface at the bottom of the door is 4 1/2" high.	Roswell Fire Station #6 / Interior	Entrance to Building	2	\$1,600
262748	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The telephone is installed at 60" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$93
262749	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The light switches are installed at 49" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$186
262750	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The thermostats are installed at 65" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$186
262721	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	The diagonal curb ramp has a running slope of 10.7%.	Roswell Fire Station #6 / Accessible Parking	Exterior Access Route	1	\$1,750
262722	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp CR1 Reconstruct the curb ra more...	The right flare has a slope of 12.8% and a left flare of 22.5%.	Roswell Fire Station #6 / Accessible Parking	Exterior Access Route	1	\$0
262723	The curb ramp width is less than 36".	New	The curb ramp width is less than 36". Curb Ramp CR1 The curb ramp should be removed and replaced w more...	The curb ramp is 32" wide.	Roswell Fire Station #6 / Accessible Parking	Exterior Access Route	1	\$0

262751	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 19 pounds.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$366
262752	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Door 1 to Apparatus Bay R more...	The running slope at the apparatus bay door is 4.0%.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$1,250
262753	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the door.	Roswell Fire Station #6 / Interior	Interior Access Route	2	\$55
262760	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 30 pounds.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$366
262761	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Door 2 to Apparatus Bay R more...	The running slope at the apparatus bay door is 3.5%.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$1,250
262762	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the door.	Roswell Fire Station #6 / Interior	Interior Access Route	2	\$55
262744	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Door 3 to A more...	The push side clearance at the door is 3" wide.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$1,250
262745	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 31 pounds.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$366

262746	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the door.	Roswell Fire Station #6 / Interior	Interior Access Route	2	\$55
262747	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Door 3 to Apparatus Bay R more...	The running slope at the apparatus bay door is 13.9%.	Roswell Fire Station #6 / Interior	Interior Access Route	1	\$1,250
262726	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Entrance E2 Remove and re more...	The running slope at the entrance is 4.0%.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$1,250
262727	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the building entrance.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	2	\$55
262728	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Entrance E2 more...	The pull side clearance at the door is 5" wide.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$1,250
262737	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more...	The force required to open the door is 30 pounds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262738	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366

262732	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262733	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more. ..	The force required to open the door is 27 pounds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262740	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more. ..	The force required to open the door is 19 pounds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262741	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262777	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Entrance E4 Install a compl more...	There is no curb ramp provided at the sidewalk leading to entrance door.	Roswell Fire Station #6 / Accessible Route	Exterior Access Route	1	\$1,750
262742	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more. ..	The force required to open the door is 24 pounds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262743	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Entrance E5 more...	The push side clearance at the door is 5" wide.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$1,250

262776	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Entrance E5 Install a compl more...	There is no curb ramp provided at the sidewalk leading to entrance door.	Roswell Fire Station #6 / Accessible Route	Exterior Access Route	1	\$1,750
262730	The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance.	New	The counter oriented for a forward approach does not have clear floor space for a forward approach w more...	The kitchen counter is installed at 36" above finished floor but has no knee or toe clearance provided.	Roswell Fire Station #6 / Interior	Common Areas	2	\$93
262731	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The lowest shelf of the kitchen cabinets is installed at 54 1/2" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$1,023
262754	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The counter is installed at 45" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$3,308
262763	The height of the washing machine is greater than 36" to the top of the unit.	New	The height of the washing machine is greater than 36" to the top of the unit. Laundry Install a co more...	The height of the top loading washing machine is 37" above finished floor.	Roswell Fire Station #6 / Interior	Common Areas	2	\$800
262725	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant signage provided at the building entrance.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	2	\$55
262735	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more...	The force required to open the door is 24 pounds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366

262736	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell Fire Station #6 / Accessible Route	Entrance to Building	1	\$366
262764	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage at the restroom door.	Roswell Fire Station #6 / Interior	Restroom	3	\$55
262765	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Men's Restroom Relocate the lavatory to pr more...	There is no knee or toe clearance provided at the lavatory.	Roswell Fire Station #6 / Interior	Restroom	3	\$720
262766	The urinal dimensions are not compliant.	New	The urinal dimensions are not compliant. Men's Restroom Replace or relocate the urinal. Urinals sh more...	The rim of the urinal is installed at 22" above finished floor.	Roswell Fire Station #6 / Interior	Restroom	3	\$935
262767	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Men's Restroom Provide a compliant wh more...	There is no wheelchair toilet stall provided in the restroom.	Roswell Fire Station #6 / Interior	Restroom	3	\$2,750
262768	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Men's Restroom Provide a minimum of 5% of the to more...	The upper shelf is installed at 69" above finished floor. The lower shelf is installed at 7" above finished floor. There are 28 lockers provided in the locker room. 2 lockers are required to be accessible.	Roswell Fire Station #6 / Interior	Restroom	3	\$330
262769	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Men's Restroom Provide a bench on an accessible r more...	There is no bench provided in the locker room.	Roswell Fire Station #6 / Interior	Restroom	3	\$0

262774	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 25 pounds.	Roswell Fire Station #6 / Interior	Restroom	3	\$366
262716	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The concrete parking apron has a running slope ranging from 4.0% to 5.2% for approximately 25 lineal feet.	Roswell Fire Station #6 / Accessible Parking	Exterior Access Route	1	\$358
262724	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	The 66" wide brick paver sidewalk ha a cross slope ranging from 3.1% to 10.5% for approximately 30 lineal feet.	Roswell Fire Station #6 / Accessible Parking	Exterior Access Route	1	\$358
262719	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot Parking Space P2 Remove and replace more...	The access aisle has a cross slope of 4.5%.	Roswell Fire Station #6 / Accessible Parking	Accessible Parking	1	\$5,000
262720	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. Parking Lo more...	The width of the access aisle is 56" wide and the van accessible parking space is 122" wide.	Roswell Fire Station #6 / Accessible Parking	Accessible Parking	1	\$420
262717	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P1 Remove and replace with more...	The running slope at the standard accessible parking space is 10.7% and the cross slope is 6.1%.	Roswell Fire Station #6 / Accessible Parking	Accessible Parking	1	\$6,300
262718	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Space P2 Remove and replace with a van more...	The running slope at the standard accessible parking space is 0.3% and the cross slope is 6.8%.	Roswell Fire Station #6 / Accessible Parking	Accessible Parking	1	\$6,300
262755	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage at the restroom door.	Roswell Fire Station #6 / Interior	Restroom	3	\$55

262756	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Unisex Restroom Relocate the lavatory to more...	There is no knee or toe clearance provided at the lavatory.	Roswell Fire Station #6 / Interior	Restroom	3	\$720
262757	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Unisex Restroom more...	The toilet flush control is located on the inside of the toilet.	Roswell Fire Station #6 / Interior	Restroom	3	\$313
262758	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex Re more...	The clearance at the rear of the toilet is 46 1/2" wide.	Roswell Fire Station #6 / Interior	Restroom	3	\$1,368
262770	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	There is no compliant signage at the restroom door.	Roswell Fire Station #6 / Interior	Restroom	3	\$55
262771	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Women's Restroom Relocate the lavatory to more...	There is no knee or toe clearance provided at the lavatory.	Roswell Fire Station #6 / Interior	Restroom	3	\$720
262772	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Women's Restroom Provide a minimum of 5% of the more...	The upper shelf is installed at 69" above finished floor. The lower shelf is installed at 7" above finished floor. There are 3 lockers provided in the locker room. 1 locker is required to be accessible.	Roswell Fire Station #6 / Interior	Restroom	3	\$330
262773	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Women's Restroom Remove and replace, if needed, with a complian more...	The clearance into the shower area is 28" wide. The opening at the shower stall is 34" wide.	Roswell Fire Station #6 / Interior	Restroom	3	\$1,000

262775	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 31 pounds.	Roswell Fire Station #6 / Interior	Restroom	3	\$366
273555	A compliant accessible route is not provided from the property line to the site facilities.	New	A compliant accessible route is not provided from the property line to the site facilities. Access more...	A sidewalk is not provided connecting the public sidewalk with the sidewalk in route to the entrance at the fire station. An additional 53' of prepared surface would be necessary to connect sidewalks. A sidewalk is present at the front of the fire station. However, it does not connect to other sidewalks, just dead ends after curb ramp.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	1	\$1,424
273569	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Back Patio Provide dining tables more...	Picnic table has fixed benches, knee clearance is not provided.	Roswell Fire Station #7 / EXTERIOR	Common Areas	5	\$1,000
273573	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Back Patio Pro more...	Gas grill work surface is located 36-3/4" above the ground. Barbecue grill work surface is located 34-1/2" above the ground. Smoker work surface is compliant.	Roswell Fire Station #7 / EXTERIOR	Common Areas	5	\$2,000
273559	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. CR-01 From P-01 Access Aisle The curb ramp sho more...	Curb ramp has an 18.3% running slope.	Roswell Fire Station #7 / PARKING	Exterior Access Route	1	\$1,750
273560	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	New	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable more...	Curb ramp landing has an 8.2% - 10.1% slope.	Roswell Fire Station #7 / PARKING	Exterior Access Route	1	\$1,289

273578	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). CR-02 From P-02 Access Aisle Reconstr more...	Curb ramp side flares have a 16.9% - 23% slope.	Roswell Fire Station #7 / PARKING	Exterior Access Route	5	\$1,750
273648	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Work surface is a protruding object with a leading edge at 28-1/4" above the floor at a depth of 21" off the wall.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$728
273649	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	Wall mounted hooks are located to high, measured at 59-5/8" above the floor.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$150
273650	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Day Room Provide controls and operating me more...	Sound system control requires tight grasping and twisting of the wrist to operate.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$225
273651	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Day Room Prov more...	Work surface is located 37" above the floor.	Roswell Fire Station #7 / INTERIOR	Common Areas	5	\$1,000
273664	The minimum number and types of drinking fountains are not provided.	New	The minimum number and types of drinking fountains are not provided. Day Room Install accessible d more...	Single fountain only with a maximum of 26-3/4" knee clearance height.	Roswell Fire Station #7 / INTERIOR	Site Furnishings	4	\$8,000
273663	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted display box is a protruding object with a leading edge at 36" above the floor at a depth of 16" off the wall.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	1	\$728
273647	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Day Room to more...	Door has a maximum 1-1/4" latch side clearance to enter, work surface obstructs.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$150

273653	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Day Room to more...	Doors are located in an 11" recess. Doors have closers and latch.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$2,500
273652	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Dining Room Provide dining tables more...	Dining room table provides a maximum of 26" knee clearance height.	Roswell Fire Station #7 / INTERIOR	Common Areas	5	\$1,000
273651	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). From CR-01 to Public Entrance The wa more...	Sidewalk has a 2.3% cross slope.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	1	\$852
273568	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. From Entrance at Front of Bu more...	An accessible route is not provided to employee entrance door into garage. Either a curb ramp is needed or additional sidewalk measuring 28' is necessary.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	5	\$1,750
273571	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. From Entrance at Rear of Bui more...	An accessible route is not provided to employee entrance door into garage or to Patio in route to Kitchen.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	5	\$1,750
273572	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	New	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are more...	An accessible route is not provided from Patio in route from Kitchen. Route reduces to 34-1/2" for a depth of 28".	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	5	\$306
273582	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. From Rear of Building Inst more...	An accessible route is not provided to employee entrance door.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	5	\$1,750
273637	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Front and R more...	Door are located in a 9-1/2" recess, permitting a maximum of 2-3/4" - 3" latch side clearance.	Roswell Fire Station #7 / ENTRANCES/EXITS	Entrance to Building	5	\$2,500

273644	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Front and Rear of Building To Garage more...	Vision light is located 47-3/4" above the floor.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	5	\$5,200
273562	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Emergency telephone hardware and handset are located 59" above the ground.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	2	\$500
273564	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Emergency telephone is a protruding object with a leading edge located 53" above the ground at a depth of 7-1/2" off the wall.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	1	\$728
275454	Emergency phone does not have compliant two way emergency communication.	New	Emergency phone does not have compliant two way emergency communication. Front of Building A push more...	Emergency telephone lacks effective two way communication system.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	1	\$6,550
273566	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Front of Bu more...	Door has a maximum of 6" latch side clearance to wall for a front approach to enter.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	5	\$1,250
273567	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Front of Building To Garage Rem more...	Entrance has a 3/4" - 7/8" change in level.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	1	\$179
273636	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Front of Building To Garag more...	Door lacks push side maneuvering clearance, door has a 5.5% running slope for a push to exit. Door has 22.8% latch side slope.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	5	\$1,250

273608	The vending machines are not accessible.	New	The vending machines are not accessible. Garage Where provided, at least one of each type of depo more...	Vending machines controls are located as high as 55" above the floor.	Roswell Fire Station #7 / INTERIOR	Site Furnishings	5	\$3,254
273638	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Garage The floor surface should be graded more...	Garage level is located approximately 5" - 6" below other surfaces to include sleeping area floor, main area of fire station and exterior route. There are 6 of these ramps from the garage. Two lead to exterior doors, one to sleeping area, two to firehouse and one to work room.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$0
273639	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Garage Remove and lower the e more...	Garage door operating controls, thermostats, and other controls are located too high measured at 49" - 66" above the ground. Additionally, thermostat requires tight grasping and twisting of the wrist to operate.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$6,000
273640	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall-mounted box, wall-mounted shelf, hose caddy, paper towel dispenser and phone are protruding objects with leading edges at 33" - 66" above the floor, mounted 7-1/4" - 18" deep.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$5,096

273643	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Garage Remove and lower the e more...	Paper towel dispenser, phone, sound system and other controls are located too high, measured at 56" - 72" above the floor. Additionally, some controls require tight grasping and twisting of the wrist to operate.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$600
273633	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Garage Tact Lockers Provide a minimum of 5%, or more...	Bottom shelving is located 10" - 12-3/4" above the floor. Top shelving is located 67" above the floor. Hooks are located 62-1/2" above the floor. There are 17 lockers total.	Roswell Fire Station #7 / INTERIOR	Locker and Dressing Rooms	5	\$330
273629	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Garage to S more...	Door has a 10.9% running slope to enter.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$1,250
275456	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Garage to Sleeping Area Remove more...	Door threshold has a 1" change in level.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	1	\$179
273630	The ramp running slope exceeds 1:12 (8.33%).	New	The ramp running slope exceeds 1:12 (8.33%). Garage to Sleeping Area, Garage to Day Room (2), Garag more...	Ramp has a 9.5% - 11.2% running slope. Ramp rises approximately 6" and is 5' long.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$19,860
273631	Landings are not provided at the top and bottom of each ramp run.	New	Landings are not provided at the top and bottom of each ramp run. Garage to Sleeping Area, Garage t more...	Ramp lacks a level landing at the top, door present.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$20,940
273632	The ramp run rises 6" or greater but has no handrails.	New	The ramp run rises 6" or greater but has no handrails. Garage to Sleeping Area, Garage to Day Room more...	Ramps rise approximately 5-1/2" - 6", handrails are not provided.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$20,160

273642	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Garage to S more...	Doors lack pull side maneuvering clearance, measured at 8.1% - 9.1% running slope. Ramps are just under 72" long. Rise is 5-1/2" - 6" high.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$2,500
273646	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Garage to Station. Remove and re more...	Door threshold has a 3/4" change in level.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$179
273645	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Garage to W more...	Door landing on the push side to enter has a 7.9% running slope.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$1,250
273613	The service counter does not have a 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	New	The service counter does not have a 36" wide section that is 36" maximum above finished floor that is more...	Service counter is located 43" above the floor.	Roswell Fire Station #7 / INTERIOR	Common Areas	2	\$1,804
273634	The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum.	New	The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height more...	Oven lacks adjacent work surface.	Roswell Fire Station #7 / KITCHEN	Kitchen	5	\$2,382
273654	The height of the counter is greater than 34".	New	The height of the counter is greater than 34". Kitchen Modify or replace counter to provide a mini more...	Kitchen counters are located 36-1/8" above the floor.	Roswell Fire Station #7 / KITCHEN	Kitchen	5	\$1,986

273655	Sinks do not have knee and/or toe clearance.	New	Sinks do not have knee and/or toe clearance. Kitchen Modify or replace to provide knee and toe cle more...	Kitchen sinks lack knee and toe clearances; base cabinets are present.	Roswell Fire Station #7 / KITCHEN	Kitchen	2	\$1,986
273656	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Wall-mounted cabinets, bottom shelving is located 54-3/4" above the floor. Eighteen shelves in all exist in 12" of cabinetry. Base cabinets have 50% of storage at accessible reach range.	Roswell Fire Station #7 / KITCHEN	Kitchen	5	\$2,026
273657	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	New	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ran more...	Kitchen toaster controls require tight grasping and twisting of the wrist to operate.	Roswell Fire Station #7 / KITCHEN	Kitchen	5	\$100
273658	The height of the interior accessible route is less than 80" AFF.	New	The height of the interior accessible route is less than 80" AFF. Kitchen Ensure minimum vertical more...	Oven and cooktop exhaust hood is located 79-1/8" above the floor.	Roswell Fire Station #7 / KITCHEN	Interior Access Route	5	\$728
273662	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	New	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clea more...	Counter dining surface is located 45-1/2" above the floor.	Roswell Fire Station #7 / KITCHEN	Common Areas	5	\$2,382
273659	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Kitchen Sto more...	Door has a maximum of 8-1/2" latch side clearance to exit.	Roswell Fire Station #7 / KITCHEN	Interior Access Route	5	\$1,250

