



Americans with Disabilities Act (ADA) Transition Plan

Town of Chapel Hill, North Carolina June 2023

Americans with Disabilities Act, ADA, ADA Title II, Section 504, PROWAG, Uniform Accessibility Standards, Transition Plan, ADA Compliance, ADA Design Standards, Accessibility, APS, Sidewalks, Curb Ramps, Self-Evaluation, ADA Coordinator, Infrastructure Inventory, Physical Barriers, Grievance Procedures, Public Rights of Ways



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EXECUTIVE SUMMARY

Title II of the Americans with Disabilities Act (ADA) regulates programs, activities and services provided by state and local governments. The Town of Chapel Hill must comply with this section, which states: “no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity” ([42 USC Sec. 12132](#); [28 CFR Sec. 35.130](#)).

In accordance with Title II, the Town of Chapel Hill conducted an ADA compliance self-evaluation of its services, programs, activities, and facilities on public property and in public rights-of-way. The ADA Transition Plan has been developed to report findings of the self-evaluation and to establish strategies for improving ADA accessibility within the community.

The Town’s self-evaluation reviewed three fundamental areas for ADA compliance: (1) administrative and communication requirements, and program accessibility; (2) public buildings, parks, and other applicable spaces; and (3) pedestrian facilities and public rights of way. Results of the comprehensive review and the subsequent required improvements for each of these three areas are contained in the Self-Evaluation section starting on page 11, as well as in Appendix A. Target years for completing *facility* repairs to the items identified to be non-compliant under ADA Title II are available in the “barriers to accessibility” tables starting on page 12 (administration and communication), page 14 (buildings), page 43 (parks, recreation and cemeteries) and page 58 (parking lots). The target years represent short and long-term implementation actions. Short-term improvements generally require a minimal amount of planning, design and financial investment. These improvements are scheduled for completion prior to the end of 2028. Long-term improvements are certain to require higher levels of planning, design and financial investment. To accommodate larger-scale projects, the Town of Chapel Hill will integrate some of them into the Town’s Capital Improvement Plan (CIP) and will continue to work with the North Carolina Department of Transportation (NCDOT) to align Transportation Improvement Program (TIP) projects with ADA compliance needs.

ADA self-evaluation, transition planning and implementation will be a continuous effort. The Town of Chapel Hill is committed to updating the ADA Transition Plan with oversight of the Town Manager and required action by the Town Council every five years and will meet the plan’s goals and objectives to its best ability. Involvement of other community leaders and support organizations is, and will continue to be, a critical part of the ADA transition planning process.

INTRODUCTION

TRANSITION PLAN NEED AND PURPOSE

The Americans with Disabilities Act (ADA) is a civil rights law prohibiting discrimination against individuals on the basis of disability. It was enacted on July 26, 1990 and amended in 2008 with the ADA Amendments Act. ADA consists of five titles outlining protections in the following areas:

- I. Employment
- II. State and local government services
- III. Public accommodations
- IV. Telecommunications
- V. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities and services provided by public entities. As a provider of public services and programs, the Town of Chapel Hill must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, *“...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.”* (42 USC. Sec. 12132; 28 CFR. Sec. 35.130)

As required by Title II of [ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150](#), the Town of Chapel Hill has conducted a self-evaluation of its services, programs, activities, and facilities on public property and within public rights-of-way. The Town has developed this Transition Plan detailing methods for removing barriers to accessibility in order to achieve compliance with ADA accessibility requirements.

ADA AND ITS RELATIONSHIP TO OTHER LAWS

Title II of the ADA is companion legislation to two previous federal statutes and regulations: the [Architectural Barriers Acts of 1968](#) and [Section 504 of the Rehabilitation Act](#) of 1973.

The Architectural Barriers Act of 1968 is a Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency. Title II of the ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

AGENCY REQUIREMENTS

Under Title II, the Town of Chapel Hill must meet these general requirements:

- Must operate programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities ([28 C.F.R. Sec. 35.150](#)).

- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability ([28 C.F.R. Sec. 35.130 \(a\)](#)).
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result ([28 C.F.R. Sec. 35.130\(b\) \(7\)](#)).
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective ([28 C.F.R. Sec. 35.130\(b\)\(iv\) & \(d\)](#)).
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others ([29 C.F.R. Sec. 35.160\(a\)](#)).
- Must designate at least one responsible employee to coordinate ADA compliance [[28 CFR Sec. 35.107\(a\)](#)]. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [[28 CFR Sec. 35.107\(a\)](#)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [[28 CFR Sec. 35.106](#)]. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [[28 CFR Sec. 104.8\(a\)](#)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [[28 CFR Sec. 35.107\(b\)](#)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

This document has been created to specifically cover accessibility within the public rights of way and public facilities that may be utilized by citizens.

DESIGNATION OF RESPONSIBILITY

ADA Coordinator

In accordance with [28 CFR Sec. 35.107\(a\)](#), the Town of Chapel Hill has designated the Town's ADA Coordinator to oversee the Town's policies and procedures. Wade Gulleedge, Risk Manager, has been assigned as the ADA Coordinator for the Town. Wade may be contacted at wgulleedge@townofchapelhill.org or by phone at 919-969-5118. The ADA coordinator is tasked with monitoring the Town's progress in addition to updating and reviewing this document as necessary.

Monitoring Progress

The Town of Chapel Hill's Manager & ADA Coordinator are tasked with monitoring the progress to manage the review and updates to this document.

Contact Information

Up to date staff contact information is provided on the Town's website.

ADA Coordinator

Wade Gulledge
Risk Manager
919-969-5118
wgulledge@townofchapelhill.org

Transition Oversight

Chris Blue
Interim Town Manager
919-968-2743
cblue@townofchapelhill.org

PUBLIC NOTICE AND GRIEVANCE PROCEDURE

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities regarding the ADA. If users of Chapel Hill's facilities and services believe the Town has not provided a reasonable accommodation, they have the right to file a grievance. In accordance with [28 CFR 35.107\(b\)](#), the Town has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances.

As of the first version of this ADA Transition Plan in June 2023, the Town has included the existing versions of the public notice and grievance procedure in Appendix D. The Town will update the ADA policies upon completion of the ADA Transition Plan as soon as possible, as outlined below:

- 1. Update the [existing version of the public notice/grievance procedure to reflect Wade Gulledge's contact information as ADA Coordinator](#).**
- 2. [Public Notice will need to be signed by new/interim Town Manager \(Page 1\)](#).**
- 3. [Update the Issue Date in the blue header at top of page \(Page 1 and 3\)](#).**
- 4. [Specify Wade's name and direct contact information as ADA Coordinator; do not use general inboxes. Remove plural references to ADA "Coordinators" from previous language. \(Page 3 and 4\)](#).**
- 5. [Update the incomplete sentence in the "Complaint" text box \(page 5\)](#).**
- 6. [Post the official Public Notice and Grievance Procedure on the \[ADA webpage\]\(#\)](#).**
- 7. [Post the ADA Coordinator contact information directly on the \[ADA webpage\]\(#\)](#).**

POSITION STATEMENT

The Town developed a position statement in accordance with 28 CFR 35.107(b) that reads as follows:

Americans With Disabilities Act Public Notice

The Town of Chapel Hill does not discriminate on the basis of disability in its programs, services, activities and employment practices.

If you need auxiliary aids and services for effective communication (such as a sign language interpreter, an assistive listening device or print material in digital format) or reasonable modification to programs, services or activities, contact the ADA coordinator as soon as possible, preferably **48 hours (2 business days)** prior to the activity or the event.

A grievance procedure is available to resolve complaints.

Upon request, this notice is available in alternative formats such as large print or Braille. ADA Coordinator Wade Gulledge at wgulledge@townofchapelhill.org or 919-969-5118

Copies of the public notice and grievance procedure policies have been posted at the following locations:

- Town Website
- Town Hall

POLICY

The Town of Chapel Hill's goal is to continue to provide accessible pedestrian design features as part of the Town's capital improvement projects. The Town has established ADA design standards and procedures as listed in Appendix F. These standards and procedures will be kept up to date with nationwide and local best management practices.

The Town will consider and respond to all accessibility improvement requests. All accessibility improvements that have been deemed reasonable will be scheduled consistent with public works priorities. The Town will coordinate with external agencies to ensure that all new or altered pedestrian facilities within the Town jurisdiction are ADA compliant to the maximum extent feasible.

This document was also available for public comment. A summary of comments received and detailed information regarding the public outreach activities are in Appendix C.

SELF-EVALUATION

The Town of Chapel Hill contracted with a third-party consultant, Precision Infrastructure Management (PIM CS LLC), to conduct facility assessments on the Town's buildings, parks, trails, cemeteries, and parking lots, outside the scope of Stewart's contract to develop the ADA Transition Plan. Town staff also completed facility assessments for inclusion in this Transition Plan. Stewart is not liable for any information contained within this Transition Plan related to facility assessments. Action Items were developed for facility improvements using the evaluations completed by Others (PIM and Town staff). The evaluations completed by Others were assumed to be true for the purposes of developing Action Items for the ADA Transition Plan. Stewart is not responsible for any misrepresentation of facility conditions or the accuracy of any facility assessments.

OVERVIEW

The Town of Chapel Hill is required, under Title II of the Americans with Disabilities Act (ADA) and [28 CFR Sec 35.105](#), to perform a self-evaluation of its current services, policies and practices with regard to accessibility. The self-evaluation identifies which policies and practices impact accessibility and examines the Town's plan for implementation. The goal of the self-evaluation is to verify that the implementation of the Town's policies and practices provides accessibility and that they do not adversely affect the full participation of individuals with disabilities.

The intent of the ADA self-evaluation is to review the agency's entire public program, including all facilities on public property and within public rights-of-way to identify obstacles and barriers to be addressed. The general categories of items to be evaluated include:

- Administration of Services, Policies, Programs, Practices and Communications
- Assessment of Physical Barriers to access
 - Public Buildings and Spaces, including offices and parking areas
 - Parks and other publicly accessible areas
 - Pedestrian Facilities and Public Rights of Way – sidewalks, curb ramps, trails, traffic control signals

SUMMARY

Between 2021 and 2023, the Town of Chapel Hill conducted a self-evaluation of its services, programs, and facilities on public property and within public rights-of-way with regard to accessibility. Detailed inventories and findings from this review are provided in Appendix A under the following headings: Administration and Communications (A1), Public Buildings and Spaces (A2), Parks and Recreation Facilities (A3), and Pedestrian Facilities and Public Rights of Way (A4).

ADMINISTRATION AND COMMUNICATIONS

The Town recognizes the necessity of ensuring all citizens (including those citizens with vision, hearing and/or speech disabilities) can communicate with, receive information from, and convey information to the Town of Chapel Hill. The Town has conducted a detailed evaluation of its administration and communications regarding the ADA Title II requirements. **Detailed findings of the self-evaluation are included in Appendix A1.** The following tables outline action items identified by the Town during this evaluation:

Administration:

Action Item	Target Date (CY)	Person Responsible
Complete steps #1 - #7 related to the Public Notice and Grievance Procedure on page 9.	2024	ADA Coordinator

Communications:

Action Item	Target Date (CY)	Person Responsible
Ensure employees and officials are aware of all ADA communication requirements, including how to arrange for and provide auxiliary aids and services. Primary consideration to the person with a disability should be provided when determining what type of auxiliary aid or service to provide. Education of staff should be in the format of an internal training, presentation, or memo.	2024	ADA Coordinator
Ensure Town gives primary consideration to accommodation of persons with disabilities when determining what type of auxiliary aid or service to provide	2024	ADA Coordinator
Ensure Town specifies braille offerings in updated Public Notice relative to providing public documents in alternative formats.	2024	ADA Coordinator
Arrange for sound specialist to complete connection of assistive listening devices, including capabilities for computer-assisted real time transcription (CART) services, open and closed captioning of videos, and real time captioning of public broadcasts.	2025	ADA Coordinator
Provide accessible electronic formats that can be accessed by screen reading software, for example, documents in plain text or HTML.	2025	ADA Coordinator
Develop policy defining what the municipality considers to be an undue financial and administrative burden as it relates to accommodation requests.	2025	ADA Coordinator

General Non-Discrimination:

Action Item	Target Date (CY)	Person Responsible
Educate staff on policies, practices, and procedures to provide equal opportunity for people with disabilities to participate in services, programs, and activities; especially as they pertain to contracting with external organizations, reasonable modifications, service animals, wheelchairs and other power-driven mobility devices, costs, etc.	2024	ADA Coordinator
Ensure staff are aware that ADA Title II requirements still apply whether the Town provides the service, program, or activity directly or contracts for it with an external organization.	2024	ADA Coordinator

Website Accessibility:

Action Item	Target Date (CY)	Person Responsible
Complete steps #1 - #7 related to the Public Notice and Grievance Procedure on page 9.	2024	ADA Coordinator
Create a policy outlining the Town's commitment to the accessibility of the Town website in accordance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 and Section 508 Standards: https://webaim.org/standards/508/checklist	2025	ADA Coordinator
Consolidate abundance of individual Town website domains into a unified website domain that meets the WCAG 2.0 and Section 508 technical requirements for website compliance. If redirecting users away from the main Town website, each individual domain needs to meet the WCAG 2.0 technical requirements for accessibility.	2028	ADA Coordinator

PUBLIC BUILDINGS AND SPACES

The Town of Chapel Hill utilized the 2010 ADA Standards for Accessible Design during the self-evaluation of Town buildings and public spaces. These standards are adopted and enforced by the United States Department of Justice and based on the 2004 Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (ADAAG) published by the United States Access Board, which is also known as the Architectural and Transportation Barriers Compliance Board. **Detailed results of the most recent building evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements.**

An inventory of buildings and areas providing public services were cataloged during self-evaluation, including the following:

Town Building	Address	Date Evaluated
Chapel Hill Community Center	120 S. Estes Dr.	10/25/2021
Courthouse and Post Office	405 MLK Jr. Blvd.	06/24/2022
Fire Station 1	100 Library Dr.	06/08/2022
Fire Station 2	1003 S. Hamilton Rd.	06/07/2022
Fire Station 3	1516 E. Franklin St.	06/07/2022
Fire Station 4	101 Weaver Dairy Rd. Ext.	01/17/2023
Fire Station 5	100 Bennett Rd.	06/07/2022
Hargraves Community Center	216 N. Roberson St.	06/10/2022
Homestead Aquatic Center	300 Aquatic Dr.	07/01/2022
Housing Administrative Building	317 Caldwell St.	06/09/2022
Legion Road Dance Studio	1714 Legion Rd.	06/09/2022
Parks and Rec. Administration	200 Plant Rd.	06/09/2022
Police Headquarters	828 MLK Jr. Blvd.	11/29/2021
Public Library	100 Library Dr.	06/08/2022
Public Works Administration	6850 Millhouse Rd.	12/2/2021
Town Hall	405 MLK Jr. Blvd.	06/21/2022
Transit Facility	6900 Millhouse Rd.	06/07/2022

BARRIERS TO ACCESSIBILITY AT TOWN BUILDINGS

BUILDING	ACTION ITEM	TARGET DATE (CY)	RESPONSIBLE PARTY
CHAPEL HILL COMMUNITY CENTER			
PRIORITY 1	Move van accessible sign to be directly in front of the van accessible space.	CY 2024	ADA Coordinator
PRIORITY 2	Install tactile signs for pool and basketball court where text characters contrast their backgrounds, characters are raised, braille is present, and ensure the signs are mounted on the latch side of the door with clear floor space beyond the arc of the door swing at least 18 x 18 inches centered on the tactile characters so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust closer to take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
PRIORITY 3 (LOBBY)	Adjust sign position outside bathroom door to be on the wall on the latch side of the door.	CY 2024	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Move or replace toilet so that the centerline of the water closet is no less than 16 inches and no greater than 18 inches from the side wall or partition.	CY 2027	ADA Coordinator
	Install rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 3 (POOL)	Install signage at men's and women's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signage is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and	CY 2024	ADA Coordinator

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	the baseline of the highest character no more than 60 inches above the floor.		
	Replace rear wall grab bar with bar at least 36 inches long that extends at least 12 inches from the centerline to the side wall, 24 inches from the centerline to the open side of the toilet, mounted between 33 and 36 inches above the ground, with at least 12 inches of clearance above the bar and potential protruding objects.	CY 2026	ADA Coordinator
PRIORITY 4 (COMMUNITY CENTER)	(compliant)		
PRIORITY 4 (POOL)	(compliant)		
SWIMMING POOLS, WADING POOLS, SPAS	(compliant)		
PLAY AREAS (PLAYGROUND)	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. Example playground system to reference is Elon's Beth Schmidt park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (BASKETBALL COURTS)	(compliant)		
MISC. RECREATION (BOCCE BALL COURT)	Pave accessible route to both sides of bocce ball court.	CY 2026	ADA Coordinator
COURTHOUSE AND POST OFFICE			
PRIORITY 1	When new parking structure is constructed, determine total number of required accessible spaces, including van accessible spaces, based on total number of spaces in new structure (see main checklist 1.2; technical standards 208.2).	CY 2028	ADA Coordinator
	Install designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensure at least one accessible route(s) from the parking space.	CY 2024	ADA Coordinator
	Install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Install handrails at access ramp where top of handrail gripping surface is no less than 34 inches and no greater than 38 inches above the ramp surface.	CY 2026	ADA Coordinator
	Ensure handrail gripping surface is continuous and not obstructed along the top or sides and that no greater than 20% of the bottom of the gripping surface is obstructed.	CY 2026	ADA Coordinator
	Ensure a circular handrail gripping surface no less than 1 ¼ inches and no greater than 2 inches in diameter or a non-circular gripping surface with a perimeter no less than 4 inches and no greater	CY 2026	ADA Coordinator

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	than 6 ¼ inches and a cross section no greater than 2 ¼ inches.		
	Ensure handrail extends at least 12 inches beyond the top and bottom of the ramp and returns to a wall, guard, or landing surface.	CY 2026	ADA Coordinator
	Ensure surface of ramp extends at least 12 inches beyond the inside face of the handrail or that there is a curb or barrier that prevents the passage of a 4-inch diameter sphere.	CY 2026	ADA Coordinator
	Add signs to inaccessible entrances indicating the location of the nearest accessible entrance.	CY 2024	ADA Coordinator
	Add sign with international symbol of accessibility to main entrance.	CY 2024	ADA Coordinator
	Remove mat or secure edges to reduce tripping hazard.	CY 2024	ADA Coordinator
PRIORITY 2 (POST OFFICE)	Install signage at permanent room(s) with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signage is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Remove mat or secure edges to reduce tripping hazard.	CY 2024	ADA Coordinator
	Ensure accessible service counter extends at least 36 inches.	CY 2026	ADA Coordinator
	Reconfigure forward approach to service counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter and ensure at least 27 inches of clearance from the floor to the bottom of the counter.	CY 2026	ADA Coordinator
PRIORITY 2 (COURTHOUSE)	Remove table from accessible route.	CY 2024	ADA Coordinator
	Install signage at permanent room(s) with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signage is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust closer or replace door to ensure at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Reconfigure courtroom to add wheelchair seating (see table in main checklist question 2.52 and questions 2.52 – 2.63; technical standards 221.2.1).	CY 2026	ADA Coordinator

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	Ensure accessible service counter extends at least 36 inches.	CY 2026	ADA Coordinator
	Reconfigure forward approach to service counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter and ensure at least 27 inches of clearance from the floor to the bottom of the counter.	CY 2026	ADA Coordinator
PRIORITY 3 (COURTHOUSE)	Install signage at men's and women's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signage is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Remove obstructions at men's and women's restrooms to ensure at least 18 inches of maneuvering clearance beyond the latch side of the door plus 60 inches clear depth for forward approach.	CY 2025	ADA Coordinator
	Replace hardware at men's and women's restroom door to be operable with one hand without tight grasping, pinching, or twisting of the wrist.	CY 2025	ADA Coordinator
	Reconfigure men's and women's restroom to ensure clear floor space at least 30 inches x 48 inches beyond the swing of the door.	CY 2027	ADA Coordinator
	Insulate or cover pipes below lavatory in men's and women's restroom to protect against contact.	CY 2026	ADA Coordinator
	Adjust toilet paper dispenser in men's and women's restroom to be located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
	Adjust toilet height in men's and women's restroom so top of seat is no less than 17 and no greater than 19 inches above the floor.	CY 2027	ADA Coordinator
	Replace flush control in women's restroom with hardware operable with one hand without tight grasping, pinching, or twisting of the wrist.	CY 2027	ADA Coordinator
	Move flush control to open side of water closet in men's and women's restroom.	CY 2027	ADA Coordinator
	Replace side wall grab bar in men's and women's restroom with bar at least 42 inches long the side wall that is located no more than 12 inches from the rear wall, extends at least 54 inches from the rear wall and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½	CY 2026	ADA Coordinator

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	inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.		
	Replace rear wall grab bar in men's and women's restroom with bar that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	Adjust drinking fountains so bottom of fountain is no higher than 27 inches above the floor when protruding more than 4 inches into the path of circulation or add tactile warning.	CY 2025	ADA Coordinator
	Install fire alarm system with audible and visual alarms.	CY 2025	ADA Coordinator
FIRE STATION 1			
PRIORITY 1	Install at least two accessible parking spaces that includes designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensure at least one accessible route(s) from the parking space to entrance and other site facilities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Add signs at inaccessible entrances indicating the location of the nearest accessible entrance.	CY 2024	ADA Coordinator
	Add sign with international symbol of accessibility to accessible entrance.	CY 2024	ADA Coordinator
	Resurface floor on both sides of door to ensure surface no steeper than 1:48 in all directions.	CY 2027	ADA Coordinator
	Secure edges or remove mats.	CY 2025	ADA Coordinator
PRIORITY 2	Create a stable, firm and slip resistant accessible route that provides access to at least one of each type of service or facility offered at this site.	CY 2026	ADA Coordinator
	Replace signs designating permanent rooms to have raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator

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PRIORITY 3	Create an accessible route to at least one accessible toilet room.	CY 2026	ADA Coordinator
	Replace sign at toilet room to have raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust doorway to ensure at least 32 inches clear width between the face of the door and the stop when the door is open 90 degrees.	CY 2027	ADA Coordinator
	Add closer or replace bathroom door to ensure at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Remove obstruction within toilet room to ensure a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Move or remove obstructions to ensure clear floor space in a circle at least 60 inches in diameter or in a t-shaped space within a 60-inch square.	CY 2024	ADA Coordinator
	Ensure at least 30 inches x 48 inches beyond the swing of the door.	CY 2027	ADA Coordinator
	Adjust mirror over lavatory so bottom edge is no higher than 40 inches above the floor.	CY 2025	ADA Coordinator
	Alter lavatory to ensure clear floor space at least 30 inches wide and 48 inches long for a forward approach.	CY 2027	ADA Coordinator
	Insulate or cover pipes below sink to protect against contact.	CY 2025	ADA Coordinator
	Adjust soap dispenser to be no higher than 48 inches above the floor or add an additional accessible dispenser.	CY 2024	ADA Coordinator
	Adjust hand dryer to be no higher than 48 inches above the floor or add an additional accessible dryer.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser to no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
	Move flush control to open side of water closet.	CY 2027	ADA Coordinator
	Install side wall grab bar at least 42 inches long the side wall that is located no more than 12 inches from the rear wall, extends at least 54 inches from the rear wall and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator

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	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Install rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	(N/A)		
FIRE STATION 2			
PRIORITY 1	Install at least one additional accessible parking spaces that includes designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensure at least one accessible route(s) from the parking space to entrance and other site facilities.	2024	ADA Coordinator
	Adjust accessible signage so bottom edge is at least 60 inches above the ground.	2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	2024	ADA Coordinator
	Ensure at least 98 inches of vertical clearance at van accessible parking space.	2024	ADA Coordinator
	Add signs at inaccessible entrances indicating the location of the nearest accessible entrance.	2024	ADA Coordinator
	Add sign with international symbol of accessibility to accessible entrance.	2024	ADA Coordinator
	Secure edges or remove mats.	2025	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	Add closer or replace bathroom door to ensure at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Adjust hand dryer to be no higher than 48 inches above the floor or add an additional accessible dryer.	CY 2024	ADA Coordinator
	Relocate projecting objects above the side wall grab bar to ensure at least 12 inches clearance between object and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	(compliant)		

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FIRE STATION 3			
PRIORITY 1	(compliant)		
PRIORITY 2	Relocate protruding water fountain or adjust height so bottom edge is no greater than 27 inches above the floor.	CY 2025	ADA Coordinator
	Adjust doorway to ensure at least 32 inches clear width between the face of the door and the stop when the door is open 90 degrees.	CY 2027	ADA Coordinator
	Reconfigure walls to ensure at least 18 inches of maneuvering clearance on the push side of the door plus at least 60 inches clear depth.	CY 2027	ADA Coordinator
	Adjust controls so operable parts are no higher than 48 inches above the floor.	CY 2025	ADA Coordinator
PRIORITY 3	Create an accessible route to at least one accessible toilet room.	CY 2026	ADA Coordinator
	Install sign at toilet room with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust doorway to ensure at least 32 inches clear width between the face of the door and the stop when the door is open 90 degrees.	CY 2027	ADA Coordinator
	Reconfigure walls to ensure at least 18 inches of maneuvering clearance on the push side of the door plus at least 60 inches clear depth.	CY 2027	ADA Coordinator
	Remove obstruction within toilet room to ensure a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Move or remove obstructions to ensure clear floor space in a circle at least 60 inches in diameter or in a t-shaped space within a 60-inch square.	CY 2024	ADA Coordinator
	Ensure at least 30 inches x 48 inches beyond the swing of the door.	CY 2027	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Adjust mirror over lavatory so bottom edge is no higher than 40 inches above the floor.	CY 2025	ADA Coordinator
	Alter lavatory to ensure clear floor space at least 30 inches wide and 48 inches long for a forward approach.	CY 2027	ADA Coordinator
	Alter lavatory to ensure at least 27 inches of clearance from bottom edge to floor that extends at least 8 inches under the lavatory.	CY 2026	ADA Coordinator
	Insulate or cover pipes below sink to protect against contact.	CY 2026	ADA Coordinator

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	Adjust soap dispenser to be no higher than 48 inches above the floor or add an additional accessible dispenser.	CY 2024	ADA Coordinator
	Adjust hand dryer to be no higher than 48 inches above the floor or add an additional accessible dryer.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser to no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
	Adjust toilet height to be no less than 17 inches and no greater than 19 inches above the floor.	CY 2027	ADA Coordinator
	Install side wall grab bar at least 42 inches long the side wall that is located no more than 12 inches from the rear wall, extends at least 54 inches from the rear wall and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Install rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	Replace drinking fountain to ensure no less than 17 inches and no greater than 25 inches of clear floor space extends under the fountain.	CY 2025	ADA Coordinator
	Ensure spout outlet no greater than 36 inches above the floor.	CY 2025	ADA Coordinator
FIRE STATION 4			
PRIORITY 1 (UPPER LOT)	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Regrade accessible route running slope to be no steeper than 1:20 for every inch of height change.	CY 2025	ADA Coordinator
	Regrade accessible route cross slope to be no steeper than 1:48 for every inch of height change.	CY 2025	ADA Coordinator
	Mark access aisles and adjoin to accessible route.	CY 2024	ADA Coordinator
	Regrade parking space to be no steeper than 1:48 for every inch of height change in all directions.	CY 2024	ADA Coordinator

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	Reconstruct curb ramp and ensure a running slope no steeper than 1:12 for every inch of height change, a cross slope no steeper than 1:48 for every inch of height change, and a level landing at least 36 inches long and no steeper than 1:48 in all directions for every inch of height change.	CY 2027	ADA Coordinator
	Install sign with international symbol of accessibility at accessible entrance.	CY 2024	ADA Coordinator
	Secure mat edges.	CY 2025	ADA Coordinator
PRIORITY 1 (LOWER LOT)	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Regrade accessible route running slope to be no steeper than 1:20 for every inch of height change.	CY 2025	ADA Coordinator
	Regrade accessible route cross slope to be no steeper than 1:48 for every inch of height change.	CY 2025	ADA Coordinator
	Mark access ails and adjoin to accessible route.	CY 2024	ADA Coordinator
	Regrade parking space to be no steeper than 1:48 for every inch of height change in all directions.	CY 2024	ADA Coordinator
	Reconstruct curb ramp and ensure a running slope no steeper than 1:12 for every inch of height change, a cross slope no steeper than 1:48 for every inch of height change, and a level landing at least 36 inches long and no steeper than 1:48 in all directions for every inch of height change.	CY 2027	ADA Coordinator
	Install sign with international symbol of accessibility at accessible entrance.	CY 2024	ADA Coordinator
	Secure mat edges.	CY 2025	ADA Coordinator
PRIORITY 2 (MAIN BUILDING)	(compliant)		
PRIORITY 2 (TRAINING CENTER)	(compliant)		
PRIORITY 3 (MAIN BUILDING)	Install sign at toilet room with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Remove or replace vertical threshold to be no greater than $\frac{1}{4}$ inch high.	CY 2025	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Alter lavatory to ensure clear floor space at least 30 inches wide and 48 inches long for a forward approach.	CY 2027	ADA Coordinator

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	Insulate or cover pipes below sink to protect against contact.	CY 2026	ADA Coordinator
	Relocate grab bar to extend at least 54 inches from the rear wall.	CY 2026	ADA Coordinator
PRIORITY 3 (TRAINING CENTER)	Adjust signage so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Resurface ground outside of bathroom door to ensure surface is no steeper than 1:48 on both sides of the door.	CY 2027	ADA Coordinator
	Remove obstruction within toilet room to ensure a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Move or remove obstructions to ensure clear floor space in a circle at least 60 inches in diameter or in a t-shaped space within a 60-inch square.	CY 2024	ADA Coordinator
	Ensure at least 30 inches x 48 inches beyond the swing of the door.	CY 2027	ADA Coordinator
	Insulate or cover pipes below sink to protect against contact.	CY 2026	ADA Coordinator
	Move toilet so centerline of water closet is no less than 16 inches and no greater than 18 inches from the side wall.	CY 2027	ADA Coordinator
	Alter toilet room to ensure clearance around water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall.	CY 2027	ADA Coordinator
	Adjust toilet height to be no less than 17 inches and no greater than 19 inches above the floor to the top of the seat.	CY 2027	ADA Coordinator
	Replace side wall grab bar with bar at least 42 inches long on the side wall that is located no more than 12 inches from the rear wall, extends at least 54 inches from the rear wall and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Replace rear wall grab bar with bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and	CY 2026	ADA Coordinator

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	protruding objects below, and 1 ½ inches space between wall and grab bar.		
PRIORITY 4	Adjust spout outlet to be no greater than 36 inches above the floor.	CY 2025	ADA Coordinator
FIRE STATION 5			
PRIORITY 1	Regrade accessible parking space and access aisle to be no steeper than 1:48 for every inch of height change in all directions.	CY 2025	ADA Coordinator
	Regrade ramp flares to be no steeper than 1:10 for every inch of height change.	CY 2025	ADA Coordinator
	Add sign at accessible entrance with international symbol of accessibility.	CY 2024	ADA Coordinator
	Reconfigure walls to ensure at least 18 inches of maneuvering clearance on the push side of the door plus at least 60 inches clear depth.	CY 2027	ADA Coordinator
	Remove mats or secure edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 2	Adjust sign at toilet room to be mounted on the wall on the latch side of the door with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Replace directional signs with ones that have text that contrasts their backgrounds and ensure all directional signs are mounted at least 40 inches above the floor.	CY 2024	ADA Coordinator
	Remove carpets or ensure edges are secured to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 3	Adjust sign to be mounted on the wall on the latch side of the bathroom door with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Adjust mirror over lavatory so bottom edge is no higher than 40 inches above the floor.	CY 2025	ADA Coordinator
	Alter lavatory to ensure no less than 17 inches and no greater than 25 inches of clear floor space extends under the lavatory.	CY 2026	ADA Coordinator
	Adjust towel dispenser to be no higher than 48 inches above the floor or add an additional accessible dryer.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser to no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator

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	Replace rear wall grab bar with bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	Replace telephone with one that has volume control and add pictogram image to identify volume control.	CY 2024	ADA Coordinator
	Reinstall tty so that the touch surface of the keypad is at least 34 inches above the floor.	CY 2024	ADA Coordinator
	Identify the tty with the international symbol of tty.	CY 2024	ADA Coordinator
HARGRAVES COMMUNITY CENTER			
PRIORITY 1 (NORTHSIDE GYMNASIUM)	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Adjust accessible space signage so bottom is no less than 60 inches above the ground.	CY 2024	ADA Coordinator
	Reconstruct curb ramp and ensure a running slope no steeper than 1:12 for every inch of height change, a cross slope no steeper than 1:48 for every inch of height change, a level landing at least 36 inches long and no steeper than 1:48 in all directions for every inch of height change, and ramp flares no steeper than 1:10 for every inch of height change.	CY 2025	ADA Coordinator
	Install sign with international symbol of accessibility at accessible entrance.	CY 2024	ADA Coordinator
	Secure mat edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 1 (TURF FIELD)	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Add a passing space at least 60 inches x 60 inches where the accessible route is longer than 200 feet.	CY 2026	ADA Coordinator
PRIORITY 1 (POOL)	(compliant)		
PRIORITY 2 (MAIN BUILDING)	Relocate water fountain or adjust fountain to be 27 inches or lower above the floor.	CY 2025	ADA Coordinator
	Install signage with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator

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	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 2 (NORTHSIDE GYMNASIUM)	Adjust closer or replace door so it takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Lower a section of service counter at least 36 inches long and at the same depth as the countertop to no higher than 36 inches above the floor.	CY 2026	ADA Coordinator
PRIORITY 2 (POOL)	Install signage with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 3 (MAIN BUILDING)	Install sign at men's and women's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signs are mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust closer or replace men's restroom door so it takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Move or remove obstructions in women's restroom to ensure clear floor space in a circle at least 60 inches in diameter or in a t-shaped space within a 60-inch square.	CY 2024	ADA Coordinator
	Adjust coat hook in men's restroom to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Insulate or cover pipes below sink in men's and women's restrooms to protect against contact.	CY 2026	ADA Coordinator
	Adjust hand dryer so operable parts are no greater than 48 inches above the floor or add additional accessible dryer in men's restroom.	CY 2024	ADA Coordinator
	Move toilet in women's restroom so centerline of water closet is no less than 16 inches and no greater than 18 inches from the side wall.	CY 2027	ADA Coordinator
	Relocate side wall grab bar to extend at least 54 inches from the rear wall in men's restroom.	CY 2026	ADA Coordinator

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	Adjust side wall grab bar so there is 1 ½ inches of space between wall and bar in men's restroom.	CY 2026	ADA Coordinator
	Adjust side wall grab bar to be located no more than 12 inches from rear wall in women's restroom.	CY 2026	ADA Coordinator
	Remove protruding objects above grab bar in men's restroom to ensure at least 12 inches of clearance.	CY 2026	ADA Coordinator
	Adjust rear wall grab bar so there is 1 ½ inches of space between wall and bar in men's restroom.	CY 2026	ADA Coordinator
	Widen stall door width in women's restroom to ensure at least 32 inches of clear width between the face of the door and the stop.	CY 2027	ADA Coordinator
	Add closer or replace stall door in men's and women's restroom to ensure self-closing.	CY 2026	ADA Coordinator
PRIORITY 3 (POOL FAMILY BATHROOM)	Adjust closer or replace bathroom door to ensure it takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Change vestibule door swings to ensure a distance of at least 48 inches plus the width of the doors between the doors when swinging into place.	CY 2027	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Alter toilet compartment to ensure clearance at least 60 inches from the side wall and at least 56 inches from the rear wall.	CY 2027	ADA Coordinator
	Relocate side wall grab bar to be mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Relocate rear wall grab bar to extend at least 12 inches from the centerline of the water closet on one side and be mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
PRIORITY 3 (NORTHSIDE GYMNASIUM)	Adjust coat hook in men's restroom to be no lower than 15 inches and no higher than 48 inches above the floor.	CY 2024	ADA Coordinator
	Move toilet in women's restroom so that the centerline of the water closet is no less than 16 inches and no greater than 18 inches from the side wall or partition.	CY 2027	ADA Coordinator
	Move flush control to open side of compartment in men's restroom.	CY 2027	ADA Coordinator
	Add closer or replace stall door in men's and women's restroom to ensure self-closing.	CY 2026	ADA Coordinator
PRIORITY 4 (MAIN BUILDING)	Relocate water fountains outside of circulation path.	CY 2025	ADA Coordinator
PRIORITY 4 (NORTHSIDE GYMNASIUM)	(compliant)		

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PRIORITY 4 (POOL)	(compliant)		
SWIMMING POOLS, WADING POOLS, SPAS	Add a sloped entry to wading pool.	CY 2028	ADA Coordinator
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (OUTDOOR BASKETBALL COURT)	(compliant)		
MISC. RECREATION (PLAYGROUND PICNIC AREA)	(compliant)		
MISC. RECREATION (INDOOR BASKETBALL COURT)	(compliant)		
MISC. RECREATION (TENNIS COURT)	(compliant)		
MISC. RECREATION (SOFTBALL FIELD)	Create an accessible route that connects both sides of softball field and team seating area to the overall accessible route.	CY 2026	ADA Coordinator
HOMESTEAD AQUATIC CENTER			
PRIORITY 1 (AQUATIC CENTER)	Construct a level landing at least 36 inches long and no steeper than 1:48 in all directions for every inch of height change at the top of the curb ramp.	CY 2025	ADA Coordinator
	Secure mat edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 1 (DOG PARK)	Add at least one additional accessible parking space with marked access aisle adjoining accessible route and designating accessible signage.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space with marked access aisle adjoining accessible route and designating van accessible signage.	CY 2024	ADA Coordinator

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	Pave accessible route to dog park entrance and reconfigure entrance to ensure accessibility.	CY 2026	ADA Coordinator
PRIORITY 1 (SPORTS FIELDS AND PLAYGROUNDS)	Install at least one van accessible parking space with marked access aisle adjoining accessible route and designating van accessible signage.	CY 2024	ADA Coordinator
	Resurface accessible route to ensure cross slope is no steeper than 1:48 in all directions for every inch of height change.	CY 2025	ADA Coordinator
	Mark accessible spaces and an access aisle that adjoins the accessible route.	CY 2024	ADA Coordinator
	Adjust accessible parking signage to be no less than 60 inches above the ground to the bottom of the sign.	CY 2024	ADA Coordinator
PRIORITY 1 (SKATEPARK AND BATTING CAGES)	(compliant)		
PRIORITY 2 (AQUATIC CENTER)	Adjust directional signage to be no less than 40 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 3 (FAMILY LOCKER ROOM)	Relocate protruding object above rear wall grab bar to ensure at least 12 inches of clearance.	CY 2024	ADA Coordinator
PRIORITY 3 (SINGLE OCCUPANCY ROOM)	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 3 (PLAYGROUND RESTROOMS)	Install sign at men's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signs are mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Remove obstructions in men's restroom to create a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor in men's and women's restroom.	CY 2024	ADA Coordinator
PRIORITY 3 (SKATEPARK AND BATTING CAGES)	Adjust signage at men's and women's restroom to be mounted on the wall on the latch side of the door with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Remove obstructions to ensure at least 18 inches of maneuvering clearance beyond the latch side of the door plus 60 inches clear depth for a front approach to the men's restroom door.	CY 2024	ADA Coordinator

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	Remove obstructions in men's and women's restroom to create a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Adjust mirror above lavatory in men's and women's restroom so that the bottom edge is no higher than 40 inches above the floor.	CY 2025	ADA Coordinator
	Alter lavatory to ensure clear floor space at least 30 inches wide and 48 inches long for a forward approach.	CY 2026	ADA Coordinator
	Cover or insulate pipes below lavatory in men's and women's restroom to protect against contact.	CY 2026	ADA Coordinator
	Adjust soap dispenser above lavatory in men's restroom to be no higher than 44 inches above the floor.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser in men's restroom to be no less than 7 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Alter compartment in men's and women's restroom to ensure clearance around water closet at least 60 inches from the side wall and at least 56 inches from the rear wall.	CY 2027	ADA Coordinator
	Move flush control to be on the open side of the water closet in the men's restroom.	CY 2027	ADA Coordinator
	Replace rear wall grab bar in men's and women's restroom with bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Widen compartment in men's and women's restroom to be at least 60 inches wide.	CY 2026	ADA Coordinator
PRIORITY 4 (LOBBY)	(compliant)		
PRIORITY 4 (POOL)	(compliant)		
PRIORITY 4 (OUTDOOR BASKETBALL COURT)	(compliant)		
SWIMMING POOLS, WADING POOLS, SPAS	(compliant)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator

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	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (BASEBALL FIELDS)	(compliant)		
MISC. RECREATION (BASKETBALL COURTS)	(compliant)		
MISC. RECREATION (TURF FIELD)	(compliant)		
HOUSING ADMINISTRATIVE BUILDING			
PRIORITY 1	Install at least one van accessible parking space with access aisle that adjoins accessible route and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
	Regrade running slope of accessible route to be no steeper than 1:48 for every inch of height change.	CY 2025	ADA Coordinator
	Remove mats or secure edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 2	Lower a section of service counter at least 36 inches long and at the same depth as the countertop to no higher than 36 inches above the floor.	CY 2026	ADA Coordinator
PRIORITY 3	Install accessible signage with braille for men's and women's bathrooms.	CY 2024	ADA Coordinator
	Adjust closer or replace men's and women's restroom door so it takes at least 5 seconds to close from an open position of 90 degrees to a position 12 degrees from the latch.	CY 2026	ADA Coordinator
	Adjust toilet paper dispenser in men's and women's restroom to be located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
	Relocate rear wall grab bar to extend at least 24 inches on the open side of the water closet in men's and women's restroom.	CY 2026	ADA Coordinator
PRIORITY 4	(compliant)		

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LEGION ROAD DANCE STUDIO			
PRIORITY 1	Install at least one accessible parking space that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route(s) from the parking space to amenities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route(s) from the parking space to amenities.	CY 2024	ADA Coordinator
	Reconfigure main entrance to meet all accessibility technical requirements.	CY 2027	ADA Coordinator
	Remove mats or secure edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 2	Reconfigure main entrance to provide direct access to the main floor, seating areas, and other facility features.	CY 2027	ADA Coordinator
	Move controls to ensure clear floor space at least 30 inches wide and 48 inches long for forward or parallel approach.	CY 2027	ADA Coordinator
	Move furniture in reception area to ensure space at least 36 inches wide by at least 48 inches in reception area.	CY 2024	ADA Coordinator
	Install bench with seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep.	CY 2025	ADA Coordinator
	Ensure bench has a back or is affixed to a wall. Ensure top of bench seat is no less than 17 inches and no greater than 19 inches above the floor.	CY 2025	ADA Coordinator
PRIORITY 3	An accessible route to at least one accessible toilet room.	CY 2027	ADA Coordinator
	Install sign at toilet room with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Adjust doorway to ensure at least 32 inches clear width between the face of the door and the stop when the door is open 90 degrees.	CY 2027	ADA Coordinator
	Replace door hardware to be operable with one hand without tight grasping, pinching, or twisting of the wrist.	CY 2024	ADA Coordinator
	Adjust closer or replace door to ensure it takes at least 5 seconds to close from on open position to	CY 2026	ADA Coordinator