273660	A compliant turning space is not provided.	New	A compliant turning space is not provided. Kitchen Storage Room Provide a level turning space 60" more...	Storage room lacks turning radius, room provides a maximum of 33-1/2" width.	Roswell Fire Station #7 / KITCHEN	Interior Access Route	5	\$224
273661	Clear widths are less than 36" minimum, including protruding objects.	New	Clear widths are less than 36" minimum, including protruding objects. Kitchen Storage Room Ensure more...	Storage room lacks 36" clear width, measured at 33-1/2" for a depth of 112" in length.	Roswell Fire Station #7 / KITCHEN	Interior Access Route	5	\$0
273606	A compliant turning space is not provided.	New	A compliant turning space is not provided. Laundry Room Relocate or remove objects from Laundry Ro more...	Room provides a maximum of 55" x 60" turning radius due to placement of machines and overcrowding.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$100
273610	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Laundry Roo more...	Door has a maximum of 15-3/4" latch side clearance for a front approach to exit, dryer obstructs.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$100
273611	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Laundry Room Remove and lower more...	Paper towel dispenser is located 52" above the floor and lacks clear floor space, dryer obstructs.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$150
273626	The height of the washing machine is greater than 36" to the top of the unit.	New	The height of the washing machine is greater than 36" to the top of the unit. Laundry Room Install more...	Commercial washing machine is located 47-1/4" above the floor. Standard washing machine is located 39-1/4" above the floor.	Roswell Fire Station #7 / INTERIOR	Common Areas	5	\$1,600
273627	The height of the dryer is greater than 36" to the top of the unit.	New	The height of the dryer is greater than 36" to the top of the unit. Laundry Room Replace the dryer more...	Dryer is located 42-3/8" above the floor.	Roswell Fire Station #7 / INTERIOR	Common Areas	5	\$800
273607	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the swinging door within 10 inches of the finish floor or ground for the full width o more...	Doors have kickstands, obstructing 10" smooth surface on the push side of the door.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$300

273565	The edges of the carpet are not securely attached.	New	The edges of the carpet are not securely attached. Main Entrance Remove and replace with a carpet more...	Carpet mat edges are not securely attached. Mat is 44" x 64".	Roswell Fire Station #7 / EXTERIOR	Entrance to Building	1	\$360
273589	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Men's and Women's Locker Rooms Provide a minimum more...	Bottom shelving is located 6" above the floor. Top shelving is located 66-1/2" above the floor. Hooks are located 65" above the floor. There are thirty (30) lockers in Men's Rest Room and three (3) lockers in Women's Rest Room.	Roswell Fire Station #7 / RESTROO MS	Locker and Dressing Rooms	3	\$990
273588	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Men's and Women's Rest Room and Locker Room Provi more...	Bench is a maximum of 9-1/4" wide. Bench is not located as to provide back support.	Roswell Fire Station #7 / RESTROO MS	Locker and Dressing Rooms	3	\$2,367
273584	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's and Women's Rest more...	Restroom entrance door has a 2.6% - 2.7% slope on the push side of the door.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$2,500
273587	The shelf is not located between 40" minimum and 48" maximum above finish floor.	New	The shelf is not located between 40" minimum and 48" maximum above finish floor. Men's and Women's more...	Wall-mounted shelf is located 59-1/2" above the floor.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$300
273591	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	New	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the more...	Restroom entrance door has a kick stop on the push side of the door.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$300

273593	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Men's and Women's Rest Rooms Relocate the more...	Lavatories have a maximum of 22-1/8" knee clearance height.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$1,440
273594	Pipes are not insulated.	New	Pipes are not insulated. Men's and Women's Rest Rooms Insulate water supply and drain pipes under more...	Lavatory hot water and drain lines are not insulated.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$130
273598	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Men's and Women's more...	Flush control is not located on the wide side of water closet centerline.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$626
273599	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Men's and Women's Rest Rooms Remove and in more...	Side wall grab bar ends at 51" - 52" from rear wall.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$710
273600	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Men's and Women's Rest Rooms Remove and in more...	Rear wall grab bar provides 22-1/2" gripping surface on wide side of water closet centerline or 9" maximum on inside of water closet centerline.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$710
273601	The hardware at the wheelchair stall door is not compliant.	New	The hardware at the wheelchair stall door is not compliant. Men's and Women's Rest Rooms Install d more...	Accessible stall doors lack hardware on inside of stall door.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$586
273586	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Wall-mounted shelf is a protruding object located 59" above the floor mounted 9" off the wall.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$728

273592	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Rest Room Redes more...	Urinal has a maximum of 29" clear floor space. Accessible toilet stall door swings into clear floors space of urinal on right side.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$1,100
273595	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Rest Room Provide operable parts of all controls, more...	Paper towel dispensers are located 54-1/2" above the floor.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$150
273596	The transfer shower is not compliant.	New	The transfer shower is not compliant. Men's Rest Room Configure so that the shower is exactly 36" more...	Transfer shower dimensions are 35-1/2" x 35". Transfer shower lacks clear floor space for transfer onto seat, bench obstructs. Grab bars are located 37-1/2" above the floor. Hand-held shower unit lowers to a minimum of 51" above the floor. Transfer space floor surface has a 3.1% slope.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$3,640
273597	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Men's Rest Room Provide a compliant w more...	Water closet stall is 43-1/2" wide X 60" deep with a floor-mounted water closet. Restroom has two (2) stalls and two (2) urinals.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$2,750
273603	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Men's Rest Room The floor surface should b more...	Floor surface surrounding the drain has a 2.8% slope.	Roswell Fire Station #7 / RESTROO MS	Interior Access Route	1	\$545
273556	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-01 Front of Building in PL-01 Remove and repl more...	Van accessible parking stall has a 2.3% slope. There are 6 spaces in PL-01.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$6,300

273557	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-01 Front of Building in PL-01 Remove and repla more...	Van access aisle has a 2.6% slope.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$5,000
273558	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. P-01 Front more...	Van access aisle is a maximum of 56-1/2" wide. Van accessible stall is 96" wide.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$420
273563	The accessible parking space and/or aisle obstructs the clear width of the adjacent accessible route.	New	The accessible parking space and/or aisle obstructs the clear width of the adjacent accessible route more...	Wheel stops are not provided to prevent encroachment of accessible route.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$840
273574	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-02 at Rear of Building in PL-02 Remove more...	Car accessible parking stall has a 4.5% slope. There are 24 spaces in PL-02.	Roswell Fire Station #7 / PARKING	Accessible Parking	5	\$6,300
273575	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-02 at Rear of Building in PL-02 Remove and rep more...	Car accessible access aisle has a 4.5% slope.	Roswell Fire Station #7 / PARKING	Accessible Parking	5	\$5,000
273576	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	New	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. more...	Access aisle has a 1-1/2" gap between asphalt surface and cement surface for the entire length of the space.	Roswell Fire Station #7 / PARKING	Accessible Parking	5	\$330
273577	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-02 at Rear of Building in PL-02 Inst more...	Parking signage is located 78-1/2" above the ground surface.	Roswell Fire Station #7 / PARKING	Accessible Parking	5	\$280
273579	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Rear of Building Remove a more...	Entrance doors have a 4.9% - 5% maneuvering clearance slope on the exterior side of the door.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	5	\$2,500
273580	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Rear of Building Remove and rep more...	Entrance door thresholds have a 3/4" - 1" change in level.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	5	\$358

273581	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Rear of Building The walkway should more...	Sidewalk has a 3.6% to 5.5% cross slope. Sidewalk is 5' wide x 45'6" long.	Roswell Fire Station #7 / EXTERIOR	Exterior Access Route	5	\$4,509
273604	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Rear of Bui more...	Entrance door has a maximum of 4" latch side clearance on the push side to exit.	Roswell Fire Station #7 / ENTRANCES/EXITS	Entrance to Building	5	\$1,250
275458	A van space is not provided.	New	A van space is not provided. Rear of Building in PL-02 Provide the required van accessible space a more...	Parking Lot lacks a van-accessible parking location. There are 24 spaces in PL-02.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$420
275459	The van aisle is not compliant.	New	The van aisle is not compliant. Rear of Building in PL-02 Provide a compliant access aisle adjacen more...	Parking Lot lacks a van-accessible parking location and adjoining access aisle. There are 24 spaces in PL-02.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$420
275460	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Rear of Building in PL-02 Install comp more...	Parking Lot lacks a van-accessible parking location and associated van signage. There are 24 spaces in PL-02.	Roswell Fire Station #7 / PARKING	Accessible Parking	1	\$280
273583	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Rear of Bui more...	Door has a maximum of 4" latch side clearance to wall mounted hose.	Roswell Fire Station #7 / ENTRANCES/EXITS	Entrance to Building	5	\$150
273570	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Rear of Bui more...	Door has a maximum of 6" latch side clearance to wall for a front approach to enter.	Roswell Fire Station #7 / ENTRANCES/EXITS	Entrance to Building	5	\$1,250

273641	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Rear of Building To Garage more...	Door lacks push side maneuvering clearance, door has a 8.6% running slope for a push to exit. Door has 24.8% latch side slope. Wall-mounted shelf also obstructs push side clearance.	Roswell Fire Station #7 / ENTRANCES/EXITS	Entrance to Building	5	\$1,250
273617	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Gun locker is a protruding object at 41" above the floor and the depth of 12" off the wall.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$728
273618	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Gun locker has five compartments, only bottom unit is accessible, others are located more than 51" above the floor.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$150
273615	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Sleeping Ar more...	Door lacks pull side maneuvering clearance to exit measured at 1", shelving obstructs.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$100
273616	A compliant turning space is not provided.	New	A compliant turning space is not provided. Sleeping Area Storage Room Provide a level turning spac more...	Room provides a maximum of 34" x 38" turning radius.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$224

273628	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Sleeping Ar more...	Door is located in an 11-3/8" recess on the push side to exit. Door has closer and latch. Door provides a maximum of 6" latch side clearance outside of recess.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$1,250
273609	The required number of guest rooms with mobility features is not provided.	New	The required number of guest rooms with mobility features is not provided. Sleeping Rooms Install more...	Rooms have a maximum of 40-1/2" turning radius due to furniture. Doors lack pull side maneuvering clearance to exit, due to placement of bed and shelving. Wall-mounted storage shelf and rod are located too high. Rooms lack visual strobe alarms. A total of seven (7) sleeping rooms exist.	Roswell Fire Station #7 / INTERIOR	Transient Lodging	5	\$12,000
273585	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Light switches are located 49-3/4" - 50-3/8" above the floor.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$13,500
273590	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Throughout th more...	Visual strobe alarms are not provided where audible alarms exist.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$10,500

273605	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	New	The surface of the door within 10 inches of the finish floor or ground for the full width of the doo more...	Push sides of doors have a maximum of 9-1/8" smooth surface.	Roswell Fire Station #7 / ENTRANC ES/EXITS	Entrance to Building	2	\$1,600
273612	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Throughout the Building Provide compliant more...	Wall-mounted tactile exit sign it is not provided.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$330
273614	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Thermostats and communication system controls are located too high, measured at 57" - 64" above the floor. Communication system also has control, which requires tight grasping and twisting to operate.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$3,000
273635	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Unisex To more...	Water closet provides a maximum of 47" clearance to side of lavatory.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$1,368
273665	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Unisex Toilet Room Remove and install a co more...	Side wall grab bars ends at 52" from the rear wall.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$355
273666	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Unisex Toilet Room Remove and relocate more...	Centerline of toilet paper dispenser is located 15" off the facing edge of the water closet.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$280
273667	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Unisex Toilet Room In more...	Lavatory counter is located 34-5/8" above the floor.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$720

273668	Knee clearance is not provided.	New	Knee clearance is not provided. Unisex Toilet Room Relocate the lavatory to provide compliant knee more...	lavatory knee clearance provides a maximum of 7-1/2" depth at a height of 27" above the floor.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$742
273669	The slope of the floor surface is greater than 2% cross or 5% running	New	The slope of the floor surface is greater than 2% cross or 5% running Unisex Toilet Room Provide a more...	Floor surface surrounding the drain as a 4.5% slope.	Roswell Fire Station #7 / RESTROO MS	Restroom	2	\$852
273619	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Weight Room more...	Door has a maximum of 4" latch side clearance to movable weight storage unit for a front approach to exit.	Roswell Fire Station #7 / INTERIOR	Interior Access Route	5	\$100
273620	Clear floor space is not provided at the transfer point to the exercise equipment.	New	Clear floor space is not provided at the transfer point to the exercise equipment. Weight Room Pr more...	Clear floor space at equipment and machines is not provided, room is over-crowded.	Roswell Fire Station #7 / INTERIOR	Fitness	1	\$400
273621	The transfer shower is not compliant.	New	The transfer shower is not compliant. Women's Rest Room Configure so that the shower is exactly 36 more...	Transfer shower does not provide clear floor space for a side transfer to the seat. Grab bar is located 37-1/2" above the floor. Hand held shower unit lowers to a minimum of 50" above the floor. Fixed, folding seat is located 3" from rear wall. Transfer space floor surface has a 2.6% slope.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$3,640
273622	A wheelchair stall is not provided in a multi-user restroom.	New	A wheelchair stall is not provided in a multi-user restroom. Women's Rest Room Provide a compliant more...	Toilet stall is a maximum of 50" wide with a floor-mounted water closet.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$2,750
273623	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Rest Room Remove and relocate t more...	Centerline of toilet paper dispenser is located 12" off the facing edge of the water closet.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$280

273624	The wheelchair stall door is not self closing.	New	The wheelchair stall door is not self closing. Women's Rest Room Remove hinge hardware and replace more...	Accessible toilet stall door is not self-closing.	Roswell Fire Station #7 / RESTROO MS	Restroom	3	\$293
273625	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Women's Rest Room The floor surface should more...	Floor surface surrounding drain has a 3.9% slope.	Roswell Fire Station #7 / RESTROO MS	Interior Access Route	1	\$682
275457	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	Toilet stall door has a maximum of 38" latch side approach.	Roswell Fire Station #7 / RESTROO MS	Restroom	5	\$1,250

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Phase: Phase V | Estimated Cost: \$701,653 | Projects: 332

Id	Name	Status	Description	Site Conditions	Location	Category	Funding Source	Priority	Total Estimate
259507	The height of controls throughout the common area are not compliant.	New	The height of controls throughout the common area are not compliant. Common Area Remove and lower more...	Controls in the common area are located up to 60" above the floor.	Ace Sand Maintenance Shop / Interior	Interior Access Route		5	\$1,500
259509	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The paper towel dispenser protrudes 9" into the circulation path at 54" above the floor.	Ace Sand Maintenance Shop / Interior	Interior Access Route		1	\$2,184
259511	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Common Area Provide a minimum of 5% of the total more...	A total of 6 lockers are provided, requiring one accessible locker. Shelf heights are located below 15" and above 60". An accessible locker is not provided.	Ace Sand Maintenance Shop / Interior	Common Areas		5	\$330

259512	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Common Area Provide a bench on an accessible rout more...	The bench is 9-1/2" wide without a back support.	Ace Sand Maintenance Shop / Interior	Common Areas	5	\$450
259513	The height of the shelving is not within reach range.	New	The height of the shelving is not within reach range. Common Area Install shelving within at least more...	The shelf is 52-5/8" above the floor.	Ace Sand Maintenance Shop / Interior	Interior Access Route	5	\$506
259514	The ramp is required but not provided.	New	The ramp is required but not provided. Entrance 1 (E1) Provide a compliant ramp or reduce the walk more...	The entrance to the building requires the use of stairs. A ramp or platform lift is not provided to access the entrance door.	Ace Sand Maintenance Shop / Exterior	Exterior Access Route	1	\$15,888
259502	Steps do not have uniform and compliant riser heights and/or tread depths.	New	Steps do not have uniform and compliant riser heights and/or tread depths. Entrance E1 (Stair) Rep more...	Riser heights are 5-3/4" to 7".	Ace Sand Maintenance Shop / Exterior	Exterior Access Route	1	\$1,912
259503	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Visual contrast on the leading edge of the tread and at the top landing not provided.	Ace Sand Maintenance Shop / Exterior	Exterior Access Route	1	\$0
259504	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Entrance E1 (Stair) Install handrails on both sid more...	Handrails are not provided at the stairs.	Ace Sand Maintenance Shop / Exterior	Exterior Access Route	1	\$1,630
259495	An accessible entrance is not provided.	New	An accessible entrance is not provided. Front and Side Entrances E1 and E2 Provide at least one ac more...	The entrance door requires the use of stairs.	Ace Sand Maintenance Shop / Exterior	Entrance to Building	1	\$0
259510	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Restroom Redesign the single more...	The entire restroom is not compliant due to limited room dimensions. The restroom is accessed through a 20" wide door and does not contain compliant clearances, fixtures or accessories.	Ace Sand Maintenance Shop / Interior	Restroom	3	\$12,000

259508	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door hardware at both entrances and the office door requires grasping and twisting of the wrist to operate.	Ace Sand Maintenance Shop / Interior	Interior Access Route	1	\$879
259496	Compliant signage is not provided at the van stall.	New	Compliant signage is not provided at the van stall. Van Accessible Parking Space P1 Provide a moun more...	The parking lot contains approximately 10 spaces, requiring one van accessible parking space. Signage is located 57" above the ground. "Van Accessible" signage is not provided.	Ace Sand Maintenance Shop / Exterior	Accessible Parking	1	\$280
259497	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Van Accessible Parking Space P1 Remove and repl more...	The parking lot contains approximately 10 spaces, requiring one van accessible parking space. The van space is not marked, however the running slope is 9.2% and the cross slope is 4.1% within the approximate area.	Ace Sand Maintenance Shop / Exterior	Accessible Parking	1	\$6,300
259498	A van access aisle is not provided.	New	A van access aisle is not provided. Van Accessible Parking Space P1 Provide an access aisle adjace more...	The parking lot contains approximately 10 spaces, requiring one van accessible parking space. A van access aisle is not provided. Due to slopes in the area, the planning level costs shown include paving / regrading.	Ace Sand Maintenance Shop / Exterior	Accessible Parking	1	\$5,000
259499	Accessible van stall markings do not define the stall width.	New	Accessible van stall markings do not define the stall width. Van Accessible Parking Space P1 Repai more...	The parking lot contains approximately 10 spaces, requiring one van accessible parking space. The signed accessible parking space is not marked / striped.	Ace Sand Maintenance Shop / Exterior	Accessible Parking	1	\$420

259500	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	New	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant. more...	Ground surfaces of the car parking stall are not firm, stable and slip resistant.	Ace Sand Maintenance Shop / Exterior	Accessible Parking	1	\$0
265484	A van space is not provided.	New	A van space is not provided. Evidence & Gym - Front of Building Provide the required van accessibl more...	Accessible parking is not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$420
265485	A van access aisle is not provided.	New	A van access aisle is not provided. Evidence & Gym - Front of Building Provide an access aisle adj more...	Accessible parking and associated access aisle is not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$420

265486	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Evidence & Gym - Front of Building Ins more...	Accessible parking and associated signage is not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$280
265491	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Evidence & Gym - Front of Building Remove and r more...	Proposed location for accessible parking space has an 8% cross slope.	Ripley Building / PARKING	Accessible Parking	5	\$6,300
265492	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Evidence & Gym - Front of Building Remove and re more...	Proposed location for accessible parking space and associated access aisle has an 8% slope.	Ripley Building / PARKING	Accessible Parking	5	\$5,000
265515	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Locker key drop slot is located 65-1/2" above the floor.	Ripley Building / INTERIOR	Interior Access Route	5	\$150
265516	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Cell phone locker wall mounted cabinet is a protruding object. The leading edge is located 34-1/4" above the floor and protrudes 5" from the wall.	Ripley Building / INTERIOR	Interior Access Route	5	\$728

265517	Clear widths are less than 36" minimum, including protruding objects.	New	Clear widths are less than 36" minimum, including protruding objects. Evidence Bay Ensure clear wi more...	Interior accessible route is restricted by location of safe, reducing clear with to 27-1/2".	Ripley Building / INTERIOR	Interior Access Route	5	\$1,250
265514	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Light switches are located 54-1/8" - 57-1/4" above the floor. Electrical outlet is located 56" above the floor.	Ripley Building / INTERIOR	Interior Access Route	5	\$1,000
265511	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Hand sanitizer dispensers are located 53" - 53-1/2" above the floor.	Ripley Building / INTERIOR	Interior Access Route	5	\$300
265513	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Secure access key pads are located 57" - 58" above the floor.	Ripley Building / INTERIOR	Interior Access Route	5	\$2,000
265518	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Evidence Ba more...	Door lacks push side maneuvering clearance to exit. A maximum of 2" latch side clearance is provided. Door has both a closer and a latch.	Ripley Building / INTERIOR	Entrance to Building	5	\$1,250
265519	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	New	Directional signage indicating the accessible path of travel is not provided, where existing path of more...	Exit doors lack directional signage to an accessible exit.	Ripley Building / INTERIOR	Interior Access Route	5	\$840

265512	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Garage control pad is located 51-1/2" - 66" above the floor. Alarm button is located 81" - 84" above the floor.	Ripley Building / INTERIOR	Interior Access Route	5	\$3,000
265487	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Evidence De more...	Entrance has a 7" step to enter. Entrance also lacks 18" pull side maneuvering clearance, measured at 7", no surface is provided. Maneuvering clearance as a 4.3% running slope.	Ripley Building / EXTERIOR	Entrance to Building	5	\$1,250
265488	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Ripley Building / EXTERIOR	Entrance to Building	5	\$676
265495	The ramp is required but not provided.	New	The ramp is required but not provided. Evidence Department Provide a compliant ramp or reduce the more...	A ramp is needed and not provided. The entrance door has a 7" step.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$4,634
265503	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Room designation signage lacks tactile characters.	Ripley Building / INTERIOR	Interior Access Route	5	\$165
265507	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Evidence De more...	Entrance door lacks push side maneuvering clearance; door is located in a 9-5/8" recess, permitting a maximum of 2" latch side clearance. Door has a closer and a latch.	Ripley Building / INTERIOR	Entrance to Building	5	\$1,250

265508	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Evidence Department Redesign more...	Restroom lacks accessible features in its entirety. Room dimensions are 77" X 57" with a corner column cut out. Door clear opening width is 22". Room lacks turning space, clear floor space at fixtures and maneuvering clearance at doors.	Ripley Building / REST ROOMS	Restroom	5	\$12,000
265483	Items that require a reach motion are less than 15" height for a frontal approach.	New	Items that require a reach motion are less than 15" height for a frontal approach. Evidence Departm more...	Keypad access controls are located 56" - 58" above the ground.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$1,000
265489	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". Evidence Department & Gym Provide a more...	Entrance door vision light is located 53" - 56-1/2" above the ground.	Ripley Building / EXTERIOR	Entrance to Building	5	\$5,200
265505	Clear space is not provided at the control or operating mechanism.	New	Clear space is not provided at the control or operating mechanism. Evidence Department & Gym Provi more...	Thermostat lacks clear floor space; obstructed by copier machine and weights.	Ripley Building / INTERIOR	Interior Access Route	1	\$200
265506	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Evidence Department, Evidence Bay, Evidenc more...	Exit doors lack wall-mounted tactile signage.	Ripley Building / INTERIOR	Interior Access Route	5	\$330
265504	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	Thermostat is located 60" - 66" above the ground.	Ripley Building / INTERIOR	Interior Access Route	5	\$2,000

265494	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	New	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points more...	All entrances and exits require the use of step(s).	Ripley Building / EXTERIOR	Entrance to Building	5	\$0
265521	The door has less than 32" clear width.	New	The door has less than 32" clear width. Fitness Instructor's Office Remove and replace with a door more...	Door has 28" maximum clear opening width.	Ripley Building / INTERIOR	Interior Access Route	5	\$2,600
265522	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Door has knob hardware.	Ripley Building / INTERIOR	Interior Access Route	5	\$293
265509	The door has less than 32" clear width.	New	The door has less than 32" clear width. From Evidence Department to Evidence Bay Remove and replac more...	Door provides a maximum of 30-1/2" door clear opening width.	Ripley Building / INTERIOR	Interior Access Route	5	\$2,600
265496	The ramp is required but not provided.	New	The ramp is required but not provided. Gym Provide a compliant ramp or reduce the walking surface more...	A ramp is needed and not provided. A series of five (5) risers totaling 35" of rise is present. In addition, entrance has an 11" step.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$30,452
265499	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	Entrance door has knob hardware.	Ripley Building / EXTERIOR	Entrance to Building	5	\$676
265500	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Gym Redesi more...	Entrance door lacks pull side maneuvering clearance due to wall at loading dock. A maximum of 7" is provided.	Ripley Building / EXTERIOR	Entrance to Building	5	\$1,250

265520	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Gym Redesi more...	Door lacks push side maneuvering clearance to exit; door is located in a 9-1/2" recess, permitting a maximum of 2" latch side clearance.	Ripley Building / INTERIOR	Entrance to Building	5	\$1,250
265523	The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Gym Redesign one of the two s more...	Restroom lacks accessible features in its entirety. Room dimensions are 75" X 57" with a corner column cut out and 48" X 75". Door clear opening width is 22". Rooms lack turning space, clear floor space at fixtures and maneuvering clearance at doors.	Ripley Building / REST ROOMS	Restroom	5	\$12,000
265510	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Interior Door Between Evidence more...	Door between Evidence Bay and Gym is not operational, access is blocked.	Ripley Building / INTERIOR	Amenity not evaluated	5	\$0
265529	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Motor Barn more...	Entrance door has a 3.6% running slope on the exterior side.	Ripley Building / EXTERIOR	Entrance to Building	5	\$1,250
265530	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The keypad is located 53-1/2" above the ground. Door lock is no longer used.	Ripley Building / INTERIOR	Interior Access Route	5	\$250

The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Motor Barn more...	Door lacks push side maneuvering clearance to exit. Door is located in a 8-1/4" recess, permitting a maximum of 2" latch side clearance. Door has a closer and a latch.	Ripley Building / INTERIOR	Entrance to Building	5	\$1,250
265536							
The entire restroom is not compliant due to limited room dimensions.	New	The entire restroom is not compliant due to limited room dimensions. Motor Barn Redesign one of tw more...	Restroom lacks accessible features in its entirety. Room dimensions are 82-1/2" X 57-1/2" and 82" X 59-1/2". Door clear opening width is 21"-22". Rooms lack turning space, clear floor space at fixtures and maneuvering clearance at doors.	Ripley Building / REST ROOMS	Restroom	5	\$12,000
265537							
A van space is not provided.	New	A van space is not provided. Motor Barn - Side of Building Provide the required van accessible spa more...	Accessible parking is not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$420
265531							

A van access aisle is not provided.	New	A van access aisle is not provided. Motor Barn - Side of Building Provide an access aisle adjacent more...	Accessible parking and associated access is not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$420
265532							
GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. Motor Barn - Side of Building Install more...	Accessible parking and associated signage are not provided. 208.1: EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.	Ripley Building / PARKING	Accessible Parking	5	\$280
265533							
The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Motor Barn - Side of Building Remove and replac more...	Proposed location for accessible parking has a 2.8% cross slope.	Ripley Building / PARKING	Accessible Parking	5	\$6,300
265534							

265535	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Motor Barn - Side of Building Remove and replace more...	Proposed location for accessible parking and associated access aisle has a 2.8% cross slope.	Ripley Building / PARKING	Accessible Parking	5	\$5,000
265538	Less than minimum one of each type of operable part is within reach range.	New	Less than minimum one of each type of operable part is within reach range. Motor Barn Break Room I more...	Toaster oven operating controls require tight grasping and twisting of the wrist to operate and are located 58" above the floor.	Ripley Building / INTERIOR	Kitchen	5	\$150
265539	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Motor Barn Break Room Provide din more...	Break room table has a maximum of 24-7/8" knee clearance height.	Ripley Building / INTERIOR	Common Areas	5	\$1,000
265490	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	New	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope. Route to E more...	Exterior route has a 3.4% - 8.9% cross slope and a running slope measured at 10.9%. Route from proposed parking pad to entrance door is 22' in length x 5' walkway.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$1,100
265502	The accessible route has cross slopes greater than 1:50 (2%).	New	The accessible route has cross slopes greater than 1:50 (2%). Route to Gym Entrance from Proposed A more...	An accessible route is not provided from proposed accessible parking locations to Gym Entrance. Steep cross slope terrain is present that exceeds 2%. Distance between doors is approximately 45 feet x 5' walkway.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$2,250
265497	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edge and at landing.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$0
265498	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair ST-01 - Gym Install handrails on both sides more...	Stairs lack handrails on both sides.	Ripley Building / EXTERIOR	Exterior Access Route	1	\$2,282

265524	Stairs have open risers.	New	Stairs have open risers. Stair ST-02 - Evidence Bay & Gym Exit Stairs Replace with compliant stair more...	Stairs have open risers.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$5,880
265525	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast on tread edges and at landing.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$0
265526	Handrails are not compliant or are not provided.	New	Handrails are not compliant or are not provided. Stair ST-02 - Evidence Bay & Gym Exit Stairs Inst more...	Stairs lack handrails on one side. Existing handrail is non-compliant. Handrails are located 40" above tread surface. Handrail extensions are not provided at the bottom that extend one full tread length. Existing handrail extension does not return to the floor, wall or post.	Ripley Building / EXTERIOR	Exterior Access Route	5	\$2,608
265527	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Throughout th more...	Visual Strobe alarms are not provided within the building. Building personnel to confirm that audible alarms are provided in the building.	Ripley Building / INTERIOR	Interior Access Route	5	\$6,000
265528	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. Throughout the Building Provide an ele more...	Building lacks vertical access between Motor Barn on ground floor level and Evidence Department and Gym on second floor level. An interior accessible route between floors is not provided.	Ripley Building / INTERIOR	Interior Access Route	5	\$80,000
273169	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Between Gla more...	Door provides a maximum of 2" latch side clearance to enter for a front approach, counter and shelving obstruct.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$1,250

273170	The door has less than 32" clear width.	New	The door has less than 32" clear width. Between Glass Studio and Public Storage Room Remove and re more...	Door has a maximum 27" door clear opening width.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$2,600
273163	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Between Metal and Woodwork Shops more...	Door threshold has a 1-1/2" change in level.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$179
273152	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Classroom 1 Pro more...	Classroom work surfaces are located 34-1/2" - 38-3/4" above the floor and lack knee clearance. Classroom has 10 work surfaces at various locations.	Roswell Firelabs / INTERIOR	Common Areas	2	\$1,000
273153	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Supply cabinets are located to high, measured at 60-1/2" to bottom shelf and 61-1/2" to hardware.	Roswell Firelabs / INTERIOR	Kitchen	4	\$2,702
273156	The vending machines are not accessible.	New	The vending machines are not accessible. Classroom 1 Where provided, at least one of each type of more...	Vending machine operating controls are located to high, measured at 53" - 56-1/4". Coin return is located 65-1/4" above the floor.	Roswell Firelabs / INTERIOR	Site Furnishings	2	\$3,254

273158	Operable parts or New items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height. more...	Protective shields and jackets are located 67" - 71-1/2" above the floor.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$300
273138	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Classroom 2 Pro more...	Classroom seating lacks knee clearance, measured at 25-3/4" - 26-1/2" above the floor. Classroom has 10 work surfaces at various locations.	Roswell Firelabs / INTERIOR	Common Areas	2	\$1,000
273151	The pull side of the accessible door does not have the required maneuvering clearances.	The pull side of the accessible door does not have the required maneuvering clearances. Classroom 2 more...	Door has a maximum of 40-3/4" latch side perpendicular clearance to first aid kit. Door has a maximum of 45-3/4" perpendicular clearance to the wall for a latch approach. Door does not have a closer.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$1,250
273125	The pull side of the accessible door does not have the required maneuvering clearances.	The pull side of the accessible door does not have the required maneuvering clearances. Classroom 2 more...	Ironing board obstructs latch side clearance to enter.	Roswell Firelabs / RESTROO MS	Restroom	3	\$100
273126	The provided signage is not mounted at the latch side of the door or at a compliant height.	The provided signage is not mounted at the latch side of the door or at a compliant height. Classro more...	Ironing board obstructs signage clear floor space.	Roswell Firelabs / RESTROO MS	Restroom	3	\$0