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	of 90 degrees to a position of 12 degrees from the latch.		
	Remove obstruction within toilet room to ensure a clear path at least 36 inches wide to at least one of each type of fixture.	CY 2024	ADA Coordinator
	Move or remove obstructions to ensure clear floor space in a circle at least 60 inches in diameter or in a t-shaped space within a 60-inch square.	CY 2024	ADA Coordinator
	Adjust mirror over lavatory so bottom edge is no higher than 40 inches above the floor.	CY 2025	ADA Coordinator
	Alter lavatory to ensure clear floor space at least 30 inches wide and 48 inches long for a forward approach.	CY 2026	ADA Coordinator
	Alter lavatory to ensure clear floor space no less than 17 inches and no greater than 25 inches extending under the lavatory.	CY 2026	ADA Coordinator
	Alter lavatory to ensure at least 27 inches of clearance from bottom edge to floor that extends at least 8 inches under the lavatory.	CY 2026	ADA Coordinator
	Alter lavatory to ensure toe clearance at least 9 inches high.	CY 2026	ADA Coordinator
	Install at least one soap dispenser located no higher than 44 inches above the floor if positioned above a lavatory no less than 20 inches and no greater than 25 inches deep, no higher than 48 inches above the floor if positioned above a lavatory less than 20 inches deep or positioned over no obstruction.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser to no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
	Adjust water closet so centerline of toilet is no less than 16 inches and no greater than 18 inches from the side wall.	CY 2027	ADA Coordinator
	Move flush control to open side of water closet.	CY 2027	ADA Coordinator
	Replace rear wall grab bar with bar at least 36 inches long.	CY 2026	ADA Coordinator
PRIORITY 4	Adjust drinking fountain so spout is at least 15 inches from the rear of the fountain.	CY 2025	ADA Coordinator
	Adjust drinking fountain so bottom edge is no higher than 27 inches above the floor when fountain protrudes more than 4 inches into path of circulation.	CY 2025	ADA Coordinator
	Install a fire alarm system with audible and visual alarms.	CY 2025	ADA Coordinator
PARKS AND REC. ADMINISTRATION			
PRIORITY 1	Install signage designating van accessible parking space.	CY 2024	ADA Coordinator

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	Install signs at inaccessible entrances that indicate the location of the nearest accessible entrance.	CY 2024	ADA Coordinator
	Install a sign with the international symbol of accessibility at accessible entrance.	CY 2024	ADA Coordinator
	Remove mats or secure edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 2	Install sign at permanent room(s) with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Relocate controls to ensure clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach.	CY 2027	ADA Coordinator
	Adjust height of accessible surfaces so top of surface is no less than 28 inches and no greater than 34 inches above the floor.	CY 2026	ADA Coordinator
	Lower a portion of service counter to be no higher than 36 inches above the floor, at least 36 inches long, and extending the same depth as the rest of the counter.	CY 2026	ADA Coordinator
	Reconfigure forward approach to downstairs counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter and ensure at least 27 inches of clearance from the floor to the bottom of the counter.	CY 2026	ADA Coordinator
PRIORITY 3	Adjust closer or replace restroom door to ensure at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Remove obstructions to create a clear floor space in a circle at least 60 inches in diameter or a t-shaped space within a 60 inch square.	CY 2024	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Relocate trash can under sink to ensure at least 9 inches of toe clearance under lavatory.	CY 2024	ADA Coordinator
	Move flush control to open side of toilet.	CY 2027	ADA Coordinator
	Adjust side wall grab bar to extend at least 54 inches from the rear wall.	CY 2026	ADA Coordinator
	Replace rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater	CY 2026	ADA Coordinator

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	than 36 inches above the floor to the top of the gripping surface.		
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	(compliant)		
POLICE HEADQUARTERS			
PRIORITY 1	Replace or move grates so that openings are no larger than ½ inches.	CY 2025	ADA Coordinator
	Regrade curb ramp to ensure the top of the curb ramp has a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp.	CY 2025	ADA Coordinator
	Regrade curb ramp flares so that the slope of the flares are no greater than 1:12.	CY 2025	ADA Coordinator
	Install signs at all inaccessible entrances that indicate the location of the nearest accessible entrance.	CY 2024	ADA Coordinator
	Level ground or floor surface to ensure level maneuvering clearance at front door.	CY 2025	ADA Coordinator
PRIORITY 2 (MAIN LOBBY)	Remove drinking fountain from circulation path.	CY 2025	ADA Coordinator
	Install tactile sign at front desk.	CY 2024	ADA Coordinator
	Replace elevator to have interior at least 54 inches deep by at least 36 inches wide with at least 16 square-feet of clear floor area and a door opening width of 32 inches.	CY 2028	ADA Coordinator
	Install signs on every floor door jamb with characters that contrast their background, braille, and a tactile star on the main level between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor.	CY 2024	ADA Coordinator
	Adjust closer or replace door to ensure 5 second to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Reconfigure forward approach to counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter.	CY 2026	ADA Coordinator
PRIORITY 2 (BOOKING AREA)	Reconfigure main entrance to provide direct access to the main floor, seating areas, and other facility features.	CY 2027	ADA Coordinator
	Remove objects from path of circulation.	CY 2024	ADA Coordinator

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PRIORITY 3 (MAIN LOBBY)	Remove drinking fountain and/or reconfigure walls to ensure there is a front approach to the pull side of the door that is at least 18 inches of maneuvering clearance beyond the latch side.	CY 2025	ADA Coordinator
	Relocate tactile signs to the wall on the latch side of the door.	CY 2024	ADA Coordinator
	Adjust door closer to take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Reconfigure restroom so that there is a clear path to at least one of each type of fixture that is at least 36 inches wide and so that there is clear floor space available for a person in a wheelchair to turn around (a circle at least 60 inches in diameter or a t-shaped space within a 60 -inch square).	CY 2027	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Install insulation or cover panel so that pipes below lavatory are insulated or otherwise configured to protect against contact.	CY 2026	ADA Coordinator
	Adjust toilet height or replace toilet so that the height of the water closet is no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat.	CY 2027	ADA Coordinator
	Relocate side grab bar to be mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Install rear grab bar in water closet to be at least 36 inches long, extend at least 12 inches from the centerline of the water closet to the side wall and extend at least 24 inches from the other side, and ensure it is mounted no less than 33 inches and no greater than 36 inches above the floor.	CY 2026	ADA Coordinator
PRIORITY 3 (BOOKING AREA)	Install sign at toilet room with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Install side wall grab bar at least 42 inches long the side wall that is located no more than 12 inches from the rear wall, extends at least 54 inches from the rear wall and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and	CY 2026	ADA Coordinator

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	protruding objects below, and 1 ½ inches space between wall and grab bar.		
	Install rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
PRIORITY 4	Replace drinking fountain so that the forward approach is no less than 17 inches and no greater than 25 inches of the clear floor space that extends under the drinking fountain.	CY 2025	ADA Coordinator
PUBLIC LIBRARY			
PRIORITY 1	Remove mats or secure edges to reduce tripping hazard.	CY 2025	ADA Coordinator
PRIORITY 2	Reconfigure lula elevator controls to be centered on a side wall.	CY 2028	ADA Coordinator
	Add sign with the international symbol of accessibility at the upstairs and downstairs accessible check-out aisles.	CY 2024	ADA Coordinator
	Reconfigure forward approach to downstairs counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter and ensure at least 27 inches of clearance from the floor to the bottom of the counter.	CY 2026	ADA Coordinator
PRIORITY 3 (LEVEL ONE)	Relocate protruding objects below side wall grab bar in men's and women's restroom to ensure at least 1 ½ inches of clearance between the objects and the bar.	CY 2026	ADA Coordinator
	Add closer to women's restroom stall door or replace door to ensure self-closing.	CY 2026	ADA Coordinator
PRIORITY 3 (LEVEL TWO)	Adjust coat hook in women's restroom to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Relocate protruding objects above side wall grab bar in men's and women's restroom to ensure at least 12 inches of clearance between the objects and the bar.	CY 2026	ADA Coordinator
	Add closer to women's restroom stall door or replace door to ensure self-closing.	CY 2026	ADA Coordinator
PRIORITY 4	Adjust drinking fountain to be no higher than 27 inches above the floor.	CY 2025	ADA Coordinator

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PUBLIC WORKS ADMINISTRATION			
PRIORITY 1	Relocate accessible parking spaces to be closest to the accessible route to the accessible entrance (front of building).	CY 2024	ADA Coordinator
	Regrade curb ramp slope to be no steeper than 1:12, a cross slope of no steeper than 1:48, and ensure there is a level landing with a slope no steeper than 1:48 in all directions that is at least 36 inches long and at least as wide as the curb ramp.	CY 2025	ADA Coordinator
	Install signs at all inaccessible entrances to have signs indicating the location of the nearest accessible entrance.	CY 2024	ADA Coordinator
PRIORITY 2	Relocate AED to be 27 inches or lower above the floor.	CY 2025	ADA Coordinator
	Move trash cans in front of interior door to ensure maneuvering clearance is at least 18 inches beyond the latch side of door with at least 60 inches of clear depth.	CY 2024	ADA Coordinator
	Fix door closer so that the door can be opened easily with 5 pounds maximum force and takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Install an accessible portion of the counter to be no higher than 36 inches above the floor and at least 36 inches long, extend to the same depth as the main counter top with a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach.	CY 2026	ADA Coordinator
PRIORITY 3	Adjust closer so that door can be opened easily with 5 pounds maximum force and closer takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Adjust coat hook to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 4	(compliant)		
TOWN HALL			
PRIORITY 1	Adjust accessible parking signage so bottom of sign is at least 60 inches above the ground.	CY 2024	ADA Coordinator
PRIORITY 2	Install signage at permanent room(s) with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that signage is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and	CY 2024	ADA Coordinator

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	the baseline of the highest character no more than 60 inches above the floor.		
	Adjust second floor controls to be no higher than 48 inches above the floor.	CY 2027	ADA Coordinator
	Add at least 2 additional wheelchair spaces in auditorium.	CY 2025	ADA Coordinator
	Disperse wheelchair spaces throughout auditorium.	CY 2025	ADA Coordinator
	Alter wheelchair spaces to ensure a clear line of sight when people are standing.	CY 2025	ADA Coordinator
	Lower a portion of the second and third floor service counter to be no higher than 36 inches above the floor, at least 36 inches long, and extending the same depth as the rest of the counter.	CY 2026	ADA Coordinator
	Reconfigure forward approach to first, second, and third floor counter so that the counter extends no less than 17 inches and no greater than 25 inches of the clear floor space under the accessible length of the counter and ensure at least 27 inches of clearance from the floor to the bottom of the counter.	CY 2026	ADA Coordinator
PRIORITY 3 (FIRST FLOOR FAMILY RESTROOM)	Adjust hand dryer so operable parts are no higher than 48 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 3 (SECOND FLOOR FAMILY RESTROOM)	Adjust coat hook to be no less than 15 and no higher than 48 inches above the floor.	CY 2024	ADA Coordinator
	Adjust toilet paper dispenser to be located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	CY 2024	ADA Coordinator
PRIORITY 3 (THIRD FLOOR FAMILY RESTROOM)	Adjust coat hook to be no less than 15 and no higher than 48 inches above the floor.	CY 2024	ADA Coordinator
PRIORITY 4	Adjust drinking fountains so bottom of fountain is no higher than 27 inches above the floor when protruding more than 4 inches into the path of circulation or add tactile warning.	CY 2025	ADA Coordinator
TRANSIT FACILITY			
PRIORITY 1	(compliant)		
PRIORITY 2	Lower a portion of service counter to be no higher than 36 inches above the floor, at least 36 inches long, and as deep as the rest of the counter.	CY 2026	ADA Coordinator
PRIORITY 3 (LEVEL ONE)	Reconfigure walls to ensure at least 18 inches maneuvering clearance beyond the latch side of the men's and women's restroom door plus 60 inches clear depth for front approach.	CY 2027	ADA Coordinator

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	Adjust coat hook in men's and women's restroom to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Adjust lavatory in women's restroom so no less than 17 inches and no greater than 25 inches of clear floor space extends under the lavatory.	CY 2026	ADA Coordinator
	Adjust lavatory in women's restroom so front is no more than 34 inches above the floor.	CY 2026	ADA Coordinator
	Adjust hand dryer in men's restroom so that operable parts are no higher than 48 inches above the floor or install additional accessible dryer.	CY 2024	ADA Coordinator
	Relocate protruding objects above rear wall grab bar to ensure at least 12 inches of clearance between bar and objects above.	CY 2026	ADA Coordinator
	Install closer or replace stall door in men's and women's restroom to ensure self-closing.	CY 2026	ADA Coordinator
PRIORITY 4	Adjust drinking fountain to be no higher than 27 inches above the floor or relocate fountain to not protrude more than 4 inches into path of circulation.	CY 2025	ADA Coordinator

PARKS AND RECREATION FACILITIES

Detailed results of the most recent parks and recreation evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements. An inventory of parks and recreation facilities, trails, greenways, and cemeteries were cataloged during self-evaluation, including the following:

Town Park and Rec. Facilities	Address	Date Evaluated
Barbee-Hargrave Cemetery	610 Greenwood Rd.	01/17/2023
Battle Branch Trail	120 S. Estes Dr.	02/28/2023
Bolin Creek Trail	120 S. Estes Dr.	02/28/2023
Booker Creek Trail	Franklin St. to Elliott Rd.	02/28/2023
Burlington Park	1701 Ephesus Church Rd.	07/07/2022
Cedar Falls Park	501 Weaver Dairy Rd.	06/13/2022
Dry Creek Trail	Weaver Dairy Rd. to Sedgefield Dr.	02/13/2023
Ephesus Park	1501 Ephesus Church Rd.	07/07/2022
Fan Branch Trail	Dogwood Acres Dr.	07/26/2022
Meadowmont Park	621 Meadowmont Ln.	07/07/2022
Memorial Cemetery	1721 Legion Rd.	01/17/2023
Morgan Creek Trail	Parking lot, Morgan Creek Trail	07/25/2022
North Forest Hills Park	121 Collums Rd.	06/11/2022
Oakwood Park	2 Berkley Rd.	07/08/2022
Old Chapel Hill Cemetery	Between Paul Green Dr. and South Rd.	01/17/2023
Pritchard Park	100 Library Dr.	12/13/2022
Scroggs Fields	501 Kildaire Rd.	07/07/2022
Southern Community Park	1000 Sumac Rd.	07/06/2022
Tanyard Branch Trail	399 Umstead Dr.	02/03/2023
Umstead Park	399 Umstead Dr.	07/08/2022
West Chapel Hill Cemetery	Village Dr. and Jay St.	01/17/2023
Westwood Park	530 Dogwood Dr.	07/06/2022

BARRIERS TO ACCESSIBILITY AT PARKS AND RECREATION FACILITIES

PARK AND REC. FACILITY	ACTION ITEM	TARGET DATE (CY)	RESPONSIBLE PARTY
BARBEE-HARGRAVE CEMETERY			
PRIORITY 1	Install at least one accessible parking space(s) that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space(s) to various site facilities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
BATTLE BRANCH TRAIL			
PRIORITY 1	Move van accessible sign to be directly in front of the van accessible space.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
OUTDOOR DEVELOPED AREAS - TRAILS	Regrade trail cross slope at boardwalk to ensure slope no greater than 1:20 for every inch of height change.	CY 2027	ADA Coordinator
	Clear protruding objects to be a foot or more from the edge of the trail.	CY 2024	ADA Coordinator
	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
BOLIN CREEK TRAIL			
PRIORITY 1	Move van accessible sign to be directly in front of the van accessible space.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

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OUTDOOR DEVELOPED AREAS - TRAILS	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
BOOKER CREEK TRAIL			
PRIORITY 1	(N/A)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
OUTDOOR DEVELOPED AREAS - TRAILS	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
BURLINGTON PARK			
PRIORITY 1	Install at least two accessible parking spaces that include designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route(s) from the parking space to playground and other site amenities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (PICNIC TABLES)	Pave accessible route to at least one picnic table.	CY 2026	ADA Coordinator

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CEDAR FALLS PARK			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	Ensure that signs are mounted on the latch side of the door with clear floor space beyond the arc of the door swing at least 18 x 18 inches centered on the tactile characters so the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor at men's and women's bathroom.	CY 2024	ADA Coordinator
	Adjust closer or replace women's bathroom door to ensure that it takes at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Move or remove partitions, fixtures, or objects to ensure there is clear floor space in a circle at least 60 inches in diameter or a t-shaped space within a 60-inch square.	CY 2027	ADA Coordinator
	Adjust hand dryer in women's restroom so operable parts are no higher than 44 inches above the floor or add an additional accessible dryer.	CY 2024	ADA Coordinator
PRIORITY 4	Adjust water fountain control so that the force required to activate is no greater than 5 pounds.		ADA Coordinator
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (PICNIC TABLES)	(compliant)		
MISC. RECREATION (SOCCER FIELD)	(compliant)		
MISC. RECREATION (BASEBALL FIELDS)	(compliant)		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

OUTDOOR DEVELOPED AREAS - TRAILS	Fill trail bed with crushed stone, fine crusher resects, packed soil, or soil stabilizers to create firm, stable and slip resistant surface.	CY 2027	ADA Coordinator
	Retrofit space between barriers to ensure clear width of path at least 42 inches wide and clear width of turnaround space at least 48 inches wide.	CY 2027	ADA Coordinator
	Remove tread obstacles.	CY 2027	ADA Coordinator
	Regrade to ensure trail does not exceed the maximum running slope and segment length requirements in table 2.	CY 2027	ADA Coordinator
	Provide accessible resting intervals any time the running slope exceeds 1:20. clear protruding objects to be a foot or more from the edge of the trail.	CY 2027	ADA Coordinator
	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
DRY CREEK TRAIL			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
OUTDOOR DEVELOPED AREAS - TRAILS	<i>Recommend designating this trail as inaccessible for persons with disabilities and providing location of nearest accessible trail using signage and information on the town's website.</i>	CY 2024	ADA Coordinator
EPHESUS PARK			
PRIORITY 1	Reconfigure van accessible parking space to be at least 11 feet wide with an access aisle at least 5 feet wide or at least 8 feet wide with an access aisle at least 8 feet wide.	CY 2024	ADA Coordinator
	Regrade running slope of curb ramp to be no steeper than 1:12 for every inch of height change.	CY 2025	ADA Coordinator
	Reconfigure landing at bottom of access ramp to be at least 60 inches long and at least as wide as the ramp.	CY 2026	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Add signs at inaccessible restrooms that direct to accessible restrooms.	CY 2024	ADA Coordinator
	Install sign with international symbol of accessibility at accessible restrooms.	CY 2024	ADA Coordinator
	Regrade accessible route to men's and women's restroom to be no greater than 1:20 for every inch of height change.	CY 2026	ADA Coordinator

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	Mount men's and women's bathroom signage on the wall on latch side of door at least 18 x 18 inches centered on the tactile characters so the baseline of the lowest character is at least 48 inches above the floor and the highest character is no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Reconfigure approach to men's and women's restrooms to allow at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	CY 2026	ADA Coordinator
	Replace door hardware at men's and women's restroom to be operable with one hand and does not require tight grasping, pinching or twisting of the wrist.	CY 2024	ADA Coordinator
	Adjust closer or replace door on men's and women's restroom to be opened with no more than 5 pounds of force.	CY 2026	ADA Coordinator
	Adjust closer or replace door on men's and women's restroom to take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Adjust coat hook in men's and women's restroom to be no less than 15 inches and no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Adjust mirror to be no higher than 40 inches above the floor in men's and women's restroom.	CY 2025	ADA Coordinator
	Alter lavatory to allow at least 9 inches of toe clearance in men's restroom.	CY 2026	ADA Coordinator
	Install cover over pipes below lavatory in men's and women's restroom.	CY 2026	ADA Coordinator
	Adjust toilet in men's restroom so centerline is no less than 16 inches and no greater than 18 inches from the side wall or partition.	CY 2027	ADA Coordinator
	Alter accessible stall to provide at least 60 inches of clearance from the side wall and at least 56 inches of clearance from the rear wall in men's and women's restroom.	CY 2027	ADA Coordinator
	Install rear wall grab bar at least 36 inches long on the rear wall that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.	CY 2026	ADA Coordinator
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Add a closer or replace women's accessible stall door to be self-closing.	CY 2026	ADA Coordinator
PRIORITY 4	(N/A)		

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MISC. RECREATION (TENNIS COURT)	(compliant)		
MISC. RECREATION (PICKLE BALL COURT)	Pave accessible route to at least one picnic table.	CY 2026	ADA Coordinator
FAN BRANCH TRAIL			
PRIORITY 1	Install at least one additional accessible space that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space to trailhead.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space that includes designated accessible signage, adjoining compliant striped accessible aisles, and ensure at least one accessible route from the parking space to trailhead.	CY 2024	ADA Coordinator
	Adjust accessible signage so bottom of sign is at least 60 inches above the ground.	CY 2024	ADA Coordinator
	Install van accessible signage at van accessible spaces.	CY 2024	ADA Coordinator
	Install level landing at top of curb ramp at least 36 inches long and as wide as the ramp that is no steeper than 1:48 in all directions for every inch of height change.	CY 2025	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
OUTDOOR DEVELOPED AREAS - TRAILS	Regrade trail to remove tread obstacles greater than $\frac{1}{2}$ inch.	CY 2027	ADA Coordinator
	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
	Reconfigure benches to ensure they are at least 36 x 48 inches away from the adjoining trail.	CY 2025	ADA Coordinator
MEADOWMONT PARK			
PRIORITY 1	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
	Reconfigure accessible spaces or add additional accessible spaces located on the closest accessible route to the park's entrance.	CY 2024	ADA Coordinator
	Complete accessible route from site arrival point to park entrance or add another accessible route.	CY 2026	ADA Coordinator
PRIORITY 2	(N/A)		

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PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MISC. RECREATION (PICNIC TABLES)	Replace or reconfigure picnic table(s) to provide knee clearance at least 30 inches wide and 8 inches deep, and 27 inches above the ground surface, with toe clearance at least 30 inches wide and 17 inches deep extending at least 9 inches above the ground surface.	CY 2025	ADA Coordinator
OUTDOOR DEVELOPED AREAS - TRAILS	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
	Regrade trail to remove tread obstacles greater than $\frac{1}{2}$ inch.	CY 2027	ADA Coordinator
MEMORIAL CEMETERY			
PRIORITY 1	Install at least one accessible parking space(s) that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space(s) to various site facilities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MORGAN CREEK TRAIL			
PRIORITY 1	Install at least one accessible space that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space to trailhead.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space to trailhead.	CY 2024	ADA Coordinator
	Install van accessible signage at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

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OUTDOOR DEVELOPED AREAS - TRAILS	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
NORTH FOREST HILLS PARK			
PRIORITY 1	Install at least one van accessible parking space with marked access aisle adjoining the accessible route. install parking signage designating van accessible space.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Install signage at men's and women's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Move or remove partitions, fixtures and objects in men's and women's restroom to ensure clear floor space in a circle at least 60 inches in diameter of a t-shaped space within a 60-inch square.	CY 2027	ADA Coordinator
	Adjust mirror over lavatory in men's and women's restroom so bottom edge is no greater than 40 inches above the floor.	CY 2025	ADA Coordinator
	Adjust coat hook in men's and women's restroom to be no greater than 48 inches above the floor.	CY 2024	ADA Coordinator
	Alter lavatory in men's restroom to ensure clear floor space no less than 17 inches and no greater than 25 inches under lavatory.	CY 2026	ADA Coordinator
	Alter lavatory in men's and women's restroom so front of lavatory is no greater than 34 inches above the floor.	CY 2026	ADA Coordinator
	Add cover or insulation to pipes below lavatory in men's and women's restroom to protect against contact.	CY 2026	ADA Coordinator
	Move toilet so centerline is no less than 16 inches and no greater than 18 inches from the side wall.	CY 2027	ADA Coordinator
	Reconfigure partitions in men's and women's restroom to ensure clearance around water closet at least 60 inches from the side wall and at least 56 inches from the rear wall.	CY 2027	ADA Coordinator
	Move flush control to open side of water closet in men's restroom.	CY 2027	ADA Coordinator
	Install rear wall grab bar at least 36 inches long on the rear wall in men's and women's restroom that extends at least 12 inches from the centerline of the water closet on one side and at least 24 inches on	CY 2026	ADA Coordinator

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	the other side and is mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface.		
	Ensure at least 12 inches clearance between the grab bar and protruding objects above, at least 1 ½ inches clearance between the grab bar and protruding objects below, and 1 ½ inches space between wall and grab bar.	CY 2026	ADA Coordinator
	Add closer or replace men's and women's stall door to ensure self-closing.	CY 2026	ADA Coordinator
	Alter compartment in men's and women's restroom to be at least 60 inches wide.	CY 2027	ADA Coordinator
PRIORITY 4	(N/A)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		ADA Coordinator
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (BASKETBALL COURT, SOCCER FIELD)	(compliant)		
MISC. RECREATION (SOCCER FIELDS)	Alter wheelchair spaces to not overlap with the circulation path.	CY 2025	ADA Coordinator
OUTDOOR DEVELOPED AREAS - TRAILS	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
	Reconfigure picnic tables to ensure at least 36 inches clear space on all usable sides.	CY 2025	ADA Coordinator
	Reconfigure grills to ensure at least 48 inches clear space.	CY 2025	ADA Coordinator
OAKWOOD PARK			
PRIORITY 1	Install van accessible parking space adjacent to 2 Berkley Road that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route(s) from the parking space to the playground and tennis court.	CY 2024	ADA Coordinator
	Install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator

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PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(compliant)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		ADA Coordinator
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
MISC. RECREATION (TENNIS COURT)	Pave accessible route from accessible parking space to both sides of tennis court.	CY 2026	ADA Coordinator
OLD CHAPEL HILL CEMETERY			
PRIORITY 1	Install at least one accessible parking space(s) that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space(s) to various site facilities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
PRITCHARD PARK			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		

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	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator
OUTDOOR DEVELOPED AREAS - TRAILS	Fill unpaved sections of trail bed with crushed stone, fine crusher rerejects, packed soil, or soil stabilizers to create firm, stable and slip resistant surface.	CY 2027	ADA Coordinator
	Retrofit space between barriers to ensure clear width of path at least 42 inches wide and clear width of turnaround space at least 48 inches wide.	CY 2027	ADA Coordinator
	Reconfigure openings and gaps in trail to be no greater than $\frac{3}{4}$ inch.	CY 2027	ADA Coordinator
	Remove tread obstacles (temporary obstructions along route).	CY 2027	ADA Coordinator
	Regrade to ensure trail does not exceed the maximum running slope and segment length requirements in table 2 of the <i>Outdoor Developed Areas – Trails</i> checklist.	CY 2027	ADA Coordinator
	Provide accessible resting intervals any time the running slope exceeds 1:20.	CY 2027	ADA Coordinator
	Regrade to ensure trail does not exceed maximum cross slope of 1:20 for every inch of height change.	CY 2027	ADA Coordinator
	Regrade approach to wooden bridge on both ends to eliminate steps and allow for users in mobility devices to access the route.	CY 2027	ADA Coordinator
	Clear protruding objects to be a foot or more from the edge of the trail.	CY 2027	ADA Coordinator
	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
	Reconfigure benches to be positioned at least 36 x 48 inches away from the adjoining outdoor recreation area or trail.	CY 2025	ADA Coordinator
SCROGGS FIELDS			
PRIORITY 1	Install two additional accessible spaces to reach adequate number for total parking.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) with marked access aisle adjoining the accessible route and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator

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	Reconfigure accessible spaces to be on the closest accessible route to entrance.	CY 2024	ADA Coordinator
	Regrade accessible route cross slope to be no greater than 1:48.	CY 2025	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MISC. RECREATION (SCROGGS FIELD)	Pave accessible route from accessible parking space to both sides of volleyball court.	CY 2026	ADA Coordinator
SOUTHERN COMMUNITY PARK			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	Install signage at men's and women's restroom with raised text characters that contrast with their background and braille.	CY 2024	ADA Coordinator
	Ensure that sign is mounted with at least 18 inches x 18 inches centered on the tactile characters with the baseline of the lowest character at least 48 inches above the floor and the baseline of the highest character no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Add closer or replace women's restroom door to ensure at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	CY 2026	ADA Coordinator
	Adjust coat hook in men's restroom to between 15 inches and 48 inches above the floor.	CY 2024	ADA Coordinator
	Add cover or insulation to pipes below lavatory in men's restroom to protect against contact.	CY 2026	ADA Coordinator
	Reconfigure partitions in men's and women's restroom to ensure clearance around water closet at least 60 inches from the side wall and at least 56 inches from the rear wall.	CY 2027	ADA Coordinator
	Relocate side wall grab bar in men's and women's restroom to be located no more than 12 inches from the rear wall and extend at least 54 inches from the rear wall.	CY 2026	ADA Coordinator
	Add closer or replace men's and women's stall door to ensure self-closing.	CY 2026	ADA Coordinator
	Alter compartment in men's and women's restroom to be at least 59 inches deep.	CY 2027	ADA Coordinator
PRIORITY 4	Adjust drinking fountain so spout outlet is no higher than 36 inches above the floor.	CY 2025	ADA Coordinator
	Replace drinking fountain or adjust spout to be at least 15 inches from the rear of the fountain.	CY 2025	ADA Coordinator

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PLAY AREAS (PLAYGROUND)	(compliant)		
MISC. RECREATION (BASKETBALL COURT, TENNIS COURT, PICKLE BALL COURT)	Add a wheelchair space at least 36 inches wide at designated team and player seating.	CY 2025	ADA Coordinator
MISC. RECREATION (SOCCER FIELDS)	Alter wheelchair spaces to not overlap with circulation path.	CY 2025	ADA Coordinator
TANYARD BRANCH TRAIL			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
OUTDOOR DEVELOPED AREAS - TRAILS	Regrade trail's passing space and/or resting interval to be no steeper than 1:48 in all directions where passing space and resting interval overlap.	CY 2027	ADA Coordinator
	Install trail information signage that includes: length of trail, type of trail surface, typical and minimum trail width, typical and maximum trail grade, typical and maximum trail cross slope.	CY 2024	ADA Coordinator
UMSTEAD PARK			
PRIORITY 1	Remove stairs on route or add an accessible route from parking to volleyball courts.	CY 2026	ADA Coordinator
	Add curb ramp where route to volleyball court crosses Umstead Drive.	CY 2026	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Mount men's and women's bathroom signage on the wall on latch side of door at least 18 x 18 inches centered on the tactile characters so the baseline of the lowest character is at least 48 inches above the floor and the highest character is no more than 60 inches above the floor.	CY 2024	ADA Coordinator
	Move flush control to open side of water closet in women's restroom.	CY 2027	ADA Coordinator
	Add a door closer or replace stall door in men's and women's restrooms.	CY 2026	ADA Coordinator
PRIORITY 4	(N/A)		
PLAY AREAS (PLAYGROUND)	Adjust handrails throughout playground so top is no less than 20 inches and no greater than 28 inches above the ramp surface.	CY 2027	ADA Coordinator
MISC. RECREATION (BASKETBALL COURT)	Create accessible route from accessible parking space to both sides of basketball court.	CY 2026	ADA Coordinator

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MISC. RECREATION (VOLLEYBALL COURT)	Create accessible route from accessible parking space to both sides of volleyball court.	CY 2026	ADA Coordinator
	Pave accessible route to at least one picnic table.	CY 2026	ADA Coordinator
WEST CHAPEL HILL CEMETERY			
PRIORITY 1	Install at least one accessible parking space(s) that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route from the parking space(s) to various site facilities.	CY 2024	ADA Coordinator
	Install at least one van accessible parking space(s) and install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
WESTWOOD PARK			
PRIORITY 1	Install van accessible parking space adjacent to Dogwood Drive that includes designated accessible signage, adjoining striped accessible aisles, and ensure at least one accessible route(s) from the parking space to the playground and tennis court.	CY 2024	ADA Coordinator
	Install "van accessible" sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(compliant)		
PLAY AREAS (PLAYGROUND)	(Playground is largely inaccessible for persons with disabilities)		
	Accessible route needed to the entrance of each play area and connecting ground level play components.	CY 2027	ADA Coordinator
	Need to create stable firm and slip resistant surface in the playground area.	CY 2027	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (Reference play areas checklist items and see 2010 standards – 206, 240 & 1008. example playground system to reference is Elon's Beth Schmidt Park or Clayton's East Clayton Community Park)	CY 2028	ADA Coordinator

PARKING LOT FACILITIES

Detailed results of the most recent evaluations of nine Town-owned and maintained parking lots are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements. An inventory of nine surveyed parking lots includes the following:

Town Parking Lots	Address	Date Evaluated
140 W. Franklin St. Parking Garage and Plaza	140 W. Franklin St.	06/2022
415 W. Franklin St. Parking Lot	415 W. Franklin St.	06/2022
Eubanks Park and Ride	1000 Eubanks Rd.	12/19/2022
Jones Ferry Park and Ride	603 Berryhill Dr.	12/21/2022
Jones Parking Lot	100 Holland Dr.	08/10/2022
Rosemary – Columbia Parking Lot	100 E. Rosemary St.	06/21/2022
Rosemary – Sunset Parking Lot	208 Sunset Dr.	06/22/2022
S. Graham Parking Lot	108 S. Graham St.	06/22/2022
Southern Village Park and Ride	105 Sumac Rd.	12/21/2022

BARRIERS TO ACCESSIBILITY AT TOWN PARKING FACILITIES

PARKING FACILITY	ACTION ITEM	TARGET DATE (CY)	RESPONSIBLE PARTY
140 W. FRANKLIN			
PRIORITY 1	Reconfigure or relocate van accessible spaces to ensure at least 98 inches of vertical clearance.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
415 W. FRANKLIN			
PRIORITY 1	Install at least one van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
EUBANKS PARK AND RIDE			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
JONES FERRY PARK AND RIDE			
PRIORITY 1	Install at least two van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
JONES PARKING LOT			

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PRIORITY 1	Install at least one van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
	Install adjoining striped access aisle.	CY 2024	ADA Coordinator
	Create/ensure at least one accessible route from the parking space to amenities.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
ROSEMARY-COLUMBIA PARKING LOT			
PRIORITY 1	(compliant)		
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
ROSEMARY-SUNSET PARKING LOT			
PRIORITY 1	Install at least two van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
	Add adjoining striped access aisle to van accessible space.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
S. GRAHAM PARKING LOT			
PRIORITY 1	Install at least two accessible parking spaces with at least one being a van accessible parking space that includes designated accessible signage, adjoining striped accessible aisles.	CY 2024	ADA Coordinator
	Create/ensure at least one accessible route from the parking spaces to amenities.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

SOUTHERN VILLAGE PARK AND RIDE			
PRIORITY 1	Install at least two van accessible parking space(s) and install “van accessible” sign at van accessible spaces.	CY 2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

Inventory

The ADA Transition Plan is an on-going effort to provide the public with a full inventory and evaluation of all pedestrian facilities within all rights of way. The facilities will be evaluated for compliance with the PROWAG and identified for modification/retrofitting or full reconstruction as needed. The ADA Transition Plan is considered a “living document” meant to be continually updated and implemented, with the ultimate goal of removing all barriers to accessibility, achieving and maintaining continued accessibility compliance.

Improvement Schedule

Pedestrian facilities evaluated in the initial 2023 ADA Transition Plan document were focused in the most actively used areas within the Town. The results of the data collection and specific improvements for facilities in the public right of way are outlined in Appendix A. Improvements within the public right of way are typically more expensive and may require initial engineering design, therefore they are categorized as intermediate and long-term improvement items. The Town is responsible for evaluating all other pedestrian facilities within the public rights of way not identified in the initial 2023 ADA Transition Plan.

Self-Evaluation

As part of the self-evaluation process, the Town of Chapel Hill has conducted an inventory and evaluation of pedestrian facilities within its public rights-of-way. The Town has reviewed approximately:

- 5.74 miles of sidewalk (approx. 30,300 linear ft. accounting for sidewalk on both sides of road)
- 474 ramps
 - (includes items such as existing curb ramps, locations of proposed curb ramps, or detectable warning strip installations at commercial driveway crossings)
- 353 hazards
 - (includes items such as general maintenance, debris, trip hazards, driveway crossings, cross slope)
- 81 pedestrian signal heads
- 121 push buttons

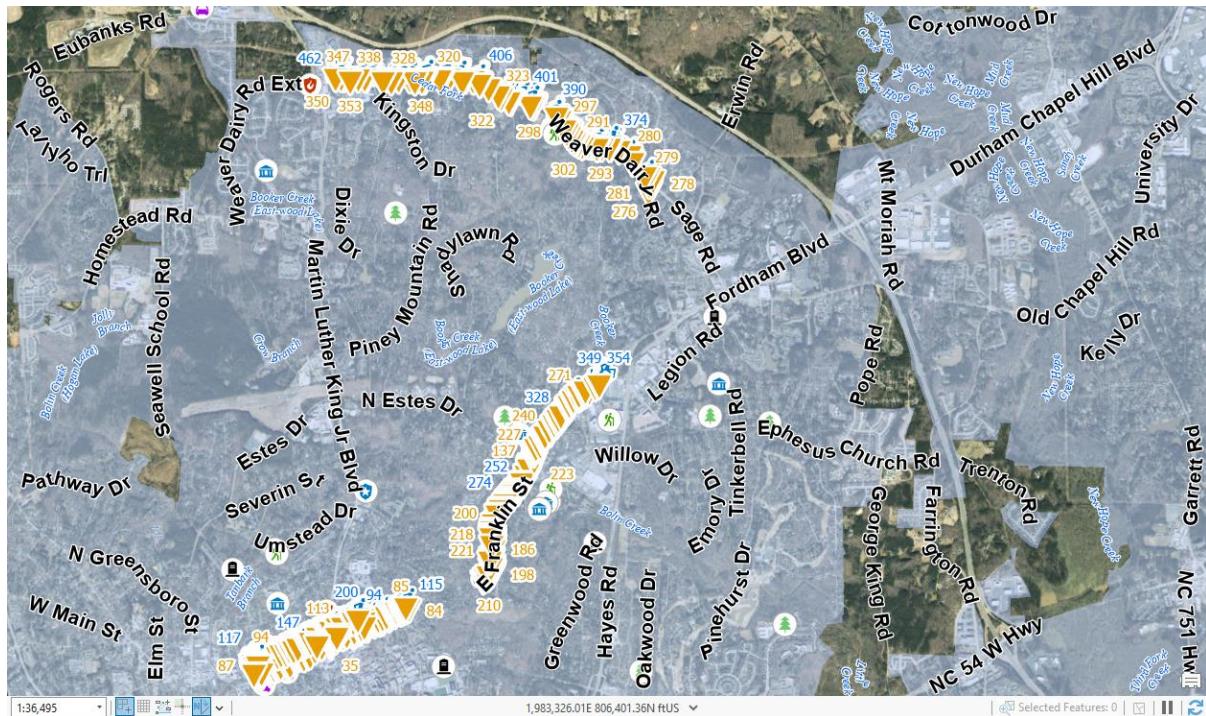
The following roads were the focal point in the data collection and for curb ramps and hazards along the public access routes:

- Franklin Street – from Merritt Mill Road to U.S. 15-501
- Rosemary Street – from Merritt Mill Road to Henderson Street
- All connectors from Franklin Street to Rosemary Street (Merritt Mill Road, North Graham Street, North Roberson Street, Church Street, Henderson Street)
- Weaver Dairy Road – from Erwin Road to N.C. 86 (Martin Luther King Jr. Boulevard)

Summary of main methods for upgrading pedestrian facilities to comply with ADA standards:

1. Scheduled street and utility improvement projects
2. Revolving sidewalk improvement fund
3. External coordination with NCDOT

Detailed maps displaying each ramp and hazard surveyed within the public right of way are shown in Appendix A. The correlating attribute tables for the ramps and hazards, detailing each specific data point, are also included in Appendix A. **Each ramp and hazard data point are numbered, which correlates to the “RampNum” and “HazNum” columns in the respective attribute tables.** An overall site view of the surveyed geographic area is shown below:



PUBLIC OUTREACH

The Town of Chapel Hill recognizes that public participation is an important component in the development of this document. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of Chapel Hill. Public entities are required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [\[28 CFR Sec. 35.105\(b\)\]](#). The Town of Chapel Hill encouraged members of the community to provide input in the form of a survey, public outreach at Town events, meetings with stakeholders and agency outreach.

In addition to the stakeholder coordination and other outreach methods for this project, the Town also organized several “walk-along” meetings where Town staff and Stewart staff met with volunteers in Town that have various physical or cognitive accessibility challenges in order to talk about the obstacles they face navigating public spaces on a daily basis and to shadow them as they maneuver through the public right of way. These discussions and the volunteers involved helped provide the Town with meaningful feedback that will prove critical in how the Town proceeds with future removal of accessibility barriers to ensure the consideration and inclusion of persons of all abilities.

This document was also available for public comment. A summary of comments received and detailed information regarding the public outreach activities are available in Appendix C.

Survey

The Town’s survey was available in online and paper formats between January 3, 2022 and March 8, 2023 in English, Spanish, and Chinese. The survey was promoted to the public on the Town’s website and social media platforms; hard copies of the survey were available upon request as well as the option to orally take the survey by calling Town staff. The survey was promoted through various additional methods such as at pop-up events, in-person and online office hours (32 total), distributing doorhangers and flyers, via the *Let’s Talk Town* weekly newsletter, presenting to the EZ Rider Advisory Committee, direct outreach to wheelchair-bound Downtown stakeholders, and via targeted outreach to the UNC Active Minds and Accessibility Resources and Services group. At the conclusion of the survey, 95 respondents had participated. Key findings from the survey results are listed below. The comprehensive results and public outreach documentation are available in Appendix C.

Key Findings

- 29.47% of respondents rated the current accessibility of Town sidewalks as “Below Average” or “Poor.”
- 22.46% of individuals indicated missing sidewalk as the biggest obstacle to walking in Town, whereas 19.91% of individuals indicated sidewalk condition (broken or heaved sidewalk panels, tripping hazards, etc.) as the biggest obstacles. Sidewalk *obstruction* (utility pole, overgrown vegetation, etc.), narrow sidewalks, and lack of/ or poor condition of curb ramps were the next highest selected responses.
- 25.95% of respondents indicated that the biggest obstacle when navigating intersections was “not enough time to cross the street”

- 35.79% of respondents also rated the current accessibility of Town buildings as “good”
- 45.26% of respondents rated the current accessibility to Town park facilities as “good,” 28.42% rated the accessibility as “average,” and 11.58% rated as “below average”
- With regard to prioritizing accessibility improvements, 25.12% of individuals chose “areas that are in need of repair such as sidewalks, curbs, or tripping hazards” and 14.98% of individuals chose “downtown”. The remaining responses were more evenly distributed between 6-14%, which included responses such as “public or affordable housing neighborhoods,” “highly populated residential neighborhoods,” “areas with many sidewalks or crosswalks,” and “other.”
- Overall, 63.16% of survey respondents were persons with disabilities or a family member, friend, and/or caretaker of someone with a disability.
 - 61.82% of the survey respondents identifying as someone with a disability indicated “difficulty with physical movement such as walking or climbing stairs,” 12.73% indicated “other,” 10.90% indicated “limited or no vision,” 9.10% indicated “cognitive disability,” and 5.45% indicated “limited or no hearing.”