273127	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Classroom 2 Unisex Toilet Room w more...	Door has a threshold with a 7/8" change in level.	Roswell Firelabs / RESTROO MS	Restroom	3	\$179
273128	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is 18-5/8" off of side wall.	Roswell Firelabs / RESTROO MS	Restroom	3	\$630
273129	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Classroom 2 Unisex Toilet Room with ISA more...	Centerline of toilet paper dispenser is located 4" off of facing edge of water closet.	Roswell Firelabs / RESTROO MS	Restroom	3	\$280
273130	Pipes are not insulated.	New	Pipes are not insulated. Classroom 2 Unisex Toilet Room with ISA Insulate water supply and drain p more...	Lavatory hot water lines and drain or not insulated.	Roswell Firelabs / RESTROO MS	Restroom	3	\$65
273131	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Paper towel dispenser is a protruding object located 55-3/4" above the floor at a depth of 10-1/2" off the wall.	Roswell Firelabs / RESTROO MS	Restroom	2	\$0
273132	The height of controls are not compliant.	New	The height of controls are not compliant. Classroom 2 Unisex Toilet Room with ISA Replace paper to more...	Paper towel dispenser is located 55-1/2" above the floor.	Roswell Firelabs / RESTROO MS	Restroom	3	\$200
273133	The amenity does not exist.	New	The amenity does not exist. Classroom 2 Unisex Toilet Room with ISA Shower Room The amenity does n more...	Showers are no longer used, space was converted to storage.	Roswell Firelabs / RESTROO MS	Amenity not evaluated	5	\$0
273134	The door has less than 32" clear width.	New	The door has less than 32" clear width. Classroom Unisex Toilet Room with ISA Storage Room Remove more...	An accessible route is not provided to storage area, portal entry provides a maximum of 24-1/4" clear opening width.	Roswell Firelabs / RESTROO MS	Interior Access Route	5	\$2,600

273149	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	First Aid box is a protruding object located 43-3/4" above the floor, at a depth of 5-3/4" off the wall.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$728
273150	Controls throughout the common area are not compliant.	New	Controls throughout the common area are not compliant. Corridor Provide controls and operating mec more...	First Aid box hardware is located 57" above the floor and requires tight grasping to operate.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$225
273140	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Corridor Un more...	Door lacks pull side maneuvering clearance to exit. Wall-mounted cabinet obstructs latch side clearance, permitting a maximum of 13-1/2" latch side clearance. Lavatory obstructs perpendicular depth, permitting a maximum of 45" perpendicular depth for a front approach to exit.	Roswell Firelabs / RESTROO MS	Restroom	3	\$1,250
273141	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Corridor Unisex Toilet Room with more...	Door threshold has a 5/8" change in level.	Roswell Firelabs / RESTROO MS	Restroom	3	\$179
273142	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Wall-mounted cabinet is a protruding object, with a leading edge of 54-1/8" above the floor at a depth of 24" off the wall.	Roswell Firelabs / RESTROO MS	Restroom	2	\$728
273143	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	Water closet centerline is located 18-1/2" off of side wall.	Roswell Firelabs / RESTROO MS	Restroom	3	\$630

273144	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Corridor Unisex Toilet Room with ISA Re more...	Centerline of toilet paper dispenser is located 4" off of facing edge of water closet.	Roswell Firelabs / RESTROO MS	Restroom	3	\$280
273145	The lavatory is mounted higher than 34" to the higher of the rim or counter.	New	The lavatory is mounted higher than 34" to the higher of the rim or counter. Corridor Unisex Toilet more...	Lavatory is located 34-1/4" above the floor.	Roswell Firelabs / RESTROO MS	Restroom	3	\$720
273146	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	Paper towel dispenser is a protruding object located 54-3/8" above the floor at a depth of 10-1/2" off the wall.	Roswell Firelabs / RESTROO MS	Restroom	2	\$0
273147	The height of controls are not compliant.	New	The height of controls are not compliant. Corridor Unisex Toilet Room with ISA Replace paper towel more...	Paper towel dispenser is located 54-3/8" above the floor.	Roswell Firelabs / RESTROO MS	Restroom	3	\$200
273135	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Exterior Area outside Rear Emer more...	Emergency exit door leads to concrete patio, which is 47-1/2" deep x 100-1/2" wide. All other items in this L-shaped area are located in stone pebble surface, no accessible route is provided. Area has limited employee access.	Roswell Firelabs / EXTERIOR	Amenity not evaluated	5	\$0
273110	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Front Publi more...	Door has a maximum of 5" latch side clearance for a front approach to enter. However, door is equipped with a power assist control.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$0
273111	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	New	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way betw more...	A marked crossing is not provided from the access aisle to the sidewalk. Additionally, parked cars obstruct the route to the door.	Roswell Firelabs / EXTERIOR	Exterior Access Route	1	\$0

273112	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Door lacks the International Symbol of Accessibility (ISA) sign.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$120
273113	The clear floor space at the controls of an automatic or power assisted door is not provided.	New	The clear floor space at the controls of an automatic or power assisted door is not provided. Front more...	Power assist door opening controls lack required clear floor space, a maximum of 40" side approach depth centered on the control is provided.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$89
273114	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Emergency telephone box is a protruding object located 48-5/8" above the ground, at a depth of 6-1/2".	Roswell Firelabs / EXTERIOR	Exterior Access Route	1	\$728
273115	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Emergency telephone opening control and handset are located 54" above the ground.	Roswell Firelabs / EXTERIOR	Exterior Access Route	2	\$500
273116	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Doorbell is located 66-1/4" above the ground.	Roswell Firelabs / EXTERIOR	Exterior Access Route	2	\$500
273117	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Mailbox is located at 56" above the ground.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$150
273118	Clear ground space is not provided at the operable part.	New	Clear ground space is not provided at the operable part. Front Entrance Provide clear groun more...	Mailbox is located off of prepared surface, in landscape. An additional 30" x 48" of prepared surface would be required.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$89

273123	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Front Public Entrance Remove an more...	Door threshold has a 1-3/8" change in level on the exterior side. Door threshold has a 1" change in level on the interior side.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$179
273124	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Front Publi more...	Door has a maximum 5-3/4" latch side clearance on the push side to exit. Door has closer and latch, but power assist controls are provided.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$0
275443	The clear floor space at the controls of an automatic or power assisted door is not provided.	New	The clear floor space at the controls of an automatic or power assisted door is not provided. Front more...	Power assist door opening controls lack required clear floor space, a maximum of 11" side approach depth centered on the control is provided. Door swing is not a factor.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$500
275444	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" m more...	Emergency telephone opening control and handset are located 54" above the ground.	Roswell Firelabs / EXTERIOR	Exterior Access Route	2	\$500
275446	The emergency telephone does not have compliant two way emergency communication.	New	The emergency telephone does not have compliant two way emergency communication. Front Public Entra more...	Emergency telephone lacks two way effective communication system, phone handset only.	Roswell Firelabs / EXTERIOR	Interior Access Route	1	\$6,550
273121	Means of egress signage does not have tactile lettering.	New	Means of egress signage does not have tactile lettering. Front Public Entrance, Side Employee Entra more...	Wall-mounted tactile exit signage is not provided.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$220
273168	The threshold at the accessible door is greater than ½" in height.	New	The threshold at the accessible door is greater than ½" in height. Glass Room Studio Remove and re more...	Door threshold has a 1-1/8" change in level.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$179

273154	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	New	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" w more...	Counter is located 36" above the floor.	Roswell Firelabs / INTERIOR	Kitchen	4	\$2,382
273155	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	New	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max more...	Storage cabinets (6) are located to high, measured at 69" to bottom shelf. Base cabinets have 50% of storage at accessible reach range.	Roswell Firelabs / INTERIOR	Kitchen	4	\$1,224
273161	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Metal Shop more...	Door has a maximum 6" latch side clearance to exit. Door has a closer and a latch.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$1,250
273119	The dining table does not have compliant knee and toe clearance.	New	The dining table does not have compliant knee and toe clearance. Outside Front Public Entrance Pr more...	Picnic table has a maximum of 12" knee clearance depth.	Roswell Firelabs / EXTERIOR	Common Areas	2	\$1,000
273120	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Outside Front P more...	Picnic table is not located on prepared surface, sits on stone gravel. An additional 7' x 6' of prepared surface would be necessary to create an accessible route.	Roswell Firelabs / EXTERIOR	Exterior Access Route	1	\$376
273101	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). P-01 Access Aisle in PL-02 - Side Lot No action more...	Van accessible access aisle has a 2.7% slope.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0

273103	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	New	The van parking space is less than 132" wide, where the van aisle is less than 96" wide. P-01 Acces more...	Van accessible access aisle is 48" wide. Van accessible parking stall is a maximum of 120" wide.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0
273100	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). P-01 in PL-02 - Side Lot No action is necessary more..	Van accessible parking stall has a 2.8% slope.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0
273104	GEORGIA: The accessible van stall signage is not compliant.	New	GEORGIA: The accessible van stall signage is not compliant. P-01 in PL-02 - Side Lot No action is more...	Van accessible parking signage is not provided.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0
273102	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). P-02 in PL-02 - Side Lot No action is ne more...	Car accessible parking stall has a 3.3% slope.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0
273105	GEORGIA: The accessible car stall signage is not compliant.	New	GEORGIA: The accessible car stall signage is not compliant. P-02 in PL-02 - Side Lot No action is more...	Car accessible parking signage is not provided.	Roswell Firelabs / PARKING	Accessible Parking	1	\$0
273099	The accessible route has running slopes greater than 1:20 (5%).	New	The accessible route has running slopes greater than 1:20 (5%). PL-02 in Route to ST-01 Grade the more...	The route from the access aisle to the base of the stairs has a 12% running slope for 2' maximum, due to gully in surface.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$118
273136	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Rear Emergency Exit Door Remove more...	Door threshold has a 1-1/8" change in level.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$179
273137	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Rear Emerge more...	Door lacks latch side clearance for a front approach. Door has closer and latch. Storage materials obstruct.	Roswell Firelabs / ENTRANCE/EXIT	Entrance to Building	1	\$100
273177	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	New	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clea more...	Picnic table has a maximum of 26-1/2" knee clearance height.	Roswell Firelabs / EXTERIOR	Common Areas	5	\$1,000

273178	A compliant accessible route is not provided from the public access to the amenity.	New	A compliant accessible route is not provided from the public access to the amenity. Rear of PL-02 more...	Picnic table is not located on prepared surface, sits on stone gravel. An additional 7' x 12' of prepared surface would be necessary to create an accessible route.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$752
275445	A curb ramp is not provided where the accessible route crosses a curb.	New	A curb ramp is not provided where the accessible route crosses a curb. Rear of PL-02 Install a com more...	Picnic table is not located on an accessible route, a 6-1/2" curb is present.	Roswell Firelabs / EXTERIOR	Exterior Access Route	1	\$1,750
273106	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Keypad access is located 49" - 54" above the ground. Additionally, plastic cover requires tight grasping to open.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$1,000
273108	Signage identifying a permanent outdoor space does not have visual characters which comply with the height requirements, and/or does not have raised lettering and Braille.	New	Signage identifying a permanent outdoor space does not have visual characters which comply with the more...	Signage is non-compliant. Font size is too small and visual contrast is not provided.	Roswell Firelabs / EXTERIOR	Exterior Access Route	4	\$1,120
273107	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	New	Directional signage indicating the accessible route from accessible parking to the facility is not p more...	Directional signage to the accessible entrance is not provided.	Roswell Firelabs / EXTERIOR	Exterior Access Route	4	\$280

273167	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Side Employee Entrance Remove a more...	Door threshold has a 3/4" change in level.	Roswell Firelabs / ENTRANC E/EXIT	Entrance to Building	5	\$179
275453	Directional signage to an accessible means of egress are not compliant or are not provided.	New	Directional signage to an accessible means of egress are not compliant or are not provided. Side Em more...	Directional signage is not provided to an accessible means of egress.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$165
273098	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edges and at landings.	Roswell Firelabs / EXTERIOR	Exterior Access Route	5	\$0
273109	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	Stairs lack visual contrast at tread edges and at landings.	Roswell Firelabs / EXTERIOR	Exterior Access Route	1	\$0
273139	The door has less than 32" clear width and/or less than 80" head clearance.	New	The door has less than 32" clear width and/or less than 80" head clearance. Storage Closet Remove more...	Door has a maximum of 21" door clear opening width. Storage closet depth is 28-1/2".	Roswell Firelabs / INTERIOR	Employee Work Areas	5	\$2,600
273175	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Storage/Loc mor e...	Door provides a maximum of 1-1/2" latch side clearance to enter, moveable objects obstruct.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$100
273176	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Storage/Locker Room from Woodwor more...	Door threshold has a 1" change in level.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$179
273160	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Supervisors more ...	Door lacks pull latch side approach, furniture obstructs, permitting a maximum of 2" clearance.	Roswell Firelabs / INTERIOR	Interior Access Route	5	\$100

273122	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	New	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction de more...	Light switches are located in 50" above the floor.	Roswell Firelabs / INTERIOR	Interior Access Route	5	\$6,000
273148	A visual alarm is not provided where an audible alarm is present (excluding closets).	New	A visual alarm is not provided where an audible alarm is present (excluding closets). Throughout th more...	Visual strobe alarms are not provided where audible alarms exist.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$2,500
273157	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	New	The interior signage does not have compliant visual and tactile characters, with raised or indented more...	Room signage does not provide tactile characters and is mounted on the door.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$550
273159	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Protruding objects are located throughout this space, located 49-1/2" - 56" above the floor at 8-1/2" - 12" off the wall.	Roswell Firelabs / INTERIOR	Interior Access Route	1	\$7,280

273162	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	New		Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	Thermostat controls are located 60" above the floor.	Roswell Firelabs / INTERIOR	Interior Access Route	2	\$2,500
273172	Less than 5% or at least one of each type of sink is not accessible.	New	Less than 5% or at least one of each type of sink is not accessible. Wash Room Provide at least 5% more...	Sink surface is located 27" above the floor. Sink lacks knee and toe clearance.		Roswell Firelabs / INTERIOR	Kitchen	2	\$720
273173	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Wash Room Remove and replace wi more...	Door threshold has a 1-3/8" change in level.		Roswell Firelabs / INTERIOR	Interior Access Route	1	\$179
273174	The interior accessible route has non-compliant slopes.	New	The interior accessible route has non-compliant slopes. Wash Room The floor surface should be grad more...	Floor has a 3.2% slope towards center drain. Room dimensions are 6' x 11'.		Roswell Firelabs / INTERIOR	Interior Access Route	1	\$2,251
273164	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Woodwork Shop Remove and replac more...	Door threshold has a 1" change in level.		Roswell Firelabs / INTERIOR	Interior Access Route	1	\$179
273166	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	New	A minimum of 5% ADA compliant dining seating and standing spaces are not provided. Woodwork Shop P more...	Classroom work surfaces are located 36-1/8" - 36-7/8" above the floor and lack knee clearance. Work Shop has 12 work surfaces at various locations.		Roswell Firelabs / INTERIOR	Common Areas	2	\$1,000

273165	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Woodwork Shop Loft The amenity more...	Loft used only by very specific building operations employees. Area requires use of ladder to access.	Roswell Firelabs / INTERIOR	Amenity not evaluated	5	\$0
263442	A compliant accessible route is not provided from accessible parking to the public facility entrance.	New	A compliant accessible route is not provided from accessible parking to the public facility entrance more...	There is no 48" wide accessible route provided from the exit door to the parking area for approximately 45 lineal feet.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,612
263426	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	There is no compliant exit signage provided at the interior door.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	2	\$165
263377	Compliant signage is not provided at the standard accessible space.	New	Compliant signage is not provided at the standard accessible space. All Parking Spaces Provide si more...	There are a total of 58 parking spaces provided. There are 4 standard accessible parking spaces provided. Signage is required for 1 van accessible parking space and 3 standard accessible parking spaces.	Roswell/Alpharetta Public Safety Training Center / Parking	Accessible Parking	1	\$1,120
263413	The work surface height is not compliant. Knee and toe clearances are not provided.	New	The work surface height is not compliant. Knee and toe clearances are not provided. Breakroom Prov more...	The 108" long counter is installed at 36" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Common Areas	2	\$1,800
263421	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	New	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach ra more...	The lowest shelf of the 108" long upper cabinets is installed at 60 1/2" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Common Areas	2	\$1,800
263387	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Cla more...	The force required to open the door is 30 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366

263388	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Cla more...	The force required to open the doors ranges from 20 to 30 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$732
263392	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrat more. ..	The force required to open the door is 24 pounds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263393	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	Door closes in 4 seconds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263394	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. Classroom 4 - Exit E3 Remove an more...	There is a 1/2" vertical rise at the threshold. There is a 1" gap at the door.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$179
263391	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the building entrances.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$120
263441	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. Classroom 4 Exit - E3 Rem more...	The maneuvering clearance at the door is 52" wide with a running slope of 2.8%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$1,250
263373	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR1 The curb ramp should be removed more...	The curb ramp running slope is 9.8%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,750
263378	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp CR1 Construct a landing at the top more...	There is no landing provided at the curb ramp.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,289