ADA Improvement Survey is still available!

Community members are invited to tell the Town where we can improve our sidewalks, parks, greenways, and other facilities so they are open to everyone.

Post Date: 04/11/2022 3:24 PM

**AMERICANS
WITH
DISABILITIES
ACT
IMPROVEMENT
SURVEY**

www.townofchapelhill.org/ada



Community members are invited to tell the Town where we can improve our sidewalks, parks, greenways, and other facilities so they are open to everyone.

The Town has hired a consultant to look at our operations and facilities for Americans with Disabilities Act (ADA) compliance. As part of that study, we are asking community members how we are doing right now with our sidewalks, parks, greenways, and other facilities and how easy they are to access.

[Click here](#) to take the survey in [English](#), [Chinese](#), or [Spanish](#), email us at talktown@townofchapelhill.org or call 919-969-5009 to complete the survey in English.

Town of Chapel Hill ADA Transition Plan Online Survey Reminder Notification to the Public

IMPLEMENTATION STRATEGY

The significance of evaluating Town facilities is to identify deficiencies and to create an implementation strategy to remove barriers to accessibility. Small scale improvement projects can be addressed immediately through soft costs that do not require significant budgeting or investment. Most of the small-scale items should be prioritized and implemented within the next two calendar years. To address both small-scale and large-scale accessibility improvement projects, the Town will explore dedicating an allocation of funds in the annual budget as part of the implementation strategy.

The following information outlines examples of general prioritization categories for improving the identified deficiencies throughout the Town. Each priority section has its own merit to bring the community into compliance and should be addressed concurrently within the timeline described in this document, with the understanding that funding always plays a role in the implementation process. The Town's best effort must be made to implement this plan as a living document where priorities may shift or evolve each year. Any priority changes should be addressed with future transition plan updates. The plan should be reviewed annually to identify accessibility barriers that have been improved to meet ADA requirements and to update facilities that still have accessibility barriers in need of improvement.

- **Short-Term Priorities** are projects that can be completed within the next year with little cost to the Town. These are considered soft costs that would be handled with in-house staff and may fall under general maintenance. General Maintenance is often overlooked but may be considered a hazard and non-compliant with the ADA. Examples of items included as soft costs are general landscape maintenance at sidewalks and entrances, obstacle encroachments and trip hazards that can be addressed by maintenance staff (Detailed in Appendix A4).
- **Mid-Term Priorities** are intended to be completed within 1-3 years by allocating funding within the annual budget. Annual budget allocation for ADA improvements or hiring staff to execute further investment towards project implementation over the next 1-3 years is crucial to achieving successful compliance of mid-term priority projects. Examples of mid-term priority projects could include replacing a water fountain, adding grab bars in restrooms or adding handrails to an access ramp.
- **Long-Term Priorities** include projects that will need to be incorporated on a case by case basis as identified by The Town of Chapel Hill staff and approved by Town Council. Pursuit of outside funding through the State or other agencies to implement these projects is highly encouraged. This particularly applies to the priorities outlined within the public rights-of-way that are maintained by the State.

PRIORITY CATEGORIES

The Town of Chapel Hill has identified specific categories to prioritize for planned accessibility improvement projects, which have been selected due to their proximity to specific land uses, the high volume of pedestrian traffic, and due to the receipt of public comments as outlined in Appendix C, question #10. The priority categories identified in the 2021 – 2023 self-evaluation are as follows:

- **Category 1: Areas that are in need of repair such as sidewalks, curbs or tripping hazards**
 - Sidewalks, curb ramps, and general ADA hazards were surveyed as part of the public right of way data collection. Nearly 45% of the overall public right of way data collected for the Transition Plan is contained within the Downtown area along Franklin Street and Rosemary Street, which accounts for 236 of the 474 surveyed ramps and 135 of the 353 surveyed hazards. The Town's goal (and requirement under the ADA) is to survey and address 100% of the public right of way deficiencies throughout Town. The Town will prioritize additional surveying of the public right of way in the coming years to add to the existing inventory of data collected during the development of the ADA Transition Plan by its consultant. The additional data collection will provide the complete overview needed to establish baseline conditions for the Town to prioritize after addressing deficiencies identified in Downtown. Focusing on removing barriers to accessibility in the public right of way will directly benefit persons with disabilities, while also improving the accessibility and connectivity to town facilities for all Chapel Hill residents and visitors.
- **Category 2: Downtown**
 - Given the high concentration of surveyed data along Franklin and Rosemary Streets as outlined in Priority Area 1 above, as well as the high pedestrian usage, the highest priority in addressing ADA compliance shall be given to the non-compliant ramps and hazards identified in the Downtown area. Addressing the gaps in the sidewalk network Downtown, its surrounding neighborhood streets, and the main business district will enable persons with disabilities to move throughout Town and access the programs, services, and facilities of Chapel Hill more freely. Improvements to facilities for any surveyed building, park, cemetery, or parking lot within the Downtown should also be prioritized.
- **Category 3: Public or Affordable Housing Neighborhoods**
 - The Town plans to invest in establishing ADA compliance with specific attention to physical improvements at, or within 0.25 miles of, public or affordable housing facilities and neighborhoods. Focusing on removing accessibility barriers to affordable housing will ensure that they are being utilized to their full practical intent by users of all abilities. Public comments revealed that 14% of respondents indicated addressing public housing accessibility barriers as the most important improvement.

Additional priority will be given to any location where an improvement project or alteration was constructed after January 26, 1991, and accessibility features were omitted.

EXTERNAL AGENCY COORDINATION

NCDOT and the University of North Carolina at Chapel Hill are the other agencies responsible for pedestrian facilities within the jurisdiction of Chapel Hill. The Town will coordinate with those agencies to track and assist them in the facilitation of eliminating their applicable accessibility barriers, as applicable.

METHODOLOGY

The Town of Chapel Hill will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the scheduled street and utility improvement projects. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards. The second method is the stand alone sidewalk and ADA accessibility improvement projects. These projects may be incorporated on a case by case basis as determined by Town of Chapel Hill staff.

The Five Year Transition Plan rebuilds the Town's infrastructure, ensures the Town's streets and sidewalks are safe for all users, addresses accessibility at parks, recreation facilities, and buildings, and addresses the overall programs, policies, and services offered by the Town to improve the quality of life for Chapel Hill residents and visitors by identifying and removing all barriers to accessibility.

MONITOR THE PROGRESS

This Transition Plan is considered a living document that will continue to be updated as conditions within the Town evolve. A review of the complete document (main body and appendices) will be conducted at least once per year to identify any need for updates with the results presented to the Town Manager. The ADA Coordinator will schedule an annual meeting with Town Staff to review and update the Transition Plan. Updates to the appendices or attachments may be made more frequently as needed. **Any substantive updates to the main body of this document will necessitate a public comment period to continue the Town public outreach efforts outlined within Title II of the ADA regulations. The ADA Transition Plan will be updated and presented to Town Council at least every five years, including required Council action each time.**

The Town recognizes that ADA compliance is an ongoing responsibility, which will require monitoring to identify future accessibility issues that may be encountered. For example, facilities that currently meet ADA requirements could fall out of compliance due to factors such as damage, disrepair, or changes within public rights-of-way. Therefore, an annual review of the status of the on-going monitoring/inspection program will correlate with the formulation of the yearly Capital Improvement Plan. Town employees and community stakeholders are encouraged to report any accessibility concerns or deficiencies that are identified.

APPENDICES

- A. Self-Evaluation Results
- B. Schedule / Budget Information
- C. Public Outreach
- D. Public Notice, Grievance Procedure & Log
- E. Contact Information
- F. Agency ADA Design Standards and Procedures
- G. Glossary of Terms
- H. Recent Access Improvements Log
- I. Plan Update Procedures

APPENDIX A – SELF-EVALUATION RESULTS

A1. ADMINISTRATION AND COMMUNICATIONS

Administrative Requirements

Title II requires that public entities undertake five administrative steps to promote implementation of the ADA. The following questionnaire was completed by town staff in **June 2023** as part of the self-evaluation process.

Questions	Comments	Next Steps
1. Has a self-evaluation been conducted? (Required no matter the number of employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and “alternative” formats? (Required no matter the number of employees.) <i>Alternative formats may include the website, social media such as Twitter and Facebook, print notices at facilities and in local newspapers, program announcements, public service announcements on local radio and television stations.</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
3. Has a grievance procedure been adopted to resolve disability-related complaints? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	ADA Policy # PP 1-9 Updated 4-6-21 Update to reflect current ADA Coordinator and updated public notice and grievance procedure language.

Questions	Comments	Next Steps
4. Has at least one employee been appointed to coordinate the public entity's ADA obligations - ADA Coordinator? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the public entity's programs, activities and services? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Effective Communication

Title II requires that communication with people with disabilities be “as effective” as communication with others. Often times good communication practices will suffice, such as not turning away when speaking with a person who is hard of hearing or taking the time to listen to a person who has a speech impairment. Other times a public entity needs to provide “auxiliary aids and services” to ensure that communication is effective. The following questionnaire was completed by town staff in **June 2023**:

Questions		Comments	Next Steps
<p>Auxiliary Aids and Services <i>Use the Comments column to indicate how aides and services are provided. For example: Arranged through State Commission for the Deaf, rented from XYZ Company, available from the County Disability Office.</i></p>			
<p>1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:</p>			
<p>a. Sign language, oral, and cued speech interpreters</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>b. Video remote interpreting (VRI) services</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>One of our contracted language access providers offers this service.</p>	
<p>c. Computer-assisted real-time transcription (CART) services</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
<p>d. Assistive listening devices</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Library has these in public meeting rooms.</p>	
<p>e. Open and closed captioning of videos</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Zoom has a closed captioning feature that the Town can use but it won't be available once we go back in person.</p>	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Questions	Comments	Next Steps
f. Real time captioning of public broadcasts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Zoom has a closed captioning feature that the Town can use but it won't be available once we go back in person.
g. Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:		
a. Braille	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Transit has a policy on their website. Ensure Town specifies braille offerings in updated public notice language for overall Town compliance, not just for transit riders.
b. Large print	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Town staff can reprint key documents in larger print if requested.
c. Audio recordings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	IE Town has audio recordings of all Town Council and some Advisory Board meetings.

Questions		Comments	Next Steps
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	All public computers run on Windows 10 which has built in screen reader called "Narrator"	
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	All public computers have variety of display options to assist those with limited vision.	
g. Optical readers	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Library has a high-definition optical character reader, which allows people with low vision to read by listening or by viewing magnified text in color or in high contrast modes	
h. Other	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Library also has a collection of large print materials, audio and e-books.	
Policies and Procedures			
3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Notice to people with impaired hearing Interpreter services and/or special equipment are available with five days prior notice. Please contact the Communications and	

Questions		Comments	Next Steps
		Public Affairs Department at 919-968-2743 or publicaffairs@townofchapelhill.org for services.	
4. Are employees and officials aware of the public entity's obligation to provide auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Key Town staff that facilitate Council meetings and similar are aware.	
5. Do employees and officials know how to arrange for auxiliary aids and services? Arrangements could be made directly or through the ADA coordinator or another staff person.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not specifically but we would accommodate should the need be communicated.	
6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A, have not had this request.	
7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions	Comments	Next Steps
<p>appropriate person with whom the public entity should or would communicate?</p> <p>Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.</p>		
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>IE weekly news updates on social media are close captioned.</p>
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
Telecommunications		
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>We have done this for one-off projects (ie hired outside firms for Trinity Court). Further, our current phone system is VOIP which doesn't interact well with VRS or TRS.</p>

Questions	Comments	Next Steps
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYS available for people with hearing and speech disabilities?</p> <p><i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>N/A, no outgoing phones.</p>
<p>13. Do telephone emergency services, including 911, provide direct access to people who use TTYS and computer modems?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>The Town does not operate the 911 dispatch center but Police did confirm that they have TTY capabilities.</p>
Other		

General Nondiscrimination

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as detailed in the questions below. The following questionnaire was completed by town staff in **June 2023**:

Questions	Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A

Questions	Comments	Next Steps
<p>If yes, please describe:</p>		
Contracting with External Organizations		
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity's ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p> <p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Per contract language.
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes, Dept. Program Mgmt. Over Those Services.

Questions	Comments	Next Steps
Reasonable Modifications		
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p> <p>Example: No food or beverages are allowed to be consumed at a regional transit authority's subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)</p>		
<p>10. Are employees and officials aware that:</p> <p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>c. The public entity may not ask about a person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Questions	Comments	Next Steps	
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal's presence?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p> <p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes, considering the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.	
Wheelchairs and Other Power-Driven Mobility Devices			
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions	Comments	Next Steps
<p>b. People with mobility disabilities may use <i>other power-driven mobility device</i> in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility's design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability?</p> <p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Surcharges and Costs		

Questions	Comments	Next Steps	
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Ticketing (Not parking tickets, tickets for events that have seating.)			
<p>13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	
<p>14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	
<p>15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats?</p> <p>Example: Maps or displays of seating configurations must include information on accessible seating.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	
<p>16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	

Questions	Comments	Next Steps
17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A
<p>18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances:</p> <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A
<p>19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability?</p> <p><i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i></p>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A

Questions	Comments	Next Steps	
21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	
Other			
22. Is information about the public entity's accessible services, activities and facilities available to the public and to current and future program participants? <i>Example:</i> A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Website Accessibility

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided. The following questionnaire was completed by town staff in **April 2023**:

Questions	Comments	Next Steps
1. Is there a policy that the public entity's webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards? [https://webaim.org/standards/508/checklist]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Create a policy.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Site designed to meet the standards.
4. Has the website been tested for compliance with either of these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Have Site Improve to check accessibility. Inform web stewards RE: best practices.
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
6. Is there a plan for making the existing web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Will aim to continue to improve accessibility.

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Questions	Comments	Next Steps
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	New site planned for 2024. Accessibility is major priority.
Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>	

Facilities and Programs List

To complete a comprehensive self-evaluation it is necessary to identify all of the public entity's programs, services, and activities. The table below was used to guide the self-evaluation process as part of the overall ADA transition planning process completed by the Town of Chapel Hill. The table was completed by town staff in **June 2023**:

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<p>Category examples</p> <ul style="list-style-type: none">• Development Services• Employment Services• Social Services• Housing Services• Emergency Services• Parks and Recreation Programs• Transit/Transportation Services• Communications	<p>Facility examples:</p> <ul style="list-style-type: none">• Library• Town Hall• Police Station• Courthouse• Museum• Amphitheater• Schools• Transit Station• Other public buildings or places that hold city-sponsored programs	<p>Examples:</p> <ul style="list-style-type: none">• Town parks• Trails and Greenways

Parks & Recreation:

1. Summer camps and teacher workday programming
2. Sports leagues and clinics
3. Swim lessons
4. Aquatics fitness programming
5. Clay studio programming
6. Art classes
7. Inclusive social and skill-building programming for people with different needs
8. Special Olympics
9. Adventure programming
10. Social programming for seniors, teens, and youth
11. Technology classes for youth and teens

- Add inclusion staff to a program where one or more participants will need additional support to participate; these staff help participants join the activity and help them take breaks as needed
- Modify planned activities for an entire group to include participants with different abilities or needs; for example replacing a slime making activity that a child with sensory issues could not participate in with a different craft or swapping out a physical activity that one participant could not do with a different kind of physical activity they can.
- Provide sign language interpretation for participants who need it
- Provide adaptive equipment like water wheelchairs and adaptive climbing equipment to allow participants with mobility limitations to participate in the activity
- Providing for the needs of any support animals participants may need to bring to the program
- Ensure that separate quiet spaces are available for participants to take breaks as needed
- Help participants fill out paperwork as needed

<p>Affordable Housing & Community Connections:</p> <ol style="list-style-type: none"> 1. Peoples Academy 2. Summer Youth Employment Program 3. Transitional Housing Program (public housing) 4. Employee Housing Program (only for employees) 5. Interpretation and translation services 6. Affordable housing funding & development 	<p>Most programs are run out of Town Hall though the Peoples Academy meets at the Library during the week and then at the following facilities on weekends:</p> <ul style="list-style-type: none"> • Fire Station 4 • Public Works • Chapel Hill Transit • Police • OWASA 	<ol style="list-style-type: none"> 1. Peoples Academy <ul style="list-style-type: none"> • The location for the Academy's Thursday night sessions at the Public Library proactively provides accommodations for individuals with physical disabilities. • The Library is ADA compliant and provides access to additional tools such as microphones, larger screens, and handicap accessibility to remove barriers to participation for session participants. 2. Summer Youth Employment Program <ul style="list-style-type: none"> • We would assist the youth with completing their application and try to match them with a job placement that would accommodate their needs. 3. Transitional Housing Program <ul style="list-style-type: none"> • This would depend on the type of accommodation the resident would be requesting. It may entail modification of the unit to accommodate the disability. If accommodations could not be made, we would have to think about relocating the resident to another unit. Since we have a limited number of units, the resident may have to move. Accommodations that could be made are as follows: <ul style="list-style-type: none"> • Grab bars in the bathroom • Ramp leading into the unit • Emergency call buttons
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		<ul style="list-style-type: none">4. Employee Housing Program<ul style="list-style-type: none">• We would assist the employee with completing their application or connecting them to resources that could assist5. Funding of affordable housing and human services agencies<ul style="list-style-type: none">• Depending on the request, we would try to provide accommodations for nonprofits/participants based on their need.6. Interpretation and translation services<ul style="list-style-type: none">• The Community Connections team makes our materials with as much Plain Language as possible. We also prefer to make our content image heavy to accommodate a variety of literacy levels.7. Affordable housing development<ul style="list-style-type: none">• Many of the units developed are ADA accessible• The Town prioritizes projects that have universal design features and that target specific populations, such as people with disabilities. This is a scoring criteria for in our scoring rubric.
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<p>Library:</p> <ol style="list-style-type: none"> 1. Resource lending 2. Reading programs (ie Summer Reading Program) 3. Story times 4. Explore More Program - outdoor education talks and activities 5. Guest speaker and author programs 6. Public computer use 7. Meeting rooms for public use 8. Study room use 	<p>All Library programs are run out of the Library, Pritchard Park or the Library Circulator (mobile van that brings books, WiFi and other resources around town)</p>	<ol style="list-style-type: none"> 1. Resource lending including books, computers, hotspots, DVDs and audiobooks (general location): Hearing, sight, cognitive, and mobility accommodations options exist 2. Reading programs, such as the Summer Reading Program (Youth and Family Experiences Division): On-site reading program facilities accommodate cognitive and mobility differences; A variety of "reading" material formats accommodate all differences 3. Story Times (Youth and Family Experiences Program Room and Outside): Indoor story times accommodate all differences. Some outdoor story times are not accessible to people with mobility impairments 4. Explore More Program - outdoor education talks and activities (Pritchard Park): Some, not all, outdoor programs, are accessible to all people. Some of the trails are unpaved and/or too steep, which makes Creekside programs inaccessible. The ramp to the outdoor classroom is packed gravel, which doesn't work for people of all abilities. 5. Guest speaker and author programs (Rooms A, B or C): Accessible to all people 6. Public computing area (Lower Level): Computers and facility are accessible to people of differing mobilities 7. Meeting rooms for general use (reading clubs, knitting groups, clubs and other events) (Rooms A, B, C or D): Accessible to all people 8. Study Rooms (main floor): Accessible to all people
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<p>Transit:</p> <ol style="list-style-type: none"> 1. EZ Rider 2. Fixed routes 	<p>Buses which are run out of Chapel Hill Transit facility</p>	<p>Sight: automatic vehicle annunciator system (talking bus that announces stops, timepoints, routes)</p> <p>Hearing: interior signage (visual transcription of annunciator)</p> <p>Mobility: kneeling bus, wheelchair ramps,</p> <p>Website: route/schedule data prepared for screen readers</p> <p>Service animals allowed on board fixed route and demand response vehicles</p> <p>ADA accessible bus stops</p> <p>Customer service assistance filling out EZ-Rider applications for those unable to complete themselves</p> <p>-I'd go as far to say, deploying a crisis counselor for mental and emotional health as well.</p> <p>We will also provide printed materials in different formats upon request and provide opportunities for public participation through means other than written communication, such as personal interviews or use of audio or video recording devices to capture oral comments.</p>
<p>Building & Development Services:</p> <ol style="list-style-type: none"> 1. Residential (all trades) permits 2. Commercial (all trade) permits 	<p>All B&DS programs are run out of Town Hall</p>	<p>None other than what Town would provide ie ASL, accessible website. They would provide should it be requested.</p>

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<ul style="list-style-type: none"> 3. Zoning permits 4. Inspection services in building, electrical, mechanical and plumbing trades for all of the above permit types 5. Miscellaneous permits (utility, solar, generator wireless) 6. Plan review for all permit types 7. Business, Occupancy/ABC, Sidewalk Dining and Daycare approvals 8. Code Enforcement (Housing, Private Property and Zoning) 9. Annual School Inspections with Fire 		
<p>Planning:</p> <ul style="list-style-type: none"> 1. Board and Commission review and approval process navigation and staff liaisons to Development Review Advisory Boards (ie Historic District Commission, Board of Adjustment, Community Design Commission, Planning Commission, Transportation and Connectivity Board) 	<p>All Planning programs are run out of Town Hall</p>	<p>Emailed for accommodations 3/22, nudged 4/3</p>

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<ol style="list-style-type: none"> 2. Transportation Demand Management (TDM) program (alternative commuting options) 3. Transportation facility planning, design and installation 4. Public engagement around long range planning, transportation facilities 5. Current development: reviewing what people want to build and engage with public about what is proposed to be built 		
HR: <ol style="list-style-type: none"> 1. Job application 	All HR programs are run out of Town Hall	None other than what Town would provide ie ASL, accessible website. They would provide should it be requested.
Police: <ol style="list-style-type: none"> 1. Community Police Academy 2. Teen girls academy (G.E.M.S. – which stands for Girls Empowered Motivated Spectacular) 3. Variety of permits including: Noise, Taxi, and Solicitation 4. Copies of public records 	All Police programs are run out of Police Department building	At this time, the only accommodations we at the police department are for mobility. We have accessible parking, sidewalks and restrooms on the main level. In the past we had a TTY device for communicating with those that are hearing impaired but don't anymore.

List the programs and services that are made available to the public, identify location of public access:

5. Medication Drop Box Program @ PD
6. Monthly Food Box Distribution at the Seymour Senior Center
7. Residential & Commercial Security Surveys by appointment
8. Presentations/Trainings by CHPD Officers on various Crime Prevention Topics
9. Crisis support to individuals in a wide variety of traumatic situations
10. Criminal Justice Debt Program
11. Fingerprinting in select situations

List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:

List the parks and recreational facilities:

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<p>Fire:</p> <ol style="list-style-type: none"> 1. Car seat installation education and assistance 2. Distribution point of free car seats through SafeKids Coalition 3. Home fire safety surveys (advice) 4. Smoke alarms and limited number of Carbon Monoxide alarms distribution and installation 5. Fire Code inspections 6. Foster home inspections 7. Emergency Response for fire, medical, and rescue 8. Emergency Management for disaster response and large scale events 	<p>Fire stations</p>	<p>We have an elevator at Station 2, as well as ADA compliant restrooms, to serve those with mobility challenges.</p> <p>We do not currently have other accommodations. Chris and I will continue to discuss how we might work some things into our programming. In addition to the Town's language line for non-English speaking populations, sign language interpreters would be a great add!</p> <p>We have done special fire-safety programs in the past at the Seymour Center for the visually impaired. We also have a few folks who are trained, through the Office of State Fire Marshal, for teaching (in a public education setting), and meeting the needs in an emergency situation, of those with cognitive differences.</p>

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<p>Public Works:</p> <ol style="list-style-type: none"> 1. Residential garbage, yard waste and bulky item pickup including seasonal leaf pickup 2. Reporting of street and sidewalk issues (ie potholes, drainage, stoplights) 3. Stormwater education and enforcement 4. Inclement weather response (ie clearing roads of snow and tree limbs) 	<p>Public Works facility</p>	<ul style="list-style-type: none"> • ADA curb cuts are provided and improvements are implemented based on priorities and funding. • Handicapped parking is provided at Town-owned/maintained facilities. • Push button to open entrance doors at our newer facilities. • Sight impaired - “Audible Pedestrian Signals” are provided at signalized intersections when a request is received and the need is verified, including documentation (a doctor’s note is required by NCDOT). • Residents with disabilities that prevent them from rolling the solid waste carts to the curb can request an exemption, resulting in staff collecting the resident’s household waste at the house. • Public Works staff uses the Town’s contracted translating resources as needed.

Program Accessibility

Public entities must ensure that people with disabilities are not excluded from programs, activities, and services because of inaccessible facilities. Each facility is not necessarily required to be accessible. A public entity's services, programs, or activities, when "viewed in their entirety," must be accessible. This standard is known as "program accessibility" and is a key requirement under Title II. Structural changes are not required where there are other feasible solutions such as moving a class to an accessible location when a student with a disability needs to be in an accessible location or having a librarian retrieve books from an upper story. However, structural changes lead to increased integration and should be considered where feasible. The following questionnaire was completed by Town staff in **June 2023**:

Programs, Activities and Services	Nonstructural Solutions	Structural Solutions
List programs, activities and services that are in <u>inaccessible facilities</u> . For each indicate nonstructural and structural solutions. Structural solutions should then be included in the transition plan. Nonstructural solutions can be included in the action plan.		
1. (none)	(none)	(none)
2.		

A2. PUBLIC BUILDINGS AND SPACES

The Town of Chapel Hill contracted with a third-party consultant, Precision Infrastructure Management (PIM CS LLC), to conduct facility assessments on the Town's buildings, parks, trails, cemeteries, and parking lots, outside the scope of Stewart's contract to develop the ADA Transition Plan. Town staff also completed facility assessments for inclusion in this Transition Plan. Stewart is not liable for any information contained within this Transition Plan related to facility assessments. Action Items were developed for facility improvements using the evaluations completed by Others (PIM and Town staff). The evaluations completed by Others were assumed to be true for the purposes of developing Action Items for the ADA Transition Plan. Stewart is not responsible for any misrepresentation of facility conditions or the accuracy of any facility assessments.

The following building facilities were evaluated as part of the ADA Transition Plan:

Chapel Hill Community Center

Facility Name:	TOWN OF CHAPEL HILL COMMUNITY CENTER			
Address: 120 S ESTES DR, CHAPEL HILL, NC 27514				
Inspectors: Stewart and Chapel Hill Team	Inspection Date: 10/25/2021			
Comments:				
Priority 1 - Approach and Entrance				
Total Parking	No. of Spaces 66			
Accessible Parking Spaces	COMPLIANT	No. of Spaces 3 (including van spaces:)		
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces 1		
Accessible Route Present	COMPLIANT			
Loading Zone	COMPLIANT			
Parking Signage	NON-COMPLIANT – VAN ACCESSIBLE SIGNAGE IS NOT DIRECTLY AT THE VAN ACCESSIBLE SPACE (1.11)			
Curb Ramp	N/A			
Access Ramp	N/A			

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Handrail	N/A
Threshold and Door	COMPLIANT
Comments and Remedial Actions: MOVE VAN ACCESSIBLE SIGN TO BE DIRECTLY IN FRONT OF THE VAN ACCESSIBLE SPACE.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLAINT
Access Ramp(s)	N/A
Signage	NON-COMPLIANT- NO TACTILE SIGNS PRESENT AT POOL AND BASKETBALL COURT AREA (2.38)
Elevators	N/A
Interior Doors	NON-COMPLIANT- DOOR CLOSER TAKES LESS THAN 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH (2.46).
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: INSTALL TACTILE SIGNS FOR POOL AND BASKETBALL COURT WHERE TEXT CHARACTERS CONTRAST THEIR BACKGROUNDS, CHARACTERS ARE RAISED, BRAILLE IS PRESENT, AND ENSURE THE SIGNS ARE MOUNTED ON THE LATCH SIDE OF THE DOOR WITH CLEAR FLOOR SPACE BEYOND THE ARC OF THE DOOR SWING AT LEAST 18 X 18 INCHES CENTERED ON THE TACTILE CHARACTERS SO THE BASELINE OF THE LOWEST CHARACTER IS AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER IS NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST CLOSER TO TAKE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH.	

Priority 3 – Toilet Rooms (Lobby)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGN NOT MOUNTED ON THE WALL ON THE LATCH SIDE OF THE DOOR FOR BOTH RESTROOMS (3.5).
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – COAT HOOK IS GREATER THAN 48 INCHES ABOVE THE FLOOR (3.20).
Toilet	NON-COMPLIANT – CENTERLINE OF THE WATER CLOSET IS LESS THAN 16 INCHES FROM THE SIDE WALL (3.30).
Handrail(s)	NON-COMPLIANT – NO REAR GRAB BAR ALONG REAR WALL (3.34)
Stall	N/A

Comments and Remedial Actions: **ADJUST SIGN POSITION OUTSIDE BATHROOM DOOR TO BE ON THE WALL ON THE LATCH SIDE OF THE DOOR. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. MOVE OR REPLACE TOILET SO THAT THE CENTERLINE OF THE WATER CLOSET IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL OR PARTITION. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.**

Priority 3 – Toilet Rooms (Pool Bathroom)

Route and Signage to WC	NON-COMPLIANT – NO SIGNS AT INACCESSIBLE TOILET ROOMS THAT GIVE DIRECTIONS TO ACCESSIBLE TOILET ROOMS (3.2).
Signage at Toilet Room	NON-COMPLIANT - SIGN DOES NOT HAVE RAISED CHARACTERS OR BRAILLE (3.5).
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT

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Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR LESS THAN 36 INCHES LONG (24 INCHES) (3.34)
Stall	N/A

Comments and Remedial Actions: **INSTALL SIGNAGE AT MEN'S AND WOMEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNAGE IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. REPLACE REAR WALL GRAB BAR WITH BAR AT LEAST 36 INCHES LONG THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE TO THE SIDE WALL, 24 INCHES FROM THE CENTERLINE TO THE OPEN SIDE OF THE TOILET, MOUNTED BETWEEN 33 AND 36 INCHES ABOVE THE GROUND, WITH AT LEAST 12 INCHES OF CLEARANCE ABOVE THE BAR AND POTENTIAL PROTRUDING OBJECTS.**

Priority 4 - Additional Access (Community Center)

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access (Pool)

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A

Comments and Remedial Actions: **NONE**

Swimming Pools, Wading Pools, and Spas

Accessible Route	COMPLIANT
Pool Lift	N/A
Sloped Entry	COMPLIANT
Transfer Wall	N/A
Transfer System	N/A
Accessible Pool Steps	N/A

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Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	COMPLIANT
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	COMPLIANT
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	COMPLIANT
Comments and Remedial Actions: PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)	
Misc. Recreation – (Basketball Courts)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: NONE	

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Misc. Recreation – (Bocce Ball Court)	
Accessible Route	NON-COMPLIANT – ACCESSIBLE ROUTE DOES NOT CONNECT TO BOTH SIDES OF COURT (S2).
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: PAVE ACCESSIBLE ROUTE TO BOTH SIDES OF BOCCE BALL COURT.	

Courthouse and Post Office

Facility Name:	TOWN OF CHAPEL HILL COURTHOUSE AND POST OFFICE		
Address: 405 MLK JR BLVD, CHAPEL HILL, NC 27514			
Inspectors: PN, JF, SARAH	Inspection Date: 06/24/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	EXISTING PARKING STRUCTURE TO BE TORN DOWN
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	EXISTING PARKING STRUCTURE TO BE TORN DOWN (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	EXISTING PARKING STRUCTURE TO BE TORN DOWN
Accessible Route Present	COMPLIANT		
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).		
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).		
Curb Ramp	N/A		
Access Ramp	NON-COMPLIANT – NO HANDRAILS (1.30).		
Handrail	N/A		
Threshold and Door	NON-COMPLIANT – NO SIGNS AT INACCESSIBLE ENTRANCES INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE (1.39). NO SIGN AT ACCESSIBLE ENTRANCE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). EDGES OF MAT ARE NOT SECURE (1.49).		
Comments and Remedial Actions: WHEN NEW PARKING STRUCTURE IS CONSTRUCTED, DETERMINE TOTAL NUMBER OF REQUIRED ACCESSIBLE SPACES, INCLUDING VAN ACCESSIBLE SPACES, BASED ON TOTAL NUMBER OF SPACES IN NEW STRUCTURE (SEE MAIN CHECKLIST 1.2; TECHNICAL STANDARDS 208.2). INSTALL DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE. INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. INSTALL HANDRAILS AT ACCESS RAMP WHERE TOP OF HANDRAIL GRIPPING SURFACE IS NO LESS THAN 34 INCHES AND NO GREATER THAN 38 INCHES ABOVE THE RAMP SURFACE. ENSURE HANDRAIL GRIPPING SURFACE IS CONTINUOUS AND NOT OBSTRUCTED ALONG THE TOP OR SIDES AND THAT NO GREATER THAN 20% OF THE BOTTOM OF THE GRIPPING SURFACE IS OBSTRUCTED. ENSURE A CIRCULAR HANDRAIL GRIPPING SURFACE NO LESS THAN 1 ¼ INCHES			

AND NO GREATER THAN 2 INCHES IN DIAMETER OR A NON-CIRCULAR GRIPPING SURFACE WITH A PERIMETER NO LESS THAN 4 INCHES AND NO GREATER THAN 6 ¼ INCHES AND A CROSS SECTION NO GREATER THAN 2 ½ INCHES. ENSURE HANDRAIL EXTENDS AT LEAST 12 INCHES BEYOND THE TOP AND BOTTOM OF THE RAMP AND RETURNS TO A WALL, GUARD, OR LANDING SURFACE. ENSURE SURFACE OF RAMP EXTENDS AT LEAST 12 INCHES BEYOND THE INSIDE FACE OF THE HANDRAIL OR THAT THERE IS A CURB OR BARRIER THAT PREVENTS THE PASSAGE OF A 4-INCH DIAMETER SPHERE. ADD SIGNS TO INACCESSIBLE ENTRANCES INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE. ADD SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY TO MAIN ENTRANCE. REMOVE MAT OR SECURE EDGES TO REDUCE TRIPPING HAZARD.

Priority 2 - Access to Goods and Services (Post Office)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	NON-COMPLIANT – SIGNAGE DOES NOT HAVE RAISED CHARACTERS THAT CONTRAST THEIR BACKGROUND OR BRAILLE (2.38).
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	NON-COMPLIANT - EDGES OF MAT ARE NOT SECURE (2.49).
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – ACCESSIBLE PORTION OF SERVICE COUNTER DOES NOT EXTEND AT LEAST 36 INCHES LONG (2.76). LESS THAN 17 INCHES CLEAR FLOOR SPACE EXTENDING UNDER SERVICE COUNTER AND LESS THAN 27 INCHES CLEARANCE FROM FLOOR TO BOTTOM OF COUNTER (2.80).
Comments and Remedial Actions: INSTALL SIGNAGE AT PERMANENT ROOM(S) WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNAGE IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR.	

FLOOR. REMOVE MAT OR SECURE EDGES TO REDUCE TRIPPING HAZARD. ENSURE ACCESSIBLE SERVICE COUNTER EXTENDS AT LEAST 36 INCHES. RECONFIGURE FORWARD APPROACH TO SERVICE COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER AND ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER.

Priority 2 - Access to Goods and Services (Courthouse)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	NON-COMPLIANT – OBSTRUCTION IN ACCESSIBLE ROUTE (2.4).
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	NON-COMPLIANT – SIGNAGE NOT MOUNTED ON LATCH SIDE OF DOOR (2.38).
Elevators	N/A
Interior Doors	NON-COMPLIANT – DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3 SECONDS) (2.46).
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	NON-COMPLIANT – NO WHEELCHAIR SPACES (2.52).
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – ACCESSIBLE PORTION OF SERVICE COUNTER DOES NOT EXTEND AT LEAST 36 INCHES LONG (2.76). LESS THAN 17 INCHES CLEAR FLOOR SPACE EXTENDING UNDER SERVICE COUNTER AND LESS THAN 27 INCHES CLEARANCE FROM FLOOR TO BOTTOM OF COUNTER (2.80).
Comments and Remedial Actions: REMOVE TABLE FROM ACCESSIBLE ROUTE. INSTALL SIGNAGE AT PERMANENT ROOM(S) WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNAGE IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST CLOSER OR REPLACE DOOR TO ENSURE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. RECONFIGURE COURTROOM TO ADD WHEELCHAIR SEATING (SEE TABLE IN MAIN CHECKLIST QUESTION 2.52 AND QUESTIONS 2.52 – 2.63;	

TECHNICAL STANDARDS 221.2.1). ENSURE ACCESSIBLE SERVICE COUNTER EXTENDS AT LEAST 36 INCHES. RECONFIGURE FORWARD APPROACH TO SERVICE COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER AND ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER.

Priority 3 – Toilet Rooms (Courthouse)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGNAGE NOT MOUNTED ON LATCH SIDE OF MEN'S AND WOMEN'S RESTROOM DOOR (3.5).
Entrance	NON-COMPLIANT – LESS THAN 18 INCHES MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OR MEN'S AND WOMEN'S RESTROOM DOOR (3.7). MEN'S AND WOMEN'S RESTROOM DOOR NOT EQUIPPED WITH HARDWARE OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST (3.9).
Path within Toilet Room	NON-COMPLIANT – LESS THAN 30 INCHES X 48 INCHES CLEAR FLOOR SPACE BEYOND SWING OF DOOR IN MEN'S AND WOMEN'S RESTROOM (3.18).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – PIPES BELOW LAVATORY NOT INSULATED OR COVERED TO PROTECT AGAINST CONTACT IN MEN'S AND WOMEN'S RESTROOM (3.26).
Dispensers/Dryers	NON-COMPLIANT – TOILET PAPER DISPENSER IN MEN'S AND WOMEN'S RESTROOM LOCATED LESS THAN 7 INCHES FROM FRONT OF WATER CLOSET TO CENTERLINE OF DISPENSER (0 INCHES) (3.38).
Toilet	NON-COMPLIANT – HEIGHT OF WATER CLOSET NOT NO LESS THAN 17 INCHES AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (3.32). FLUSH CONTROL NOT OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST IN WOMEN'S RESTROOM (3.36). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM (3.37).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR LESS THAN 42 INCHES LONG IN MEN'S AND WOMEN'S RESTROOM (3.33). REAR WALL GRAB BAR LESS THAN 36 INCHES LONG IN MEN'S AND WOMEN'S RESTROOM (3.34).
Stall	N/A
Comments and Remedial Actions: INSTALL SIGNAGE AT MEN'S AND WOMEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNAGE IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. REMOVE OBSTRUCTIONS AT MEN'S AND WOMEN'S TO ENSURE AT LEAST 18 INCHES OF	

MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OF THE DOOR PLUS 60 INCHES CLEAR DEPTH FOR FORWARD APPROACH. REPLACE HARDWARE AT MEN'S AND WOMEN'S RESTROOM DOOR TO BE OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. RECONFIGURE MEN'S AND WOMEN'S RESTROOM TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR. INSULATE OR COVER PIPES BELOW LAVAORY IN MEN'S AND WOMEN'S RESTROOM TO PROTECT AGAINST CONTACT. ADJUST TOILET PAPER DISPENSER IN MEN'S AND WOMEN'S RESTROOM TO BE LOCATED NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. ADJUST TOILET HEIGHT IN MEN'S AND WOMEN'S RESTROOM SO TOP OF SEAT IS NO LESS THAN 17 AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR. REPLACE FLUSH CONTROL IN WOMEN'S RESTROOM WITH HARDWARE OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. MOVE FLUSH CONTROL TO OPEN SIDE OF WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM. REPLACE SIDE WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM WITH BAR AT LEAST 42 INCHES LONG THE SIDE WALL THAT IS LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL, EXTENDS AT LEAST 54 INCHES FROM THE REAR WALL AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. REPLACE REAR WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM WITH BAR THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.

Priority 4 - Additional Access

Water Fountains	NON-COMPLIANT – BOTTOM EDGE OF PROTRUDING FOUNTAINS HIGHER THAN 27 INCHES ABOVE THE FLOOR (32 INCHES) (4.9).
Public Telephones	N/A
Fire Alarms	NON-COMPLIANT – NO VISUAL ALARMS (4.20).
Other	N/A

Comments and Remedial Actions: **ADJUST DRINKING FOUNTAINS SO BOTTOM OF FOUNTAIN IS NO HIGHER THAN 27 INCHES ABOVE THE FLOOR WHEN PROTRUDING MORE THAN 4 INCHES INTO THE PATH OF CIRCULATION OR ADD TACTILE WARNING. INSTALL FIRE ALARM SYSTEM WITH AUDIBLE AND VISUAL ALARMS.**

Fire Station 1

Facility Name:	TOWN OF CHAPEL HILL FIRE STATION #1					
Address:	100 LIBRARY DR, CHAPEL HILL, NC 27514					
Inspectors:	PN, JF Inspection Date: 06/08/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 0					
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).					
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).					
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – INACCESSIBLE ENTRANCES DO NOT HAVE SIGNS INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE (1.39). NO SIGN AT ACCESSIBLE ENTRANCE WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). GROUND SURFACE STEEPER THAN 1:48 AT DOOR (1.42). EDGES OF MATS NOT SECURED (1.49).					
Comments and Remedial Actions: INSTALL AT LEAST TWO ACCESSIBLE PARKING SPACES THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO ENTRANCE AND OTHER SITE FACILITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. ADD SIGNS AT INACCESSIBLE ENTRANCES INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE. ADD SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY TO ACCESSIBLE ENTRANCE. RESURFACE FLOOR ON BOTH SIDES OF DOOR TO ENSURE SURFACE NO STEEPER THAN 1:48 IN ALL DIRECTIONS. SECURE EDGES OR REMOVE MATS.						
Priority 2 - Access to Goods and Services						

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	NON-COMPLIANT – NO ACCESSIBLE ROUTE (2.1).
Public Spaces are Located on Accessible Route	NON-COMPLIANT – NO ACCESSIBLE ROUTE (2.2).
Route Dimensions	NON-COMPLIANT – NO ACCESSIBLE ROUTE (2.2).
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	NON-COMPLIANT – SIGNS DESIGNATING PERMANENT ROOMS DO NOT HAVE RAISED CHARACTERS OR BRAILLE AND ARE NOT AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR (2.38).
Elevators	N/A
Interior Doors	COMPLIANT
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: CREATE A STABLE, FIRM AND SLIP RESISTANT ACCESSIBLE ROUTE THAT PROVIDES ACCESS TO AT LEAST ONE OF EACH TYPE OF SERVICE OR FACILITY OFFERED AT THIS SITE. REPLACE SIGNS DESIGNATING PERMANENT ROOMS TO HAVE RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR.	
Priority 3 – Toilet Rooms (Level 1)	
Route and Signage to WC	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO TOILET ROOM (3.1) (3.4). NO SIGNS AT INACCESSIBLE TOILET ROOM THAT GIVE DIRECTIONS TO ACCESSIBLE TOILET ROOM (3.2). NO SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE TOILET ROOM (3.3).

Signage at Toilet Room	NON-COMPLIANT – SIGNS DESIGNATING PERMANENT ROOMS DO NOT HAVE RAISED CHARACTERS OR BRAILLE AND ARE NOT AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS AND THE BASELINE OF THE HIGHEST CHARACTER IS HIGHER THAN 60 INCHES ABOVE THE FLOOR (64 INCHES) (2.38).
Entrance	NON-COMPLIANT – DOOR OPENING WIDTH LESS THAN 32 INCHES (27 INCHES) (3.6). DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE (3.16). NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPE WITHIN A 60-INCH SQUARE (3.17). LESS THAN 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR (3.18).
Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR (48 INCHES) (3.19).
Sink	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH TO AT LEAST ONE LAVATORY (3.21). PIPES BELOW LAVATORY ARE NOT INSULATED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF SOAP DISPENSER HIGHER THAN 48 INCHES ABOVE THE FLOOR (50 INCHES) (3.28). OPERABLE PARTS OF HAND DRYER ARE HIGHER THAN 48 INCHES ABOVE THE FLOOR (51 INCHES) (3.29). TOILET PAPER DISPENSER NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER (3.38).
Toilet	NON-COMPLIANT – FLUSH CONTROL NOT ON OPEN SIDE OF THE WATER CLOSET (3.37).
Handrail(s)	NON-COMPLIANT – NO SIDE WALL GRAB BAR (3.33). NO REAR WALL GRAB BAR (3.34).
Stall	N/A
Comments and Remedial Actions: CREATE AN ACCESSIBLE ROUTE TO AT LEAST ONE ACCESSIBLE TOILET ROOM. REPLACE SIGN AT TOILET ROOM TO HAVE RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST DOORWAY TO ENSURE AT LEAST 32 INCHES CLEAR WIDTH BETWEEN THE FACE OF THE DOOR AND THE STOP WHEN THE DOOR IS OPEN 90 DEGREES. ADD CLOSER OR REPLACE BATHROOM DOOR TO ENSURE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. REMOVE OBSTRUCTION WITHIN TOILET ROOM TO ENSURE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. MOVE OR REMOVE OBSTRUCTIONS TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR IN A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ENSURE AT LEAST	

30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR. ADJUST MIRROR OVER LAVATORY SO BOTTOM EDGE IS NO HIGHER THAN 40 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH. INSULATE OR COVER PIPES BELOW SINK TO PROTECT AGAINST CONTACT. ADJUST SOAP DISPENSER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DISPENSER. ADJUST HAND DRYER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DRYER. ADJUST TOILET PAPER DISPENSER TO NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. MOVE FLUSH CONTROL TO OPEN SIDE OF WATER CLOSET. INSTALL SIDE WALL GRAB BAR AT LEAST 42 INCHES LONG THE SIDE WALL THAT IS LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL, EXTENDS AT LEAST 54 INCHES FROM THE REAR WALL AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Fire Station 2

Facility Name:	TOWN OF CHAPEL HILL FIRE STATION #2					
Address:	1003 S HAMILTON RD, CHAPEL HILL, NC 27517					
Inspectors:	PN, JF, SARAH					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 61					
Accessible Parking Spaces	NON-COMPLIANT – NOT ENOUGH ACCESSIBLE SPACES (1.2)	No. of Spaces	2 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – LESS THAN 98 INCHES OF VERTICAL CLEARANCE PROVIDED FOR THE VAN ACCESSIBLE SPACE (91 INCHES) (1.6).					
Parking Signage	NON-COMPLIANT – BOTTOM OF SIGN LESS THAN 60 INCHES ABOVE THE GROUND (1.10). NO VAN ACCESSIBLE PARKING SIGNS (1.11).					
Curb Ramp	N/A					
Access Ramp	COMPLAINT					
Handrail	COMPLAINT					
Threshold and Door	NON-COMPLIANT – NO SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE (1.40). DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (4 SECONDS) (1.46). EDGES OF MATS NOT SECURELY ATTACHED (1.48).					
Comments and Remedial Actions: INSTALL AT LEAST ONE ADDITIONAL ACCESSIBLE PARKING SPACES THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO ENTRANCE AND OTHER SITE FACILITIES. ADJUST ACCESSIBLE SIGNAGE SO BOTTOM EDGE IS AT LEAST 60 INCHES ABOVE THE GROUND. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. ENSURE AT LEAST 98 INCHES OF VERTICAL CLEARANCE AT VAN ACCESSIBLE PARKING SPACE. ADD SIGNS AT INACCESSIBLE ENTRANCES INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE. ADD SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY TO ACCESSIBLE ENTRANCE. SECURE EDGES OR REMOVE MATS.						
Priority 2 - Access to Goods and Services						

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLAINT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	COMPLIANT
Elevators	COMPLIANT
Interior Doors	COMPLIANT
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms (Level 1)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON-COMPLIANT –DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (4 SECONDS) (3.12).
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT –OPERABLE PARTS OF HAND DRYER ARE HIGHER THAN 48 INCHES ABOVE THE FLOOR (60 INCHES) (3.29).
Toilet	COMPLAINT
Handrail(s)	NON-COMPLIANT – LESS THAN 12 INCHES OF CLEARANCE BETWEEN SIDE WALL GRAB BAR AND PROJECTING OBJECTS ABOVE (19 INCHES) (3.30).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Stall	N/A
Comments and Remedial Actions: ADD CLOSER OR REPLACE BATHROOM DOOR TO ENSURE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. ADJUST HAND DRYER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DRYER. RELOCATE PROJECTING OBJECTS ABOVE THE SIDE WALL GRAB BAR TO ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN OBJECT AND GRAB BAR.	
Priority 4 - Additional Access	
Water Fountains	COMPLAINT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Fire Station 3

Facility Name:	TOWN OF CHAPEL HILL FIRE STATION #3					
Address:	1615 E FRANKLIN ST, CHAPEL HILL, NC 27514					
Inspectors:	PN, JF, SARAH Inspection Date: 06/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	10			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	COMPLIANT					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLAINT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	NON-COMPLIANT – BOTTOM EDGE OF PROTRUDING WATER FOUNTAIN GREATER THAN 27 INCHES ABOVE THE FLOOR (13 INCHES) (2.8).					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					
Interior Doors	NON-COMPLIANT – DOOR OPENING WIDTH LESS THAN 32 INCHES (30 INCHES) (2.40). LESS THAN 18 INCHES OF MANEUVERING CLEARANCE BEYOND LATCH SIDE OF THE DOOR					

	(12 INCHES) AND LESS THAN 60 INCHES CLEAR DEPTH (32 INCHES) (2.41).
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	NON-COMPLIANT – OPERABLE PARTS OF CONTROLS HIGHER THAN 48 INCHES ABOVE THE FLOOR (51 INCHES) (2.50).
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: RELOCATE PROTRUDING WATER FOUNTAIN OR ADJUST HEIGHT SO BOTTOM EDGE IS NO GREATER THAN 27 INCHES ABOVE THE FLOOR. ADJUST DOORWAY TO ENSURE AT LEAST 32 INCHES CLEAR WIDTH BETWEEN THE FACE OF THE DOOR AND THE STOP WHEN THE DOOR IS OPEN 90 DEGREES. RECONFIGURE WALLS TO ENSURE AT LEAST 18 INCHES OF MANEUVERING CLEARANCE ON THE PUSH SIDE OF THE DOOR PLUS AT LEAST 60 INCHES CLEAR DEPTH. ADJUST CONTROLS SO OPERABLE PARTS ARE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON-COMPLIANT – TOILET ROOM IS NOT ACCESSIBLE (3.1). NO ACCESSIBLE ROUTE TO TOILET ROOM (3.4).
Signage at Toilet Room	NON-COMPLIANT – NO SIGNAGE AT BATHROOM (3.5).
Entrance	NON-COMPLIANT – RESTROOM DOOR OPENING WIDTH LESS THAN 32 INCHES (30 INCHES) (2.40). LESS THAN 18 INCHES OF MANEUVERING CLEARANCE BEYOND LATCH SIDE OF THE DOOR (12 INCHES) AND LESS THAN 60 INCHES CLEAR DEPTH (32 INCHES) (2.41).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE (3.16). NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPE WITHIN A 60-INCH SQUARE (3.17). LESS THAN 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR (3.18). COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR (61 INCHES) (3.20).
Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR (50 INCHES) (3.19).
Sink	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH TO AT LEAST ONE LAVATORY (42 INCHES X 40 INCHES) (3.21). LESS THAN 27 INCHES OF CLEARANCE FROM THE FLOOR TO BOTTOM OF LAVATORY (26 INCHES) THAT EXTENDS LESS THAN 8 INCHES (7 INCHES) (3.24). PIPES BELOW LAVATORY ARE NOT INSULATED TO PROTECT AGAINST CONTACT (3.26).

Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF SOAP DISPENSER HIGHER THAN 48 INCHES ABOVE THE FLOOR (51 INCHES) (3.28). OPERABLE PARTS OF HAND DRYER ARE HIGHER THAN 48 INCHES ABOVE THE FLOOR (60 INCHES) (3.29).
Toilet	NON-COMPLIANT – HEIGHT OF WATER CLOSET LESS THAN 17 INCHES (16 INCHES) (3.32).
Handrail(s)	NON-COMPLIANT – NO SIDE WALL GRAB BAR (3.33). NO REAR WALL GRAB BAR (3.34).
Stall	N/A
Comments and Remedial Actions: CREATE AN ACCESSIBLE ROUTE TO AT LEAST ONE ACCESSIBLE TOILET ROOM. INSTALL SIGN AT TOILET ROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST DOORWAY TO ENSURE AT LEAST 32 INCHES CLEAR WIDTH BETWEEN THE FACE OF THE DOOR AND THE STOP WHEN THE DOOR IS OPEN 90 DEGREES. RECONFIGURE WALLS TO ENSURE AT LEAST 18 INCHES OF MANEUVERING CLEARANCE ON THE PUSH SIDE OF THE DOOR PLUS AT LEAST 60 INCHES CLEAR DEPTH. REMOVE OBSTRUCTION WITHIN TOILET ROOM TO ENSURE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. MOVE OR REMOVE OBSTRUCTIONS TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR IN A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ENSURE AT LEAST 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ADJUST MIRROR OVER LAVATORY SO BOTTOM EDGE IS NO HIGHER THAN 40 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH. ALTER LAVATORY TO ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM BOTTOM EDGE TO FLOOR THAT EXTENDS AT LEAST 8 INCHES UNDER THE LAVATORY. INSULATE OR COVER PIPES BELOW SINK TO PROTECT AGAINST CONTACT. ADJUST SOAP DISPENSER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DISPENSER. ADJUST HAND DRYER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DRYER. ADJUST TOILET PAPER DISPENSER TO NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. ADJUST TOILET HEIGHT TO BE NO LESS THAN 17 INCHES AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR. INSTALL SIDE WALL GRAB BAR AT LEAST 42 INCHES LONG THE SIDE WALL THAT IS LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL, EXTENDS AT LEAST 54 INCHES FROM THE REAR WALL AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE	

BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.**Priority 4 - Additional Access**

Water Fountains	NON-COMPLAINT – LESS THAN 17 INCHES OF CLEAR FLOOR SPACE UNDER DRINKING FOUNTAIN (14 INCHES) (4.2). SPOUT OUTLET HIGHER THAN 36 INCHES ABOVE THE FLOOR (39 INCHES) (4.6).
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: REPLACE DRINKING FOUNTAIN TO ENSURE NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF CLEAR FLOOR SPACE EXTENDS UNDER THE FOUNTAIN. ENSURE SPOUT OUTLET NO GREATER THAN 36 INCHES ABOVE THE FLOOR.	

Fire Station 4

Facility Name:	TOWN OF CHAPEL HILL FIRE STATION #4		
Address: 101 WEAVER DAIRY RD EXT, CHAPEL HILL, NC 27516			
Inspectors: PN, JF, SARAH	Inspection Date: 01/17/2023		
Comments:			
Priority 1 - Approach and Entrance (Upper Lot)			
Total Parking		No. of Spaces	10
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces	0
Accessible Route Present	NON-COMPLIANT – RUNNING SLOPE STEEPER THAN 1:20 (6.5%) (1.17). CROSS SLOPE STEEPER THAN 1:48 (2.8%) (1.18).		
Loading Zone	NON-COMPLIANT – ACCESS AISLES NOT MARKED (1.7). SLOPE OF ACCESSIBLE PARKING SPACES AND ACCESS AISLES STEEPER THAN 1:48 IN ALL DIRECTIONS (6.3%) (1.8).		
Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE SIGNAGE (1.11).		
Curb Ramp	NON-COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12 (12.7%) (1.20). CROSS SLOPE STEEPER THAN 1:48 (6.9%) (1.21). NO LEVEL LANDING 1:48 IN ALL DIRECTIONS (6.7%) (1.23).		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON-COMPLIANT – NO SIGN AT ACCESSIBLE ENTRANCE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). EDGES OF MATS NOT SECURELY ATTACHED (1.49).		
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. REGRADE ACCESSIBLE ROUTE RUNNING SLOPE TO BE NO STEEPER THAN 1:20 FOR EVERY INCH OF HEIGHT CHANGE. REGRADE ACCESSIBLE ROUTE CROSS SLOPE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE. MARK ACCESS AISLES AND ADJOIN TO ACCESSIBLE ROUTE. REGRADE PARKING SPACE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE IN ALL DIRECTIONS. RECONSTRUCT CURB RAMP AND ENSURE A RUNNING SLOPE NO STEEPER THAN 1:12 FOR EVERY INCH OF HEIGHT CHANGE, A CROSS SLOPE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE, AND A LEVEL LANDING AT LEAST 36 INCHES LONG AND NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE. INSTALL SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE. SECURE MAT EDGES.			
Priority 1 - Approach and Entrance (Lower Lot)			

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Total Parking		No. of Spaces	10
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces	0
Accessible Route Present	NON-COMPLIANT – RUNNING SLOPE STEEPER THAN 1:20 (6.5%) (1.17). CROSS SLOPE STEEPER THAN 1:48 (2.8%) (1.18).		
Loading Zone	NON-COMPLIANT – ACCESS AISLES NOT MARKED (1.7). SLOPE OF ACCESSIBLE PARKING SPACES AND ACCESS AISLES STEEPER THAN 1:48 IN ALL DIRECTIONS (6.3%) (1.8).		
Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE SIGNAGE (1.11).		
Curb Ramp	NON-COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12 (12.7%) (1.20). CROSS SLOPE STEEPER THAN 1:48 (6.9%) (1.21). NO LEVEL LANDING 1:48 IN ALL DIRECTIONS (6.7%) (1.23).		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON-COMPLIANT – NO SIGN AT ACCESSIBLE ENTRANCE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). EDGES OF MATS NOT SECURELY ATTACHED (1.49).		

Comments and Remedial Actions: **INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. REGRADE ACCESSIBLE ROUTE RUNNING SLOPE TO BE NO STEEPER THAN 1:20 FOR EVERY INCH OF HEIGHT CHANGE. REGRADE ACCESSIBLE ROUTE CROSS SLOPE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE. MARK ACCESS AILES AND ADJOIN TO ACCESSIBLE ROUTE. REGRADE PARKING SPACE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE IN ALL DIRECTIONS. RECONSTRUCT CURB RAMP AND ENSURE A RUNNING SLOPE NO STEEPER THAN 1:12 FOR EVERY INCH OF HEIGHT CHANGE, A CROSS SLOPE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE, AND A LEVEL LANDING AT LEAST 36 INCHES LONG AND NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE. INSTALL SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE. SECURE MAT EDGES.**

Priority 2 - Access to Goods and Services (Main Building)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLAINT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 2 - Access to Goods and Services (Training Center)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLAINT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms (Main Building)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGNAGE AT BATHROOM INSTALLED ON DOOR CENTER (3.5).
Entrance	NON-COMPLIANT – VERTICAL THRESHOLD MORE THAN ¼ INCH HIGH (3/4 INCH) (3.8).
Path within Toilet Room	NON-COMPLIANT – COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR (74 INCHES) (3.20).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH TO AT LEAST ONE LAVATORY (3.21). PIPES BELOW LAVATORY ARE NOT INSULATED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR DOES NOT EXTEND AT LEAST 54 INCHES FROM THE REAR WALL (52 INCHES) (3.33).
Stall	N/A
Comments and Remedial Actions: INSTALL SIGN AT TOILET ROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. REMOVE OR REPLACE VERTICAL THRESHOLD TO BE NO GREATER THAN ¼ INCH HIGH. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH. INSULATE OR COVER PIPES BELOW SINK TO PROTECT AGAINST CONTACT. RELOCATE GRAB BAR TO EXTEND AT LEAST 54 INCHES FROM THE REAR WALL.	
Priority 3 – Toilet Rooms (Training Center)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – BASELINE OF LOWEST CHARACTER ON SIGN LESS THAN 48 INCHES ABOVE THE FLOOR (46 INCHES) (3.5).
Entrance	NON-COMPLIANT – FLOOR SURFACE NOT LEVEL ON BOTH SIDES OF BATHROOM DOOR (3.7).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE (3.16). NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPE WITHIN A 60-INCH SQUARE (3.17). LESS THAN 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR (3.18).

Mirror	COMPLIANT
Sink	NON-COMPLIANT – PIPES BELOW LAVATORY ARE NOT INSULATED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLAINT – CENTERLINE OF THE WATER CLOSET LESS THAN 16 INCHES FROM THE SIDE WALL (3.30). LESS THAN 56 INCHES OF CLEARANCE AROUND WATER CLOSET FROM REAR WALL (23 INCHES). HEIGHT OF WATER CLOSET LESS THAN 17 INCHES (15 INCHES) (3.32). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET (3.37).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR LESS THAN 42 INCHES LONG (37 INCHES) (3.33). REAR WALL GRAB BAR LESS THAN 36 INCHES LONG (24 INCHES) (3.34).
Stall	N/A
Comments and Remedial Actions: ADJUST SIGNAGE SO THE BASELINE OF THE LOWEST CHARACTER IS AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER IS NO MORE THAN 60 INCHES ABOVE THE FLOOR. RESURFACE GROUND OUTSIDE OF BATHROOM DOOR TO ENSURE SURFACE IS NO STEEPER THAN 1:48 ON BOTH SIDES OF THE DOOR. REMOVE OBSTRUCTION WITHIN TOILET ROOM TO ENSURE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. MOVE OR REMOVE OBSTRUCTIONS TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR IN A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ENSURE AT LEAST 30 INCHES X 48 INCHES BEYOND THE SWING OF THE DOOR. INSULATE OR COVER PIPES BELOW SINK TO PROTECT AGAINST CONTACT. MOVE TOILET SO CENTERLINE OF WATER CLOSET IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL. ALTER TOILET ROOM TO ENSURE CLEARANCE AROUND WATER CLOSET MEASURING AT LEAST 60 INCHES FROM THE SIDE WALL AND AT LEAST 56 INCHES FROM THE REAR WALL. ADJUST TOILET HEIGHT TO BE NO LESS THAN 17 INCHES AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR TO THE TOP OF THE SEAT. REPLACE SIDE WALL GRAB BAR WITH BAR AT LEAST 42 INCHES LONG ON THE SIDE WALL THAT IS LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL, EXTENDS AT LEAST 54 INCHES FROM THE REAR WALL AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. REPLACE REAR WALL GRAB BAR WITH BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.	
Priority 4 - Additional Access	
Water Fountains	NON-COMPLAINT – SPOUT OUTLET HIGHER THAN 36 INCHES ABOVE THE FLOOR (37 INCHES) (4.6).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: ADJUST SPOUT OUTLET TO BE NO GREATER THAN 36 INCHES ABOVE THE FLOOR.	

Fire Station 5

Facility Name:	TOWN OF CHAPEL HILL FIRE STATION #5					
Address: 100 BENNETT RD, CHAPEL HILL, NC 27517						
Inspectors: PN, JF, SARAH	Inspection Date: 06/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 10					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 1	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces 1				
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – SLOPE OF ACCESSIBLE PARKING SPACE AND ACCESS AISLE STEEPER THAN 1:48 IN ALL DIRECTIONS (4.2 PERCENT) (1.8).					
Parking Signage	COMPLIANT					
Curb Ramp	NON-COMPLIANT – SLOPE OF RAMP FLARES GREATER THAN 1:10 (26.3%) (1.23).					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – NO SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE (1.40). LESS THAN 18 INCHES OF MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OF DOOR FOR FRONT APPROACH (7 INCHES) (1.42). EDGES OF MATS NOT SECURELY ATTACHED (1.49).					
Comments and Remedial Actions: REGRADE ACCESSIBLE PARKING SPACE AND ACCESS AISLE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE IN ALL DIRECTIONS. REGRADE RAMP FLARES TO BE NO STEEPER THAN 1:10 FOR EVERY INCH OF HEIGHT CHANGE. ADD SIGN AT ACCESSIBLE ENTRANCE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY. RECONFIGURE WALLS TO ENSURE AT LEAST 18 INCHES OF MANEUVERING CLEARANCE ON THE PUSH SIDE OF THE DOOR PLUS AT LEAST 60 INCHES CLEAR DEPTH. REMOVE MATS OR SECURE EDGES TO REDUCE TRIPPING HAZARD.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLAINT					
Route Dimensions	COMPLIANT					

Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	NON-COMPLIANT - SIGN IS NOT MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR (2.38). DIRECTIONAL SIGNS DO NOT HAVE TEXT THAT CONTRASTS WITH THEIR BACKGROUND AND ARE MOUNTED LESS THAN 40 INCHES ABOVE THE FLOOR (32 INCHES) (2.39).
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	NON-COMPLIANT – EDGES OF CARPET NOT SECURELY ATTACHED (2.49).
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **ADJUST SIGN AT TOILET ROOM TO BE MOUNTED ON THE WALL ON THE LATCH SIDE OF THE DOOR WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. REPLACE DIRECTIONAL SIGNS WITH ONES THAT HAVE TEXT THAT CONTRASTS THEIR BACKGROUNDS AND ENSURE ALL DIRECTIONAL SIGNS ARE MOUNTED AT LEAST 40 INCHES ABOVE THE FLOOR. REMOVE CARPETS OR ENSURE EDGES ARE SECURED TO REDUCE TRIPPING HAZARD.**

Priority 3 – Toilet Rooms

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGNAGE NOT MOUNTED ON LATCH SIDE OF BATHROOM DOOR (3.5).
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR (62 INCHES) (3.20).
Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR (44 INCHES) (3.19).
Sink	NON-COMPLIANT – LESS THAN 17 INCHES OF CLEAR FLOR SPACE EXTENDING UNDER THE LAVATORY (16 INCHES) (3.22).

Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF TOWEL DISPENSER ARE HIGHER THAN 48 INCHES ABOVE THE FLOOR (55 INCHES) (3.29). TOILET PAPER DISPENSER LOCATED GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER (14 INCHES) (3.38).
Toilet	NON-COMPLIANT – CENTERLINE OF WATER CLOSET GREATER THAN 18 INCHES FROM THE SIDE WALL (19.5 INCHES) (3.30). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET (3.37).
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR LESS THAN 36 INCHES LONG (25 INCHES) (3.34).
Stall	N/A
Comments and Remedial Actions: ADJUST SIGN TO BE MOUNTED ON THE WALL ON THE LATCH SIDE OF THE BATHROOM DOOR WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ADJUST MIRROR OVER LAVATORY SO BOTTOM EDGE IS NO HIGHER THAN 40 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF CLEAR FLOOR SPACE EXTENDS UNDER THE LAVATORY. ADJUST TOWEL DISPENSER TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DRYER. ADJUST TOILET PAPER DISPENSER TO NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. REPLACE REAR WALL GRAB BAR WITH BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	NON-COMPLIANT – NO VOLUME CONTROL (4.13). NO TTY (4.15).
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: REPLACE TELEPHONE WITH ONE THAT HAS VOLUME CONTROL AND ADD PICTOGRAM IMAGE TO IDENTIFY VOLUME CONTROL. REINSTALL TTY SO THAT THE TOUCH SURFACE OF THE KEYPAD IS AT LEAST 34 INCHES ABOVE THE FLOOR. IDENTIFY THE TTY WITH THE INTERNATIONAL SYMBOL OF TTY.	

Hargraves Community Center

Facility Name:	TOWN OF CHAPEL HILL HARGRAVES COMMUNITY CENTER					
Address:	216 N ROBERSON ST, CHAPEL HILL, NC 27516					
Inspectors:	PN, JF, SARAH Inspection Date: 06/10/2022					
Comments:						
Priority 1 - Approach and Entrance (Northside Gymnasium)						
Total Parking	No. of Spaces 11					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 3	(including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces 0				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – BOTTOM OF ACCESSIBLE SPACE SIGNAGE LESS THAN 60 INCHES (39 INCHES) (1.10). NO VAN ACCESSIBLE SIGNAGE (1.11).					
Curb Ramp	NON-COMPLIANT – CROSS SLOPE STEEPER THAN 1:48 (4.3%) (1.21). NO LEVEL LANDING 1:48 IN ALL DIRECTIONS (6.7%). RAMP FLARES STEEPER THAN 1:10 (11.7%) (1.23).					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – NO SIGN AT ACCESSIBLE ENTRANCE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). EDGES OF MATS NOT SECURELY ATTACHED (1.49).					
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. ADJUST ACCESSIBLE SPACE SIGNAGE SO BOTTOM IS NO LESS THAN 60 INCHES ABOVE THE GROUND. RECONSTRUCT CURB RAMP AND ENSURE A RUNNING SLOPE NO STEEPER THAN 1:12 FOR EVERY INCH OF HEIGHT CHANGE, A CROSS SLOPE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE, A LEVEL LANDING AT LEAST 36 INCHES LONG AND NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE, AND RAMP FLARES NO STEEPER THAN 1:10 FOR EVERY INCH OF HEIGHT CHANGE. INSTALL SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE. SECURE MAT EDGES TO REDUCE TRIPPING HAZARD.						
Priority 1 - Approach and Entrance (Turf Field)						
Total Parking	No. of Spaces 34					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 2	(including van spaces)			

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO PASSING SPACE AT LEAST 60 INCHES X 60 INCHES WHERE ROUTE IS GREATER THAN 200 FEET IN LENGTH (1.15).					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE SIGNAGE (1.11).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
<p>Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. ADD A PASSING SPACE AT LEAST 60 INCHES X 60 INCHES WHERE THE ACCESSIBLE ROUTE IS LONGER THAN 200 FEET.</p>						
<p>Priority 1 - Approach and Entrance (Pool)</p>						
Total Parking		No. of Spaces	25			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
<p>Comments and Remedial Actions: NONE</p>						
<p>Priority 2 - Access to Goods and Services (Main Building)</p>						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Route Dimensions	COMPLIANT
Protruding/Hanging Objects	NON-COMPLIANT – WATER FOUNTAINS PROTRUDE MORE THAN 4 INCHES INTO ACCESSIBLE ROUTE (2.8).
Access Ramp(s)	N/A
Signage	NON-COMPLIANT - SIGNAGE INSTALLED ON DOOR CENTER (2.38).
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **RELOCATE WATER FOUNTAIN OR ADJUST FOUNTAIN TO BE 27 INCHES OR LOWER ABOVE THE FLOOR. INSTALL SIGNAGE WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR.**

Priority 2 - Access to Goods and Services (Northside Gymnasium)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	NON-COMPLIANT – DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (2.46).
Rooms and Spaces	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – NO ACCESSIBLE PORTION OF SERVICE COUNTER (2.76).

Comments and Remedial Actions: **ADJUST CLOSER OR REPLACE DOOR SO IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. LOWER A SECTION OF SERVICE COUNTER AT LEAST 36 INCHES LONG AND AT THE SAME DEPTH AS THE COUNTERTOP TO NO HIGHER THAN 36 INCHES ABOVE THE FLOOR.**

Priority 2 - Access to Goods and Services (Pool)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLAINT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	NON-COMPLIANT – NO BRAILLE ON SIGNAGE (2.38).
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	COMPLIANT

Comments and Remedial Actions: **INSTALL SIGNAGE WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR.**

Priority 3 – Toilet Rooms (Main Building)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – NO SIGNAGE AT MEN'S AND WOMEN'S RESTROOM (3.5).
Entrance	NON-COMPLIANT – MEN'S RESTROOM DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (4 SECONDS) (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPE WITHIN A 60-INCH SQUARE IN WOMEN'S RESTROOM (3.17). COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S RESTROOM (63 INCHES) (3.20).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – PIPES BELOW LAVATORY ARE NOT INSULATED TO PROTECT AGAINST CONTACT IN MEN'S AND WOMEN'S RESTROOM (3.26).
Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF HAND DRYER HIGHER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S RESTROOM (49 INCHES) (3.29).
Toilet	NON-COMPLIANT - CENTERLINE OF THE WATER CLOSET GREATER THAN 18 INCHES FROM THE SIDE WALL OR PARTITION IN WOMEN'S RESTROOM (20 INCHES) (3.30).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR DOES NOT EXTEND AT LEAST 54 INCHES FROM THE REAR WALL IN MEN'S RESTROOM (51 INCHES). SPACE BETWEEN WALL AND SIDE WALL GRAB BAR NOT 1 ½ INCHES IN MEN'S RESTROOM. SIDE WALL GRAB BAR LOCATED MORE THAN 12 INCHES FROM REAR WALL IN WOMEN'S RESTROOM (14 INCHES) (3.33). LESS THAN 12 INCHES CLEARANCE BETWEEN REAR WALL GRAB BAR AND PROTRUDING OBJECTS ABOVE IN MEN'S RESTROOM. SPACE BETWEEN WALL AND REAR WALL GRAB BAR NOT 1 ½ INCHES IN MEN'S RESTROOM (3.34).
Stall	NON-COMPLIANT – STALL DOOR OPENING WIDTH LESS THAN 32 INCHES IN WOMEN'S RESTROOM (31 INCHES) (3.41). STALL DOOR IS NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43).
Comments and Remedial Actions: INSTALL SIGN AT MEN'S AND WOMEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNS ARE MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST CLOSER OR REPLACE MEN'S RESTROOM DOOR SO IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. MOVE OR REMOVE OBSTRUCTIONS IN WOMEN'S RESTROOM TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR IN A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ADJUST COAT HOOK IN MEN'S RESTROOM TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. INSULATE OR COVER PIPES BELOW SINK IN MEN'S AND WOMEN'S RESTROOMS TO PROTECT AGAINST CONTACT. ADJUST HAND DRYER SO	

OPERABLE PARTS ARE NO GREATER THAN 48 INCHES ABOVE THE FLOOR OR ADD ADDITIONAL ACCESSIBLE DRYER IN MEN'S RESTROOM. MOVE TOILET IN WOMEN'S RESTROOM SO CENTERLINE OF WATER CLOSET IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL. RELOCATE SIDE WALL GRAB BAR TO EXTEND AT LEAST 54 INCHES FROM THE REAR WALL IN MEN'S RESTROOM. ADJUST SIDE WALL GRAB BAR SO THERE IS 1 ½ INCHES OF SPACE BETWEEN WALL AND BAR IN MEN'S RESTROOM. ADJUST SIDE WALL GRAB BAR TO BE LOCATED NO MORE THAN 12 INCHES FROM REAR WALL IN WOMEN'S RESTROOM. REMOVE PROTRUDING OBJECTS ABOVE GRAB BAR IN MEN'S RESTROOM TO ENSURE AT LEAST 12 INCHES OF CLEARANCE. ADJUST REAR WALL GRAB BAR SO THERE IS 1 ½ INCHES OF SPACE BETWEEN WALL AND BAR IN MEN'S RESTROOM. WIDEN STALL DOOR WIDTH IN WOMEN'S RESTROOM TO ENSURE AT LEAST 32 INCHES OF CLEAR WIDTH BETWEEN THE FACE OF THE DOOR AND THE STOP. ADD CLOSER OR REPLACE STALL DOOR IN MEN'S AND WOMEN'S RESTROOM TO ENSURE SELF-CLOSING.

Priority 3 – Toilet Rooms (Pool Family Bathroom)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON-COMPLIANT - RESTROOM DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3 SECONDS) (3.12). DISTANCE BETWEEN DOORS IN VESTIBULE LESS THAN 48 INCHES (3.13).
Path within Toilet Room	NON-COMPLIANT – COAT HOOK HIGHER THAN 48 INCHES ABOVE FLOOR (68 INCHES) (3.19).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – CLEARANCE AROUND WATER CLOSET IS LESS THAN 60 INCHES FROM THE SIDE WALL (58 INCHES) (3.31).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR MOUNTED LESS THAN 33 INCHES ABOVE THE FLOOR (26 INCHES) (3.33). REAR WALL GRAB BAR DOES NOT EXTEND AT LEAST 12 INCHES ON ONE SIDE OF THE WATER CLOSET (8 INCHES). REAR WALL GRAB BAR MOUNTED LESS THAN 33 INCHES ABOVE THE FLOOR (26 INCHES) (3.34).
Stall	N/A

Comments and Remedial Actions: ADJUST CLOSER OR REPLACE BATHROOM DOOR TO ENSURE IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. CHANGE VESTIBULE DOOR SWINGS TO ENSURE A DISTATNCE OF AT LEAST 48 INCHES PLUS THE WIDTH OF THE DOORS BETWEEN THE DOORS WHEN SWINGING INTO PLACE. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ALTER TOILET COMPARTMENT TO ENSURE CLEARANCE AT LEAST 60 INCHES FROM THE SIDE WAL AND AT LEAST 56 INCHES FROM THE REAR WALL. RELOCATE SIDE WALL GRAB BAR TO BE MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. RELOCATE REAR WALL GRAB BAR TO EXTEND AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET

ON ONE SIDE AND BE MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE.

Priority 3 – Toilet Rooms (Northside Gymnasium)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK IN MEN'S RESTROOM HIGHER THAN 48 INCHES ABOVE FLOOR (3.19).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – CENTERLINE OF WATER CLOSET IN WOMEN'S RESTROOM GREATER THAN 18 INCHES FROM THE SIDE WALL OR PARTITION (21 INCHES) (3.30). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET IN MEN'S RESTROOM (3.37).
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR DOES NOT EXTEND AT LEAST 24 INCHES ON THE OPEN SIDE IN WOMEN'S RESTROOM (21 INCHES) (3.34).
Stall	NON-COMPLIANT - STALL DOOR IS NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43).

Comments and Remedial Actions: **ADJUST COAT HOOK IN MEN'S RESTROOM TO BE NO LOWER THAN 15 INCHES AND NO HIGHER THAN 48 INCHES ABOVE THE FLOOR. MOVE TOILET IN WOMEN'S RESTROOM SO THAT THE CENTERLINE OF THE WATER CLOSET IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL OR PARTITION. MOVE FLUSH CONTROL TO OPEN SIDE OF COMPARTMENT IN MEN'S RESTROOM. ADD CLOSER OR REPLACE STALL DOOR IN MEN'S AND WOMEN'S RESTROOM TO ENSURE SELF-CLOSING.**

Priority 4 - Additional Access (Main Building)

Water Fountains	NON-COMPLIANT – BOTTOM EDGE OF PROTRUDING FOUNTAINS HIGHER THAN 27 INCHES ABOVE THE FLOOR (28 AND 33 INCHES).
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A

Comments and Remedial Actions: **RELOCATE WATER FOUNTAINS OUTSIDE OF CIRCULATION PATH.**

Priority 4 - Additional Access (Northside Gymnasium)

Water Fountains	COMPLIANT
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TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access (Pool)	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Swimming Pools, Wading Pools, and Spas	
Accessible Route	NON-COMPLIANT – NO SLOPED ENTRY AT WADING POOL (P6).
Pool Lift	N/A
Sloped Entry	COMPLIANT
Transfer Wall	N/A
Transfer System	N/A
Accessible Pool Steps	N/A
Comments and Remedial Actions: ADD A SLOPED ENTRY TO WADING POOL.	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Comments and Remedial Actions: PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF EACH PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)	
Misc. Recreation – (Outdoor Basketball Court)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Playground Picnic Area)	
Accessible Route	N/A
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Picnic Tables	COMPLIANT
Comments and Remedial Actions: NONE	
Misc. Recreation – (Indoor Basketball Court)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Tennis Court)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Softball Field)	
Accessible Route	NON-COMPLIANT – NO ACCESSIBLE ROUTE (S1) (S2).
Team or Player Seating	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO TEAM SEATING (S3).
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: CREATE AN ACCESSIBLE ROUTE THAT CONNECTS BOTH SIDES OF SOFTBALL FIELD AND TEAM SEATING AREA TO THE OVERALL ACCESSIBLE ROUTE.	

Homestead Aquatic Center

Facility Name:	TOWN OF CHAPEL HILL HOMESTEAD AQUATIC CENTER AND PARK					
Address: 300 AQUATIC DR, CHAPEL HILL, NC 27516						
Inspectors: PN, JF, SARAH	Inspection Date: 07/01/2022					
Comments:						
Priority 1 - Approach and Entrance (Aquatic Center)						
Total Parking		No. of Spaces	105			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	5 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	NON-COMPLIANT – NO LEVEL LANDING AT LEAST 36 INCHES LONG (1.23).					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – DOOR MATS HAVE UNSECURED EDGES (1.49).					
Comments and Remedial Actions: CONSTRUCT A LEVEL LANDING AT LEAST 36 INCHES LONG AND NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE AT THE TOP OF THE CURB RAMP. SECURE MAT EDGES TO REDUCE TRIPPING HAZARD.						
Priority 1 - Approach and Entrance (Dog Park)						
Total Parking		No. of Spaces	105			
Accessible Parking Spaces	NON-COMPLIANT – LESS THAN ADEQUATE NUMBER OF ACCESIBLE SPACES (1.2).	No. of Spaces	4 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					

Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE PARKING SIGNAGE (1.11).
Curb Ramp	COMPLIANT
Access Ramp	N/A
Handrail	N/A
Threshold and Door	NON-COMPLIANT – MAIN ENTRANCE TO DOG PARK IS NOT ACCESSIBLE (1.37).

Comments and Remedial Actions: **ADD AT LEAST ONE ADDITIONAL ACCESSIBLE PARKING SPACE WITH MARKED ACCESS AISLE ADJOINING ACCESSIBLE ROUTE AND DESIGNATING ACCESSIBLE SIGNAGE. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE WITH MARKED ACCESS AISLE ADJOINING ACCESSIBLE ROUTE AND DESIGNATING VAN ACCESSIBLE SIGNAGE. PAVE ACCESSIBLE ROUTE TO DOG PARK ENTRANCE AND RECONFIGURE ENTRANCE TO ENSURE ACCESSIBILITY.**

Priority 1 - Approach and Entrance (Sports Fields and Playground)

Total Parking	No. of Spaces	6
Accessible Parking Spaces	COMPLIANT	No. of Spaces 6 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3).	No. of Spaces 0
Accessible Route Present	NON-COMPLIANT – CROSS SLOPE OF ROUTE IS STEEPER THAN 1:48 (1.18).	
Loading Zone	NON-COMPLIANT – NO MARKED ACCESSIBLE SPACES OR ACCESS AISLES (1.4). NO MARKED VAN ACCESSIBLE SPACES OR ACCESS AISLES (1.5). NO MARKED ACCESS AISLES (1.7).	
Parking Signage	NON-COMPLIANT – ONE ACCESSIBLE PARKING SIGN LESS THAN 60 INCHES ABOVE GROUND TO BOTTOM OF SIGN (53 INCHES) (1.10). NO VAN ACCESSIBLE PARKING SIGNAGE (1.11).	
Curb Ramp	N/A	
Access Ramp	N/A	
Handrail	N/A	
Threshold and Door	N/A	

Comments and Remedial Actions: **INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE WITH MARKED ACCESS AISLE ADJOINING ACCESSIBLE ROUTE AND DESIGNATING VAN ACCESSIBLE SIGNAGE. RESURFACE ACCESSIBLE ROUTE TO ENSURE CROSS SLOPE IS NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE. MARK ACCESSIBLE SPACES AND AN ACCESS AISLE THAT ADJOINS THE ACCESSIBLE ROUTE. ADJUST ACCESSIBLE PARKING SIGNAGE TO BE NO LESS THAN 60 INCHES ABOVE THE GROUND TO THE BOTTOM OF THE SIGN.**

Priority 1 - Approach and Entrance (Skatepark and Batting Cages)

Total Parking	No. of Spaces	105
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TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Accessible Parking Spaces	COMPLIANT	No. of Spaces	5 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	COMPLIANT					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services (Aquatic Center)						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLAINT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	COMPLIANT					
Access Ramp(s)	N/A					
Signage	NON-COMPLIANT – DIRECTIONAL SIGNAGE LESS THAN 40 INCHES ABOVE THE FLOOR (20 INCHES) (2.39).					
Elevators	N/A					
Interior Doors	COMPLIANT					
Rooms and Spaces	N/A					
Control (Lights/Security/Alarms)	COMPLIANT					
Assembly Areas	N/A					
Seating	COMPLIANT					
Check-Out-Aisles	N/A					
Service Counters	COMPLIANT					
Comments and Remedial Actions: ADJUST DIRECTIONAL SIGNAGE TO BE NO LESS THAN 40 INCHES ABOVE THE FLOOR.						

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Priority 3 – Toilet Rooms (Family Locker Room)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – LESS THAN 12 INCHES CLEARANCE ABOVE REAR WALL GRAB BAR BETWEEN BAR AND PROTRUDING OBJECT (3.34).
Stall	N/A

Comments and Remedial Actions: **RELOCATE PROTRUDING OBJECT ABOVE REAR WALL GRAB BAR TO ENSURE AT LEAST 12 INCHES OF CLEARANCE.**

Priority 3 – Toilet Rooms (Single Occupancy Room)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR (55 INCHES) (3.20).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A

Comments and Remedial Actions: **ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR.**

Priority 3 – Toilet Rooms (Playground Restrooms)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – NO SIGNAGE AT MEN'S RESTROOM (3.5).

Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE IN MEN'S RESTROOM (34 INCHES) (3.16). COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (67 INCHES) (3.20).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT

Comments and Remedial Actions: **INSTALL SIGN AT MEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNS ARE MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR.**
REMOVE OBSTRUCTIONS IN MEN'S RESTROOM TO CREATE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM.