263379	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR2 The curb ramp should be removed more...	The curb ramp running slope is 10.7%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,750
263380	The slope of the curb ramp flare is greater than 1:10 (10%).	New	The slope of the curb ramp flare is greater than 1:10 (10%). Curb Ramp CR2 Reconstruct the curb ra more...	The left curb ramp flare has a slope of 11.7%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,750
263381	A landing at the top of the curb ramp is not present.	New	A landing at the top of the curb ramp is not present. Curb Ramp CR2 Construct a landing at the top more...	There is no landing provided at the curb ramp.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,289
263383	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR3 The curb ramp should be removed more...	The curb ramp running slope is 8.7% and the cross slope is 7.7%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,750
263384	The diagonal curb ramp with flared sides does not have a curb segment 24" long minimum located on each side of the curb ramp and within the marked crossing.	New	The diagonal curb ramp with flared sides does not have a curb segment 24" long minimum located on ea more...	There is no 24" long segment provided at the diagonal curb ramp.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$13
263385	The diagonal curb ramp with flared sides does not have a curb segment 24" long minimum located on each side of the curb ramp and within the marked crossing.	New	The diagonal curb ramp with flared sides does not have a curb segment 24" long minimum located on ea more...	There is no 24" long segment provided at the diagonal curb ramp.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$13
263386	The curb ramp does not meet the slope requirements.	New	The curb ramp does not meet the slope requirements. Curb Ramp CR4 The curb ramp should be removed more...	The curb ramp running slope is 8.4% and the cross slope is 5.2%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$1,750

263434	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Door to Low more...	The pull side clearance is 8" wide.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$1,250
263435	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Door to Lower Level Prov more...	The vision light on the door is installed at 50" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	2	\$2,600
263436	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Door to Low more...	The push side clearance is 5" wide.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$1,250
263437	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Doo more...	The force required to open the door is 30 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366
263427	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Fro more...	The force required to open the door is 20 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366
263438	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Lower L more...	The force required to open the door is 27 pounds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263439	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263440	The push side of the accessible door does not have the required maneuvering clearances.	New	The push side of the accessible door does not have the required maneuvering clearances. Lower Level more...	The push side clearance at the exterior door is 6".	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$1,250

263396	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The clear space above the grab bar is 6" high.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$100
263397	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Men's Restroom Toilet compartment doors for wheelchair more.	The toilet stall door is not self closing.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$500
263398	The push side of the door does not have the required maneuvering clearances.	New	The push side of the door does not have the required maneuvering clearances. Men's Restroom Redesi more...	The push side clearance at the door is 3 1/2" wide.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$1,250
263404	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Men's Restroom Relocate the lavatory to pr more...	There is no compliant knee and toe clearance provided at the lavatory.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$720
263405	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Men's Restroom Provide compliant controls and operating more...	Requires grasping and pulling to dispense the paper towel.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$200
263406	The clear floor space at the urinal is less than minimum 30" by minimum 48".	New	The clear floor space at the urinal is less than minimum 30" by minimum 48". Men's Restroom Redesi more...	The clearance at the accessible urinal is 27" wide.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$1,100
263407	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Restroom Provide operable parts of all controls, d more...	The light switch is installed at 50" above finished floor.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$400
263409	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Restroo more...	The force required to open the door is 32 pounds.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$366

263399	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Men more...	The force required to open the door is 25 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366
263400	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366
263401	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Men's Shower Provide a minimum of 5% of the tota more...	There are 30 lockers provided in the locker room. There are no accessible lockers provided. 2 accessible lockers are required. The shelves/coat hooks are installed ranging in height from 7" to 77" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$660
263402	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 3 seconds.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$366
263403	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Men's Shower more...	The force required to open the door is 30 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$366
263408	The enclosure obstructs transfer.	New	The enclosure obstructs transfer. Men's Shower Remove and replace, if needed, with a compliant enc more...	The opening into the accessible shower is 34 1/4" wide.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$1,000
263374	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Lot Parking Space P1 Remove and more...	The cross slope at the accessible parking space is 2.4%.	Roswell/Alpharetta Public Safety Training Center / Parking	Accessible Parking	1	\$6,300

263375	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P2 Remove and replace with more...	The running slope at the accessible parking space is 3.5%.	Roswell/Alpharetta Public Safety Training Center / Parking	Accessible Parking	1	\$6,300
263376	The slope of the parking space is greater than 1:50 (2%).	New	The slope of the parking space is greater than 1:50 (2%). Parking Space P3 Remove and replace with more...	The running slope at the accessible parking space is 3.5% and the cross slope is 2.6%.	Roswell/Alpharetta Public Safety Training Center / Parking	Accessible Parking	1	\$6,300
263443	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance more...	There are three outdoor dining tables provided. There are no accessible seats provided.	Roswell/Alpharetta Public Safety Training Center / Exterior	Site Furnishings	2	\$1,300
263382	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the building entrances.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$240
263389	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	New	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority more...	The force required to open the door is 29 pounds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263390	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	There is no compliant signage provided at the building entrances.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$120
263395	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263424	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	New	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. Rea more...	The force required to open the door is 31 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366

263425	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The door closes in 4 seconds.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	1	\$366
263432	The bottom of the door vision light is higher than 43" and less than 66".	New	The bottom of the door vision light is higher than 43" and less than 66". Rear Corridor Provide a more...	The vision light on the door is installed at 46" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Interior Access Route	2	\$2,600
263428	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	New	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate. Rear En more...	The force required to open the door is 24 pounds.	Roswell/Alpharetta Public Safety Training Center / Exterior	Entrance to Building	1	\$366
263429	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	New	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. more...	There is no visual contrast provided at the edge of the stairs treads.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$0
263430	Treads have slopes greater than 1:48.	New	Treads have slopes greater than 1:48. Rear Stair STR1 Replace the stairway. Provide treads with ma more...	The landings at the stairs have running slopes ranging from 4.5% to 4.7%.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$153
263431	Treads have slopes greater than 1:48.	New	Treads have slopes greater than 1:48. Rear Stair STR1 Replace the stairway. Provide treads with ma more...	The 5' wide by 11" deep stair treads have a running slope ranging from 6.1% to 9.2%. There are 14 treads provided.	Roswell/Alpharetta Public Safety Training Center / Exterior	Exterior Access Route	1	\$7,650
263433	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	New	The sales or service counter does not have an accessible portion with maximum 36" height surface abo more...	The 144" long counter at reception is installed at 42" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Common Areas	2	\$7,218
263410	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Restr more...	The force required to open the door is 29 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$366

263411	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Restroom Relocate the lavatory to more...	The pull side clearance at the door is 15" wide.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$1,250
263412	The lavatory does not have the required knee clearance.	New	The lavatory does not have the required knee clearance. Women's Restroom Relocate the lavatory to more...	There is no compliant knee and toe clearance provided at the lavatory.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$720
263414	Controls on dispensers are not compliant.	New	Controls on dispensers are not compliant. Women's Restroom Provide compliant controls and operatin more...	Requires grasping and pulling to dispense the paper towel.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$600
263415	The wheelchair stall door is not compliant.	New	The wheelchair stall door is not compliant. Women's Restroom Toilet compartment doors for wheelcha more...	The toilet stall door is not self closing.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$500
263416	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	New	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. more...	The clear space above the grab bar is 6" high.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$100
263422	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom Provide operable parts of all controls, more...	The light switch is installed at 50" above finished floor.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$200
263417	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Women's Shower Provide a minimum of 5% of the to more...	There are 8 lockers provided in the locker room. There are no accessible lockers provided. 1 accessible locker is required. The shelves/coat hooks are installed ranging in height from 7" to 77" above finished floor.	Roswell/Alp haretta Public Safety Training Center / Restroom Interior	3	\$330

263418	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Sho more...	The pull side clearance at the door is 15" wide.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$1,250
263419	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	New	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Women's Showe more...	The force required to open the door is 32 pounds.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$366
263420	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Shower Provide operable parts of all controls, d more...	The light switch is installed at 50" above finished floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$200
263423	The provided signage is not mounted at the latch side of the door or at a compliant height.	New	The provided signage is not mounted at the latch side of the door or at a compliant height. Women's more...	The women's shower sign has fallen off and sits on the floor.	Roswell/Alpharetta Public Safety Training Center / Interior	Restroom	3	\$55
260365	The accessible route has gaps in the surface greater than 1/2" wide.	New	The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Parking more...	There are 5" gaps and deterioration along the accessible route from the accessible parking in an area of approximately 36 square feet.	Water Distribution / Stormwater / EXTERIOR	Exterior Access Route	1	\$360
260333	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The monitor protrudes 16" into the circulation path at 40" above the floor.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	5	\$728
260348	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibil more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility mounted on the latch side.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$55

260349	The locker area does not have a compliant bench.	New	The locker area does not have a compliant bench. Men's Room 1st Floor South Building Provide a ben more...	The bench depth is 9-1/2" and back support is not provided.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$789
260350	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Men's Room 1st Floor South Building Provide a mi more...	An accessible locker is not provided where there are a total of 12 lockers.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$330
260351	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The key door lock requires tight grasping, pinching and twisting of the wrist to operate.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$293
260352	The height of controls are not compliant.	New	The height of controls are not compliant. Men's Room 1st Floor South Building Provide operable par more...	The height of dispensers ranges from 50" to 64" above the floor. At least one of each type is required to be accessible.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$1,200
260353	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes into the circulation path 10" at 55" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$200
260354	The curb of the roll-in shower stall is more than 1/2" high.	New	The curb of the roll-in shower stall is more than 1/2" high. Men's Room 1st Floor South Building Rem more...	The shower curb is 3" high	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$100
260355	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Men's Room 1st Floor South Building Remove more...	The rear grab bar extends 20" from the centerline of the toilet on the open side.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$355
260356	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet to the side wall is 19"	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$630

260357	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Men's Room 1st Floor South Building Rem more...	The centerline of the toilet paper dispenser is located behind the front of the water closet.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$280
261565	The building does not have elevator access between stories.	New	The building does not have elevator access between stories. North and South Buildings Provide an e more...	Both the north and the south buildings do not have an accessible route to the 2nd floor.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	1	\$160,000
260310	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the exits throughout the facility.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	2	\$165
260312	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. North Build more...	For a front approach on the pull side, the maneuvering clearance is 4" at the latch side.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$1,250
260313	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The lock at the entrance door requires a key requiring tight grasping, pinching and twisting.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	5	\$676
260314	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". North Building - Entrance E2 Provide more...	The vision light is 46-1/4" above the ground.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	2	\$2,600
260315	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 2.22 seconds from 90 degrees to a position 12 degrees from latch.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$366

260317	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. North Building - Entrance more...	For a front approach on the pull side, the slope is 2.3%.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$1,250
260318	The maneuvering clearance at the accessible door is not level and clear.	New	The maneuvering clearance at the accessible door is not level and clear. North Building - Entrance more...	At the entrance from the bay to North building has a vertical rise of 1" for the length of the 32" wide entrance.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$1,250
260316	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. North Build more...	For a front approach on the pull side, the maneuvering clearance is 9" at the latch.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	1	\$1,250
260366	The parking space slope is greater than 1:50 (2%).	New	The parking space slope is greater than 1:50 (2%). Parking Lot: P-1 Remove and replace with a van more...	The running slope is 4.5% at parking space P1.	Water Distribution / Stormwater / EXTERIOR	Accessible Parking	1	\$6,300
260367	The access aisle slope is greater than 1:50 (2%).	New	The access aisle slope is greater than 1:50 (2%). Parking Lot: P-1 Remove and replace with an adja more...	The access aisle running slope is 7.1% at parking space P1.	Water Distribution / Stormwater / EXTERIOR	Accessible Parking	1	\$5,000
260368	Compliant signage is not provided at the van space.	New	Compliant signage is not provided at the van space. Parking Lot: P-1 Provide a mounted sign for a more...	Van accessible signage including the International Symbol of Accessibility (ISA) not provided at parking space P1.	Water Distribution / Stormwater / EXTERIOR	Accessible Parking	1	\$280
260362	The handrail height is not compliant.	New	The handrail height is not compliant. Ramp R-1 The top of the gripping surface of the handrail sha more...	The top gripping surface of the hand rail is 41-1/2" to 42" above the ramp surface and does not extend past the landing. A handrail is not provided at the opposite side of the ramp.	Water Distribution / Stormwater / EXTERIOR	Exterior Access Route	1	\$2,608

260363	The ramp does not have a level landing at the top and/or bottom of each run.	New	The ramp does not have a level landing at the top and/or bottom of each run. Ramp R-1 The ramp sho more...	The bottom landing has a slope of 2.2%.	Water Distribution / Stormwater / EXTERIOR	Exterior Access Route	1	\$3,490
260301	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The hand dryer and paper towel dispenser protrude 5" and 9" into the circulation path between 27" and 80" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	2	\$400
260302	Dispenser and/or dispenser controls are not within an allowable reach range.	New	Dispenser and/or dispenser controls are not within an allowable reach range. Restroom 2nd Floor Nor more...	Paper towels are mounted at 63" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$100
260303	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is mounted at 41" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$200
260304	Where provided, shelves are not located within 40" - 48" above the finished floor.	New	Where provided, shelves are not located within 40" - 48" above the finished floor. Restroom 2nd Flo more...	The cabinet handles / shelf are mounted at 64" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$200
260306	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Restroom 2nd Floor North Building Install th more...	The coat hook is mounted at 70" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$115
260307	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Restroom 2nd Floor North Building Remove and more...	Grab bars are not provided.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$710
260308	The transfer shower is not compliant.	New	The transfer shower is not compliant. Restroom 2nd Floor North Building Configure so that the show more...	The transfer shower is not 36" x 36", and does not have compliant fixtures or a seat.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$3,640

260311	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille mounted on latch side of the door.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$55
260323	The height of controls are not compliant.	New	The height of controls are not compliant. Restroom 2nd Floor South Building Provide operable parts more...	The paper towel dispenser and cabinet handles are mounted at 55-1/4" and 67-1/4" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$400
260324	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	New	The restroom circulation path is not free of objects protruding more than 4" from wall in the space more...	The paper towel dispenser protrudes 10" into the circulation path at 55-1/2" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	2	\$200
260325	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The hardware (lock) at the accessible door requires tight grasping, pinching or twisting of the wrist to operate.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$293
260326	Pipes are not insulated.	New	Pipes are not insulated. Restroom 2nd Floor South Building Insulate water supply and drain pipes u more...	Pipe insulation is not provided at the lavatory.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$65
260327	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The restroom does not have compliant signage at the door with the International Symbol of Accessibility at the latch side of the door.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$55
260328	The grab bars at the water closet are not compliant.	New	The grab bars at the water closet are not compliant. Restroom 2nd Floor South Building Remove and more...	Grab bars are not provided at the water closet.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$1,420

260329	The flush control is located on the closed side and/or is not within reach range.	New	The flush control is located on the closed side and/or is not within reach range. Restroom 2nd Floor more...	The flush control is located on the closed side of the toilet.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$313
260330	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Restroom 2nd Floor South Building Remov more...	The toilet paper dispenser is mounted 14" in front of the toilet.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$280
260331	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 15-1/4" from the side wall.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$630
267734	The water closet in a single user / unisex restroom does not have the required clearance.	New	The water closet in a single user / unisex restroom does not have the required clearance. Restrooms more...	The required water closet clearance is obstructed by cabinets, lavatories and/or accessories located on the floor.	Water Distribution / Stormwater	Restroom	3	\$5,472
260321	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designate more...	Tactile means of egress signage is not provided at the latch side of the exit doors throughout the facility.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	2	\$220
260320	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The lock requires tight grasping, pinching and twisting of the wrist with a key.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	5	\$676
260358	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. South Building Build more...	For a forward approach the pull side, clearance is 3-1/2" at the latch.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$1,250

260359	The threshold at the accessible door is greater than 1/2" in height.	New	The threshold at the accessible door is greater than 1/2" in height. South Building - Entrance E1 Re more...	The threshold height is 1".	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$179
260360	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a more...	The accessible door with door closer has a sweep period of 2.67 seconds from 90 degrees to a position 12 degrees from latch.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	1	\$366
260361	The bottom of the entry door vision light is higher than 43".	New	The bottom of the entry door vision light is higher than 43". South Building - Entrance E1 Provide more...	The bottom of the entry door vision light is 45-1/2" above the ground.	Water Distribution / Stormwater / EXTERIOR	Entrance to Building	2	\$2,600
260319	A ramp is required but not provided.	New	A ramp is required but not provided. South Building Entrance from Bay Provide a compliant ramp or more...	The entrance from the bay to the south building has a step. A compliant ramp or regrading is required to access the door.	Water Distribution / Stormwater / EXTERIOR	Interior Access Route	1	\$3,972
260309	Handrails are not compliant.	New	Handrails are not compliant. Stair North Building Install compliant handrails on both sides of the more...	The top gripping surface of the handrails are 32" above stair nosing, 12" extensions not provided at the landing and are not provided on the north side of the stairwell.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	1	\$6,520
260322	Handrails are not compliant.	New	Handrails are not compliant. Stair South Building Install compliant handrails on both sides of the more...	The top gripping surfaces of the handrails are 28-1/2" and 29" above the stair nosing, with no extension provided at the landing. The rail does not return to the wall, floor, or landing.	Water Distribution / Stormwater / INTERIOR	Interior Access Route	1	\$6,520