Priority 3 – Toilet Rooms (Skatepark and Batting Cage Restrooms)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGNAGE NOT INSTALLED ON THE LATCH SIDE OF THE DOOR AT MEN'S AND WOMEN'S RESTROOM (3.5).
Entrance	NON-COMPLIANT – LESS THAN 18 INCHES OF MANEUVERING CLEARANCE BEYOND THE LATCH SIDE ON MEN'S RESTROOM DOOR (14 INCHES) (3.7).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE IN MEN'S AND WOMEN'S RESTROOM (MENS: 26 INCHES, WOMEN'S: 33 INCHES) (3.16).
Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (MEN'S: 45 INCHES, WOMEN'S: 41 INCHES) (3.19)
Sink	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH TO LAVATORY IN MEN'S RESTROOM (3.21). PIPES BELOW LAVATORY ARE NOT COVERED OR INSULATED AGAINST CONTACT IN MEN'S AND WOMEN'S RESTROOM (3.26).
Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF SOAP DISPENSER ABOVE LAVATORY HIGHER THAN 44 INCHES ABOVE THE FLOOR IN MEN'S RESTROOM (52 INCHES) (3.28). TOILET PAPER

	DISPENSER LOCATED MORE THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER IN MEN'S RESTROOM (16 INCHES) (3.38).
Toilet	NON-COMPLIANT – LESS THAN 60 INCHES OF CLEARANCE FROM THE SIDE WALL AROUND THE WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM (40 INCHES) (3.31). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET IN MEN'S RESTROOM (3.37).
Handrail(s)	NON-COMPLIANT – REAR GRAB BAR LESS THAN 36 INCHES LONG IN MEN'S AND WOMEN'S RESTROOM (24 INCHES) (3.34).
Stall	NON-COMPLIANT – COMPARTMENT LESS THAN 60 INCHES WIDE IN MEN'S AND WOMEN'S RESTROOM (40 INCHES) (3.47).

Comments and Remedial Actions: **ADJUST SIGNAGE AT MEN'S AND WOMEN'S RESTROOM TO BE MOUNTED ON THE WALL ON THE LATCH SIDE OF THE DOOR WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. REMOVE OBSTRUCTIONS TO ENSURE AT LEAST 18 INCHES OF MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OF THE DOOR PLUSS 60 INCHES CLEAR DEPTH FOR A FRONT APPROACH TO THE MEN'S RESTROOM DOOR. REMOVE OBSTRUCTIONS IN MEN'S AND WOMEN'S RESTROOM TO CREATE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. ADJUST MIRROR ABOVE LAVATORY IN MEN'S AND WOMEN'S RESTROOM SO THAT THE BOTTOM EDGE IS NO HIGHER THAN 40 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH. COVER OR INSULATE PIPES BELOW LAVATORY IN MEN'S AND WOMEN'S RESTROOM TO PROTECT AGAINST CONTACT. ADJUST SOAP DISPENSER ABOVE LAVATORY IN MEN'S RESTROOM TO BE NO HIGHER THAN 44 INCHES ABOVE THE FLOOR. ADJUST TOILET PAPER DISPENSER IN MEN'S RESTROOM TO BE NO LESS THAN 7 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ALTER COMPARTMENT IN MEN'S AND WOMEN'S RESTROOM TO ENSURE CLEARANCE AROUND WATER CLOSET AT LEAST 60 INCHES FROM THE SIDE WALL AND AT LEAST 56 INCHES FROM THE REAR WALL. MOVE FLUSH CONTROL TO BE ON THE OPEN SIDE OF THE WATER CLOSET IN THE MEN'S RESTROOM. REPLACE REAR WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM WITH BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. WIDEN COMPARTMENT IN MEN'S AND WOMEN'S RESTROOM TO BE AT LEAST 60 INCHES WIDE.**

Priority 4 - Additional Access (Lobby)

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A

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Comments and Remedial Actions: NONE	
Priority 4 - Additional Access (Pool)	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access (Outdoor Basketball Court)	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Swimming Pools, Wading Pools, and Spas	
Accessible Route	COMPLIANT
Pool Lift	COMPLIANT
Sloped Entry	COMPLIANT
Transfer Wall	N/A
Transfer System	N/A
Accessible Pool Steps	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Comments and Remedial Actions: **PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF EACH PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)**

Misc. Recreation – (Baseball Fields)

Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A

Comments and Remedial Actions: **NONE**

Misc. Recreation – (Basketball Courts)

Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A

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Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Turf Field)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	COMPLIANT
Comments and Remedial Actions: NONE	

Housing Administrative Building

Facility Name:	TOWN OF CHAPEL HILL HOUSING ADMINISTRATIVE BUILDING					
Address:	317 CALDWELL ST, CHAPEL HILL, NC 27516					
Inspectors:	PN, JF, SARAH					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 14					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 2	(including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3).	No. of Spaces 0				
Accessible Route Present	NON-COMPLIANT – RUNNING SLOPE STEEPER THAN 1:20 (6.5%) (1.17).					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	COMPLIANT					
Handrail	COMPLIANT					
Threshold and Door	NON-COMPLIANT – EDGES OF MATS ARE NOT SECURE (1.49).					
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE WITH ACCESS AISLE THAT ADJOINS ACCESSIBLE ROUTE AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. REGRADE RUNNING SLOPE OF ACCESSIBLE ROUTE TO BE NO STEEPER THAN 1:48 FOR EVERY INCH OF HEIGHT CHANGE. REMOVE MATS OR SECURE EDGES TO REDUCE TRIPPING HAZARD.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	COMPLIANT					
Access Ramp(s)	N/A					

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Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – NO ACCESSIBLE PORTION OF SERVICE COUNTER (2.76) (2.77).

Comments and Remedial Actions: LOWER A SECTION OF SERVICE COUNTER AT LEAST 36 INCHES LONG AND AT THE SAME DEPTH AS THE COUNTERTOP TO NO HIGHER THAN 36 INCHES ABOVE THE FLOOR.

Priority 3 – Toilet Rooms

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – NO BRAILLE ON BATHROOM SIGNAGE (2.38 & 3.5)
Entrance	NON-COMPLIANT – MEN'S AND WOMEN'S RESTROOM DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3 SECONDS) (3.12).
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – TOILET PAPER DISPENSER LOCATED GREATER THAN 9 INCHES FROM THE FRONT OF WATER CLOSET TO THE CENTERLINE OF THE DISPENSER IN MEN'S AND WOMEN'S RESTROOM (11 INCHES) (3.38)
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR DOES NOT EXTEND AT LEAST 24 INCHES ON THE OPEN SIDE IN MEN'S AND WOMEN'S RESTROOM (22 INCHES) (3.34).
Stall	N/A

Comments and Remedial Actions: INSTALL ACCESSIBLE SIGNAGE WITH BRAILLE FOR MENS AND WOMENS BATHROOMS. ADJUST CLOSER OR REPLACE MEN'S AND WOMEN'S RESTROOM DOOR SO IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSTION OF 90 DEGREES TO A POSITION 12 DEGREES FROM THE LATCH. ADJUST TOILET PAPER DISPENSER IN MEN'S AND WOMEN'S RESTROOM TO BE LOCATED NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER.

RELOCATE REAR WALL GRAB BAR TO EXTEDN AT LEAST 24 INCHES ON THE OPEN SIDE OF THE WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM.

Priority 4 - Additional Access

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Legion Road Dance Studio

Facility Name:	TOWN OF CHAPEL HILL LEGION ROAD DANCE STUDIO					
Address:	1714B LEGION ROAD, CHAPEL HILL, NC 27516					
Inspectors:	PN, JF, SARAH Inspection Date: 06/09/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 0					
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1).					
Loading Zone	NON-COMPLIANT – NO MARKED ACCESSIBLE SPACES (1.4) (1.5). NO MARKED ACCESS AISLES (1.7).					
Parking Signage	NON-COMPLIANT – NO SIGNAGE (1.10) (1.11).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – MAIN ENTRANCE NOT ACCESSIBLE (1.37). MAT EDGES NOT SECURE (1.49).					
Comments and Remedial Actions: INSTALL AT LEAST ONE ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO AMENITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO AMENITIES. RECONFIGURE MAIN ENTRANCE TO MEET ACCESSIBILITY STANDARDS. REMOVE MATS OR SECURE EDGES TO REDUCE TRIPPING HAZARD.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	NON-COMPLIANT – NO ACCESSIBLE ENTRANCE (2.1).					

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Public Spaces are Located on Accessible Route	COMPLAINT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE BY AT LEAST 48 INCHES LONG FOR A FORWARD OR PARALLEL APPROACH TO CONTROLS (2.50).
Assembly Areas	N/A
Seating	NON-COMPLIANT – NO SPACE AT LEAST 36 INCHES WIDE BY AT LEAST 48 INCHES LONG IN RECEPTION AREA (2.68). NO BENCH IN DRESSING ROOM (2.69).
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	RECONFIGURE MAIN ENTRANCE TO PROVIDE DIRECT ACCESS TO THE MAIN FLOOR, SEATING AREAS, AND OTHER FACILITY FEATURES. MOVE CONTROLS TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR FORWARD OR PARALLEL APPROACH. MOVE FURNITURE IN RECEPTION AREA TO ENSURE SPACE AT LEAST 36 INCHES WIDE BY AT LEAST 48 INCHES IN RECEPTION AREA. INSTALL BENCH WITH SEAT AT LEAST 42 INCHES LONG AND NO LESS THAN 20 INCHES AND NO GREATER THAN 24 INCHES DEEP. ENSURE BENCH HAS A BACK OR IS AFFIXED TO A WALL. ENSURE TOP OF BENCH SEAT IS NO LESS THAN 17 INCHES AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR.
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO RESTROOM (3.4).
Signage at Toilet Room	NON-COMPLIANT – NO SIGNAGE AT RESTROOM (3.5).
Entrance	NON-COMPLIANT – DOOR OPENING WIDTH LESS THAN 32 INCHES (26 INCHES) (3.6). DOOR HARDWARE NOT OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST (3.9). DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE AT LEAST 36 INCHES WIDE (26 INCHES) (3.16). NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60-INCH SQUARE (3.17).

Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR (43 INCHES) (3.19).
Sink	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR FORWARD APPROACH TO LAVATORY (3.21). LESS THAN 17 INCHES OF CLEAR FLOOR SPACE EXTENDING UNDER THE LAVATORY (16 INCHES) (3.22). LESS THAN 27 INCHES CLEARANCE ABOVE THE FLOOR TO BOTTOM OF LAVATORY (3.24). NO TOE CLEARANCE AT LEAST 9 INCHES HIGH (3.25).
Dispensers/Dryers	NON-COMPLIANT – NO ACCESSIBLE SOAP DISPENSER (3.28). TOILET PAPER DISPENSER LOCATED GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER (14 INCHES) (3.38).
Toilet	NON-COMPLIANT – CENTERLINE OF WATER CLOSET GREATER THAN 18 INCHES FROM THE SIDE WALL (19.5 INCHES) (3.30). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET (3.37).
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR LESS THAN 36 INCHES LONG (25 INCHES) (3.34).
Stall	N/A
Comments and Remedial Actions: CREATE AN ACCESSIBLE ROUTE TO AT LEAST ONE ACCESSIBLE TOILET ROOM. INSTALL SIGN AT TOILET ROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST DOORWAY TO ENSURE AT LEAST 32 INCHES CLEAR WIDTH BETWEEN THE FACE OF THE DOOR AND THE STOP WHEN THE DOOR IS OPEN 90 DEGREES. REPLACE DOOR HARDWARE TO BE OPERABLE WITH ONE HAND WITHOUT TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. ADJUST CLOSER OR REPLACE DOOR TO ENSURE IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM ON OPEN POSITION TO 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. REMOVE OBSTRUCTION WITHIN TOILET ROOM TO ENSURE A CLEAR PATH AT LEAST 36 INCHES WIDE TO AT LEAST ONE OF EACH TYPE OF FIXTURE. MOVE OR REMOVE OBSTRUCTIONS TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR IN A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ADJUST MIRROR OVER LAVATORY SO BOTTOM EDGE IS NO HIGHER THAN 40 INCHES ABOVE THE FLOOR. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND 48 INCHES LONG FOR A FORWARD APPROACH. ALTER LAVATORY TO ENSURE CLEAR FLOOR SPACE NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES EXTENDING UNDER THE LAVATORY. ALTER LAVATORY TO ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM BOTTOM EDGE TO FLOOR THAT EXTENDS AT LEAST 8 INCHES UNDER THE LAVATORY. ALTER LAVATORY TO ENSURE TOE CLEARANCE AT LEAST 9 INCHES HIGH. INSTALL AT LEAST ONE SOAP DISPENSER LOCATED NO HIGHER THAN 44 INCHES ABOVE THE FLOOR IF POSITIONED ABOVE A LAVATORY NO LESS THAN 20 INCHES AND NO GREATER THAN 25 INCHES DEEP, NO HIGHER THAN 48 INCHES ABOVE THE FLOOR IF POSITIONED ABOVE A LAVATORY LESS THAN 20 INCHES DEEP OR POSITIONED OVER NO OBSTRUCTION. ADJUST TOILET PAPER DISPENSER TO NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. ADJUST WATER CLOSET SO CENTERLINE OF TOILET IS NO	

LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL. MOVE FLUSH CONTROL TO OPEN SIDE OF WATER CLOSET. REPLACE REAR WALL GRAB BAR WITH BAR AT LEAST 36 INCHES LONG.

Priority 4 - Additional Access

Water Fountains	NON-COMPLIANT – SPOUT LESS THAN 15 INCHES FROM REAR OF DRINKING FOUNTAIN (8 INCHES) (4.7). BOTTOM EDGE OF PROTRUDING FOUNTAIN HIGHER THAN 27 INCHES ABOVE THE FLOOR (33 INCHES) (4.9).
Public Telephones	N/A
Fire Alarms	NON-COMPLIANT – NO FLASHING LIGHTS (4.20).
Other	N/A
Comments and Remedial Actions: ADJUST DRINKING FOUNTAIN SO SPOUT IS AT LEAST 15 INCHES FROM THE REAR OF THE FOUNTAIN. ADJUST DRINKING FOUNTAIN SO BOTTOM EDGE IS NO HIGHER THAN 27 INCHES ABOVE THE FLOOR WHEN FOUNTAIN PROTRUDES MORE THAN 4 INCHES INTO PATH OF CIRCULATION. INSTALL A FIRE ALARM SYSTEM WITH AUDIBLE AND VISUAL ALARMS.	

Parks and Rec. Administration

Facility Name:	TOWN OF CHAPEL HILL PARKS AND RECREATION ADMINISTRATION BUILDING					
Address:	200 PLANT RD, CHAPEL HILL, NC 27514					
Inspectors:	PN, JF Inspection Date: 06/09/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 17					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 1	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces 1				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE SIGNAGE (1.11).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – INACCESSIBLE ENTRANCES DO NOT HAVE SIGNS INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE (1.39). ACCESSIBLE ENTRANCE DOES NOT HAVE SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.40). EDGES OF MATS ARE NOT SECURELY ATTACHED (1.48).					
Comments and Remedial Actions: INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE PARKING SPACE. INSTALL SIGNS AT INACCESSIBLE ENTRANCES THAT INDICATE THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE. INSTALL A SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE. REMOVE MATS OR SECURE EDGES TO REDUCE TRIPPING HAZARD.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	COMPLIANT					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Access Ramp(s)	N/A
Signage	NON-COMPLIANT – NO ACCESSIBLE SIGNAGE DESIGNATING PERMANENT ROOMS (2.38).
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	NON-COMPLIANT – NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE BY AT LEAST 48 INCHES LONG FOR A FORWARD OR PARALLEL APPROACH (2.50).
Assembly Areas	N/A
Seating	NON-COMPLIANT – TOP OF ACCESSIBLE SURFACES NOT BETWEEN 28 INCHES AND NO GREATER THAN 34 INCHES ABOVE THE FLOOR (POTTERY WHEEL: 19 INCHES; TABLE: 35 INCHES) (2.66).
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – NO ACCESSIBLE PORTION OF SERVICE COUNTER (2.76) (2.27). LESS THAN 17 INCHES CLEAR FLOOR SPACE EXTENDING UNDER SERVICE COUNTER (2.80).
Comments and Remedial Actions:	INSTALL SIGN AT PERMANENT ROOM(S) WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. RELOCATE CONTROLS TO ENSURE CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE BY AT LEAST 48 INCHES LONG FOR A FORWARD OR PARALLEL APPROACH. ADJUST HEIGHT OF ACCESSIBLE SURFACES SO TOP OF SURFACE IS NO LESS THAN 28 INCHES AND NO GREATER THAN 34 INCHES ABOVE THE FLOOR. LOWER A PORTION OF SERVICE COUNTER TO BE NO HIGHER THAN 36 INCHES ABOVE THE FLOOR, AT LEAST 36 INCHES LONG, AND EXTENDING THE SAME DEPTH AS THE REST OF THE COUNTER. RECONFIGURE FORWARD APPROACH TO DOWNSTAIRS COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER AND ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER.
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON-COMPLIANT – DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR FLOOR SPACE IN A CIRCLE 60 INCHES IN DIAMETER OR A T-SHAPEED SPACE WITHIN A 60 INCH SQUARE (47 X 56 INCHES) (3.17). COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR (3.20).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Mirror	COMPLIANT
Sink	NON-COMPLIANT - LESS THAN 9 INCHES OF TOE CLEARANCE DUE TO OBSTRUCTION (3.25).
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT - FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET (3.37).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR DOES NOT EXTEND AT LEAST 54 INCHES FROM REAR WALL (3.33). REAR WALL GRAB BAR LESS THAN 36 INCHES LONG (18 INCHES) (3.34).
Stall	N/A
Comments and Remedial Actions: ADJUST CLOSER OR REPLACE RESTROOM DOOR TO ENSURE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. REMOVE OBSTRUCTIONS TO CREATE A CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60 INCH SQUARE. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. RELOCATE TRASH CAN UNDER SINK TO ENSURE AT LEAST 9 INCHES OF TOE CLEARANCE UNDER LAVATORY. MOVE FLUSH CONTROL TO OPEN SIDE OF TOILET. ADJUST SIDE WALL GRAB BAR TO EXTEND AT LEAST 54 INCHES FROM THE REAR WALL. REPLACE REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Police Headquarters

Facility Name:	TOWN OF CHAPEL HILL POLICE HEADQUARTERS					
Address: 828 MLK JR BLVD., Chapel Hill, NC 27514						
Inspectors: Mack Howell & Brent Roland	Inspection Date: 11/29/21					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	9			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	4 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	NON-COMPLIANT- GRATE OPENINGS LARGER THAN ½ INCHES (1.16).					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	NON-COMPLIANT- TOP OF CURB RAMP DOES NOT HAVE A LEVEL LANDING THAT IS AT LEAST 36 INCHES LONG AND AS WIDE AS THE CURB RAMP (1.23). SLOPE OF CURB RAMP FLARES GREATER THAN 1:12 (1.24).					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON COMPLIANT – INACCESSIBLE ENTRANCES DO NOT HAVE SIGNS INDICATING THE LOCATION OF THE NEAREST ACCCESSIBLE ENTRANCE (1.39). GROUND OR FLOOR SURFACE ON BOTH SIDES OF DOOR HAS UNLEVEL MANEUVERING CLEARANCE (1.42)					
Comments and Remedial Actions: REPLACE OR MOVE GRATES SO THAT OPENINGS ARE NO LARGER THAN ½ INCHES. REGRADE CURB RAMP TO ENSURE THE TOP OF THE CURB RAMP HAS A LEVEL LANDING (SLOPE NO STEEPER THAN 1:48 IN ALL DIRECTIONS) THAT IS AT LEAST 36 INCHES LONG AND AT LEAST AS WIDE AS THE CURB RAMP. REGRADE CURB RAMP FLARES SO THAT THE SLOPE OF THE FLARES ARE NO GREATER THAN 1:12. INSTALL SIGNS AT ALL INACCESSIBLE ENTRANCES THAT INDATE THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE. LEVEL GROUND OR FLOOR SURFACE TO ENSURE LEVEL MANEUVERING CLEARNCE AT FRONT DOOR.						
Priority 2 - Access to Goods and Services (Main Lobby)						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	NON-COMPLIANT – DRINKING FOUNTAIN PROTRUDES MORE THAN 4 INCHES INTO THE CIRCULATION PATH (2.8).
Access Ramp(s)	N/A
Signage	NON-COMPLIANT – NO TACTILE SIGNS INSTALLED AT FRONT DESK (2.38).
Elevators	NON-COMPLIANT – ELEVATOR INTERIOR LESS THAN 54 INCHES DEEP (43 INCHES) (2.25). IN-CAR CONTROLS GREATER THAN 48 INCHES ABOVE THE FLOOR (54 INCHES) (2.27). CAR CONTROL BUTTONS NOT DESIGNATED WITH BRAILLE (2.29). NO SIGNS ON DOOR JAMBS (2.31).
Interior Doors	NON-COMPLIANT – DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3 SECONDS) (2.46).
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – FORWARD APPROACH TO COUNTER OVERHANG IS LESS THAN 17 INCHES (8 INCHES) (2.80)

Comments and Remedial Actions: **REMOVE DRINKING FOUNTAIN FROM CIRCULATION PATH. INSTALL TACTILE SIGN AT FRONT DESK. REPLACE ELEVATOR TO HAVE INTERIOR AT LEAST 54 INCHES DEEP BY AT LEAST 36 INCHES WIDE WITH AT LEAST 16 SQUARE-FEET OF CLEAR FLOOR AREA AND A DOOR OPENING WIDTH OF 32 INCHES. INSTALL SIGNS ON EVERY FLOOR DOOR JAMB WITH CHARACTERS THAT CONTRAST THEIR BACKGROUND, BRAILLE, AND A TACTILE STAR ON THE MAIN LEVEL BETWEEN 48 INCHES TO THE BASELINE OF THE LOWEST CHARACTER AND 60 INCHES TO THE BASELINE OF THE HIGHEST CHARACTER ABOVE THE FLOOR. ADJUST CLOSER OR REPLACE DOOR TO ENSURE 5 SECOND TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. RECONFIGURE FORWARD APPROACH TO COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER.**

Priority 2 - Access to Goods and Services (Booking Area)

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	NON-COMPLIANT – NO ACCESSIBLE ENTRANCE (2.1).
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT

Protruding/Hanging Objects	NON-COMPLIANT – PROTRUDING OBJECTS IN CIRCULATION PATH (2.8).
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: RECONFIGURE MAIN ENTRANCE TO PROVIDE DIRECT ACCESS TO THE MAIN FLOOR, SEATING AREAS, AND OTHER FACILITY FEATURES. REMOVE OBJECTS FROM PATH OF CIRCULATION.	
Priority 3 – Toilet Rooms (Main Lobby)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT- TACTILE SIGNS MOUNTED ON DOOR (3.5).
Entrance	NON-COMPLIANT- FRONT APPROACH DOES NOT HAVE MANEUVERING CLEARANCE ON THE PULL SIDE OF THE DOOR OF AT LEAST 18 INCHES (3.7). DOOR CLOSER TAKES LESS THAN 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR PATH TO EACH TYPE OF FIXTURE THAT IS AT LEAST 36 INCHES WIDE (3.16). NO FLOOR SPACE FOR A PERSON IN A WHEELCHAIR TO TURN AROUND (A CIRCLE OF AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60-INCH SQUARE) (3.17).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – PIPES BELOW LAVATORY NOT INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	NON-COMPLIANT- COAT HOOK IS GREATER THAN 48 INCHES ABOVE THE FLOOR (3.20).
Toilet	NON-COMPLIANT - CLEARANCE NOT PROVIDED AROUND THE WATER CLOSET MEASURING AT LEAST 60 INCHES FROM THE SIDE WALL AND AT LEAST 56 INCHES FROM THE REAR WALL (3.31). HEIGHT OF WATER CLOSET IS LESS THAN 17 INCHES (15 ½

	INCHES) ABOVE THE FLOOR MEASURED TO THE TOP OF THE SEAT (3.32).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR IS MOUNTED LESS THAN 33 INCHES (28 INCHES) AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE (3.33). NO REAR GRAB BAR INSTALLED (3.34).
Stall	N/A
Comments and Remedial Actions: REMOVE DRINKING FOUNTAIN AND/OR RECONFIGURE WALLS TO ENSURE THERE IS A FRONT APPROACH TO THE PULL SIDE OF THE DOOR THAT IS AT LEAST 18 INCHES OF MANEUVERING CLEARANCE BEYOND THE LATCH SIDE. RELOCATE TACTILE SIGNS TO THE WALL ON THE LATCH SIDE OF THE DOOR. ADJUST DOOR CLOSER TO TAKE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. RECONFIGURE RESTROOM SO THAT THERE IS A CLEAR PATH TO AT LEAST ONE OF EACH TYPE OF FIXTURE THAT IS AT LEAST 36 INCHES WIDE AND SO THAT THERE IS CLEAR FLOOR SPACE AVAILABLE FOR A PERSON IN A WHEELCHAIR TO TURN AROUND (A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60 -INCH SQUARE). ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. INSTALL INSULATION OR COVER PANEL SO THAT PIPES BELOW LAVATORY ARE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT. ADJUST TOILET HEIGHT OR REPLACE TOILET SO THAT THE HEIGHT OF THE WATER CLOSET IS NO LESS THAN 17 INCHES AND NO GREATER THAN 19 INCHES ABOVE THE FLOOR MEASURED TO THE TOP OF THE SEAT. RELOCATE SIDE GRAB BAR TO BE MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. INSTALL REAR GRAB BAR IN WATER CLOSET TO BE AT LEAST 36 INCHES LONG, EXTEND AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET TO THE SIDE WALL AND EXTEND AT LEAST 24 INCHES FROM THE OTHER SIDE, AND ENSURE IT IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR.	
Priority 3 – Toilet Rooms (Booking Area)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT- NO SIGNAGE AT RESTROOM (3.5).
Entrance	N/A
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – NO SIDE WALL GRAB BAR INSTALLED (3.33). NO REAR WALL GRAB BAR INSTALLED (3.34).

Stall	N/A
Comments and Remedial Actions: INSTALL SIGN AT TOILET ROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. INSTALL SIDE WALL GRAB BAR AT LEAST 42 INCHES LONG THE SIDE WALL THAT IS LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL, EXTENDS AT LEAST 54 INCHES FROM THE REAR WALL AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR.	
Priority 4 - Additional Access	
Water Fountains	NON-COMPLIANT- NO CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE AND AT LEAST 48 INCHES LONG CENTERED IN FRONT OF FOUNTAIN FOR FORWARD APPROACH (4.1). FORWARD APPROACH ON DRINKING FOUNTAIN IS LESS THAN 17 INCHES (16 INCHES) (4.2). SPOUT LESS THAN 15 INCHES FROM THE REAR OF FOUNTAIN (11 INCHES) (4.7).
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: REPLACE DRINKING FOUNTAIN SO THAT THE FORWARD APPROACH IS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE THAT EXTENDS UNDER THE DRINKING FOUNTAIN.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Library

Facility Name:	TOWN OF CHAPEL HILL PUBLIC LIBRARY					
Address: 100 LIBRARY DR, CHAPEL HILL, NC 27514						
Inspectors: PN, JF	Inspection Date: 06/08/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 138					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 8	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces UNK				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON-COMPLIANT – EDGES OF MATS ARE NOT SECURELY ATTACHED (1.48).					
Comments and Remedial Actions: REMOVE MATS OR SECURE EDGES TO REDUCE TRIPPING HAZARD.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	COMPLIANT					
Access Ramp(s)	N/A					
Signage	COMPLIANT					
Elevators	NON-COMPLIANT – IN-CAR CONTROLS ARE NOT CENTERED ON A SIDE WALL (5 INCHES RIGHT OF CENTER) (2.28).					
Interior Doors	COMPLIANT					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	NON-COMPLIANT – NO SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AT THE UPSTAIRS AND DOWNSTAIRS ACCESSIBLE AISLES (2.75)
Service Counters	NON-COMPLIANT – FORWARD APPROACH TO DOWNSTAIRS COUNTER OVERHANG IS LESS THAN 17 INCHES (0 INCHES). LESS THAN 27 INCHES CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER (2.80).
Comments and Remedial Actions:	RECONFIGURE LULA ELEVATOR CONTROLS TO BE CENTERED ON A SIDE WALL. ADD SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AT THE UPSTAIRS AND DOWNSTAIRS ACCESSIBLE CHECK-OUT AISLES. RECONFIGURE FORWARD APPROACH TO DOWNSTAIRS COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER AND ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER.
Priority 3 – Toilet Rooms (Level 1)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – LESS THAN 1 ½ INCHES CLEARANCE BETWEEN SIDE WALL GRAB BAR AND PROJECTING OBJECTS BELOW IN MEN'S AND WOMEN'S RESTROOM (3.33).
Stall	NON-COMPLIANT – WOMEN'S RESTROOM STALL DOOR NOT SELF-CLOSING (3.43).
Comments and Remedial Actions:	RELOCATE PROTRUDING OBJECTS BELOW SIDE WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM TO ENSURE AT LEAST 1 ½ INCHES OF CLEARANCE

BETWEEN THE OBJECTS AND THE BAR. ADD CLOSER TO WOMEN'S RESTROOM STALL DOOR OR REPLACE DOOR TO ENSURE SELF-CLOSING.

Priority 3 – Toilet Rooms (Level 2)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK IS NOT NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR IN WOMEN'S RESTROOM (3.20).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – LESS THAN 12 INCHES CLEARANCE BETWEEN SIDE WALL GRAB BAR AND PROTRUDING OBJECTS ABOVE IN MEN'S AND WOMEN'S RESTROOM (3.33).
Stall	NON-COMPLIANT – WOMEN'S RESTROOM STALL DOOR NOT SELF-CLOSING (3.43).

Comments and Remedial Actions: **ADJUST COAT HOOK IN WOMEN'S RESTROOM TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. RELOCATE PROTRUDING OBJECTS ABOVE SIDE WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM TO ENSURE AT LEAST 12 INCHES OF CLEARANCE BETWEEN THE OBJECTS AND THE BAR. ADD CLOSER TO WOMEN'S RESTROOM STALL DOOR OR REPLACE DOOR TO ENSURE SELF-CLOSING.**

Priority 4 - Additional Access

Water Fountains	NON-COMPLIANT- BOTTOM EDGE OF FOUNTAIN HIGHER THAN 27 INCHES ABOVE THE FLOOR (32 INCHES) (4.9).
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A

Comments and Remedial Actions: **ADJUST DRINKING FOUNTAIN TO BE NO HIGHER THAN 27 INCHES ABOVE THE FLOOR.**

Public Works Administration

Facility Name:	TOWN OF CHAPEL HILL PUBLIC WORKS ADMIN (PWI) BUILDING					
Address:	6850 Millhouse Rd, Chapel Hill NC 27516					
Inspectors:	Mack Howell Inspection Date: 12/2/2021					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	7			
Accessible Parking Spaces	NON COMPLIANT – SPACES NOT LOCATED ON THE CLOSEST ACCESSIBLE ROUTE TO THE ACCESSIBLE ENTRANCE	No. of Spaces	2 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	NON COMPLIANT – RAMP RUNNING SLOPE GREATER THAN 1:12. CROSS SLOPE OF CURB RAMP GREATER THAN 1:48. TOP OF CURB RAMP DOES NOT HAVE A LEVEL LANDING.					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	NON COMPLIANT – INACCESSIBLE ENTRANCES DO NOT HAVE SIGNS INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE.					
Comments and Remedial Actions: RELOCATE ACCESSIBLE PARKING SPACES TO BE CLOSEST TO THE ACCESSIBLE ROUTE TO THE ACCESSIBLE ENTRANCE (FRONT OF BUILDING). REGRADE CURB RAMP SLOPE TO BE NO STEEPER THAN 1:12, A CROSS SLOPE OF NO STEEPER THAN 1:48, AND ENSURE THERE IS A LEVEL LANDING WITH A SLOPE NO STEEPER THAN 1:48 IN ALL DIRECTIONS THAT IS AT LEAST 36 INCHES LONG AND AT LEAST AS WIDE AS THE CURB RAMP. INSTALL SIGNS AT ALL INACCESSIBLE ENTRANCES TO HAVE SIGNS INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTRANCE.						
Priority 2 - Access to Goods and Services						

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Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	NON COMPLIANT – AED PROTRUDES MORE THAN 4 INCHES; BOTTOM LEADING EDGE 47 INCHES ABOVE THE FLOOR (2.8).
Access Ramp(s)	N/A
Signage	COMPLIANT
Elevators	N/A
Interior Doors	NON COMPLIANT – INSUFFICIENT MANEUVERING CLEARANCE (2.41). DOOR CAN NOT BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE (2.45). DOOR CLOSER IN CONFRENCE ROOM IN LOBBY TAKES 3 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH (2.46).
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	COMPLIANT
Seating	COMPLIANT
Check-Out-Aisles	COMPLIANT
Service Counters	NON COMPLIANT – COUNTER IS HIGHER THAN 36 INCHES ABOVE THE FLOOR AND LESS THAN 36 INCHES LONG (2.76). NO ACCESSIBLE PORTION OF COUNTER (2.77) WITH CLEAR FLOOR SPACE (2.78).
Comments and Remedial Actions:	RELOCATE AED TO BE 27 INCHES OR LOWER ABOVE THE FLOOR. MOVE TRASH CANS IN FRONT OF INTERIOR DOOR TO ENSURE MANUVERING CLEARANCE IS AT LEAST 18 INCHES BEYOND THE LATCH SIDE OF DOOR WITH AT LEAST 60 INCHES OF CLEAR DEPTH. FIX DOOR CLOSER SO THAT THE DOOR CAN BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE AND TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. INSTALL AN ACCESSIBLE PORTION OF THE COUNTER TO BE NO HIGHER THAN 36 INCHES ABOVE THE FLOOR AND AT LEAST 36 INCHES LONG, EXTEND TO THE SAME DEPTH AS THE MAIN COUNTER TOP WITH A CLEAR FLOOR SPACE AT LEAST 30 INCHES WIDE BY AT LEAST 48 INCHES LONG FOR A FORWARD OR PARALLEL APPROACH.
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Signage at Toilet Room	COMPLIANT
Entrance	NON-COMPLIANT – DOOR CANNOT BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE (3.11) AND TAKES LESS THAN 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH (3.12).
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON COMPLIANT – COAT HOOK IS GREATER THAN 48 INCHES ABOVE THE FLOOR (3.19)
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT
Comments and Remedial Actions: ADJUST CLOSER SO THAT DOOR CAN BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE AND CLOSER TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. ADJUST COAT HOOK TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Town Hall

Facility Name:	TOWN OF CHAPEL HILL TOWN HALL					
Address:	405 MLK JR BLVD, CHAPEL HILL, NC 27514					
Inspectors:	PN, JF, SARAH					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 44					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 3	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces 1				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – BOTTOM OF SIGN LESS THAN 60 INCHES ABOVE THE GROUND (1.10).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	COMPLIANT					
Comments and Remedial Actions: ADJUST ACCESSIBLE PARKING SIGNAGE SO BOTTOM OF SIGN IS AT LEAST 60 INCHES ABOVE THE GROUND.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	COMPLIANT					
Access Ramp(s)	N/A					
Signage	NON-COMPLIANT – SIGNAGE DOES NOT HAVE RAISED CHARACTERS AND IS NOT AT LEAST 18 X 18 INCHES CENTERED ON THE TACTILE CHARACTERS (54 INCHES) (2.38).					

Elevators	NON-COMPLIANT – NO DOOR JAMB SIGNS AT EVERY FLOOR WITH RAISED CHARACTERS THAT CONTRAST THEIR BACKGROUND AND BRAILLE (2.31).
Interior Doors	COMPLIANT
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	NON-COMPLIANT – OPERABLE PARTS OF SECOND FLOOR CONTROLS HIGHER THAN 48 INCHES ABOVE THE FLOOR (49 INCHES) (2.50).
Assembly Areas	NON-COMPLIANT – NOT AN ADEQUATE NUMBER OF WHEELCHAIR SPACES (2.52). WHEELCHAIR SPACES ARE NOT DISPERSED (2.53). NO CLEAR LINE OF SIGHT FROM WHEELCHAIR SPACE WHEN PEOPLE ARE STANDING (2.55).
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – NO ACCESSIBLE PORTION OF SERVICE COUNTER AT SECOND AND THIRD FLOOR DESKS (2.76) (2.27). LESS THAN 17 INCHES CLEAR FLOOR SPACE EXTENDING UNDER SERVICE COUNTER ON FIRST, SECOND, AND THIRD FLOORS (2.80).
Comments and Remedial Actions: INSTALL SIGNAGE AT PERMANENT ROOM(S) WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGNAGE IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADJUST SECOND FLOOR CONTROLS TO BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR. ADD AT LEAST 2 ADDITIONAL WHEELCHAIR SPACES IN AUDITORIUM. DISPERSE WHEELCHAIR SPACES THROUGHOUT AUDITORIUM. ALTER WHEELCHAIR SPACES TO ENSURE A CLEAR LINE OF SIGHT WHEN PEOPLE ARE STANDING. LOWER A PORTION OF THE SECOND AND THIRD FLOOR SERVICE COUNTER TO BE NO HIGHER THAN 36 INCHES ABOVE THE FLOOR, AT LEAST 36 INCHES LONG, AND EXTENDING THE SAME DEPTH AS THE REST OF THE COUNTER. RECONFIGURE FORWARD APPROACH TO FIRST, SECOND, AND THIRD FLOOR COUNTER SO THAT THE COUNTER EXTENDS NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF THE CLEAR FLOOR SPACE UNDER THE ACCESSIBLE LENGTH OF THE COUNTER AND ENSURE AT LEAST 27 INCHES OF CLEARANCE FROM THE FLOOR TO THE BOTTOM OF THE COUNTER.	
Priority 3 – Toilet Rooms (First Floor Family Restroom)	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT

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Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF HAND DRYER HIGHER THAN 48 INCHES ABOVE THE FLOOR (50 INCHES) (3.29).
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A

Comments and Remedial Actions: **ADJUST HAND DRYER SO OPERABLE PARTS ARE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR.**

Priority 3 – Toilet Rooms (Second Floor Family Restroom)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK HIGHER THAN 48 INCHES ABOVE THE FLOOR (62 INCHES) (3.19).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – TOILET PAPER DISPENSER LOCATED LESS THAN 7 INCHES FROM FRONT OF WATER CLOSET TO CENTERLINE OF DISPENSER (0 INCHES) (3.38).
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A

Comments and Remedial Actions: **ADJUST COAT HOOK TO BE NO LESS THAN 15 AND NO HIGHER THAN 48 INCHES ABOVE THE FLOOR. ADJUST TOILET PAPER DISPENSER TO BE LOCATED NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER.**

Priority 3 – Toilet Rooms (Third Floor Family Restroom)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – COAT HOOK HIGHER THAN 48 INCHES ABOVE THE FLOOR (65 INCHES) (3.19).
Mirror	COMPLIANT

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Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A
Comments and Remedial Actions: ADJUST COAT HOOK TO BE NO LESS THAN 15 AND NO HIGHER THAN 48 INCHES ABOVE THE FLOOR.	
Priority 4 - Additional Access	
Water Fountains	NON-COMPLIANT – BOTTOM EDGE OF PROTRUDING FOUNTAINS HIGHER THAN 27 INCHES ABOVE THE FLOOR (30 AND 33 INCHES) (4.9).
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: ADJUST DRINKING FOUNTAINS SO BOTTOM OF FOUNTAIN IS NO HIGHER THAN 27 INCHES ABOVE THE FLOOR WHEN PROTRUDING MORE THAN 4 INCHES INTO THE PATH OF CIRCULATION OR ADD TACTILE WARNING.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Transit Facility

Facility Name:	TOWN OF CHAPEL HILL TRANSIT FACILITY					
Address:	6900 MILLHOUSE RD, CHAPEL HILL, NC 27516					
Inspectors:	PN, JF Inspection Date: 06/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 155					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 10	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces UNK				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	COMPLIANT					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT					
Public Spaces are Located on Accessible Route	COMPLIANT					
Route Dimensions	COMPLIANT					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	COMPLIANT					
Elevators	COMPLIANT					
Interior Doors	N/A					

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON-COMPLIANT – NO ACCESSIBLE PORTION OF SERVICE COUNTER (2.76).

Comments and Remedial Actions: **LOWER A PORTION OF SERVICE COUNTER TO BE NO HIGHER THAN 36 INCHES ABOVE THE FLOOR, AT LEAST 36 INCHES LONG, AND AS DEEP AS THE REST OF THE COUNTER.**

Priority 3 – Toilet Rooms (Level 1)

Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON-COMPLIANT – LESS THAN 18 INCHES MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OF MEN'S AND WOMEN'S RESTROOM DOOR (12 INCHES) (3.7).
Path within Toilet Room	NON-COMPLIANT – COAT HOOK GREATER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (64 INCHES) (3.20).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – LESS THAN 17 INCHES OF CLEAR FLOOR SPACE EXTENDS UNDER LAVATORY IN WOMEN'S RESTROOM (16 INCHES) (3.22). FRONT OF LAVATORY MORE THAN 34 INCHES ABOVE THE FLOOR IN WOMEN'S RESTROOM (36 INCHES) (3.23).
Dispensers/Dryers	NON-COMPLIANT – HAND DRYER HIGHER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S RESTROOM (49 INCHES) (3.29).
Toilet	COMPLIANT
Handrail(s)	NON-COMPLIANT – LESS THAN 12 INCHES CLEARANCE BETWEEN REAR WALL GRAB BAR AND PROTRUDING OBJECTS ABOVE IN MEN'S AND WOMEN'S RESTROOM (6 INCHES) (3.34).
Stall	NON-COMPLIANT – STALL DOOR NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43).

Comments and Remedial Actions: **RECONFIGURE WALLS TO ENSURE AT LEAST 18 INCHES MANEUVERING CLEARANCE BEYOND THE LATCH SIDE OF THE MEN'S AND WOMEN'S RESTROOM DOOR PLUS 60 INCHES CLEAR DEPTH FOR FRONT APPROACH. ADJUST COAT HOOK IN MEN'S AND WOMEN'S RESTROOM TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ADJUST LAVATORY IN WOMEN'S RESTROOM SO NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES OF CLEAR FLOOR SPACE EXTENDS UNDER THE LAVATORY. ADJUST LAVATORY IN WOMEN'S RESTROOM SO FRONT IS NO MORE THAN 34**

INCHES ABOVE THE FLOOR. ADJUST HAND DRYER IN MEN'S RESTROOM SO THAT OPERABLE PARTS ARE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR OR INSTALL ADDITIONAL ACCESSIBLE DRYER. RELOCATE PROTRUDING OBJECTS ABOVE REAR WALL GRAB BAR TO ENSURE AT LEAST 12 INCHES OF CLEARANCE BETWEEN BAR AND OBJECTS ABOVE. INSTALL CLOSER OR REPLACE STALL DOOR IN MEN'S AND WOMEN'S RESTROOM TO ENSURE SELF-CLOSING.

Priority 4 - Additional Access

Water Fountains	NON-COMPLIANT- BOTTOM EDGE OF FOUNTAIN HIGHER THAN 27 INCHES ABOVE THE FLOOR (32 INCHES) (4.9).
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: ADJUST DRINKING FOUNTAIN TO BE NO HIGHER THAN 27 INCHES ABOVE THE FLOOR OR RELOCATE FOUNTAIN TO NOT PROTRUDE MORE THAN 4 INCHES INTO PATH OF CIRCULATION.	

A3. PARKS AND RECREATION FACILITIES

The Town of Chapel Hill contracted with a third-party consultant, Precision Infrastructure Management (PIM CS LLC), to conduct facility assessments on the Town's buildings, parks, trails, cemeteries, and parking lots, outside the scope of Stewart's contract to develop the ADA Transition Plan. Town staff also completed facility assessments for inclusion in this Transition Plan. Stewart is not liable for any information contained within this Transition Plan related to facility assessments. Action Items were developed for facility improvements using the evaluations completed by Others (PIM and Town staff). The evaluations completed by Others were assumed to be true for the purposes of developing Action Items for the ADA Transition Plan. Stewart is not responsible for any misrepresentation of facility conditions or the accuracy of any facility assessments.

The following parks, recreation and cemetery facilities were evaluated as part of the ADA transition plan:

Barbee-Hargrave Cemetery

Facility Name:	TOWN OF CHAPEL HILL BARBEE-HARGRAVE CEMETERY					
Address:	601 GREENWOOD RD, CHAPEL HILL, NC 27514					
Inspectors:	WADE GULLEDGE Inspection Date: 01/17/2023					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	0			
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).					

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Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A

Comments and Remedial Actions: **INSTALL AT LEAST ONE ACCESSIBLE PARKING SPACE(S) THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE(S) TO VARIOUS SITE FACILITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.**

Priority 2 - Access to Goods and Services

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
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Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE

Battle Branch Trail

Facility Name:	TOWN OF CHAPEL HILL BATTLE BRANCH TRAIL					
Address:	120 S ESTES DR, CHAPEL HILL, NC 27514					
Inspectors:	MOLIS MOUT Inspection Date: 02/28/2023					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	66			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – VAN ACCESSIBLE SIGNAGE IS NOT DIRECTLY AT THE VAN ACCESSIBLE SPACE (1.11)					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: MOVE VAN ACCESSIBLE SIGN TO BE DIRECTLY IN FRONT OF THE VAN ACCESSIBLE SPACE.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					

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Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT

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Tread Obstacles	COMPLIANT
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	NON-COMPLIANT – CROSS SLOPE OF BOARDWALK GREATER THAN 1:48 (T12).
Resting Intervals	COMPLIANT
Protruding Objects	NON-COMPLIANT – OBJECTS PROTRUDE INTO THE TRAIL (T14).
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	N/A
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: REGRADE TRAIL CROSS SLOPE AT BOARDWALK TO ENSURE SLOPE NO GREATER THAN 1:20 FOR EVERY INCH OF HEIGHT CHANGE. CLEAR PROTRUDING OBJECTS TO BE A FOOT OR MORE FROM THE EDGE OF THE TRAIL. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

Bolin Creek Trail

Facility Name:	TOWN OF CHAPEL HILL BOLIN CREEK TRAIL					
Address:	120 S ESTES DR, CHAPEL HILL, NC 27514					
Inspectors:	MOLIS MOUT Inspection Date: 02/28/2023					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	66			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – VAN ACCESSIBLE SIGNAGE IS NOT DIRECTLY AT THE VAN ACCESSIBLE SPACE (1.11)					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: MOVE VAN ACCESSIBLE SIGN TO BE DIRECTLY IN FRONT OF THE VAN ACCESSIBLE SPACE.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					

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Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Tread Obstacles	COMPLIANT
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	COMPLIANT
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

Booker Creek Trail

Facility Name:	TOWN OF CHAPEL HILL BOOKER CREEK TRAIL		
Address: FRANKLIN ST TO ELLIOT RD, CHAPEL HILL, NC			
Inspectors: MOLIS MOUT	Inspection Date: 02/28/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	N/A	No. of Spaces	N/A
Accessible Parking Spaces	N/A	No. of Spaces	N/A (including van spaces)
Van Accessible Parking Spaces	N/A	No. of Spaces	N/A
Accessible Route Present	N/A		
Loading Zone	N/A		
Parking Signage	N/A		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT
Tread Obstacles	COMPLIANT

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	COMPLIANT
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Burlington Park

Facility Name:	TOWN OF CHAPEL HILL BURLINGTON PARK					
Address: 1701 EPHESUS CHURCH RD, CHAPEL HILL, NC 27517						
Inspectors: PRECISION	Inspection Date: 07/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	0			
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).					
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).					
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST TWO ACCESSIBLE PARKING SPACES THAT INCLUDE DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO PLAYGROUND AND OTHER SITE AMENITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Comments and Remedial Actions: PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF EACH PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)	
Misc. Recreation – (Picnic Tables)	
Accessible Route	N/A
Team or Player Seating	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO PICNIC TABLE (P1).
Comments and Remedial Actions: PAVE ACCESSIBLE ROUTE TO AT LEAST ONE PICNIC TABLE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Cedar Falls Park

Facility Name:	TOWN OF CHAPEL HILL CEDAR FALLS PARK		
Address: 501 WEAVER DAIRY RD, CHAPEL HILL, NC 27514			
Inspectors: CL, PN, SAGE WASHINGTON	Inspection Date: 06/13/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	165 (APPROX)
Accessible Parking Spaces	COMPLIANT	No. of Spaces	6 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGN NOT MOUNTED ON LATCH SIDE OF MEN'S AND WOMEN'S BATHROOM DOORS (3.5).
Entrance	NON-COMPLIANT – WOMEN'S BATHROOM DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3.12).
Path within Toilet Room	NON-COMPLIANT – NO CLEAR FLOOR SPACE IN WOMEN'S BATHROOM THAT IS A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60-INCH SQUARE (3.17).
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – OPERABLE PARTS OF HAND DRYER ABOVE LAVATORY HIGHER THAN 44 INCHES ABOVE THE FLOOR IN WOMEN'S BATHROOM (46 INCHES) (3.29).
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT
Comments and Remedial Actions:	ENSURE THAT SIGNS ARE MOUNTED ON THE LATCH SIDE OF THE DOOR WITH CLEAR FLOOR SPACE BEYOND THE ARC OF THE DOOR SWING AT LEAST 18 X 18 INCHES CENTERED ON THE TACTILE CHARACTERS SO THE BASELINE OF THE LOWEST CHARACTER IS AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER IS NO MORE THAN 60 INCHES ABOVE THE FLOOR AT MEN'S AND WOMEN'S BATHROOM. ADJUST CLOSER OR REPLACE WOMEN'S BATHROOM DOOR TO ENSURE THAT IT TAKES AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. MOVE OR REMOVE PARTITIONS, FIXTURES, OR OBJECTS TO ENSURE THERE IS CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ADJUST HAND DRYER IN WOMEN'S RESTROOM SO OPERABLE PARTS ARE NO HIGHER THAN 44 INCHES ABOVE THE FLOOR OR ADD AN ADDITIONAL ACCESSIBLE DRYER.
Priority 4 - Additional Access	

Water Fountains	NON-COMPLIANT – FORCE REQUIRED TO ACTIVATE WATER FOUNTAIN GREATER THAN 5 POUNDS (10 POUNDS) (4.5).
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: ADJUST WATER FOUNTAIN CONTROL SO THAT THE FORCE REQUIRED TO ACTIVATE IS NO GREATER THAN 5 POUNDS.	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	COMPLIANT
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	COMPLIANT
Comments and Remedial Actions: PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF EACH PLAY AREA AND CONECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)	
Misc. Recreation – (Picnic Tables)	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Accessible Route	N/A
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	COMPLIANT
Comments and Remedial Actions:	NONE
Misc. Recreation – (Soccer Field)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions:	NONE
Misc. Recreation – (Baseball Fields)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions:	NONE
Outdoor Developed Areas – Trails	
Trail Surface	NON-COMPLIANT – TRAIL SURFACE NOT FIRM, STABLE, AND SLIP-RESISTANT (T1). LESS THAN 42 INCHES CLEAR PATH WIDTH AT GATE TURN AND LESS THAN 48 INCHES CLEAR WIDTH OF TURNAROUND SPACE (36 INCHES) (T3).

Tread Obstacles	NON-COMPLIANT – TREAD OBSTACLES HIGHER THAN 2 INCHES (5-6 INCHES) (T7).
Openings	COMPLIANT
Running Slope	NON-COMPLIANT – RUNNING SLOPE GREATER THAN 1:20 (22 PERCENT) (T9). MORE THAN 30 PERCENT OF TRAIL LENGTH EXCEEDS RUNNING SLOPE OF 1:12 (40 PERCENT) (T11).
Cross Slope	COMPLIANT
Resting Intervals	NON-COMPLIANT – NO RESTING INTERVALS (T13)
Protruding Objects	NON-COMPLIANT – OBJECTS PROTRUDE INTO THE TRAIL (T14).
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	N/A
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: FILL TRAIL BED WITH CRUSHED STONE, FINE CRUSHER REECTS, PACKED SOIL, OR SOIL STABILIZERS TO CREATE FIRM, STABLE AND SLIP RESISTANT SURFACE. RETROFIT SPACE BETWEEN BARRIERS TO ENSURE CLEAR WIDTH OF PATH AT LEAST 42 INCHES WIDE AND CLEAR WIDTH OF TURNAROUND SPACE AT LEAST 48 INCHES WIDE. REMOVE TREAD OBSTACLES. REGRADE TO ENSURE TRAIL DOES NOT EXCEED THE MAXIMUM RUNNING SLOPE AND SEGMENT LENGTH REQUIREMENTS IN TABLE 2. PROVIDE ACCESSIBLE RESTING INTERVALS ANY TIME THE RUNNING SLOPE EXCEEDS 1:20. CLEAR PROTRUDING OBJECTS TO BE A FOOT OR MORE FROM THE EDGE OF THE TRAIL. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Dry Creek Trail

Facility Name:	TOWN OF CHAPEL HILL DRY CREEK TRAIL		
Address: 501 WEAVER DAIRY RD, CHAPEL HILL, NC 27514			
Inspectors: SAGE WASHINGTON	Inspection Date: 02/13/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	165 (APPROX)
Accessible Parking Spaces	COMPLIANT	No. of Spaces	6 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE
Outdoor Developed Areas – Trails	
Trail Surface	NON-COMPLIANT – TRAIL SURFACE NOT FIRM, STABLE, AND SLIP-RESISTANT (T1). TREAD WIDTH LESS THAN 36 INCHES (20 INCHES) (T2).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Tread Obstacles	NON-COMPLIANT – TREAD OBSTACLES HIGHER THAN 2 INCHES (8-12 INCHES) (T7).
Openings	COMPLIANT
Running Slope	NON-COMPLIANT – RUNNING SLOPE GREATER THAN 1:20 (16 PERCENT) (T9). MORE THAN 30 PERCENT OF TRAIL LENGTH EXCEEDS RUNNING SLOPE OF 1:12 (70 PERCENT) (T11).
Cross Slope	NON-COMPLIANT – CROSS SLOPE GREATER THAN 1:20 (8.3 PERCENT) (T12).
Resting Intervals	NON-COMPLIANT – NO RESTING INTERVALS (T13)
Protruding Objects	NON-COMPLIANT – OBJECTS PROTRUDE INTO THE TRAIL (T14).
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	N/A
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: RECOMMEND DESIGNATING THIS TRAIL AS INACCESSIBLE FOR PERSONS WITH DISABILITIES AND PROVIDING LOCATION OF NEAREST ACCESSIBLE TRAIL USING SIGNAGE AND INFORMATION ON THE TOWN'S WEBSITE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Ephesus Park

Facility Name:	TOWN OF CHAPEL HILL EPHESUS PARK	
Address: 1501 EPHESUS CHURCH RD, CHAPEL HILL, NC 27517		
Inspectors: PRECISION	Inspection Date:	07/07/2022
Comments:		
Priority 1 - Approach and Entrance		
Total Parking	No. of Spaces	33
Accessible Parking Spaces	COMPLIANT	No. of Spaces 2 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – SPACE LESS THAN 8 FEET WIDE WITH AN ACCESS AISLE LESS THAN 8 FEET WIDE (9 FOOT SPACE, 6 FOOT AISLE) (1.5).	No. of Spaces 1
Accessible Route Present	COMPLIANT	
Loading Zone	COMPLIANT	
Parking Signage	COMPLIANT	
Curb Ramp	NON-COMPLIANT – CURB RAMP RUNNING SLOPE STEEPER THAN 1:12 (6 DEGREES) (1.20).	
Access Ramp	NON-COMPLIANT – LANDING AT BOTTOM OF RAMP LESS THAN 60 INCHES LONG (44 INCHES) (1.28).	
Handrail	COMPLIANT	
Threshold and Door	N/A	
Comments and Remedial Actions: RECONFIGURE VAN ACCESSIBLE PARKING SPACE TO BE AT LEAST 11 FEET WIDE WITH AN ACCESS AISLE AT LEAST 5 FEET WIDE OR AT LEAST 8 FEET WIDE WITH AN ACCESS AISLE AT LEAST 8 FEET WIDE. REGRADE RUNNING SLOPE OF CURB RAMP TO BE NO STEEPER THAN 1:12 FOR EVERY INCH OF HEIGHT CHANGE. RECONFIGURE LANDING AT BOTTOM OF ACCESS RAMP TO BE AT LEAST 60 INCHES LONG AND AT LEAST AS WIDE AS THE RAMP.		
Priority 2 - Access to Goods and Services		
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms (Men’s and Women’s Restroom)

Route and Signage to WC	NON-COMPLIANT – NO SIGNS AT INACCESSIBLE TOILET ROOMS THAT GIVE DIRECTIONS TO ACCESSIBLE TOILET ROOMS (3.2). NO SIGNS AT MEN’S TOILET ROOMS WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY (3.3). RUNNING SLOPE OF ACCESSIBLE ROUTE TO MEN’S AND WOMEN’S RESTROOM GREATER THAN 1:20 (14 PERCENT) (3.4).
Signage at Toilet Room	NON-COMPLIANT – NO TACTILE SIGNS AT MEN’S RESTROOM. SIGN NOT MOUNTED ON LATCH SIDE OF DOOR IN MEN’S RESTROOM (3.5).
Entrance	NON-COMPLIANT – LESS THAN 18 INCHES OF MANEUVERING CLEARANCE FOR FRONT APPROACH BEYOND THE LATCH SIDE PLUS 60 INCHES OF CLEAR DEPTH AT MEN’S AND WOMEN’S RESTROOM (3.7). MEN’S AND WOMEN’S RESTROOM DOOR IS NOT EQUIPPED WITH HARDWARE THAT IS OPERABLE WITH ONE HAND AND DOES NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST (3.9). MEN’S AND WOMEN’S RESTROOM DOOR REQUIRES MORE THAN 5 POUNDS OF MAXIMUM FORCE (3.11). MEN’S AND WOMEN’S RESTROOM DOOR DOES NOT HAVE A CLOSER (3.12).
Path within Toilet Room	NON-COMPLIANT – COAT HOOK IN MEN’S AND WOMEN’S RESTROOM NOT LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR (3.20).

Mirror	NON-COMPLIANT – MIRROR HIGHER THAN 40 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (44 INCHES) (3.19).
Sink	NON-COMPLIANT – TOE CLEARANCE LESS THAN 9 INCHES HIGH IN MEN'S RESTROOM (3.25). PIPES BELOW LAVATORY NOT INSULATED IN MEN'S AND WOMEN'S RESTROOM (3.26).
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – CENTERLINE OF WATER CLOSET GREATER THAN 18 INCHES FROM SIDE WALL OR PARTITION IN MEN'S RESTROOM (19 INCHES) (3.30). LESS THAN 60 INCHES OF CLEARANCE FROM THE SIDE WALL IN MEN'S AND WOMEN'S RESTROOM (41 INCHES) (3.31).
Handrail(s)	NON-COMPLIANT – NO GRAB BAR ON REAR WALL (3.34).
Stall	NON-COMPLIANT – STALL DOOR IN WOMEN'S RESTROOM NOT SELF-CLOSING (3.43). COMPARTMENT LESS THAN 60 INCHES WIDE IN MEN'S AND WOMEN'S RESTROOM (42 INCHES) (3.47).
Comments and Remedial Actions: ADD SIGNS AT INACCESSIBLE RESTROOMS THAT DIRECT TO ACCESSIBLE RESTROOMS. INSTALL SIGN WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE RESTROOMS. REGRADE ACCESSIBLE ROUTE TO MEN'S AND WOMEN'S RESTROOM TO BE NO GREATER THAN 1:20 FOR EVERY INCH OF HEIGHT CHANGE. MOUNT MEN'S AND WOMEN'S BATHROOM SIGNAGE ON THE WALL ON LATCH SIDE OF DOOR AT LEAST 18 X 18 INCHES CENTERED ON THE TACTILE CHARACTERS SO THE BASELINE OF THE LOWEST CHARACTER IS AT LEAST 48 INCHES ABOVE THE FLOOR AND THE HIGHEST CHARACTER IS NO MORE THAN 60 INCHES ABOVE THE FLOOR. RECONFIGURE APPROACH TO MEN'S AND WOMEN'S RESTROOMS TO ALLOW AT LEAST 18 INCHES OF MANEUVERING CLEARANCE BEYOND THE LATCH SIDE PLUS 60 INCHES CLEAR DEPTH. REPLACE DOOR HARDWARE AT MEN'S AND WOMEN'S RESTROOM TO BE OPERABLE WITH ONE HAND AND DOES NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST. ADJUST CLOSER OR REPLACE DOOR ON MEN'S AND WOMEN'S RESTROOM TO BE OPENED WITH NO MORE THAN 5 POUNDS OF FORCE. ADJUST CLOSER OR REPLACE DOOR ON MEN'S AND WOMEN'S RESTROOM TO TAKE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. ADJUST COAT HOOK IN MEN'S AND WOMEN'S RESTROOM TO BE NO LESS THAN 15 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ADJUST MIRROR TO BE NO HIGHER THAN 40 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM. ALTER LAVATORY TO ALLOW AT LEAST 9 INCHES OF TOE CLEARANCE IN MEN'S RESTROOM. INSTALL COVER OVER PIPES BELOW LAVATORY IN MEN'S AND WOMEN'S RESTROOM. ADJUST TOILET IN MEN'S RESTROOM SO CENTERLINE IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL OR PARTITION. ALTER ACCESSIBLE STALL TO PROVIDE AT LEAST 60 INCHES OF CLEARANCE FROM THE SIDE WALL AND AT LEAST 56 INCHES OF CLEARANCE FROM THE REAR WALL IN MEN'S AND WOMEN'S RESTROOM. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. ADD A CLOSER OR REPLACE WOMEN'S ACCESSIBLE STALL DOOR TO BE SELF-CLOSING.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Tennis Court)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions:	
Misc. Recreation – (Pickle Ball Court)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO PICNIC TABLE (P1).
Comments and Remedial Actions: PAVE ACCESSIBLE ROUTE TO AT LEAST ONE PICNIC TABLE.	

Fan Branch Trail

Facility Name:	TOWN OF CHAPEL HILL FAN BRANCH TRAIL		
Address: DOGWOOD ACRES DR, CHAPEL HILL, NC 27516			
Inspectors: PN, JF, SARAH	Inspection Date: 07/26/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	40
Accessible Parking Spaces	NON-COMPLIANT - INADEQUATE NUMBER OF ACCESSIBLE PARKING SPACES (1.2)	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE PARKING SPACE(S) (1.3)	No. of Spaces	0
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	NON-COMPLIANT – BOTTOM OF ACCESSIBLE SIGNAGE LESS THAN 60 INCHES ABOVE THE GROUND (37 INCHES) (1.10). NO VAN ACCESSIBLE SIGNAGE (1.11)		
Curb Ramp	NON-COMPLIANT – NO LEVEL LANDING AT TOP OF CURB RAMP (1.23).		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL AT LEAST ONE ADDITIONAL ACCESSIBLE SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE TO TRAILHEAD. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE TO TRAILHEAD. ADJUST ACCESSIBLE SIGNAGE SO BOTTOM OF SIGN IS AT LEAST 60 INCHES ABOVE THE GROUND. INSTALL VAN ACCESSIBLE SIGNAGE AT VAN ACCESSIBLE SPACES. INSTALL LEVEL LANDING AT TOP OF CURB RAMP AT			

LEAST 36 INCHES LONG AND AS WIDE AS THE RAMP THAT IS NO STEEPER THAN 1:48 IN ALL DIRECTIONS FOR EVERY INCH OF HEIGHT CHANGE.

Priority 2 - Access to Goods and Services

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT
Tread Obstacles	NON-COMPLIANT – TREAD OBSTACLES HIGHER THAN ½ INCH (1 INCH) (T7).
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	COMPLIANT
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	COMPLIANT
Benches	NON-COMPLIANT – BENCHES NOT POSITIONED 36 X 48 INCHES AWAY FROM TRAIL (TF11).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: REGRADE TRAIL TO REMOVE TREAD OBSTACLES GREATER THAN $\frac{1}{2}$ INCH. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE. RECONFIGURE BENCHES TO ENSURE THEY ARE AT LEAST 36 X 48 INCHES AWAY FROM THE ADJOINING TRAIL.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Meadowmont Park

Facility Name:	TOWN OF CHAPEL HILL MEADOWMONT PARK					
Address: 621 MEADOWMONT LN, CHAPEL HILL, NC 27517						
Inspectors: PN	Inspection Date: 07/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	45			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3).	No. of Spaces	0			
Accessible Route Present	NON-COMPLIANT – NO COMPLETE ACCESSIBLE ROUTE FROM ACCESSIBLE SPACES TO PARK ENTRANCE (1.1). ACCESSIBLE SPACES NOT LOCATED ON THE CLOSEST ACCESSIBLE ROUTE TO PARK ENTRANCE (1.12).					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. RECONFIGURE ACCESSIBLE SPACES OR ADD ADDITIONAL ACCESSIBLE SPACES LOCATED ON THE CLOSEST ACCESSIBLE ROUTE TO THE PARK’S ENTRANCE. COMPLETE ACCESSIBLE ROUTE FROM SITE ARRIVAL POINT TO PARK ENTRANCE OR ADD ANOTHER ACCESSIBLE ROUTE.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Picnic Tables)	
Accessible Route	N/A
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	NON COMPLIANT – WHEELCHAIR SPACE NOT POSITIONED FOR A FORWARD APPROACH AND DOES NOT PROVIDE TOE CLEARANCE UNDER THE TABLE (TF19).
Comments and Remedial Actions: REPLACE OR RECONFIGURE PICNIC TABLE(S) TO PROVIDE KNEE CLEARANCE AT LEAST 30 INCHES WIDE AND 8 INCHES DEEP, AND 27 INCHES ABOVE THE GROUND SURFACE, WITH TOE CLEARANCE AT LEAST 30 INCHES WIDE AND 17 INCHES DEEP EXTENDING AT LEAST 9 INCHES ABOVE THE GROUND SURFACE.	
Outdoor Developed Areas – Trails	
Trail Surface	
Tread Obstacles	NON-COMPLIANT – TREAD OBSTACLES HIGHER THAN ½ INCH (1 INCH) (T7).
Openings	
Running Slope	
Cross Slope	
Resting Intervals	
Protruding Objects	
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	
Outdoor Constructed Features and Viewing Areas on Trails	
Picnic Tables	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Fire Rings, Grills, Fireplaces and Woodstoves	
Trash and Recycling Receptacles	
Benches	
Water Hydrants and Water Spouts	
Outdoor Rinsing Showers	
Viewing Scopes	
<p>Comments and Remedial Actions: REGRADE TRAIL TO REMOVE TREAD OBSTACLES GREATER THAN $\frac{1}{2}$ INCH. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.</p>	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Memorial Cemetery

Facility Name:	TOWN OF CHAPEL HILL MEMORIAL CEMETERY		
Address: 1721 LEGION RD, CHAPEL HILL, NC 27517			
Inspectors: WADE GULLEDGE	Inspection Date: 01/17/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	0
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).		
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).		
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL AT LEAST ONE ACCESSIBLE PARKING SPACE(S) THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE(S) TO VARIOUS SITE FACILITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Other	N/A
Comments and Remedial Actions: NONE	

Morgan Creek Trail

Facility Name:	TOWN OF CHAPEL HILL MORGAN CREEK TRAIL					
Address: CHAPEL HILL, NC 27517						
Inspectors: PN, JF, SARAH	Inspection Date: 07/25/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	20			
Accessible Parking Spaces	NON-COMPLIANT - NO ACCESSIBLE PARKING SPACE (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE PARKING SPACE(S) (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.5).					
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SPACE SIGNAGE (1.10). NO VAN ACCESSIBLE SIGNAGE (1.11)					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST ONE ACCESSIBLE SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE TO TRAILHEAD. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE TO TRAILHEAD. INSTALL VAN ACCESSIBLE SIGNAGE AT VAN ACCESSIBLE SPACES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT
Tread Obstacles	COMPLIANT
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	COMPLIANT
Picnic Tables	COMPLIANT
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	COMPLIANT
Benches	COMPLIANT
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

North Forest Hills Park

Facility Name:	TOWN OF CHAPEL HILL NORTH FOREST HILLS PARK		
Address: 121 COLLUMS RD, CHAPEL HILL, NC 27514			
Inspectors: CHAD LEFTWICH, SARAH	Inspection Date: 06/11/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	7
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3).	No. of Spaces	0
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.11).		
Curb Ramp	N/A		
Access Ramp	COMPLIANT		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE WITH MARKED ACCESS AISLE ADJOINING THE ACCESSIBLE ROUTE. INSTALL PARKING SIGNAGE DESIGNATING VAN ACCESSIBLE SPACE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGNAGE INSTALLED ON DOOR AT MEN'S AND WOMEN'S RESTROOM (3.5).
Entrance	COMPLIANT
Path within Toilet Room	NON-COMPLIANT – NO CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OR A T-SHAPED SPACE WITHIN A 60-INCH SQUARE (3.17). COAT COOK GREATER THAN 48 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (61 INCHES) (3.20).
Mirror	NON-COMPLIANT – BOTTOM EDGE OF MIRROR OVER LAVATORY HIGHER THAN 40 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (45 INCHES) (3.19).
Sink	NON-COMPLIANT – LESS THAN 17 INCHES CLEAR FLOOR SPACE EXTENDING UNDER LAVATORY IN MEN'S RESTROOM (3.22). FRONT OF LAVATORY HIGHER THAN 34 INCHES ABOVE THE FLOOR IN MEN'S AND WOMEN'S RESTROOM (3.23). PIPES BELOW LAVATORY IN MEN'S AND WOMEN'S RESTROOM NOT INSULATED OR COVERED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – CENTERLINE OF WATER CLOSET LESS THAN 16 INCHES FROM THE SIDEWALL IN MEN'S RESTROOM (3.30). CLEARANCE AROUND WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM LESS THAN 60 INCHES FROM SIDE WALL (24-33 INCHES) (3.31). FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET IN MEN'S RESTROOM (3.37).
Handrail(s)	NON-COMPLIANT – REAR WALL GRAB BAR LESS THAN 36 INCHES LONG IN MEN'S AND WOMEN'S RESTROOM (22-24 INCHES) (3.33).

Stall	NON-COMPLIANT – STALL DOOR NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43). NO DOOR PULLS ON BOTH SIDES OF STALL DOOR IN MEN'S AND WOMEN'S RESTROOM (3.44). COMPARTMENT LESS THAN 60 INCHES WIDE IN MEN'S AND WOMEN'S RESTROOM (24-33 INCHES).
Comments and Remedial Actions: INSTALL SIGNAGE AT MEN'S AND WOMEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. MOVE OR REMOVE PARTITIONS, FIXTURES AND OBJECTS IN MEN'S AND WOMEN'S RESTROOM TO ENSURE CLEAR FLOOR SPACE IN A CIRCLE AT LEAST 60 INCHES IN DIAMETER OF A T-SHAPED SPACE WITHIN A 60-INCH SQUARE. ADJUST MIRROR OVER LAVATORY IN MEN'S AND WOMEN'S RESTROOM SO BOTTOM EDGE IS NO GREATER THAN 40 INCHES ABOVE THE FLOOR. ADJUST COAT HOOK IN MEN'S AND WOMEN'S RESTROOM TO BE NO GREATER THAN 48 INCHES ABOVE THE FLOOR. ALTER LAVATORY IN MEN'S RESTROOM TO ENSURE CLEAR FLOOR SPACE NO LESS THAN 17 INCHES AND NO GREATER THAN 25 INCHES UNDER LAVATORY. ALTER LAVATORY IN MEN'S AND WOMEN'S RESTROOM SO FRONT OF LAVATORY IS NO GREATER THAN 34 INCHES ABOVE THE FLOOR. ADD COVER OR INSULATION TO PIPES BELOW LAVATORY IN MEN'S AND WOMEN'S RESTROOM TO PROTECT AGAINST CONTACT. MOVE TOILET SO CENTERLINE IS NO LESS THAN 16 INCHES AND NO GREATER THAN 18 INCHES FROM THE SIDE WALL. RECONFIGURE PARTITIONS IN MEN'S AND WOMEN'S RESTROOM TO ENSURE CLEARANCE AROUND WATER CLOSET AT LEAST 60 INCHES FROM THE SIDE WALL AND AT LEAST 56 INCHES FROM THE REAR WALL. MOVE FLUSH CONTROL TO OPEN SIDE OF WATER CLOSET IN MEN'S RESTROOM. INSTALL REAR WALL GRAB BAR AT LEAST 36 INCHES LONG ON THE REAR WALL IN MEN'S AND WOMEN'S RESTROOM THAT EXTENDS AT LEAST 12 INCHES FROM THE CENTERLINE OF THE WATER CLOSET ON ONE SIDE AND AT LEAST 24 INCHES ON THE OTHER SIDE AND IS MOUNTED NO LESS THAN 33 INCHES AND NO GREATER THAN 36 INCHES ABOVE THE FLOOR TO THE TOP OF THE GRIPPING SURFACE. ENSURE AT LEAST 12 INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS ABOVE, AT LEAST 1 ½ INCHES CLEARANCE BETWEEN THE GRAB BAR AND PROTRUDING OBJECTS BELOW, AND 1 ½ INCHES SPACE BETWEEN WALL AND GRAB BAR. ADD CLOSER OR REPLACE MEN'S AND WOMEN'S STALL DOOR TO ENSURE SELF-CLOSING. ALTER COMPARTMENT IN MEN'S AND WOMEN'S RESTROOM TO BE AT LEAST 60 INCHES WIDE.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Comments and Remedial Actions: **PLAY AREA IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)**

Misc. Recreation – (Basketball Court, Soccer Field)

Accessible Route	COMPLIANT
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	COMPLIANT

Comments and Remedial Actions: **NONE**

Misc. Recreation – (Soccer Fields)

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Accessible Route	COMPLIANT
Team or Player Seating	NON-COMPLIANT – WHEELCHAIR SPACES OVERLAP CIRCULATION PATH (T8).
Exercise Machines & Equipment	COMPLIANT
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: ALTER WHEELCHAIR SPACES TO NOT OVERLAP WITH THE CIRCULATION PATH.	
Outdoor Developed Areas – Trails	
Trail Surface	COMPLIANT
Tread Obstacles	COMPLIANT
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	NON-COMPLIANT – LESS THAN 36 INCHES CLEAR SPACE AROUND PICNIC TABLES (14 INCHES) (TF5).
Fire Rings, Grills, Fireplaces and Woodstoves	NON-COMPLIANT – LESS THAN 48 INCHES CLEAR SPACE AROUND GRILLS (4 INCHES) (TF6).
Trash and Recycling Receptacles	COMPLIANT
Benches	COMPLIANT
Water Hydrants and Water Spouts	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE. RECONFIGURE PICNIC TABLES TO ENSURE AT LEAST 36 INCHES CLEAR SPACE ON ALL USABLE SIDES. RECONFIGURE GRILLS TO ENSURE AT LEAST 48 INCHES CLEAR SPACE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Oakwood Park

Facility Name: TOWN OF CHAPEL HILL OAKWOOD PARK				
Address: 2 BERKLEY RD, CHAPEL HILL, NC 27517				
Inspectors: PN	Inspection Date: 07/08/2022			
Comments:				
Priority 1 - Approach and Entrance				
Total Parking	No. of Spaces	0		
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACE (1.2)	No. of Spaces 0 (including van spaces)		
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3)	No. of Spaces 0		
Accessible Route Present	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Loading Zone	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Parking Signage	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Curb Ramp	COMPLIANT			
Access Ramp	N/A			
Handrail	N/A			
Threshold and Door	N/A			
Comments and Remedial Actions: INSTALL VAN ACCESSIBLE PARKING SPACE ADJACENT TO 2 BERKLEY ROAD THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO THE PLAYGROUND AND TENNIS COURT. INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.				
Priority 2 - Access to Goods and Services				
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A			
Public Spaces are Located on Accessible Route	N/A			
Route Dimensions	N/A			

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Comments and Remedial Actions: LARGE PLAY AREA IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF LARGE PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE LARGE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON’S BETH SCHMIDT PARK OR CLAYTON’S EAST CLAYTON COMMUNITY PARK)	
Misc. Recreation – (Tennis Court)	
Accessible Route	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO TENNIS COURT (S1). NO PAVED ACCESSIBLE ROUTE TO CONNECT BOTH SIDES OF TENNIS COURT (S2).
Team or Player Seating	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	COMPLIANT
Comments and Remedial Actions: PAVE ACCESSIBLE ROUTE FROM ACCESSIBLE PARKING SPACE TO BOTH SIDES OF TENNIS COURT.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Old Chapel Hill Cemetery

Facility Name:	TOWN OF CHAPEL HILL OLD CHAPEL HILL CEMETERY		
Address: BETWEEN PAUL GREEN DR AND SOUTH RD, CHAPEL HILL, NC 27517			
Inspectors: WADE GULLEDGE	Inspection Date: 01/17/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	0
Accessible Parking Spaces	NON-COMPLIANT - NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT - NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).		
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).		
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL AT LEAST ONE ACCESSIBLE PARKING SPACE(S) THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE(S) TO VARIOUS SITE FACILITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Pritchard Park

Facility Name:	TOWN OF CHAPEL HILL PRITCHARD PARK					
Address:	100 LIBRARY DR, CHAPEL HILL, NC 27514					
Inspectors:	PN, SARAH Inspection Date: 12/13/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 138					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 8	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					
Interior Doors	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW

Comments and Remedial Actions: **PLAY AREA IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)**

Outdoor Developed Areas – Trails

Trail Surface	NON-COMPLIANT – TRAIL SURFACE NOT FIRM, STABLE, AND SLIP-RESISTANT (T1). LESS THAN 42 INCHES CLEAR PATH WIDTH AT GATE TURN AND LESS THAN 48 INCHES CLEAR WIDTH OF TURNAROUND SPACE (34 INCHES) (T3).
Tread Obstacles	NON-COMPLIANT – TREAD OBSTACLES HIGHER THAN 2 INCHES (8 INCHES) (T7).
Openings	NON-COMPLIANT – OPENINGS IN TRAIL GREATER THAN ½ INCH IN DIAMETER (3/4 INCH) (T8).
Running Slope	NON-COMPLIANT – RUNNING SLOPE GREATER THAN 1:20 (14 PERCENT) (T9). MORE THAN 30 PERCENT OF TRAIL LENGTH EXCEEDS RUNNING SLOPE OF 1:12 (40 PERCENT) (T11).
Cross Slope	NON-COMPLIANT – CROSS SLOPE GREATER THAN 1:20 (8 PERCENT) (T12).
Resting Intervals	NON-COMPLIANT – NO RESTING INTERVALS (T13)

Protruding Objects	NON-COMPLIANT – OBJECTS PROTRUDE INTO THE TRAIL (T14).
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	NON-COMPLIANT – BENCHES POSITIONED LESS THAN 36 X 48 INCHES AWAY FROM ADJOINING ORAR OR TRAIL (36 X 40 INCHES) (TF11).
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: FILL TRAIL BED WITH CRUSHED STONE, FINE CRUSHER REJECTS, PACKED SOIL, OR SOIL STABILIZERS TO CREATE FIRM, STABLE AND SLIP RESISTANT SURFACE. RETROFIT SPACE BETWEEN BARRIERS TO ENSURE CLEAR WIDTH OF PATH AT LEAST 42 INCHES WIDE AND CLEAR WIDTH OF TURNAROUND SPACE AT LEAST 48 INCHES WIDE. RECONFIGURE OPENINGS AND GAPS IN TRAIL TO BE NO GREATER THAN $\frac{3}{4}$ INCH. REMOVE TREAD OBSTACLES. REGRADE TO ENSURE TRAIL DOES NOT EXCEED THE MAXIMUM RUNNING SLOPE AND SEGMENT LENGTH REQUIREMENTS IN TABLE 2. PROVIDE ACCESSIBLE RESTING INTERVALS ANY TIME THE RUNNING SLOPE EXCEEDS 1:20. REGRADE TO ENSURE TRAIL DOES NOT EXCEED MAXIMUM CROSS SLOPE OF 1:20 FOR EVERY INCH OF HEIGHT CHANGE. CLEAR PROTRUDING OBJECTS TO BE A FOOT OR MORE FROM THE EDGE OF THE TRAIL. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE. RECONFIGURE BENCHES TO BE POSITIONED AT LEAST 36 X 48 INCHES AWAY FROM THE ADJOINING ORAR OR TRAIL.	

Scroggs Fields

Facility Name:	TOWN OF CHAPEL HILL SCROGGS FIELDS					
Address:	501 KILDAIRE RD, CHAPEL HILL, NC 27516					
Inspectors: PRECISION	Inspection Date: 07/07/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 100					
Accessible Parking Spaces	NON-COMPLIANT – NOT AN ADEQUATE NUMBER OF ACCESSIBLE SPACES (1.2).	No. of Spaces	2 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3).	No. of Spaces	1			
Accessible Route Present	NON-COMPLIANT – ACCESSIBLE SPACES NOT LOCATED ON THE CLOSEST ACCESSIBLE ROUTE TO ENTRANCE (1.12). CROSS SLOPE STEEPER THAN 1:48 (1.18).					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL TWO ADDITIONAL ACCESSIBLE SPACES TO REACH ADEQUATE NUMBER FOR TOTAL PARKING. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) WITH MARKED ACCESS AILSE ADJOINING THE ACCESSIBLE ROUTE AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. RECONFIGURE ACCESSIBLE SPACES TO BE ON THE CLOSEST ACCESSIBLE ROUTE TO ENTRANCE. REGRADE ACCESSIBLE ROUTE CROSS SLOPE TO BE NO GREATER THAN 1:48.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Main Floor Lobby, and Elevator	
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Scroggs Field)	
Accessible Route	NON-COMPLIANT – NO PAVED ACCESSIBLE ROUTE TO CONNECT BOTH SIDES OF BASKETBALL COURT (S2).
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: PAVE ACCESSIBLE ROUTE FROM ACCESSIBLE PARKING SPACE TO BOTH SIDES OF VOLLEYBALL COURT.	

Southern Community Park

Facility Name:	TOWN OF CHAPEL HILL SOUTHERN COMMUNITY PARK					
Address:	1000 SUMAC RD, CHAPEL HILL, NC 27516					
Inspectors: PN	Inspection Date: 07/06/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 130					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 5	(including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces 1				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					
Interior Doors	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – NO SIGN AT MEN'S AND WOMEN'S RESTROOM (3.5).
Entrance	NON-COMPLIANT – WOMEN'S RESTROOM DOOR TAKES LESS THAN 5 SECONDS TO CLOSE (3.12).
Path within Toilet Room	NON-COMPLIANT – COAT COOK IS NOT BETWEEN 15 INCHES AND 48 INCHES ABOVE THE FLOOR IN MEN'S RESTROOM (3.20).
Mirror	COMPLIANT
Sink	NON-COMPLIANT – PIPES BELOW LAVATORY IN MEN'S RESTROOM NOT INSULATED OR COVERED TO PROTECT AGAINST CONTACT (3.26).
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – CLEARANCE AROUND WATER CLOSET IN MEN'S AND WOMEN'S RESTROOM LESS THAN 56 INCHES FROM REAR WALL (52 INCHES) (3.31).
Handrail(s)	NON-COMPLIANT – SIDE WALL GRAB BAR LOCATED MORE THAN 12 INCHES FROM REAR WALL IN MEN'S AND WOMEN'S RESTROOM. SIDE WALL GRAB BAR DOES NOT EXTEND AT LEAST 54 INCHES FROM REAR WALL IN MEN'S AND WOMEN'S RESTROOM (3.33).
Stall	NON-COMPLIANT – STALL DOOR NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43). COMPARTMENT LESS THAN 59 INCHES DEEP IN MEN'S AND WOMEN'S RESTROOM (52 INCHES).
Comments and Remedial Actions:	INSTALL SIGNAGE AT MEN'S AND WOMEN'S RESTROOM WITH RAISED TEXT CHARACTERS THAT CONTRAST WITH THEIR BACKGROUND AND BRAILLE. ENSURE THAT SIGN IS MOUNTED WITH AT LEAST 18 INCHES X 18 INCHES CENTERED ON THE TACTILE CHARACTERS WITH THE BASELINE OF THE LOWEST CHARACTER AT LEAST 48 INCHES ABOVE THE FLOOR AND THE BASELINE OF THE HIGHEST CHARACTER NO MORE THAN 60 INCHES ABOVE THE FLOOR. ADD CLOSER OR REPACE WOMEN'S RESTROOM DOOR TO ENSURE AT LEAST 5 SECONDS TO CLOSE FROM AN OPEN POSITION OF 90 DEGREES TO A POSITION OF 12 DEGREES FROM THE LATCH. ADJUST COAT HOOK IN MEN'S RESTROOM TO BETWEEN 15 INCHES AND 48 INCHES ABOVE THE FLOOR. ADD COVER OR INSULATION TO PIPES BELOW LAVATORY IN MEN'S

RESTROOM TO PROTECT AGAINST CONTACT. RECONFIGURE PARTITIONS IN MEN'S AND WOMEN'S RESTROOM TO ENSURE CLEARANCE AROUND WATER CLOSET AT LEAST 60 INCHES FROM THE SIDE WALL AND AT LEAST 56 INCHES FROM THE REAR WALL. RELOCATE SIDE WALL GRAB BAR IN MEN'S AND WOMEN'S RESTROOM TO BE LOCATED NO MORE THAN 12 INCHES FROM THE REAR WALL AND EXTEND AT LEAST 54 INCHES FROM THE REAR WALL. ADD CLOSER OR REPLACE MEN'S AND WOMEN'S STALL DOOR TO ENSURE SELF-CLOSING. ALTER COMPARTMENT IN MEN'S AND WOMEN'S RESTROOM TO BE AT LEAST 59 INCHES DEEP.