260332	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	New	The restroom does not have compliant signage at the door with the International Symbol of Accessibility more...	The provided signage is mounted at 60-1/2" above the floor and is not at the latch side. Signage with the International Symbol of Accessibility is not provided.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$55
260334	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	For a latch side approach on the pull side, the maneuvering clearance is 5-1/2" at the latch where obstructed by the bench.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$100
260335	The locker room does not have accessible lockers.	New	The locker room does not have accessible lockers. Women's Restroom 1st Floor South Building Provid more...	One accessible locker not provided where there is a total of 4 lockers.	Water Distribution / Stormwater / INTERIOR	Locker and Dressing Rooms	5	\$330
260336	The locker room does not have a compliant bench.	New	The locker room does not have a compliant bench. Women's Restroom 1st Floor South Building Provid more...	The bench seat depth is 14".	Water Distribution / Stormwater / INTERIOR	Locker and Dressing Rooms	5	\$789
260337	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Women's Res more...	For a forward approach on the pull side, the latch side clearance is 10-1/4".	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$1,250
260338	The amenity cannot be accessed and, therefore, cannot be evaluated.	New	The amenity cannot be accessed and, therefore, cannot be evaluated. Women's Restroom 1st Floor Sout more...	The shower is being used for janitorial storage and was not assessed for compliance.	Water Distribution / Stormwater / INTERIOR	Amenity not evaluated	0	\$0
260339	The height of controls are not compliant.	New	The height of controls are not compliant. Women's Restroom 1st Floor South Building Provide operab more...	The hand dryer, paper towel dispenser and cabinet pulls are mounted at 60", 52" and 67-1/2" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$800

260341	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	New	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to op more...	The key lock requires tight grasping, pinching and twisting of the wrist.	Water Distribution / Stormwater / INTERIOR	Restroom	5	\$293
260342	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Women's Restroom 1st Floor South Building In more...	Coat hooks are mounted at 69" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$115
260343	Pipes are not insulated.	New	Pipes are not insulated. Women's Restroom 1st Floor South Building Insulate water supply and drain more...	Pipe insulation is not provided at the lavatory.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$65
260344	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Women's Restroom 1st Floor South Building more...	The side grab bar does extends 49" from the back wall and the top of the gripping surface is located 38" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$355
260345	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Women's Restroom 1st Floor South Building more...	The rear grab bar does not extend 24" from the centerline of the water closet on the open side and is mounted 38" above the floor.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$355
260346	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 20-1/2" from the side wall.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$630
260347	The toilet paper dispenser is not at a compliant location.	New	The toilet paper dispenser is not at a compliant location. Women's Restroom 1st Floor South Buildin more...	The centerline of the toilet paper dispenser is located behind the front of the water closet.	Water Distribution / Stormwater / INTERIOR	Restroom	3	\$280
263532	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	New	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop bas more...	The sink rim is 34-1/4" above the finish floor and does not provide knee and toe clearance where cooking appliances are present.	Water Plant Administrati on Building	Interior Access Route	2	\$720

263533	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The microwave controls are at 58" above the finish floor.	Water Plant Administration Building	Interior Access Route	2	\$93
263534	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance.	New	The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 2 more...	The oven and built-in microwave does not have an adjacent work surface which is a minimum height of 34" and minimum 30" wide, with knee and toe clearance.	Water Plant Administration Building	Kitchen	4	\$6,352
263551	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	New	Accessible entries are not identified with the International Symbol of Accessibility, where not all more...	Compliant signage not provided at the accessible entrance.	Water Plant Administration Building	Entrance to Building	1	\$120
263542	The locker area does not have accessible lockers.	New	The locker area does not have accessible lockers. Locker Room Provide a minimum of 5% of the tota more...	There are a total of 7 lockers. One accessible locker required.	Water Plant Administration Building	Restroom	3	\$330
263543	The height of controls are not compliant.	New	The height of controls are not compliant. Locker Room Provide operable parts of all controls, dis more...	The thermostat controls are mounted at 60" above the finish floor.	Water Plant Administration Building	Restroom	3	\$200
263544	The coat hook is not within an allowable reach range.	New	The coat hook is not within an allowable reach range. Locker Room Install the coat hook within an more...	There are a total of two hooks mounted at 66" above the finish floor. One accessible hook required.	Water Plant Administration Building	Restroom	3	\$115
263545	The shower enclosure is not 30" minimum by 60" minimum.	New	The shower enclosure is not 30" minimum by 60" minimum. Locker Room Reconfigure so that shower is more...	The roll in shower enclosure is 34" wide.	Water Plant Administration Building	Restroom	3	\$2,200

263546	Grab bars are not New compliant.	Grab bars are not compliant. Locker Room Remove and install compliant grab bars. [EXCEPTIONS: 1. more...	The top of the grab bar gripping surface is mounted at 37" above the shower floor.	Water Plant Administration Building	Restroom	3	\$355
263547	The location of the roll-in shower controls is not compliant.	New The location of the roll-in shower controls is not compliant. Locker Room Relocate the shower con more...	The shower head is mounted between 70" and 75" above the shower floor. The lowest possible shower head height is mounted at 56" above the shower floor.	Water Plant Administration Building	Restroom	3	\$325
263526	A van space is not provided.	New A van space is not provided. Parking Lot Provide the required van accessible space at a location more...	There are 6 total parking spaces. One accessible van space is required. One accessible standard space has been provided.	Water Plant Administration Building	Accessible Parking	1	\$420
263528	A van access aisle is not provided.	New A van access aisle is not provided. Parking Lot Provide an access aisle adjacent to the van stall. more...	There are 6 total parking spaces. One accessible van and access aisle space is required. No access aisle has been provided.	Water Plant Administration Building	Accessible Parking	1	\$420
263550	Compliant signage is not provided at the van stall.	New Compliant signage is not provided at the van stall. Parking Lot Provide a mounted sign for a van a more...	There are 6 total parking spaces. One accessible van space, access aisle and signage is required. One accessible standard space has been provided.	Water Plant Administration Building	Accessible Parking	1	\$280
263527	The access aisle slope is greater than 1:50 (2%).	New The access aisle slope is greater than 1:50 (2%). Parking Lot P1 Remove and replace with an adjaice more...	The standard accessible space running slope is 3.1%.	Water Plant Administration Building	Accessible Parking	1	\$5,000
263549	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	New The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clea more...	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Water Plant Administration Building	Site Furnishings	2	\$1,300

263536	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	New	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, wh more...	The reflective surface of the mirror is mounted at 43-3/4" above the finish floor (34-1/2" + 9-1/4" = 43 3/4").	Water Plant Administration Building	Restroom	3	\$200
263537	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	New	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the side more...	The centerline of the toilet is 20".	Water Plant Administration Building	Restroom	3	\$630
263538	The side grab bar at the water closet is not compliant.	New	The side grab bar at the water closet is not compliant. Restroom Remove and install a compliant si more...	The top of the side grab bar gripping surface is mounted at 37" above the finish floor.	Water Plant Administration Building	Restroom	3	\$355
263539	The rear grab bar at the water closet is not compliant.	New	The rear grab bar at the water closet is not compliant. Restroom Remove and install a compliant re more...	The rear grab bar does not extend 24" from the toilet centerline on the open side.	Water Plant Administration Building	Restroom	3	\$355
263540	The pull side of the accessible door does not have the required maneuvering clearances.	New	The pull side of the accessible door does not have the required maneuvering clearances. Restroom R more...	The pull side maneuvering clearance is 17".	Water Plant Administration Building	Restroom	3	\$1,250
263541	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	New	The accessible door with door closer has a sweep period of less than 5 seconds to a more...	The accessible door with door closer has a sweep period of 2.89 seconds from 90 degrees to a position 12 degrees from latch.	Water Plant Administration Building	Restroom	3	\$366
263529	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The door key locks throughout the facility requires tight grasping, pinching and twisting of the wrist.	Water Plant Administration Building	Interior Access Route	1	\$2,930

263531	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	New	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Tactile means of egress not provided at the latch side of exit doors throughout the facility.	Water Plant Administration Building	Interior Access Route	2	\$220
263535	Controls and/or dispensers are not within an allowable reach range.	New	Controls and/or dispensers are not within an allowable reach range. Throughout the Facility Locate more...	1228	Water Plant Administration Building	Common Areas	4	\$3,294
263548	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Through more...	Compliant signage not provided.	Water Plant Administration Building	Interior Access Route	2	\$440
263530	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	The SOP rack protrudes into the circulation path 5-1/4" between 48-1/2" to 56-1/4" above the finish floor.	Water Plant Administration Building	Interior Access Route	1	\$728
263761	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	New	An accessible route does not connect accessible building or facility entrances with all accessible s more...	An accessible route is not provided from the Water Plant Administrative Building to the Chemical Building.	Water Plant Chemical Building	Exterior Access Route	1	\$218
263768	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	New	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, more...	The key lock hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate in this highly restrictive building.	Water Plant Chemical Building	Interior Access Route	1	\$879

263772	The existing signage is not mounted at the latch side of the door or at a compliant height.	New	The existing signage is not mounted at the latch side of the door or at a compliant height. Chemica more...	The existing signage is not mounted at the latch side of the door or at a compliant height.	Water Plant Chemical Building	Interior Access Route	2	\$220
263765	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements. require more...	The Chemical building and the Chemical Containment area are restricted to a few key personnel.	Water Plant Chemical Building	Exempt Amenity	0	\$0
263762	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements. require more...	The Chemical Building is highly restricted do to dangerous elements and the Compressor Room is rarely accessed.	Water Plant Chemical Building	Exempt Amenity	0	\$0
263764	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements. require more...	The Chemical building and the Electrical Room are restricted to a few key personnel.	Water Plant Chemical Building	Exempt Amenity	0	\$0
263763	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements. require more...	The Chemical building and the Fluoride Room are highly dangerous and restricted to a few key personnel.	Water Plant Chemical Building	Exempt Amenity	0	\$0
263766	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	New	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circu more...	Wall mounted accessories protrude into the circulation path from 6" to 8" at 49-1/2" and 59-1/2" in the highly restricted Chemical Building.	Water Plant Chemical Building	Interior Access Route	1	\$2,184
263767	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	New	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" more...	The coat hooks are mounted at 67-1/2" above the finish floor.	Water Plant Chemical Building	Interior Access Route	2	\$0

263774	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA require more...	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water Plant High Service Pumping Station	Exempt Amenity	0	\$0
263773	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	New	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA require more...	The amenity is a mechanical space accessed by service personnel only, and is exempt from ADA requirements.	Water Plant High Service Pumping Station	Exempt Amenity	0	\$0

[Go To Summary](#)

APPENDIX D
PUBLIC RIGHT OF WAY SELF EVALUATION

ADA TITLE II PUBLIC RIGHT OF WAY SELF EVALUATION

prepared for

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ADA TITLE II PUBLIC RIGHT OF WAY SELF EVALUATION
OF
CITY OF ROSWELL

ROSWELL, GEORGIA 30075

Bureau Veritas

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1. PURPOSE AND SCOPE

1.1 Overview of the City of Roswell

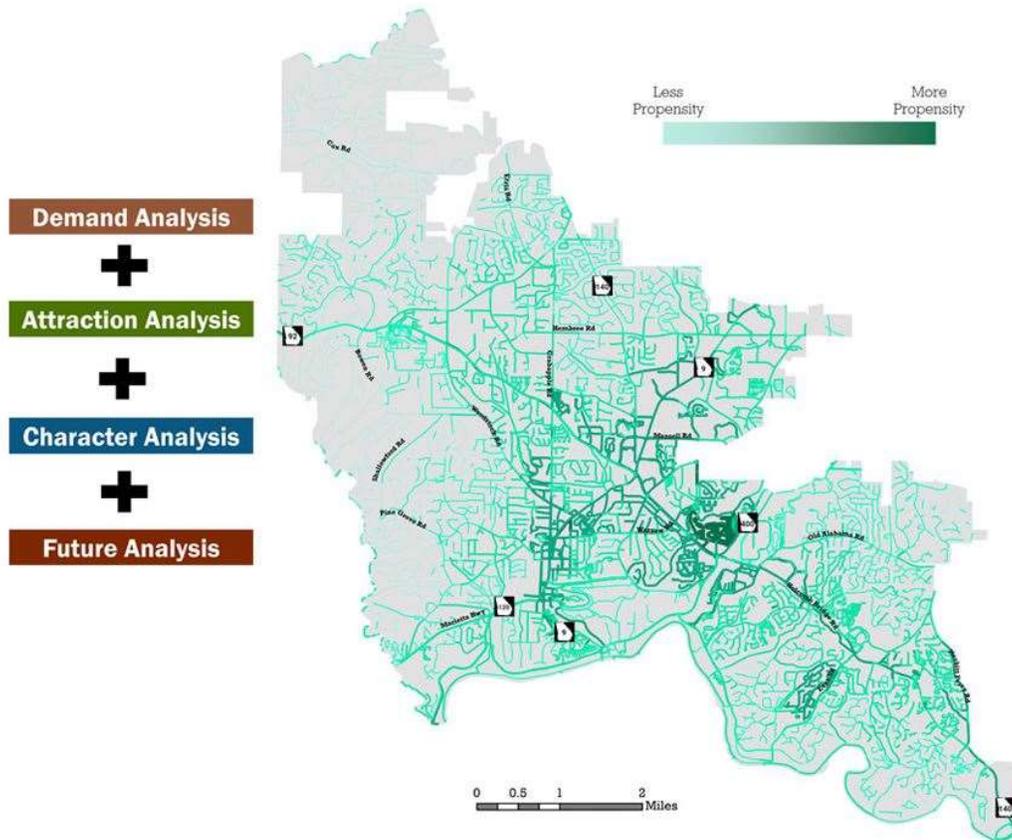
The City of Roswell, GA is located in northern Fulton County. A suburb of Atlanta, the city has a population of 94,884 (est, 2020 Census), making it the state of Georgia’s ninth largest city.

The City of Roswell provides high quality services to the community with a dedication to the public interest, including oversight of all public parks and facilities.

The mission statement of the City of Roswell is “to provide our citizens with an exceptional quality of life”.

It is the policy of the City of Roswell to provide equal access to all City sponsored services, programs, and activities for citizens, visitors, and employees with disabilities. The City of Roswell will work to assure the advancement of legal rights and the promotion of maximum opportunities, accommodations, and accessibility which fosters dignity and self determination. (www.roswellgov.com/residents/ada-information)

In 2019, The City of Roswell finalized a Bicycle and Pedestrian Master Plan. As part of the plan, “the community advised on many topics including overall goals and vision for the future bicycle and pedestrian system, locations that they would like to walk and bike to, locations of safety concerns and issues, as well as feedback on draft project recommendations”. (Roswell Bicycle & Pedestrian Master Plan, Dec 2019)



(Roswell Bicycle & Pedestrian Master Plan, Dec 2019)

1.2 Public Right of Way Self Evaluation

This Self-Evaluation is used to document the access barriers to the City's programs, services and activities related to the public right of way (PROW). The documented access barriers identify existing conditions that deviate from current state and federal standards for new construction. For each barrier, this Self-Evaluation outlines the code deviations and requirements from the Public Right of Way Accessibility Guidelines (PROWAG) and the accessibility standards in the Georgia Department of Transportation (GDOT) guidelines for pedestrian infrastructure facilities in the PROW where the City has either sole or shared responsibility/authority over streets, roads and walkways. Once identified, the intent is to then provide a plan for providing curb ramps or mitigating barriers in pedestrian sidewalks, giving priority to pedestrian routes serving public entities, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas. Additionally, a propensity analysis was conducted by the City of Roswell as part of the 2019 Bicycle and Pedestrian Master Plan and will be used to prioritize locations. At the direction of city staff, approximately 2,900 curb ramps and 225 miles of sidewalk were assessed for ADA compliance.

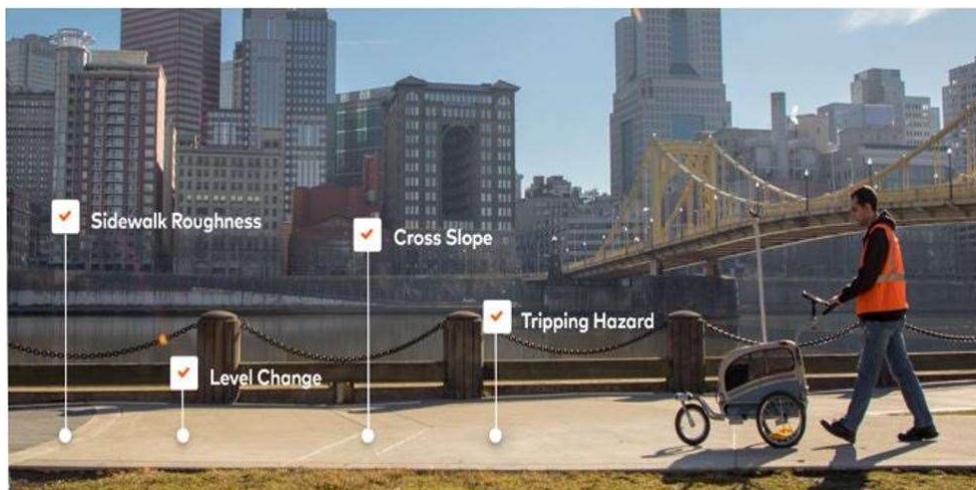
1.3 Methodology

SIDEWALKS

Sidewalk data was collected using pathVu's "pathMet" sidewalk profiler, which was developed for sidewalk ADA assessments.

pathMet is a manually propelled, multi-sensor, stroller-type profiling tool. It uses GPS and high-resolution cameras, lasers, and sensors to measure ADA compliance of sidewalks including cross slope, running slope, surface roughness, and level changes.

Deviations from the required ADA standards and other applicable guidelines pertaining to PROW are identified using detailed information on slopes and surface variations. A comprehensive data set has been provided to the City for inclusion into the City's existing GIS system.



CURB RAMPS

Curb ramps were assessed using pathVU’s “curbMet” assessment tool. Data collected included: running slope, cross slope, width and length dimensions, flare information, the presence of detectable warning, damage, obstructions, as well as several other attributes. The internal data collection checklist is based on ADA and Georgia Department of Transportation (GDOT) requirements as well as the Public Right of Way Accessibility Guidelines (PROWAG) recommendations. A comprehensive data set has been provided to the City for inclusion into the City’s existing GIS system.



1.4 Basis for Order of Magnitude Costs

Order of magnitude estimates are based on costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas’s experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stall, curb ramp, sidewalk section). Engineering, including land surveys and plans for renovation of areas requiring barrier removal, could result in significantly different material quantities and subsequent higher project costs. Additional measures, such as road closures, police details, and utility conflicts may also result in increased costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of estimated costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

2. ACCESSIBILITY

2.1 Overview

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by entities to access and use of the programs, services, and activities on the basis of disability. Regardless of their age, these areas and facilities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations to the maximum extent possible for providing programmatic access. Field assessments of pedestrian infrastructure within the public right of way (PROW) were conducted in accordance with current accessibility regulations per Title II of the ADA. Furthermore, mitigation recommendations were also developed based on the Access Board’s revised draft guidelines for Accessible Public Rights-of-Way (PROWAG) and Georgia Department of Transportation Guidelines (GDOT). The survey of City PROW facilities fulfills one of the primary requirements for the City of Roswell’s complete ADA Transition Plan.

2.2 Sidewalk Accessibility Summary

The data collected on this assessment was in continuous block runs of sidewalks. The data was captured into 10-foot run sections, as to not degrade an entire block for one 10 or 20 linear foot issue. Each 10-foot run segment provides an aggregated score of the roughness and the extreme vertical rise, slope, or gap.

The overall score follows ASTM E3208, producing a RAI (Route Accessibility Index). The RAI scores are from 0 to 6 and are a weighted scale of vertical level changes, the smoothness of the surface, running and cross slopes. A score of 0 to 1 is great to good, any score higher than 1 is not fully compliant.

The data provided in this report is based on the 10-foot run sections. The GIS data provided to the City is capable of being viewed in both ‘block-level’ runs and 10-foot run sections.

Based on the onsite review, Bureau Veritas found that barriers to accessibility exist within the city sidewalks. The observed elements were analyzed using the Access Board’s revised draft guidelines for Accessible Public Rights-of-Way (PROWAG) and Georgia Department of Transportation Guidelines (GDOT). The barriers are summarized in Section 2.3.

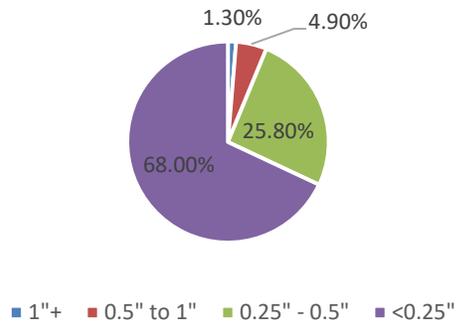
CITY OF ROSWELL, GA – SIDEWALK ACCESSIBILITY SUMMARY

Metric	1st Priority	10' Seg	2nd Priority	10'Seg	3rd Priority	10' Seg	Compliant	10'Seg
Vertical Changes	1" Plus	1,490	0.5" to 1"	5,692	0.25" to 0.5"	29,986	<0.25"	79,073
Running Slope	N/A		> 8.3%	22,052	5%-8.3%	35,703	< 5%	58,457
Cross Slope	> 6.0%	19,340	4.0% to 6.0%	24,111	2.09% to 4.0%	44,533	< 2.08%	28,240
Roughness	> 100	2,493	75 to 100	4,296	50 to 75	29,095	< 50	80,331
*RAI	> 5	85	3 to 5	372	1 to 3	17,277	< 1	98,478



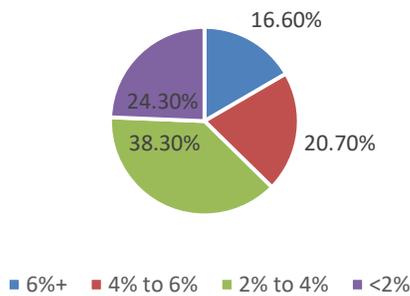
SUMMARY OF KEY METRICS - SIDEWALKS

Abrupt Vertical Level Changes



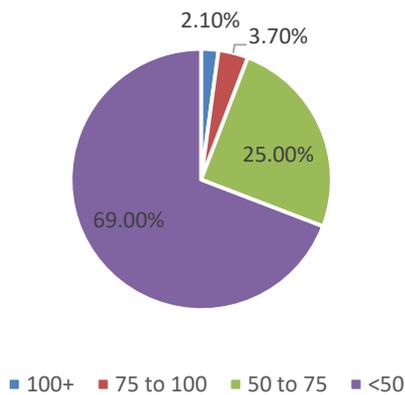
1" +	1.3%
0.5" to 1"	4.9%
0.25" - 0.5"	25.8%
<0.25"	68.0%

Sidewalk Cross Slope



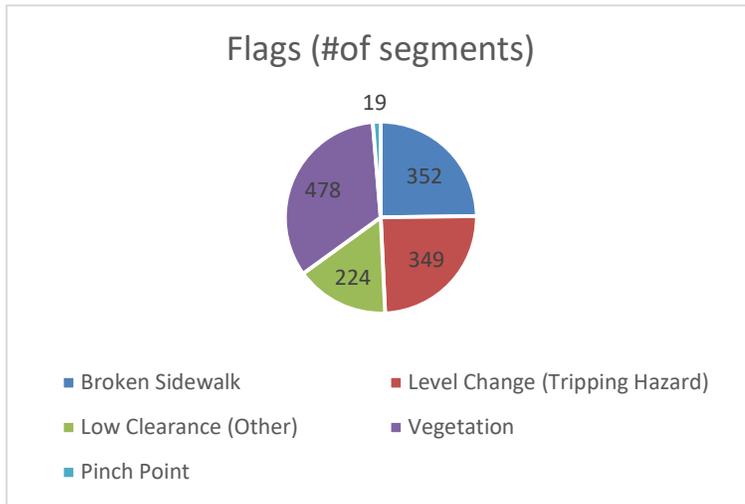
6%+	16.6%
4% to 6%	20.7%
2% to 4%	38.3%
<2%	24.3%

Sidewalk Roughness

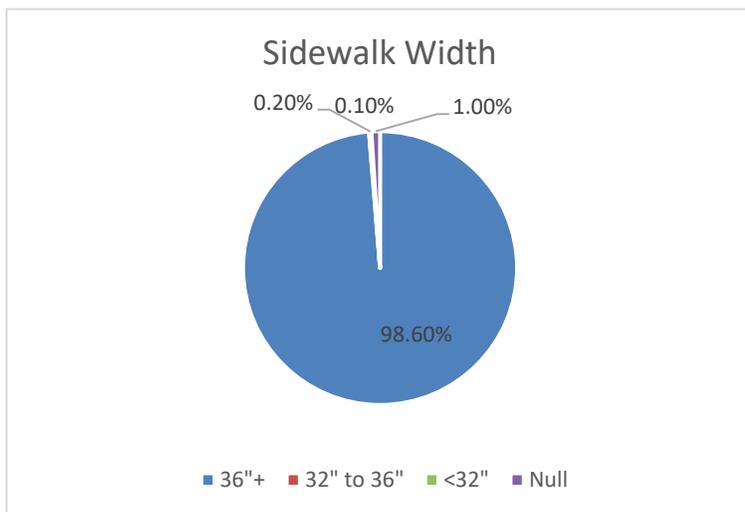


100+	2.1%
75 to 100	3.7%
50 to 75	25.0%
<50	69.0%

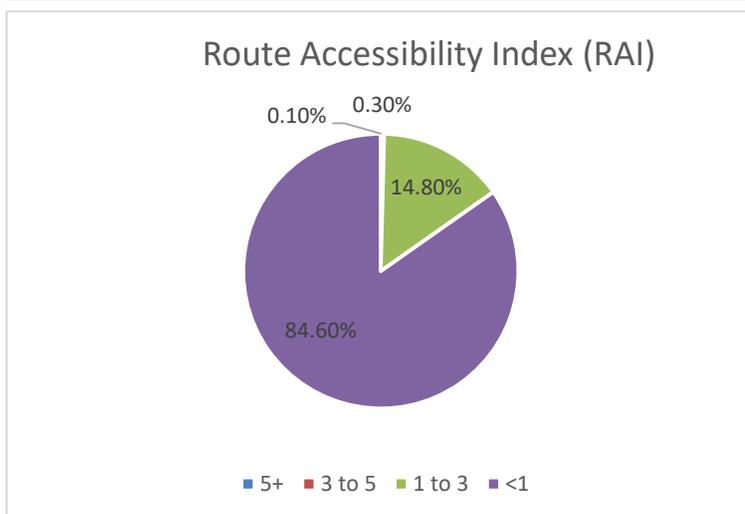
SUMMARY OF ADDITIONAL METRICS - SIDEWALKS



Flags	
Broken Sidewalk	352
Level Change	349
Low Clearance	224
Vegetation	478
Pinch Point	19



Width	
36"+	98.60%
32" to 36"	0.10%
<32"	0.20%

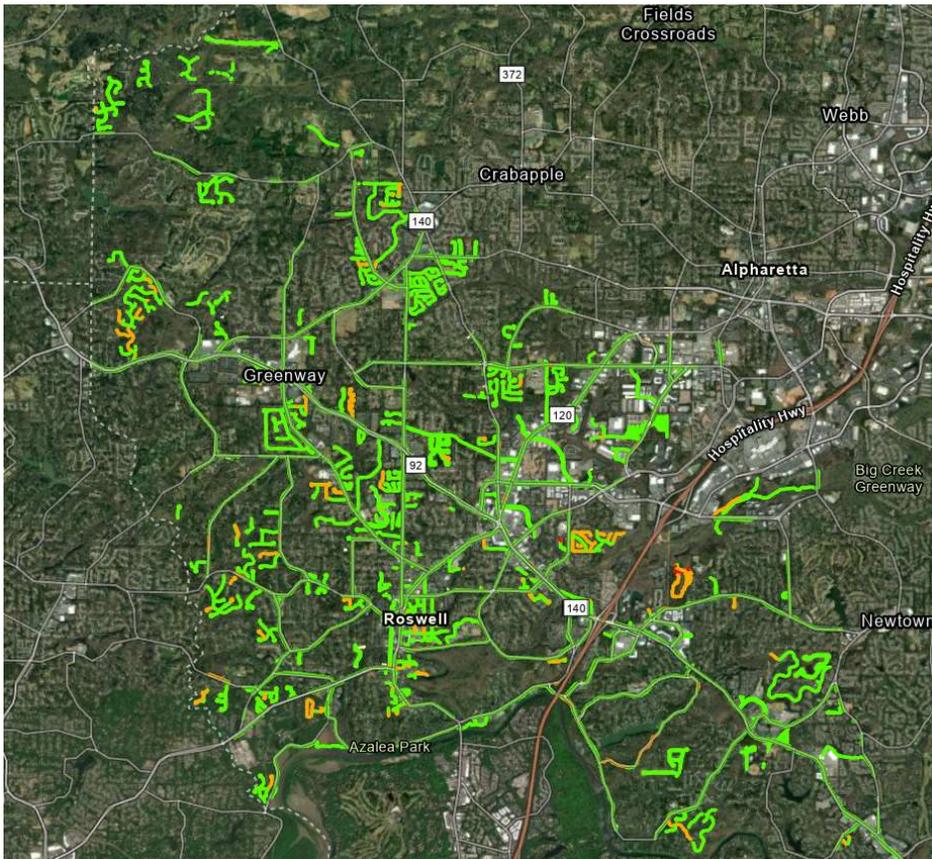


RAI	
5+	0.1%
3 to 5	0.3%
1 to 3	14.8%
<1	84.6%

The purpose of the Route Accessibility Index (RAI) is to provide a weighted usability average to each segment sidewalk. The RAI can be adjusted based on City of Roswell's needs. The current weights are set at 65% level changes, 15% roughness, 15% cross slope, and 5% running slopes.

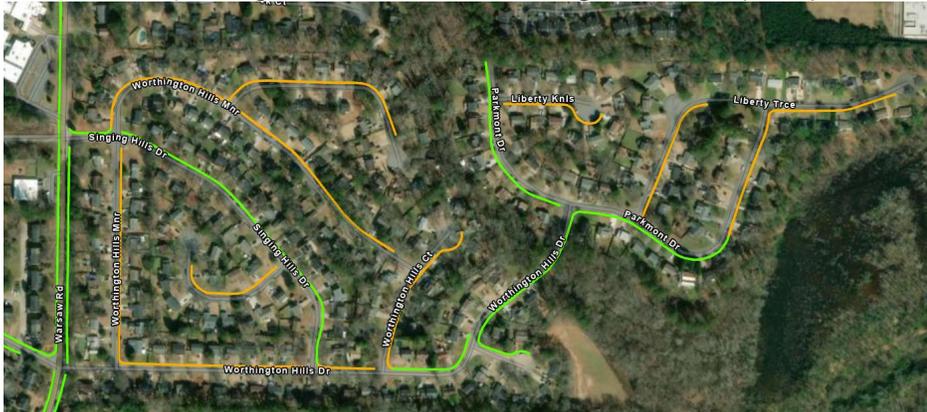


Run-based analysis, Segment RAI Green <1, 1<=Orange<2, Red>=2 (excerpt of full data set provided to the City)



LOCAL ROUTE ACCESSIBILITY INDEX (RAI)

Run-based analysis, Segment RAI Green <1, 1<=Orange<2, Red>=2 (excerpt of full data set provided to the City)



2.3 Sidewalk Barrier Summary

The following table summarizes the sidewalk barriers that were identified.

CITY OF ROSWELL– TITLE II ACCESSIBILITY SIDEWALK BARRIER SUMMARY

Metric	Priority	Remediation Method	Cost per section	# of 10' sections	Remediation Cost
Vertical Rise	1st Priority	Grinding	\$115.00	1,490	\$171,350.00
	2nd Priority	Grinding	\$115.00	5,692	\$654,580.00
	3rd Priority	Grinding	\$115.00	29,986	\$3,448,390.00
	Total Cost				\$4,274,320.00
**Running Slope	1st Priority	N/A	\$0.00	0	\$0.00
Update Standards	2nd Priority	N/A	\$0.00	0	\$0.00
	3rd Priority	N/A	\$0.00	0	\$0.00
	Total Cost				\$0.00
Cross slope (\$25/s.f.) (50 s.f. / section)	1st Priority	Remove replace	\$1,250.00	19,340	\$24,175,000.00
	2nd Priority	Remove replace	\$1,250.00	24,111	\$30,138,750.00
	3rd Priority	Remove replace	\$1,250.00	44,533	\$55,666,250.00
	Total Cost				\$109,980,000.00
*Roughness	1st Priority	Spot repair	\$110.00	2,493	\$274,230.00
	2nd Priority	Spot repair	\$0.00	4,296	\$0.00
	3rd Priority	Spot repair	\$0.00	29,095	\$0.00
	Total Cost				\$274,230.00
Totals	1st Priority				\$24,620,580.00
	2nd Priority				\$30,793,330.00
	3rd priority				\$59,114,640.00
	Total Cost				\$114,528,550.00

*Roughness, money allocated for this type barrier is for spot repair. It is assumed that most will be corrected during the cross slope remediation.

** Running Slope is currently an issue with ADA. Running Slope issues have been addressed in the 2021 IBC and the US Access Board is in final ruling process to adapt Public Right of Way Accessibility Guidelines. (PROWAG). It is expected that the final ruling will come in the second quarter of 2023. Both of these rules allow for the sidewalk running slope to match the running slope of the adjacent street. No costs were associated with the running slope barriers as they should come into compliance with the upcoming changes.