Priority 4 - Additional Access

Water Fountains	NON-COMPLIANT – SPOUT OUTLET HIGHER THAN 36 INCHES ABOVE THE FLOOR (41 INCHES) (4.6). SPOUT LESS THAN 15 INCHES FROM THE REAR OF THE DRINKING FOUNTAIN (4.7).
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Comments and Remedial Actions: **ADJUST DRINKING FOUNTAIN SO SPOUT OUTLET IS NO HIGHER THAN 36 INCHES ABOVE THE FLOOR. REPLACE DRINKING FOUNTAIN OR ADJUST SPOUT TO BE AT LEAST 15 INCHES FROM THE REAR OF THE FOUNTAIN.**

Play Areas – (Playground)

Accessible Route - to play area & within play area	COMPLIANT
Ground Level Play Components	COMPLIANT
Soft play structures	N/A
Accessible route connecting ground level play components	COMPLIANT
Ramps	COMPLIANT
Handrails	COMPLIANT
Elevated play components	COMPLIANT
Accessible route connecting elevated play components	COMPLIANT
Ramps	COMPLIANT
Handrails	COMPLIANT
Elevated play transfer platforms and spaces	COMPLIANT
Overall play components (P30)	COMPLIANT
Ground surfaces	COMPLIANT

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Comments and Remedial Actions: NONE	
Misc. Recreation – (Basketball Court, Tennis Court, Pickleball Court)	
Accessible Route	COMPLIANT
Team or Player Seating	NON-COMPLIANT – NO WHEELCHAIR SPACE AT PLAYER SEATING (T2).
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: ADD A WHEELCHAIR SPACE AT LEAST 36 INCHES WIDE AT DESIGNATED TEAM AND PLAYER SEATING.	
Misc. Recreation – (Soccer Fields)	
Accessible Route	COMPLIANT
Team or Player Seating	NON-COMPLIANT – WHEELCHAIR SPACES OVERLAP CIRCULATION PATH (T8).
Exercise Machines & Equipment	COMPLIANT
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A
Comments and Remedial Actions: ALTER WHEELCHAIR SPACES TO NOT OVERLAP WITH THE CIRCULATION PATH.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Tanyard Branch Trail

Facility Name:	TOWN OF CHAPEL HILL TANYARD BRANCH TRAIL		
Address:	399 UMSTEAD DR, CHAPEL HILL, NC 27516		
Inspectors:	MOLIS MOUT Inspection Date: 02/03/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	42
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions:	NONE		
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE
Outdoor Developed Areas – Trails	
Trail Surface	NON-COMPLIANT – SLOPE OF GROUND SURFACE STEEPER THAN 1:48 IN ALL DIRECTIONS WHERE PASSING SPACES AND RESTING INTERVALS OVERLAP (T6).

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Tread Obstacles	COMPLIANT
Openings	COMPLIANT
Running Slope	COMPLIANT
Cross Slope	COMPLIANT
Resting Intervals	COMPLIANT
Protruding Objects	COMPLIANT
Trailhead Information Signs	NON-COMPLIANT – TRAIL INFORMATION SIGNAGE DOES NOT PROVIDE INFORMATION ABOUT THE ACCESSIBLE CHARACTERISTICS OF THE TRAIL (TF1).
Outdoor Recreation Access Routes at Trailheads	COMPLIANT
Outdoor Constructed Features and Viewing Areas on Trails	N/A
Picnic Tables	N/A
Fire Rings, Grills, Fireplaces and Woodstoves	N/A
Trash and Recycling Receptacles	N/A
Benches	COMPLIANT
Water Hydrants and Water Spouts	N/A
Outdoor Rinsing Showers	N/A
Viewing Scopes	N/A
Comments and Remedial Actions: REGRADE TRAIL'S PASSING SPACE AND/OR RESTING INTERVAL TO BE NO STEEER THAN 1:48 IN ALL DIRECTIONS WHERE PASSING SPACE AND RESTING INTERVAL OVERLAP. INSTALL TRAIL INFORMATION SIGNAGE THAT INCLUDES: LENGTH OF TRAIL, TYPE OF TRAIL SURFACE, TYPICAL AND MINIMUM TRAIL WIDTH, TYPICAL AND MAXIMUM TRAIL GRADE, TYPICAL AND MAXIMUM TRAIL CROSS SLOPE.	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Umstead Park

Facility Name:	TOWN OF CHAPEL HILL UMSTEAD PARK		
Address: 399 UMSTEAD DR, CHAPEL HILL, NC 27516			
Inspectors: PN	Inspection Date: 07/08/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	42
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1
Accessible Route Present	NON-COMPLIANT – ROUTE TO VOLLEYBALL COURTS REQUIRES STREET CROSSING WITH NO CURB RAMP AND THE USE OF STAIRS (1.1).		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	NON-COMPLIANT – NO CURB RAMP AT STREET CROSSING ON ROUTE TO VOLLEYBALL COURTS (1.19).		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: REMOVE STAIRS ON ROUTE OR ADD AN ACCESSIBLE ROUTE FROM PARKING TO VOLLEYBALL COURTS. ADD CURB RAMP WHERE ROUTE TO VOLLEYBALL COURT CROSSES UMSTEAD DRIVE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON-COMPLIANT – SIGN NOT MOUNTED ON LATCH SIDE OF DOOR IN MEN'S AND WOMEN'S RESTROOM (3.5).
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	NON-COMPLIANT – FLUSH CONTROL NOT ON OPEN SIDE OF WATER CLOSET IN WOMEN'S RESTROOM (3.37).
Handrail(s)	COMPLIANT
Stall	NON-COMPLIANT – STALL DOOR NOT SELF-CLOSING IN MEN'S AND WOMEN'S RESTROOM (3.43).
Comments and Remedial Actions:	MOUNT MEN'S AND WOMEN'S BATHROOM SIGNAGE ON THE WALL ON LATCH SIDE OF DOOR AT LEAST 18 X 18 INCHES CENTERED ON THE TACTILE CHARACTERS SO THE BASELINE OF THE LOWEST CHARACTER IS AT LEAST 48 INCHES ABOVE THE FLOOR AND THE HIGHEST CHARACTER IS NO MORE THAN 60 INCHES ABOVE THE FLOOR. MOVE FLUSH CONTROL TO OPEN SIDE OF WATER CLOSET IN WOMEN'S RESTROOM. ADD A DOOR CLOSER OR REPLACE STALL DOOR IN MEN'S AND WOMEN'S RESTROOMS.
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	COMPLIANT
Ground Level Play Components	COMPLIANT
Soft play structures	N/A
Accessible route connecting ground level play components	COMPLIANT
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT - TOP OF HANDRAILS GREATER THAN 28 INCHES ABOVE RAMP SURFACE (34 INCHES) (P12).
Elevated play components	COMPLIANT
Accessible route connecting elevated play components	COMPLIANT
Ramps	COMPLIANT
Handrails	NON-COMPLIANT - TOP OF HANDRAILS GREATER THAN 28 INCHES ABOVE RAMP SURFACE (40 INCHES) (P19).
Elevated play transfer platforms and spaces	
Overall play components (P30)	COMPLIANT
Ground surfaces	COMPLIANT
Comments and Remedial Actions: ADJUST HANDRAILS THROUGHOUT PLAYGROUND SO TOP IS NO LESS THAN 20 INCHES AND NO GREATER THAN 28 INCHES ABOVE THE RAMP SURFACE.	
Misc. Recreation – (Basketball Court)	
Accessible Route	NON-COMPLIANT – ACCESSIBLE ROUTE DOES NOT CONNECT BOTH SIDES OF BASKETBALL COURT (S2).
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	N/A

Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE FROM ACCESSIBLE PARKING SPACE TO BOTH SIDES OF BASKETBALL COURT.	
Misc. Recreation – (Volleyball Court)	
Accessible Route	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO VOLLEYBALL COURT (S1). ACCESSIBLE ROUTE DOES NOT CONNECT BOTH SIDES OF VOLLEYBALL COURTS (S2).
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Picnic Tables	NON-COMPLIANT – NO ACCESSIBLE ROUTE TO PICNIC TABLE (P1).
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE FROM ACCESSIBLE PARKING SPACE TO BOTH SIDES OF VOLLEYBALL COURT. PAVE ACCESSIBLE ROUTE TO AT LEAST ONE PICNIC TABLE.	

West Chapel Hill Cemetery

Facility Name:	TOWN OF CHAPEL HILL WEST CHAPEL HILL CEMETERY		
Address: VILLAGE DR AND JAY ST, CHAPEL HILL, NC 27517			
Inspectors: WADE GULLEDGE	Inspection Date: 01/17/2023		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	0
Accessible Parking Spaces	NON-COMPLIANT - NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT - NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE (1.1) (1.13).		
Loading Zone	NON-COMPLIANT – NO ACCESS AISLE (1.7) (1.8).		
Parking Signage	NON-COMPLIANT – NO ACCESSIBLE PARKING SIGNAGE (1.10).		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL AT LEAST ONE ACCESSIBLE PARKING SPACE(S) THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE FROM THE PARKING SPACE(S) TO VARIOUS SITE FACILITIES. INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Westwood Park

Facility Name: TOWN OF CHAPEL HILL WESTWOOD PARK				
Address: 530 DOGWOOD DR, CHAPEL HILL, NC 27516				
Inspectors: PN	Inspection Date: 07/06/2022			
Comments:				
Priority 1 - Approach and Entrance				
Total Parking	No. of Spaces	0		
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACE (1.2)	No. of Spaces 0 (including van spaces)		
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACE (1.3)	No. of Spaces 0		
Accessible Route Present	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Loading Zone	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Parking Signage	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW			
Curb Ramp	COMPLIANT			
Access Ramp	N/A			
Handrail	N/A			
Threshold and Door	N/A			
Comments and Remedial Actions: INSTALL VAN ACCESSIBLE PARKING SPACE ADJACENT TO DOGWOOD DRIVE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO THE PLAYGROUND AND TENNIS COURT. INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.				
Priority 2 - Access to Goods and Services				
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A			
Public Spaces are Located on Accessible Route	N/A			
Route Dimensions	N/A			

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE**

Priority 4 - Additional Access

Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground Level Play Components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Soft play structures	N/A
Accessible route connecting ground level play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Accessible route connecting elevated play components	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ramps	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Handrails	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Elevated play transfer platforms and spaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Overall play components (P30)	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Ground surfaces	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW
Comments and Remedial Actions: PLAY AREA IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. ACCESSIBLE ROUTE NEEDED TO THE ENTRANCE OF PLAY AREA AND CONNECTING GROUND LEVEL PLAY COMPONENTS. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON'S BETH SCHMIDT PARK OR CLAYTON'S EAST CLAYTON COMMUNITY PARK)	

A4. PARKING LOT FACILITIES

The Town of Chapel Hill contracted with a third-party consultant, Precision Infrastructure Management (PIM CS LLC), to conduct facility assessments on the Town's buildings, parks, trails, cemeteries, and parking lots, outside the scope of Stewart's contract to develop the ADA Transition Plan. Town staff also completed facility assessments for inclusion in this Transition Plan. Stewart is not liable for any information contained within this Transition Plan related to facility assessments. Action Items were developed for facility improvements using the evaluations completed by Others (PIM and Town staff). The evaluations completed by Others were assumed to be true for the purposes of developing Action Items for the ADA Transition Plan. Stewart is not responsible for any misrepresentation of facility conditions or the accuracy of any facility assessments.

The following parking lot facilities were evaluated as part of the ADA transition plan:

140 W. Franklin St. Parking Garage and Plaza

Facility Name:	TOWN OF CHAPEL HILL 140 W FRANKLIN STREET GARAGE AND PLAZA					
Address: 140 W FRANKLIN ST, CHAPEL HILL, NC 27516						
Inspectors: PRECISION	Inspection Date: 06/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	141			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	6 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	UNK			
Accessible Route Present	N/A					
Loading Zone	NON-COMPLIANT – LESS THAN 98 INCHES OF VERTICAL CLEARANCE PROVIDED FOR VAN ACCESSIBLE SPACES (82 INCHES) (1.6)					
Parking Signage	COMPLIANT					
Curb Ramp	N/A					
Access Ramp	N/A					

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Handrail	N/A
Threshold and Door	N/A

Comments and Remedial Actions: **RECONFIGURE OR RELOCATE VAN ACCCESSIBLE SPACES TO ENSURE AT LEAST 98 INCHES OF VERTICAL CLEARANCE.**

Priority 2 - Access to Goods and Services

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	COMPLIANT
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

415 W. Franklin St. Parking Lot

Facility Name:	TOWN OF CHAPEL HILL 415 W FRANKLIN STREET LOT					
Address:	415 W FRANKLIN ST, CHAPEL HILL, NC 27516					
Inspectors: PRECISION	Inspection Date: 06/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	64			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Eubanks Park and Ride

Facility Name:	TOWN OF CHAPEL HILL EUBANKS PARK AND RIDE		
Address: 2000 EUBANKS RD, CHAPEL HILL, NC 27516			
Inspectors: SARAH POULTON	Inspection Date: 12/19/2022		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	395
Accessible Parking Spaces	COMPLIANT	No. of Spaces	10 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	4
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	COMPLIANT		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE

Jones Ferry Park and Ride

Facility Name:	TOWN OF CHAPEL HILL JONES FERRY PARK AND RIDE					
Address:	603 BERRYHILL DR, CHAPEL HILL, NC 27516					
Inspectors: SARAH POULTON	Inspection Date: 12/21/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 443					
Accessible Parking Spaces	COMPLIANT	No. of Spaces	12 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST TWO VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Jones Parking Lot

Facility Name:	TOWN OF CHAPEL HILL JONES PARKING LOT					
Address:	100 HOLLAND DR, CHAPEL HILL, NC 27514					
Inspectors: PRECISION	Inspection Date: 08/10/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 21					
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW					
Parking Signage	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST ONE VAN ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACE TO AMENITIES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions:	NONE
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions:	NONE
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions:	NONE

Rosemary – Columbia Parking Lot

Facility Name:	TOWN OF CHAPEL HILL ROSEMARY/COLUMBIA PARKING LOT					
Address: 100 E. ROSEMARY ST, CHAPEL HILL, NC 27514						
Inspectors: PN	Inspection Date: 06/21/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking		No. of Spaces	70			
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)			
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1			
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	COMPLIANT					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: NONE						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					
Elevators	N/A					
Interior Doors	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Rosemary – Sunset Parking Lot

Facility Name:	TOWN OF CHAPEL ROSEMARY-SUNSET PARKING LOT					
Address:	208 SUNSET DR, CHAPEL HILL, NC 27516					
Inspectors: SARAH POULTON	Inspection Date: 06/22/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 17					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 2	(including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces 0				
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – ACCESS AISLES ARE NOT MARKED AT ONE SPACE (1.4).					
Parking Signage	NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST TWO VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES. ADD MARKED ACCESS AISLE TO UNMARKED SPACE.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

S. Graham Parking Lot

Facility Name:	TOWN OF CHAPEL HILL S. GRAHAM PARKING LOT					
Address:	108 S GRAHAM ST, CHAPEL HILL, NC 27514					
Inspectors: PRECISION	Inspection Date: 06/22/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 26					
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES (1.2)	No. of Spaces	0 (including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces	0			
Accessible Route Present	COMPLIANT					
Loading Zone	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW					
Parking Signage	NON-COMPLIANT – SEE REMEDIAL ACTIONS BELOW					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST TWO ACCESSIBLE PARKING SPACES WITH AT LEAST ONE BEING A VAN ACCESSIBLE PARKING SPACE THAT INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING STRIPED ACCESSIBLE AISLES, AND ENSURE AT LEAST ONE ACCESSIBLE ROUTE(S) FROM THE PARKING SPACES TO AMENITIES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Southern Village Park and Ride

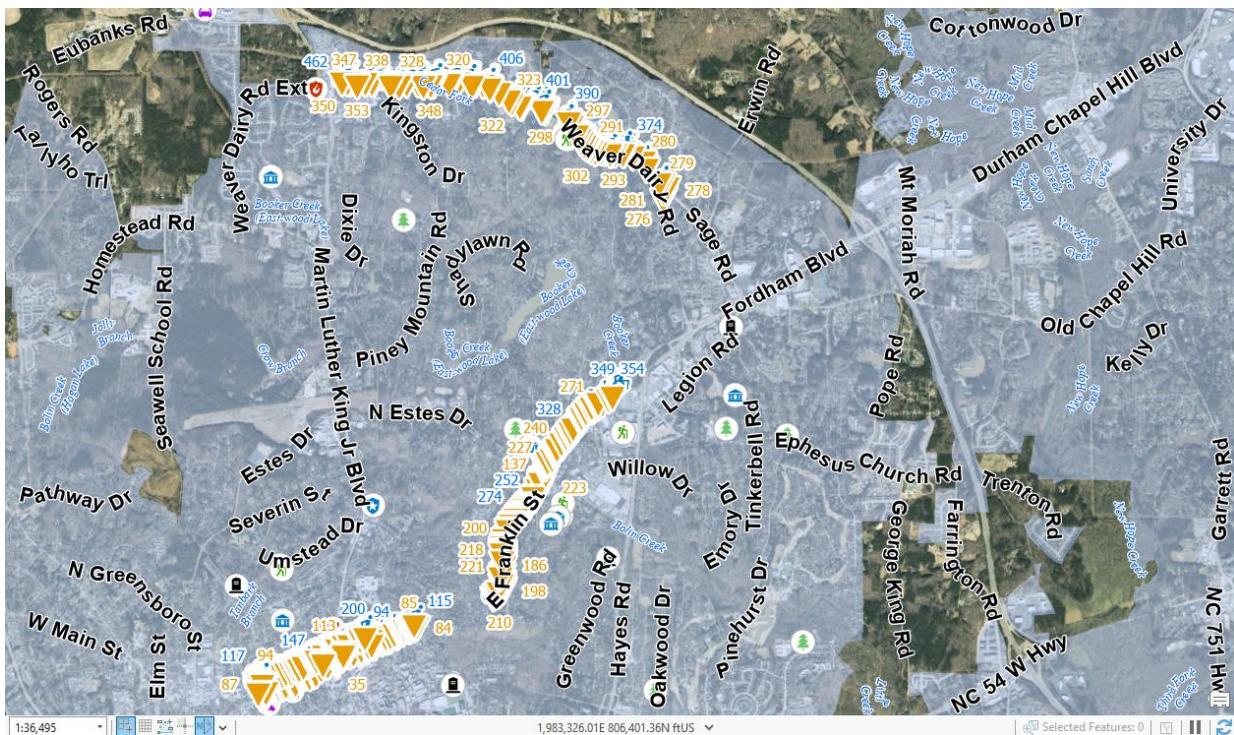
Facility Name:	TOWN OF CHAPEL HILL SOUTHERN VILLAGE PARK AND RIDE					
Address:	105 SUMAC RD, CHAPEL HILL, NC 27516					
Inspectors:	SARAH POULTON Inspection Date: 12/21/2022					
Comments:						
Priority 1 - Approach and Entrance						
Total Parking	No. of Spaces 400					
Accessible Parking Spaces	COMPLIANT	No. of Spaces 8	(including van spaces)			
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES (1.3)	No. of Spaces 0				
Accessible Route Present	COMPLIANT					
Loading Zone	COMPLIANT					
Parking Signage	NON-COMPLIANT - NON-COMPLIANT – INSTALL SIGNAGE DESIGNATING VAN ACCESSIBLE SPACES (1.11).					
Curb Ramp	COMPLIANT					
Access Ramp	N/A					
Handrail	N/A					
Threshold and Door	N/A					
Comments and Remedial Actions: INSTALL AT LEAST TWO VAN ACCESSIBLE PARKING SPACE(S) AND INSTALL “VAN ACCESSIBLE” SIGN AT VAN ACCESSIBLE SPACES.						
Priority 2 - Access to Goods and Services						
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A					
Public Spaces are Located on Accessible Route	N/A					
Route Dimensions	N/A					
Protruding/Hanging Objects	N/A					
Access Ramp(s)	N/A					
Signage	N/A					

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

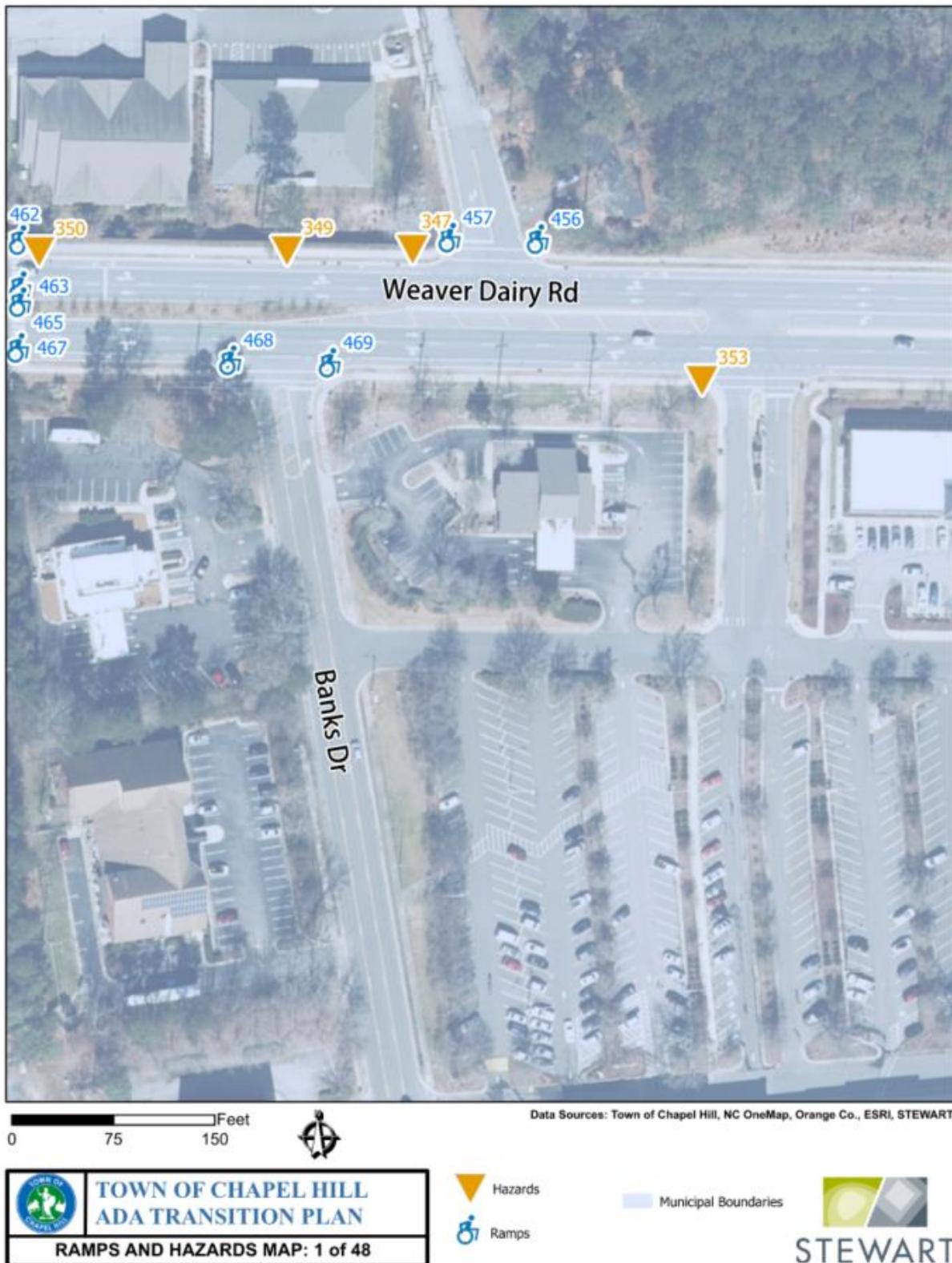
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

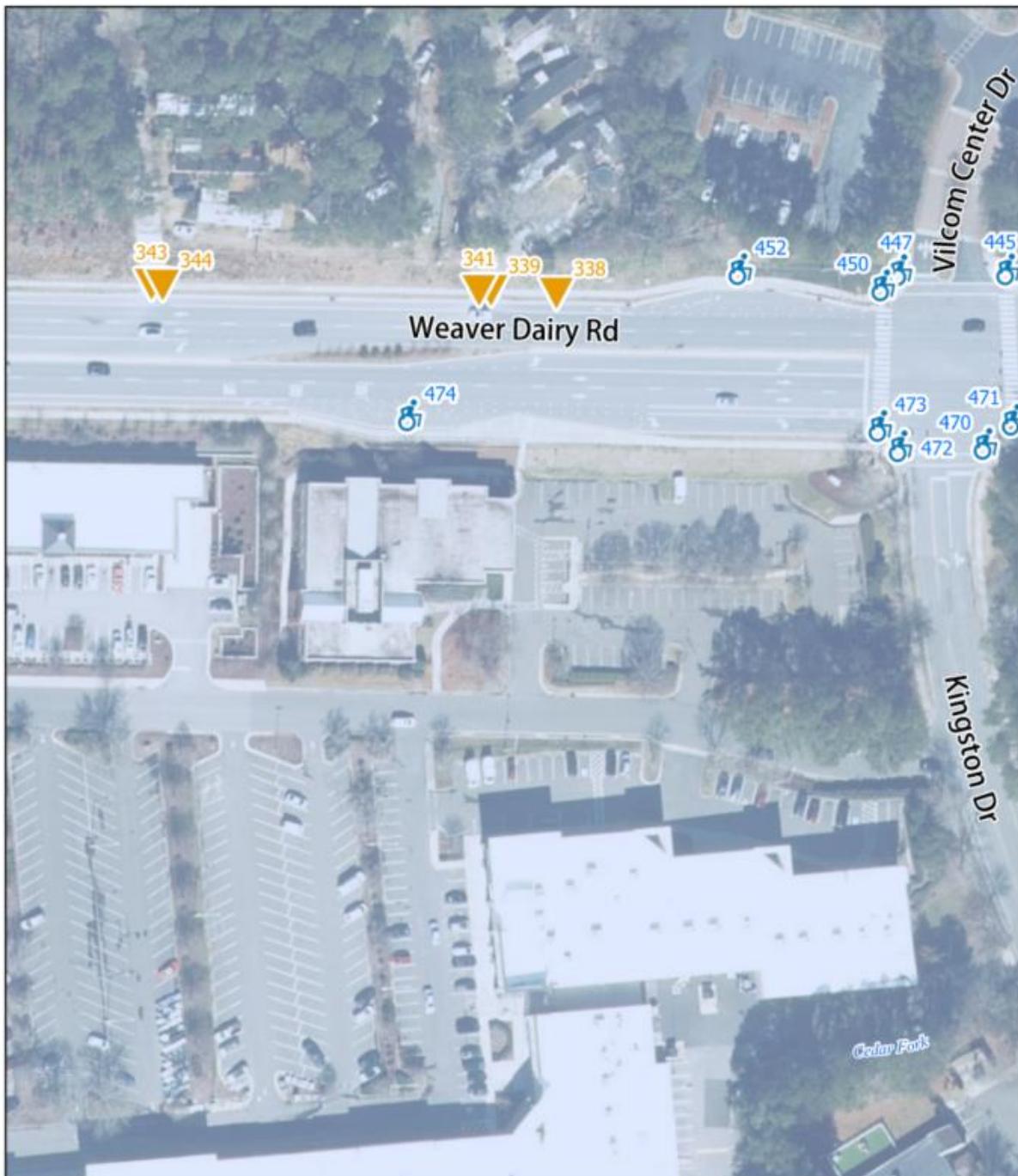
A5. PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

A total of 48 maps show the ramps and hazards data that was collected within the surveyed geographic area in the Town of Chapel Hill. The numbered data points correspond to the attribute tables also shown in this Appendix. Each ramp and hazard data point is numbered, which correlates to the "RampNum" and "HazNum" columns in the respective attribute table. An overall site view showing the extent of the surveyed area is included below:



ADA Ramps and Hazards Maps





0 75 150 Feet



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



Hazards

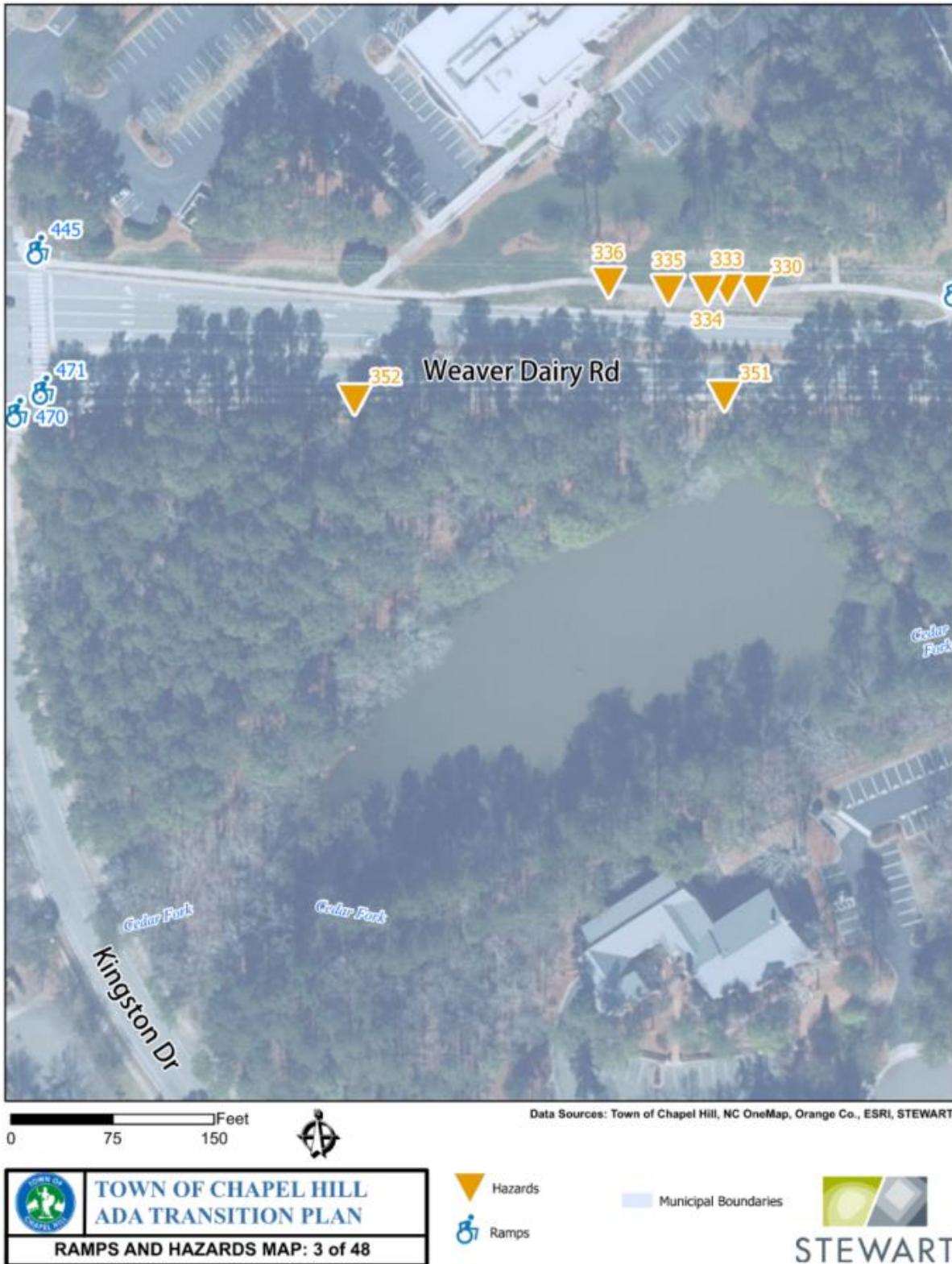


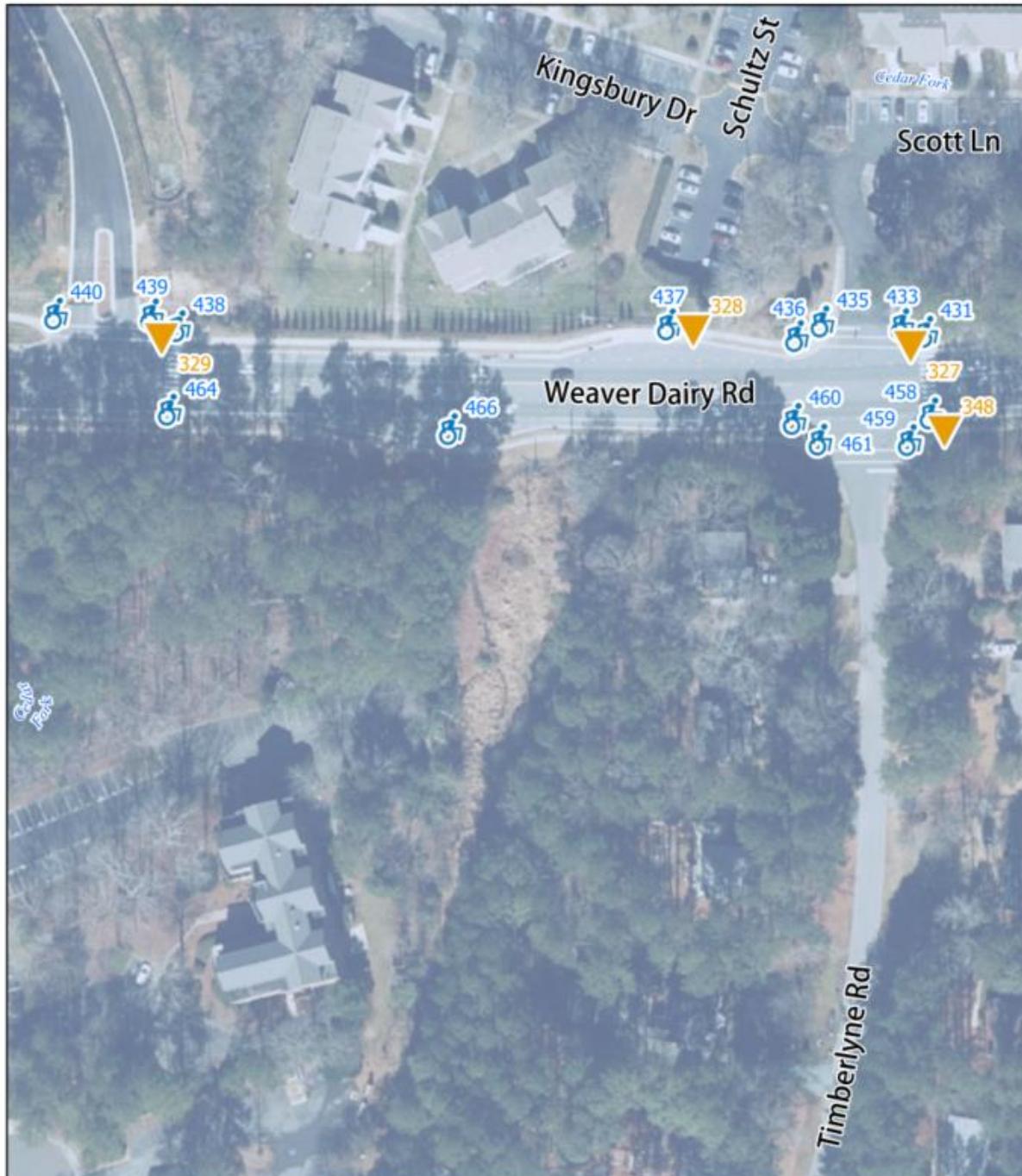
Ramps

Municipal Boundaries



STEWART





Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

RAMPS AND HAZARDS MAP: 4 of 48

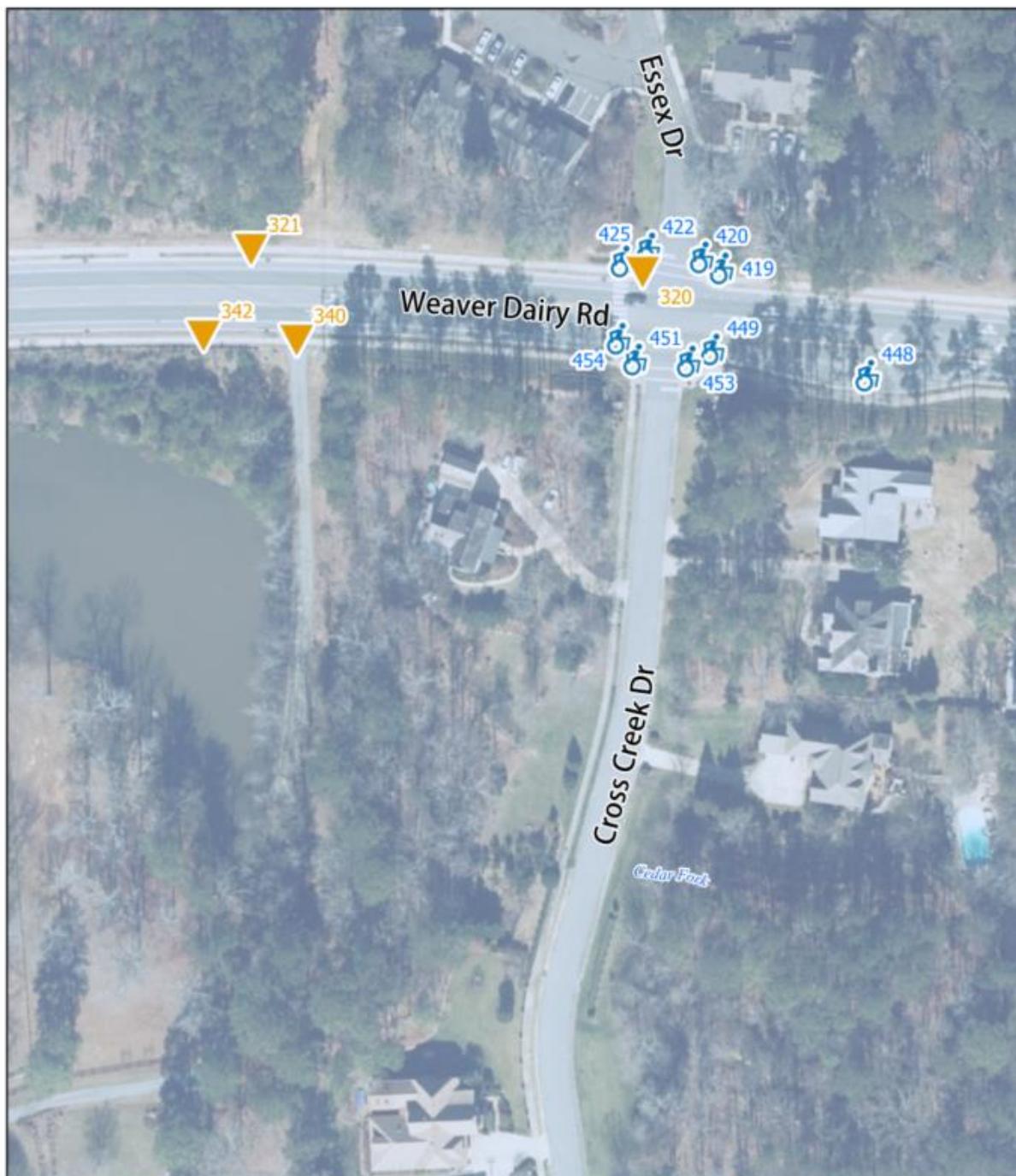
▼ Hazards
♿ Ramps

■ Municipal Boundaries



STEWART





0 75 150 Feet



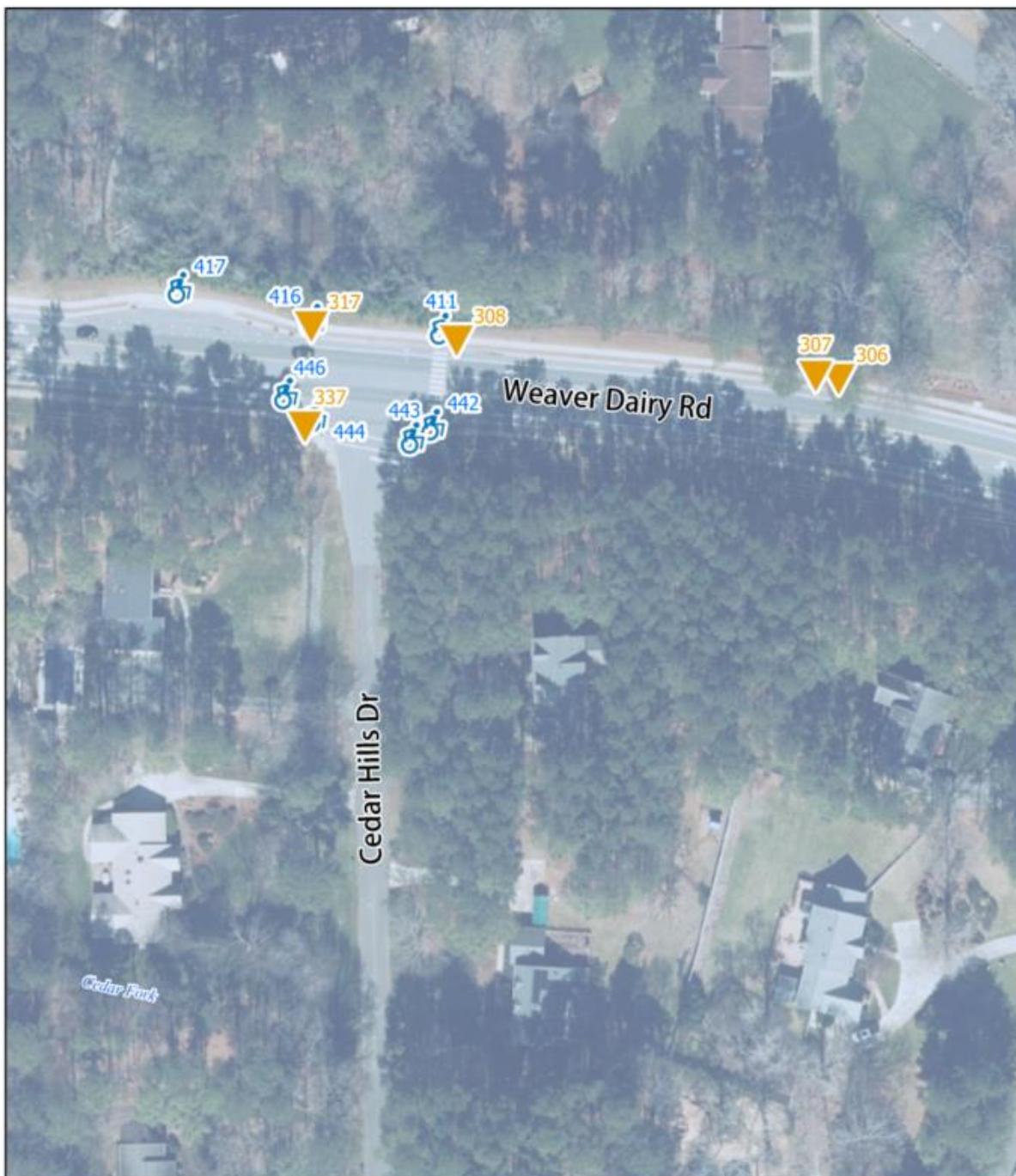
Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