2.4 Curb Ramp Accessibility Summary

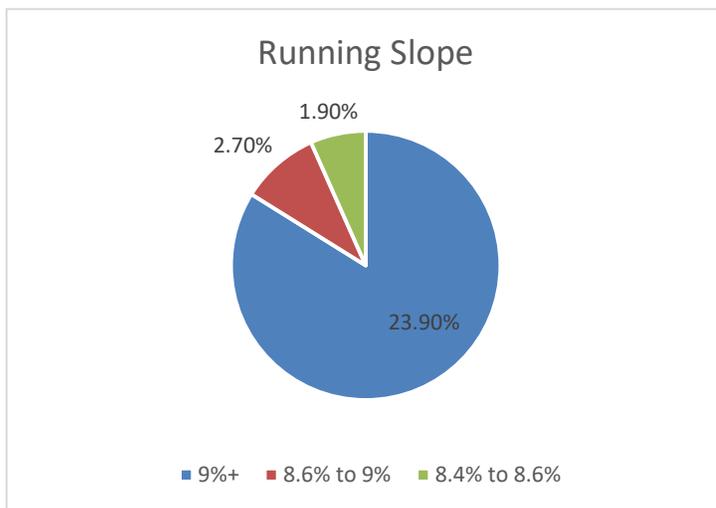
Based on the onsite review, Bureau Veritas found that barriers to accessibility exist within the city’s curb ramp inventory. The observed elements were analyzed using the Access Board’s revised draft guidelines for Accessible Public Rights-of-Way (PROWAG) and Georgia Department of Transportation Guidelines (GDOT). The barriers are summarized in Section 2.4. The curb ramp “score” is a weighted calculation of the various measured attributes including slopes, width, obstructions, and the presence of detectible warning. It is intended only to provide a general usability rating (0 being missing / poor, and 5 being fully or nearly fully compliant), and can be adjusted based on the City of Roswell’s needs.

CITY OF ROSWELL, GA – CURB RAMP ACCESSIBILITY SUMMARY

Metric	1st Priority	Ramps	2nd Priority	Ramps	3rd Priority	Ramps
Running Slope	> 9%	698	8.6% - 9%	79	8.4% - 8.6%	55
Cross Slope	> 6.0%	640	4% - 6%	442	2% - 4%	725
Width	< 32"	257	32" – 36"	130	36"+	2211*
Landing Slope	> 6.0%	294	4% - 6%	302	2% - 4%	639
Score	0 – 1.5	230	1.5 - 3	1003	3-5	1680

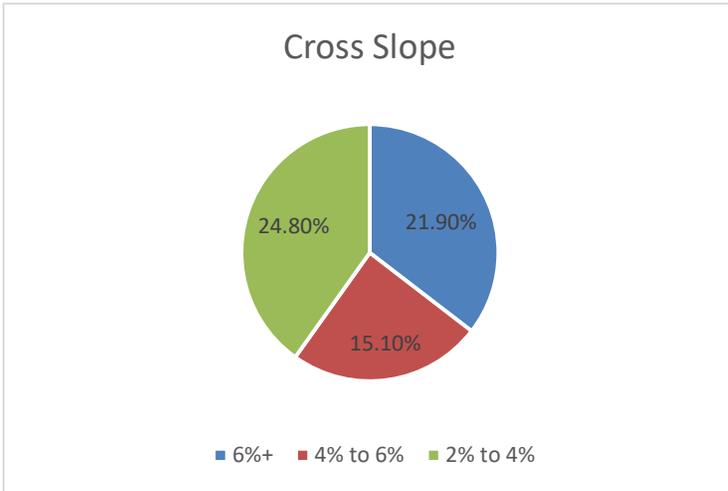
*Curb ramp widths greater than 36" may be compliant, depending on sidewalk widths and other factors.

SUMMARY OF KEY METRICS – CURB RAMPS



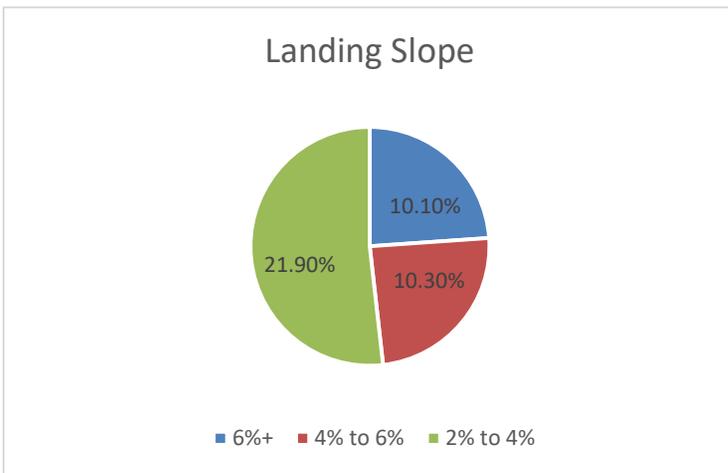
Running Slope %	Percentage
9%+	23.90%
8.6% to 9%	2.70%
8.4% to 8.6%	1.90%

*Remaining % with compliant running slope



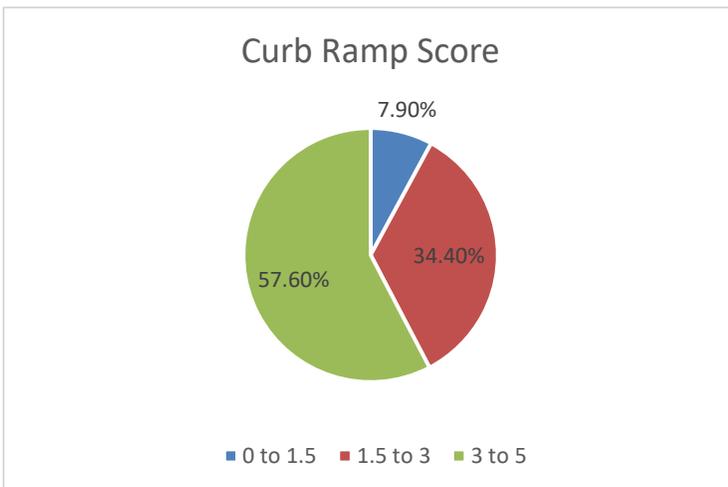
Cross Slope %	
6%+	21.90%
4% to 6%	15.10%
2% to 4%	24.80%

**Remaining % with compliant cross slope*



Landing Slope	
6%+	10.10%
4% to 6%	10.30%
2% to 4%	21.90%

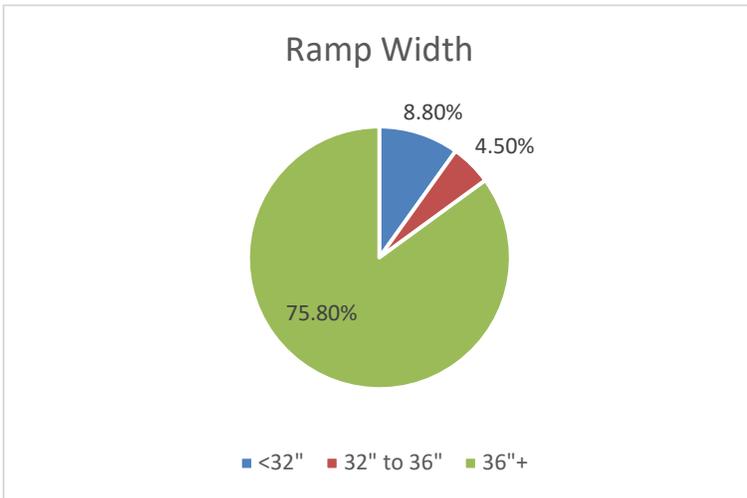
**Remaining % with compliant landing slope*



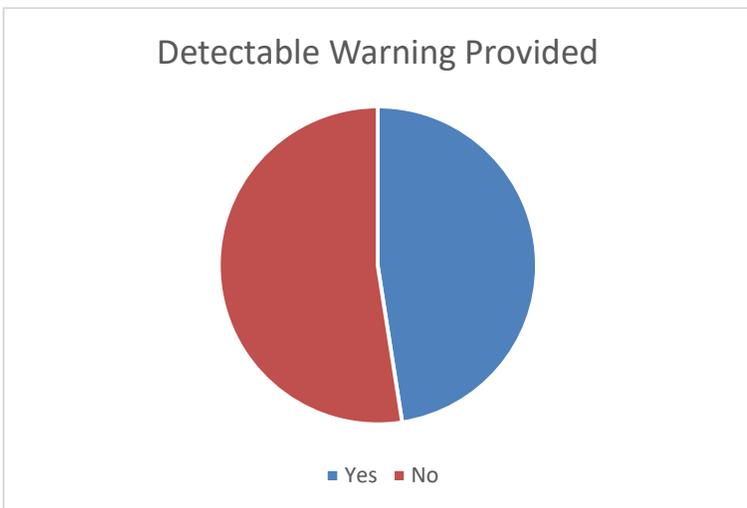
Score	
0 to 1.5	7.90%
1.5 to 3	34.40%
3 to 5	57.60%

The curb ramp score is a weighted calculation of the various measured attributes including slopes, width, obstructions, and the presence of detectible warning. Missing curb ramps are given a score of 0.

SUMMARY OF ADDITIONAL METRICS – CURB RAMPS



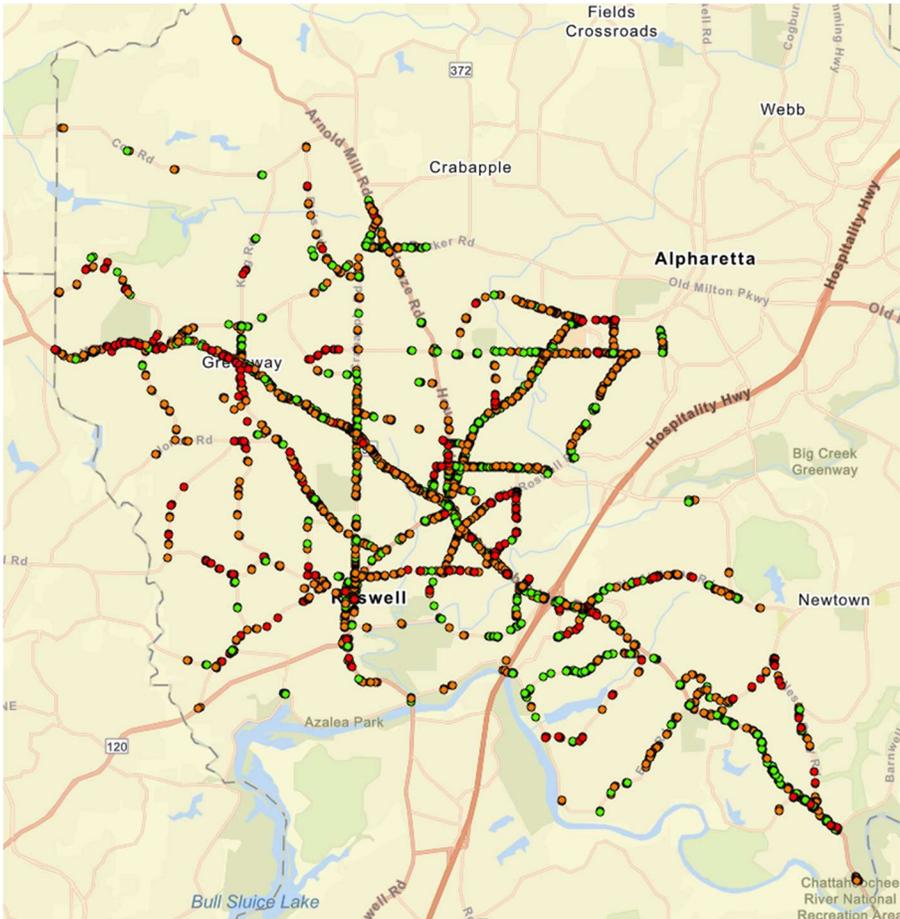
Width	
<32"	8.80%
32" to 36"	4.50%
36"+	75.80%



Detectable Warning	
Yes	47.40%
No	52.30%

2.5 Curb Ramp Barrier Summary

Score-Based Curb Ramp Analysis (excerpt of full data set provided to the City)



CITY OF ROSWELL– TITLE II ACCESSIBILITY CURB RAMP BARRIER SUMMARY

Metric	Priority	Remediation Method	Cost per Ramp	# of Ramps	Remediation Cost
Curb Ramp Score	1st Priority (missing)	Install New	\$2,350.00	299	\$702,650.00
	1st Priority (0-1.5)	Replacement	\$2,350.00	230	\$540,500.00
	2nd Priority (1.5-3)	Replacement	\$2,350.00	1,003	\$2,357,050.00
	3rd Priority (3.1-5)	Replacement	\$2,350.00	1,680*	\$0
	Total Cost				\$3,600,200.00

*Curb ramps with a score of 3 to 5 are compliant or nearly compliant. Replacement costs are not shown, and the ramps are recommended for future lifecycle replacement.

3. PUBLIC RIGHT-OF-WAY PRIORITIZATION

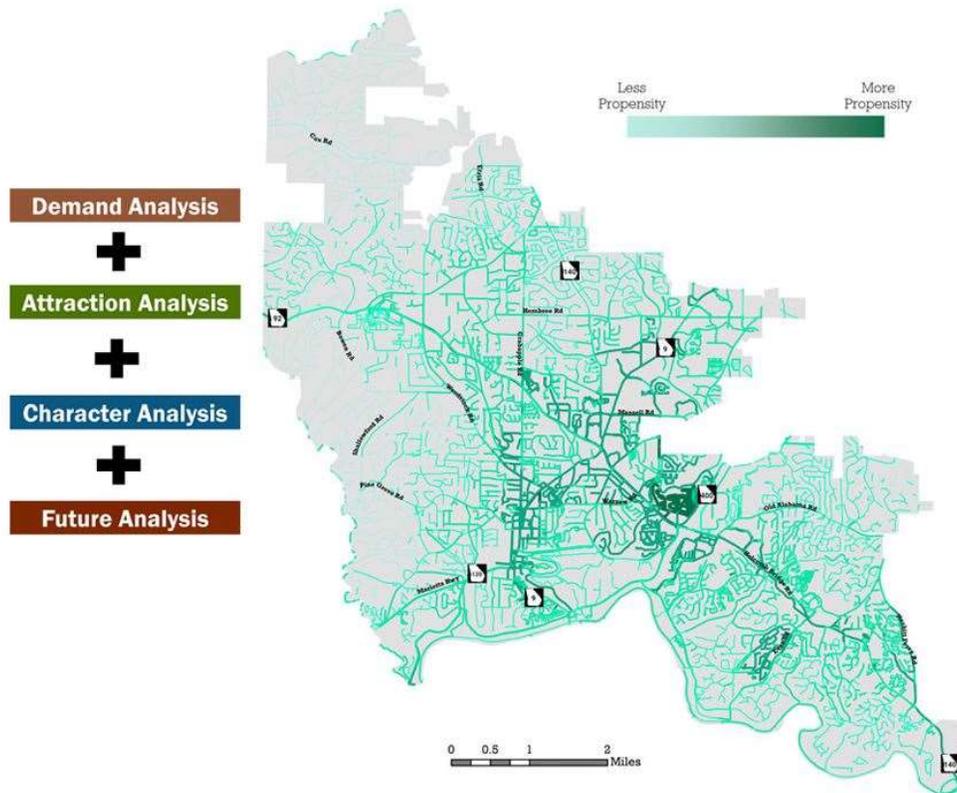
The City of Roswell currently employs a range of approaches in removing obstacles on sidewalks and at street corners, including:

- responding to public complaints
- proactively identifying and eliminating the barrier
- ensuring the correct design and build-out in new construction

The draft priority schedule for removing barriers in the City’s public right-of-way was developed using guidelines identified in Title II of the ADA. In addition to the priorities shown in the previous summaries (based on severity), prioritization criteria for removal of barriers in the right-of-way should also include the following:

- Locations of citizen complaint or request (ADA title II program access),
- Locations serving government offices and public facilities,
- Locations serving transportation,
- Locations serving commercial districts and employers; and
- Locations coordinated with the 2019 Bicycle and Pedestrian Plan (propensity analysis).

Based on the above, and in conjunction with the Roswell Bicycle & Pedestrian Master Plan, the City of Roswell has identified several priority areas surrounding frequently accessed public buildings and schools. Sidewalk and curb ramp barriers have been identified within these areas and a budgetary cost to remove them has been established.



4. CERTIFICATION

Bureau Veritas has completed a Title II Accessibility Assessment of the City of Roswell, GA's public sidewalks and curb ramps, evaluated in late 2022 and early 2023.

The assessment was performed at the client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state and local requirements.

This report has been prepared for and is exclusively for the use and benefit of the client identified on the cover page of this report. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by an architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of information contained in this report which has been obtained from the client or the client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessment.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas's relationship with the client is at arm's-length, and that Bureau Veritas's employment and compensation are not contingent upon the findings or order of magnitude estimated costs to remove barriers.

If you have any questions regarding this report, please contact Program Manager Michael Cunniff at Michael.Cunniff@bureauveritas.com or at (800) 766-0660, x7296214.

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