▼ Hazards
♿ Ramps

■ Municipal Boundaries





0 75 150 Feet



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

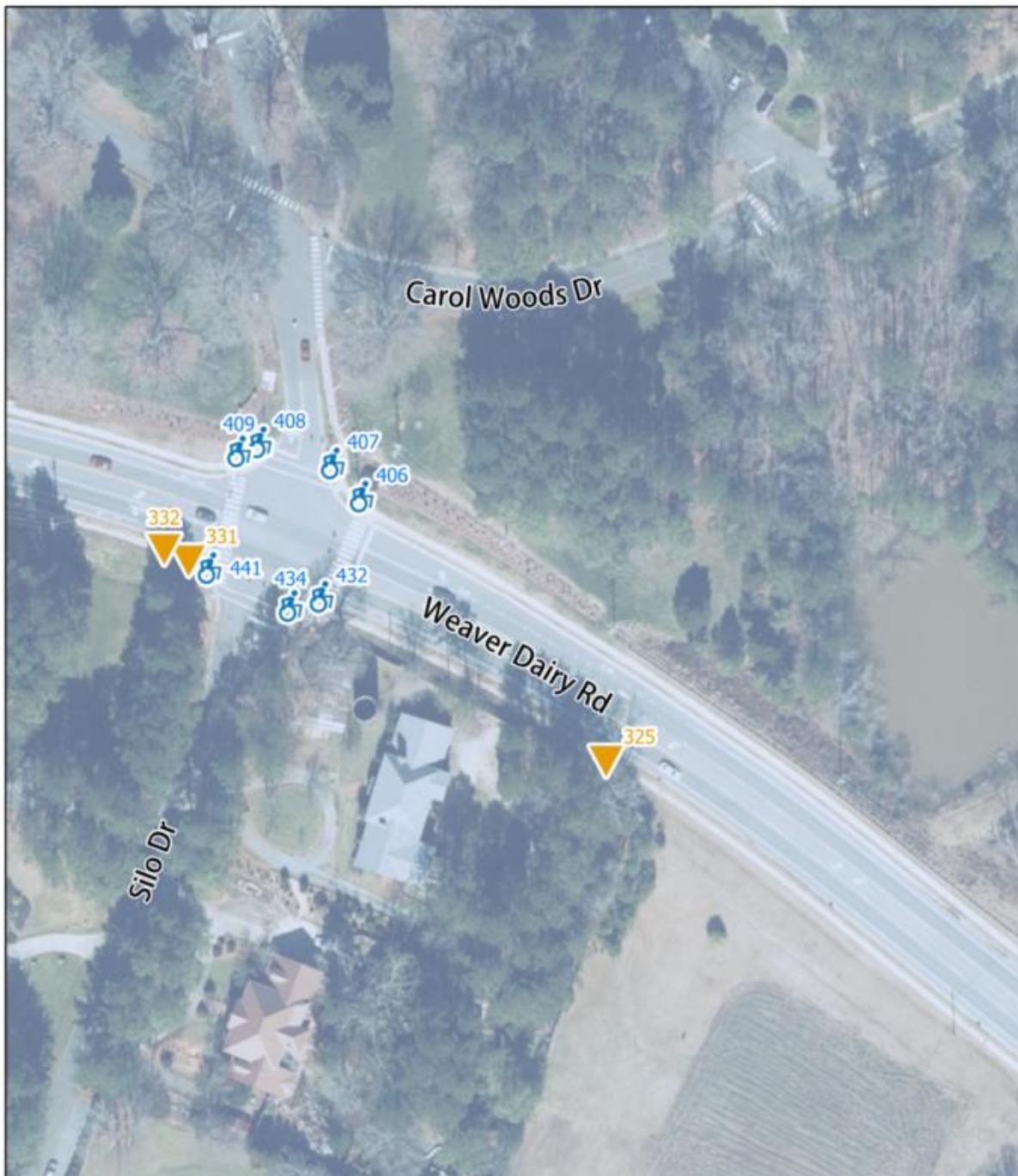


Ramps

Municipal Boundaries



STEWART



0 75 150 Feet



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



Hazards



Ramps

Municipal Boundaries



STEWART



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



TOWN OF CHAPEL HILL
ADA TRANSITION PLAN

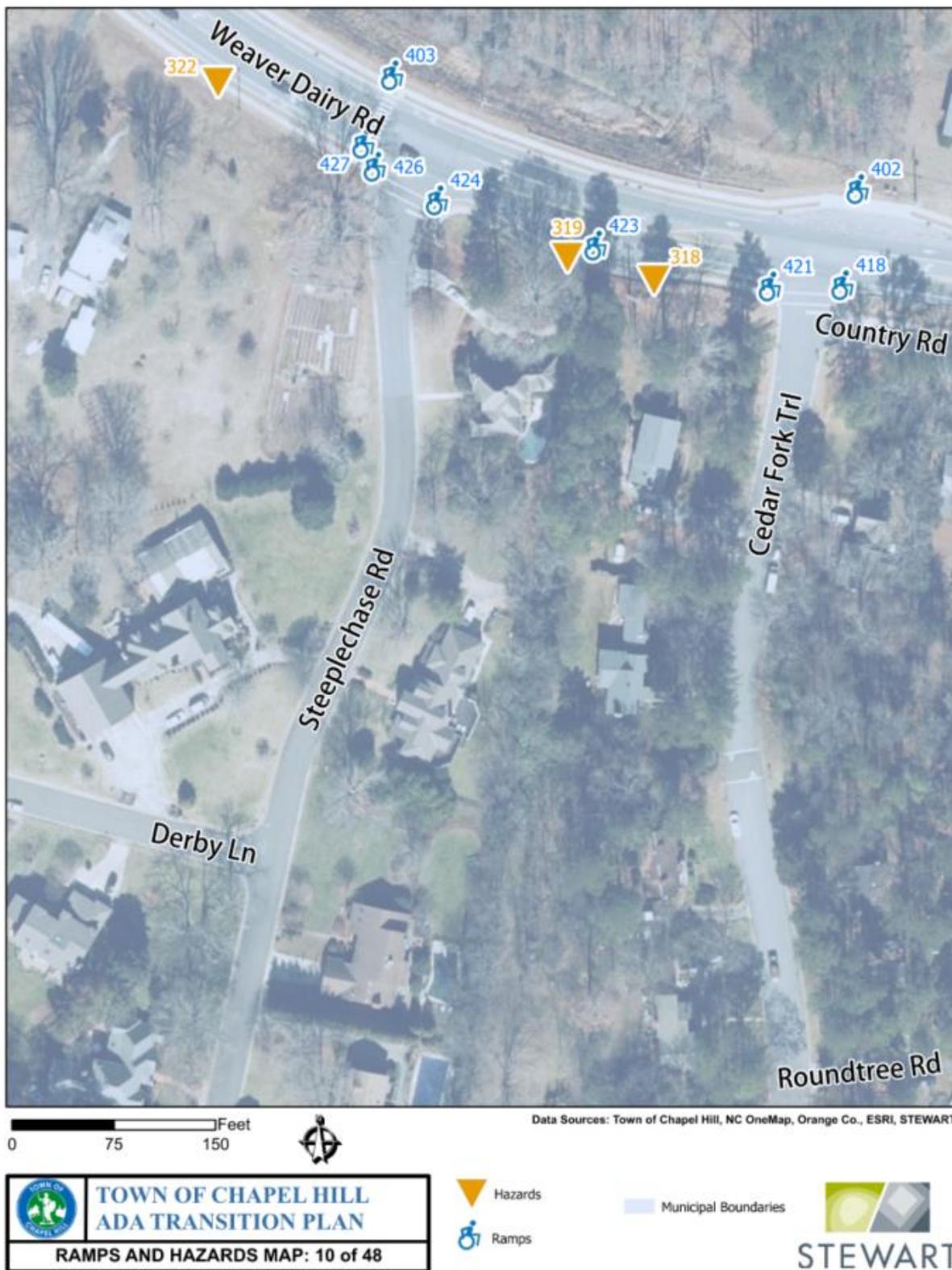
RAMPS AND HAZARDS MAP: 9 of 48

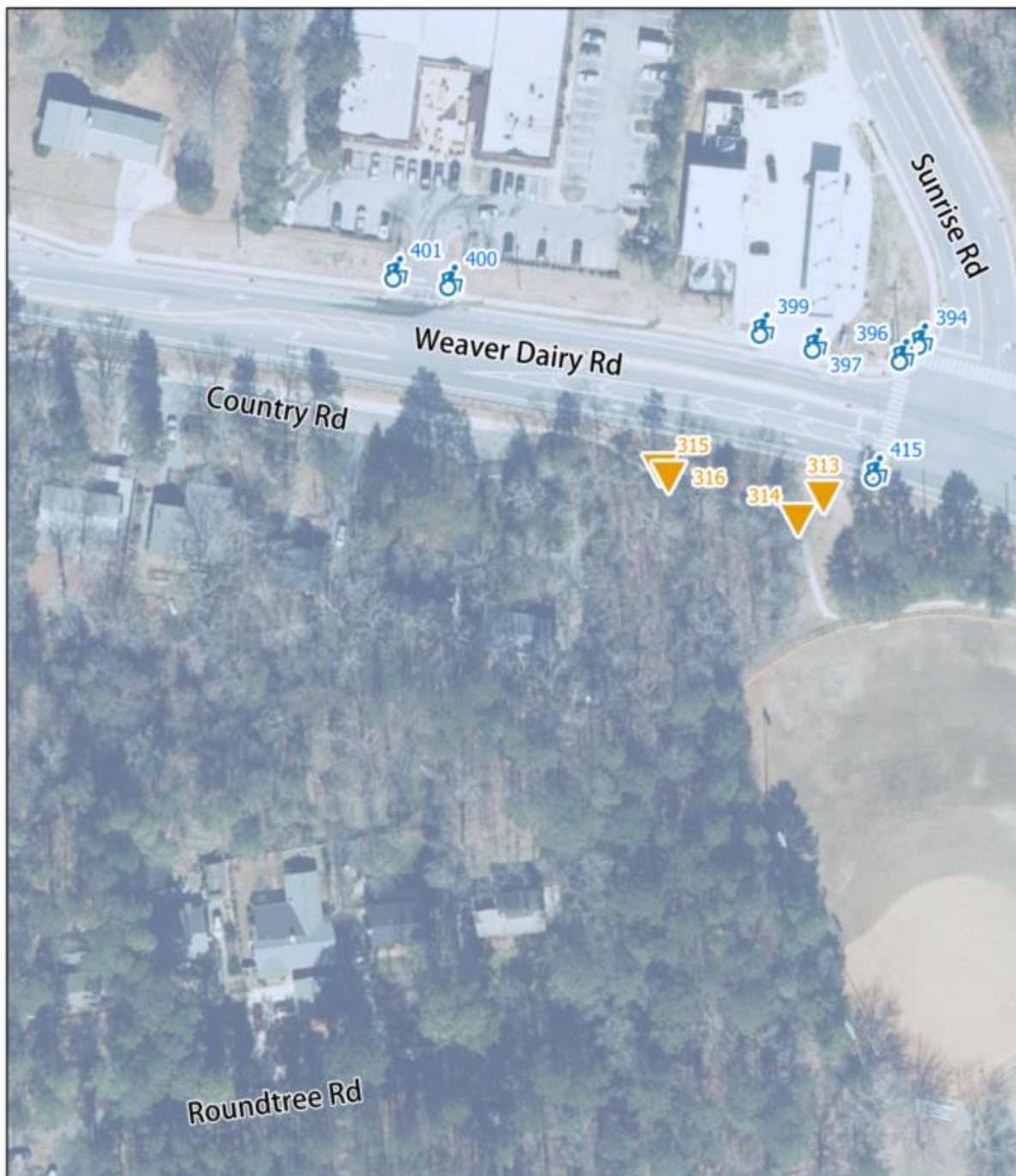
▼ Hazards

■ Municipal Boundaries



STEWART





0 75 150 Feet



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



▼ Hazards
♿ Ramps

■ Municipal Boundaries





Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



Hazards

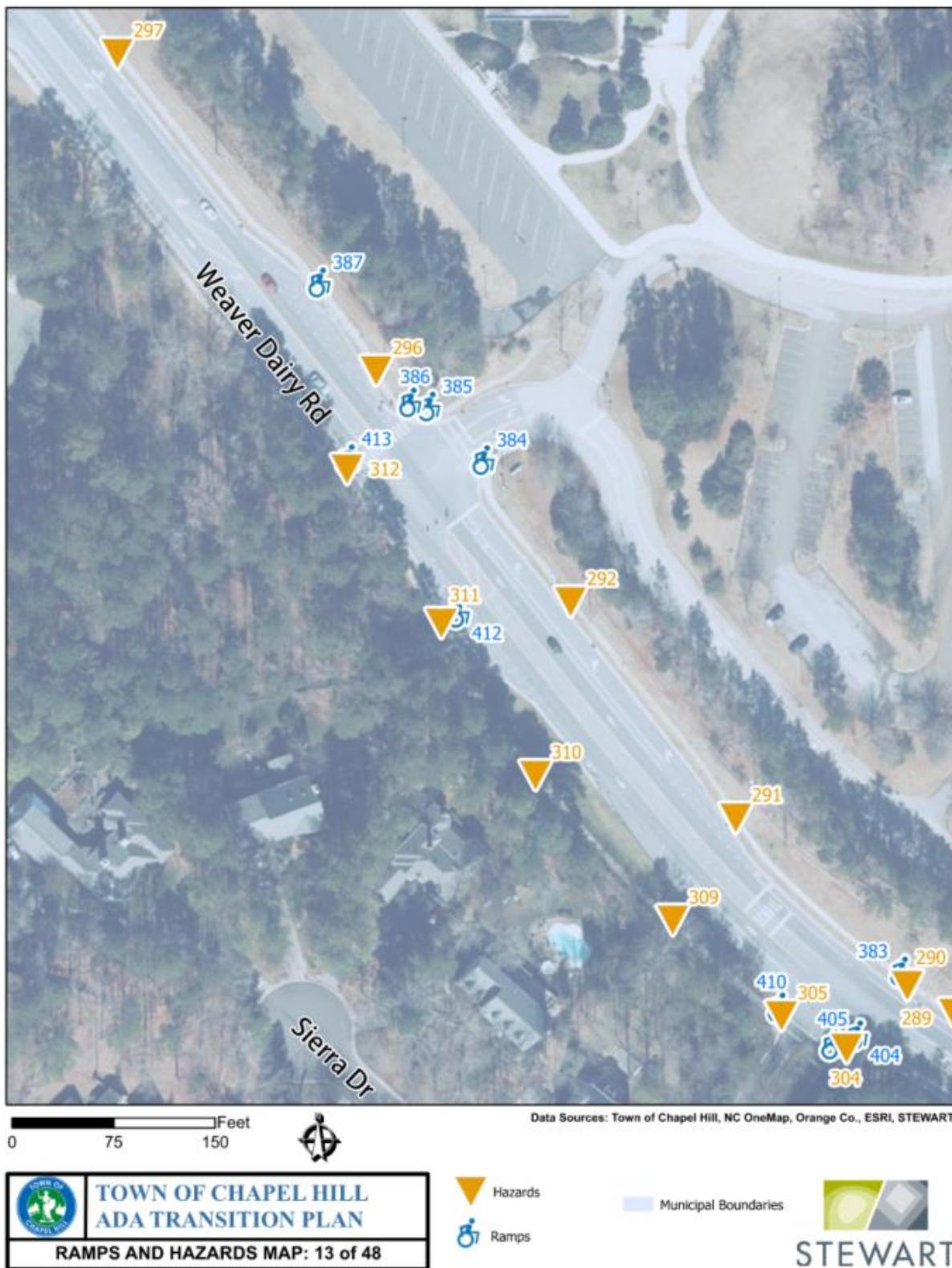


Ramps

Municipal Boundaries



STEWART





0 75 150 Feet

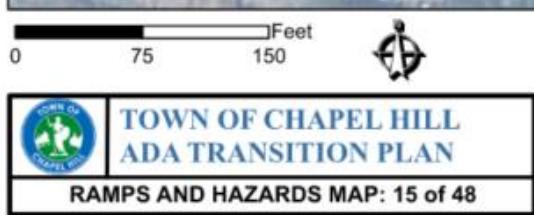
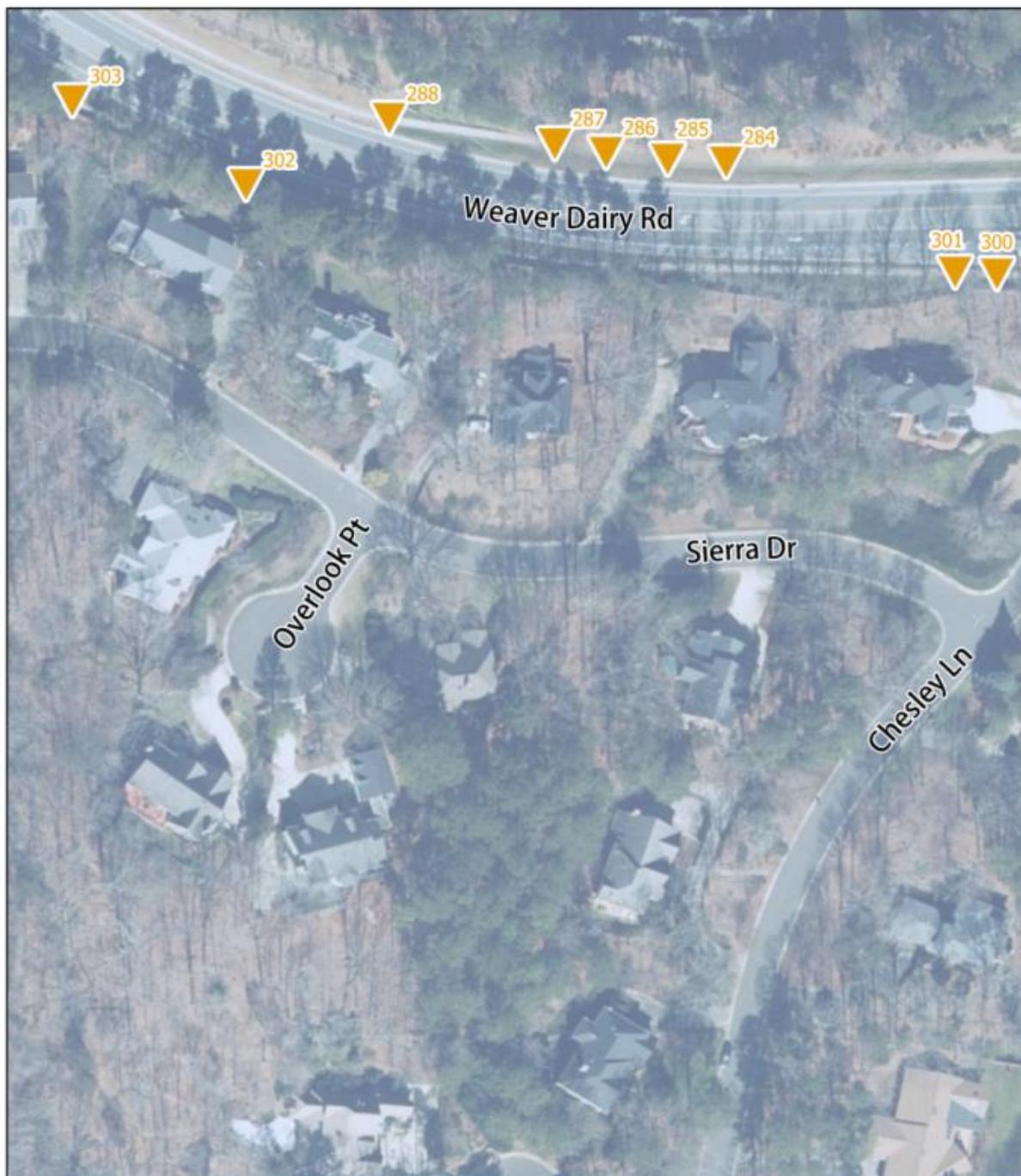


Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



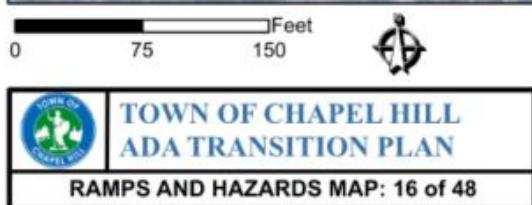
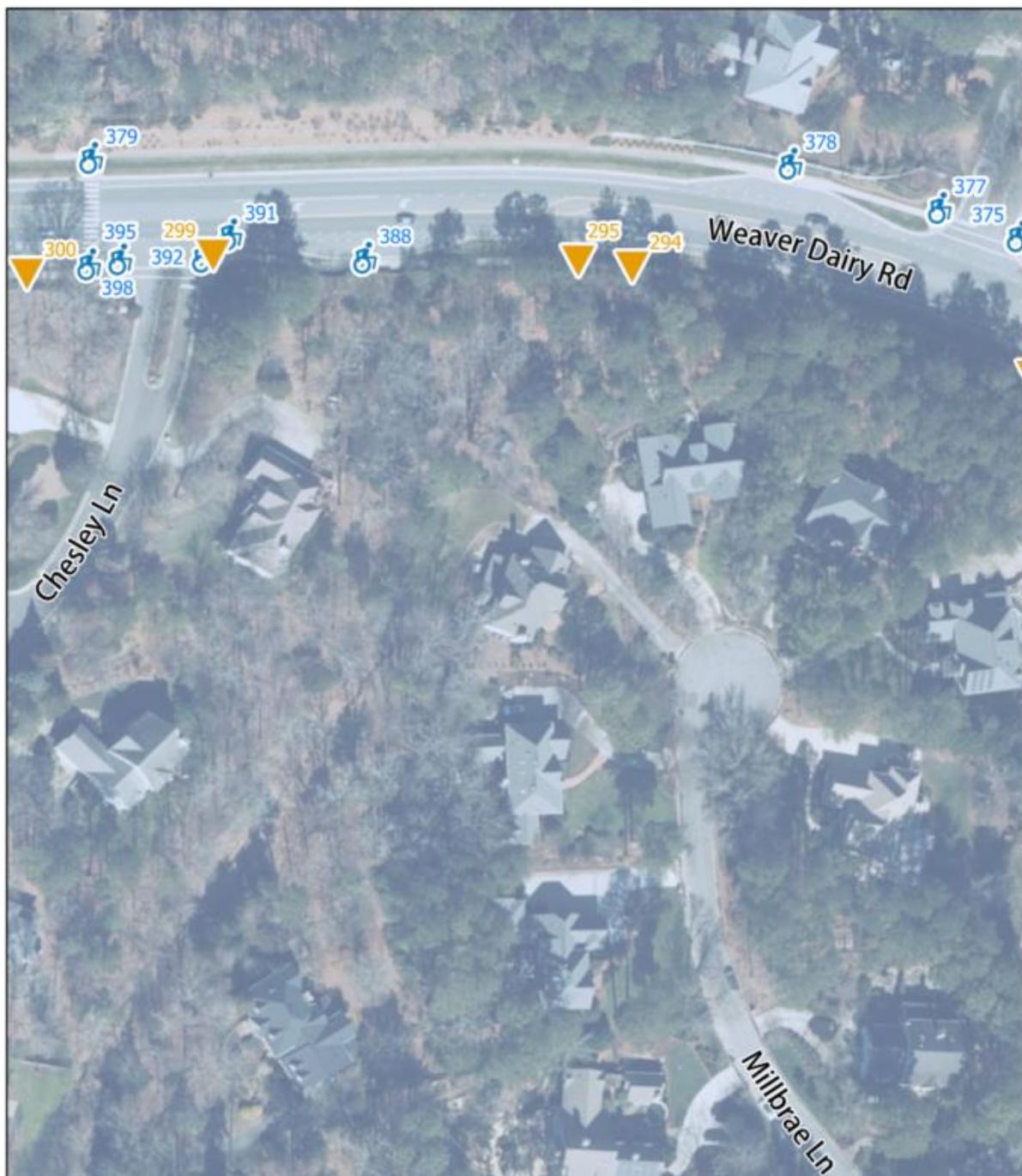
▼ Hazards
■ Municipal Boundaries





▼ Hazards
Municipal Boundaries

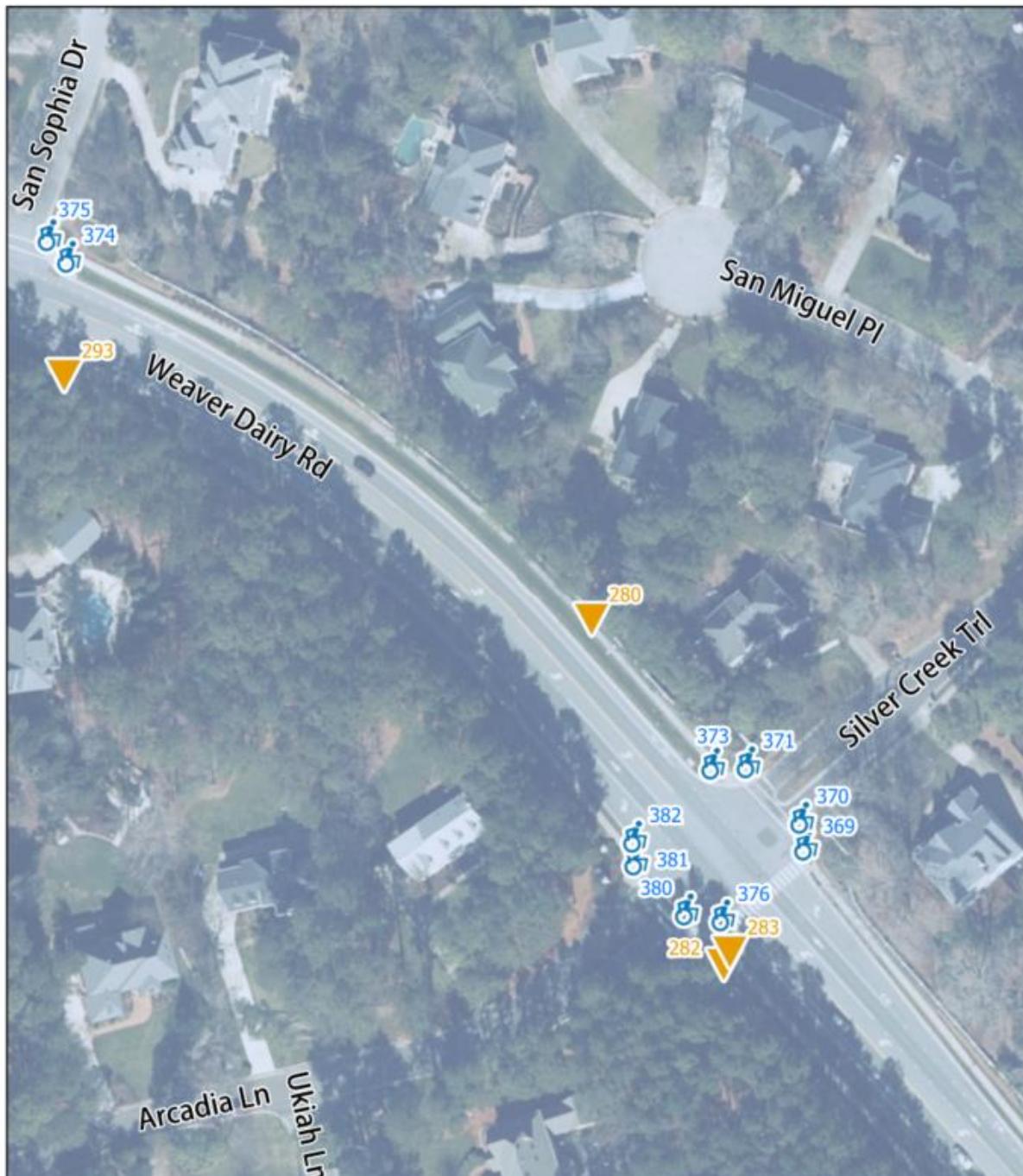




▼ Hazards
♿ Ramps

■ Municipal Boundaries


STEWART



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

RAMPS AND HAZARDS MAP: 17 of 48



Hazards

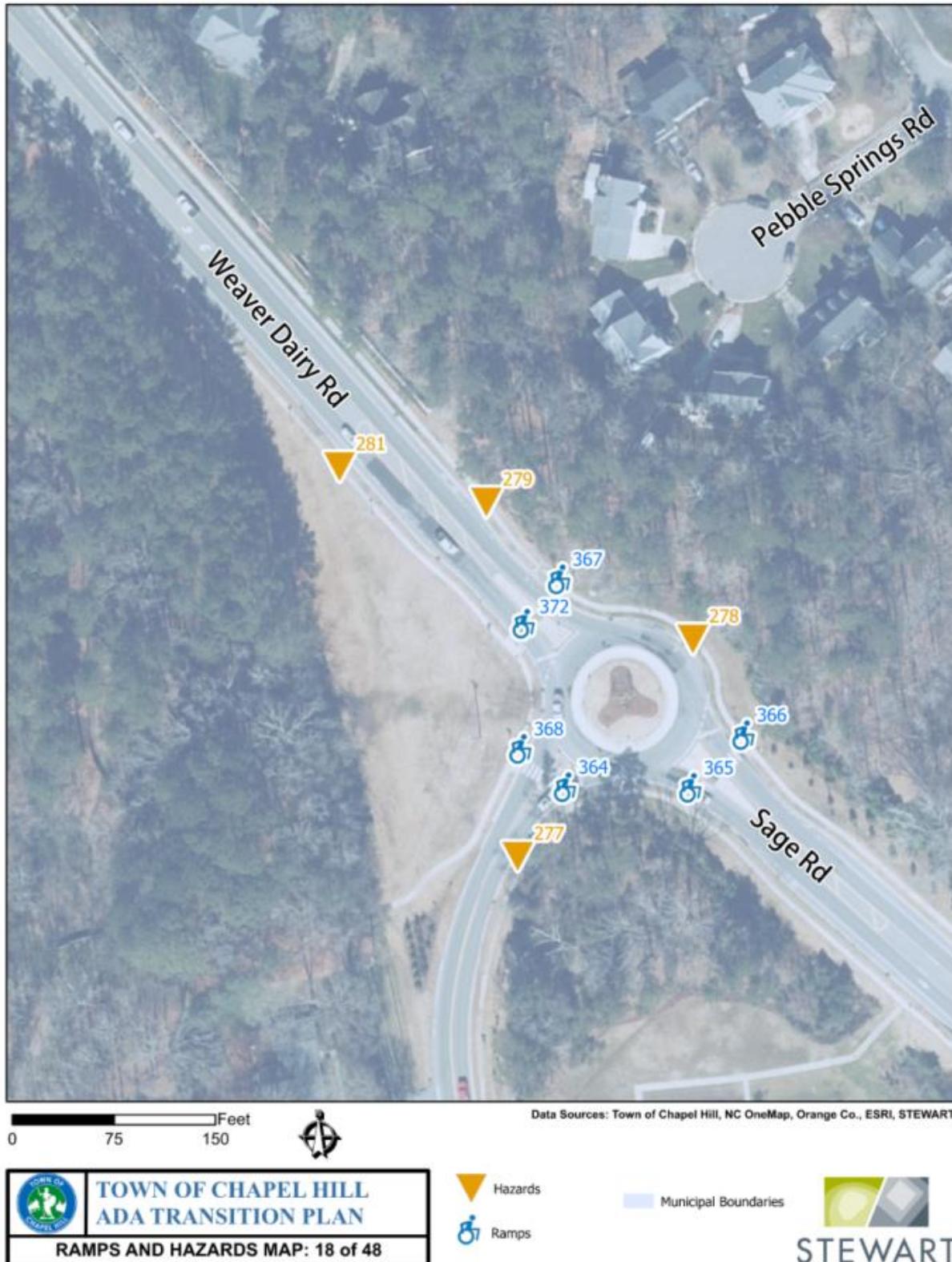


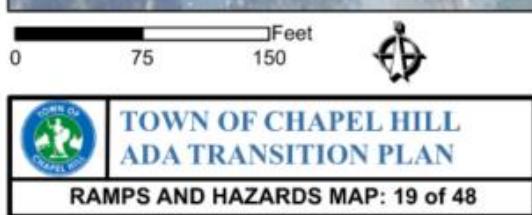
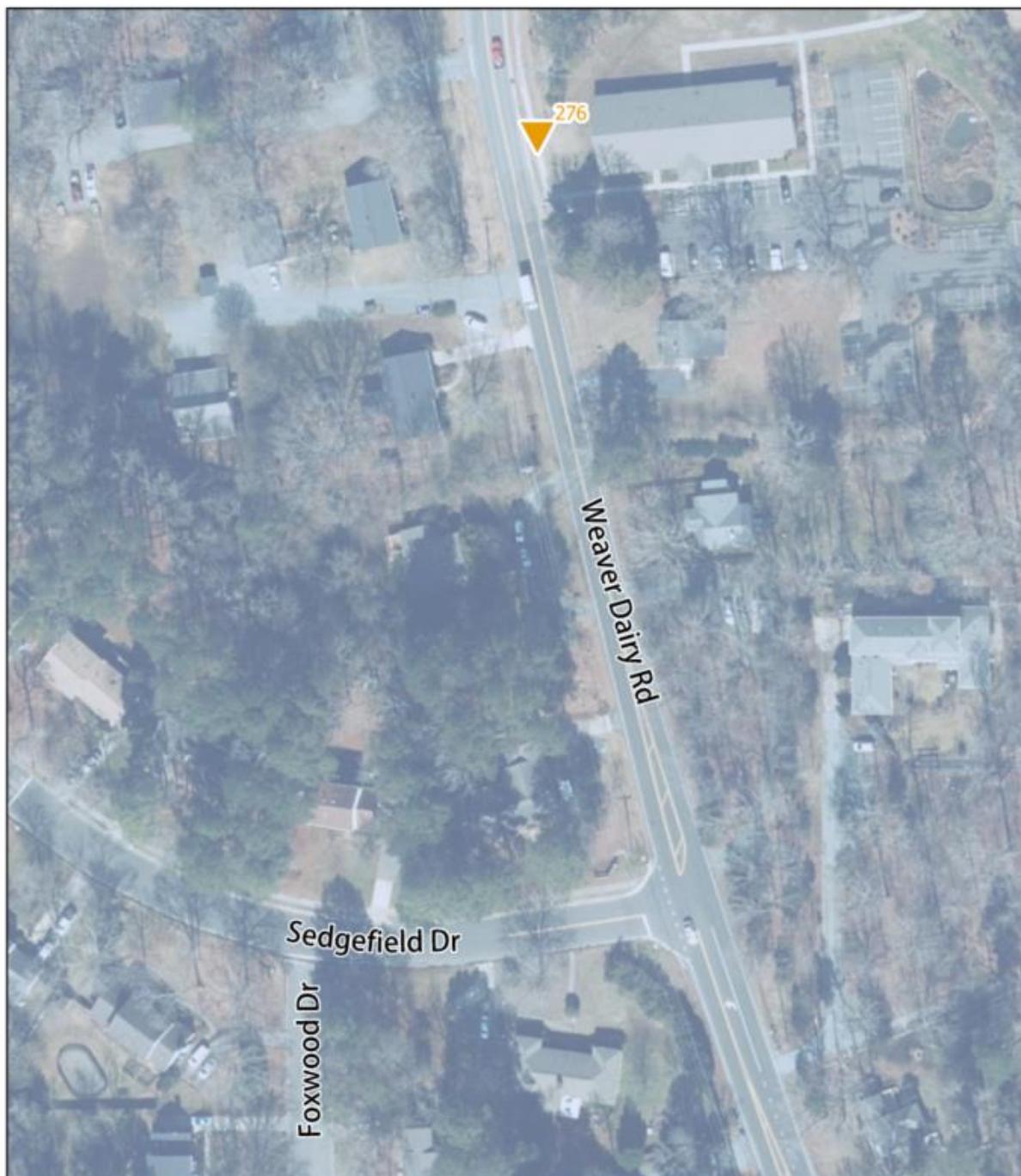
Ramps

Municipal Boundaries



STEWART

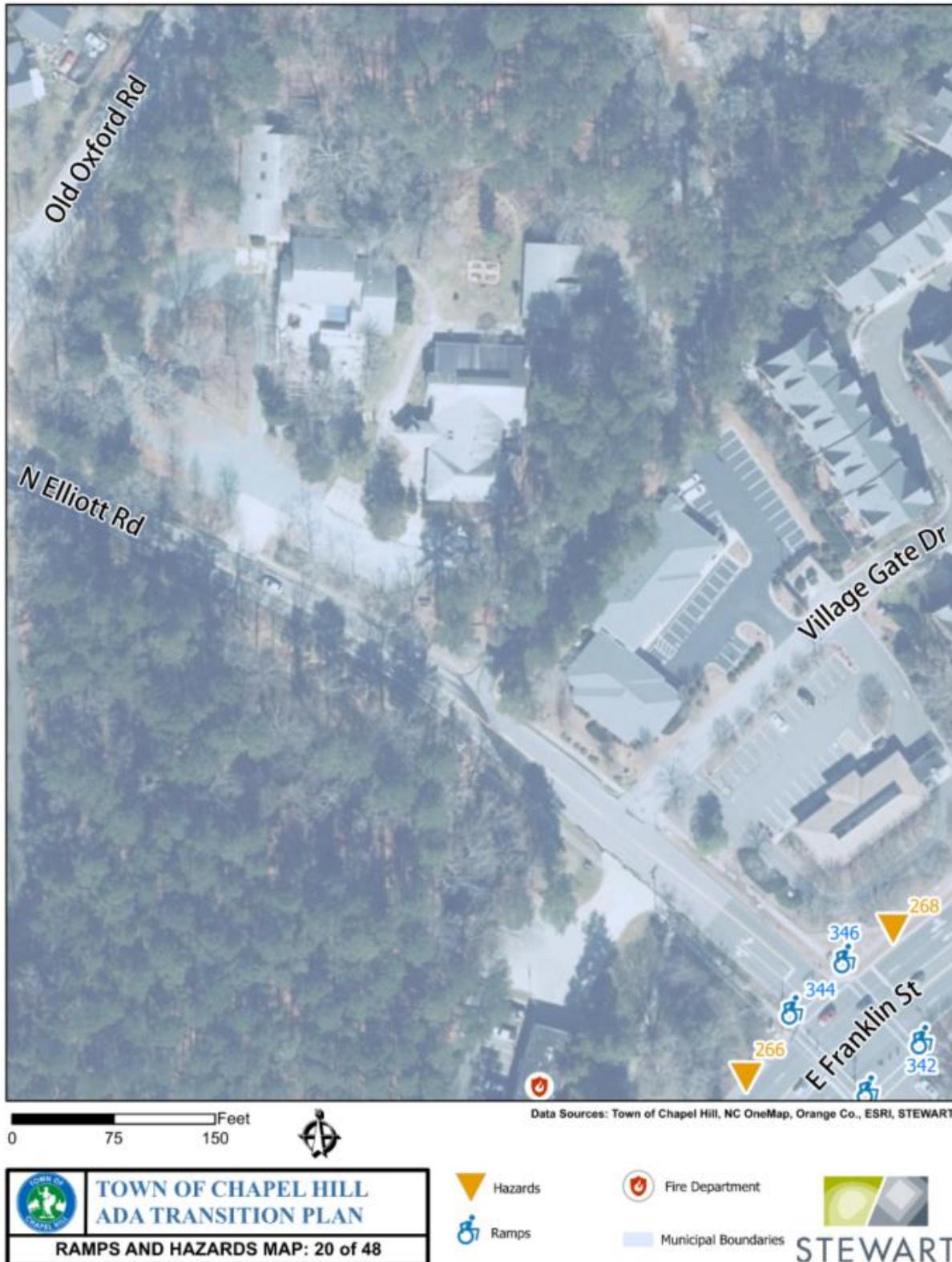


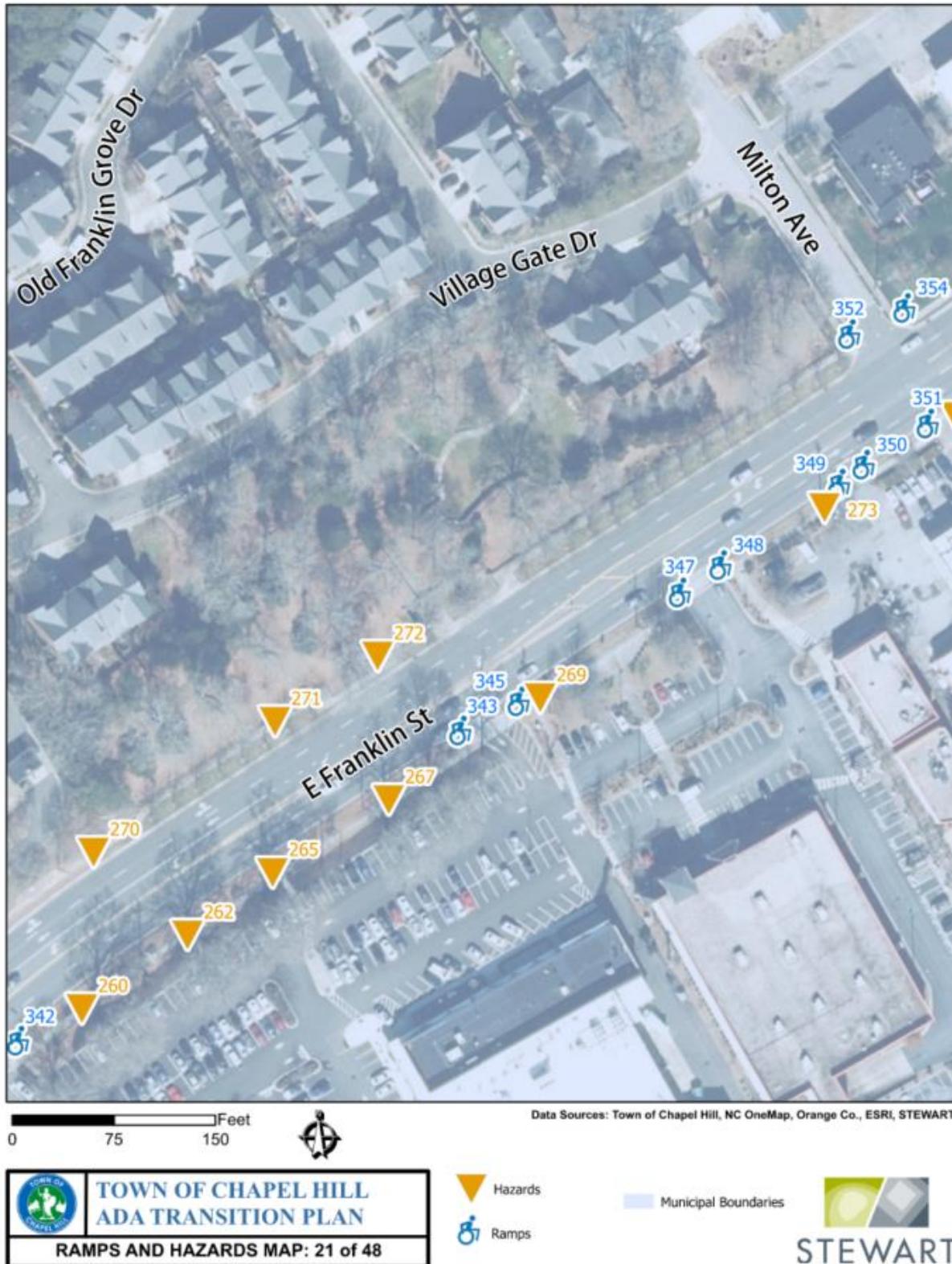


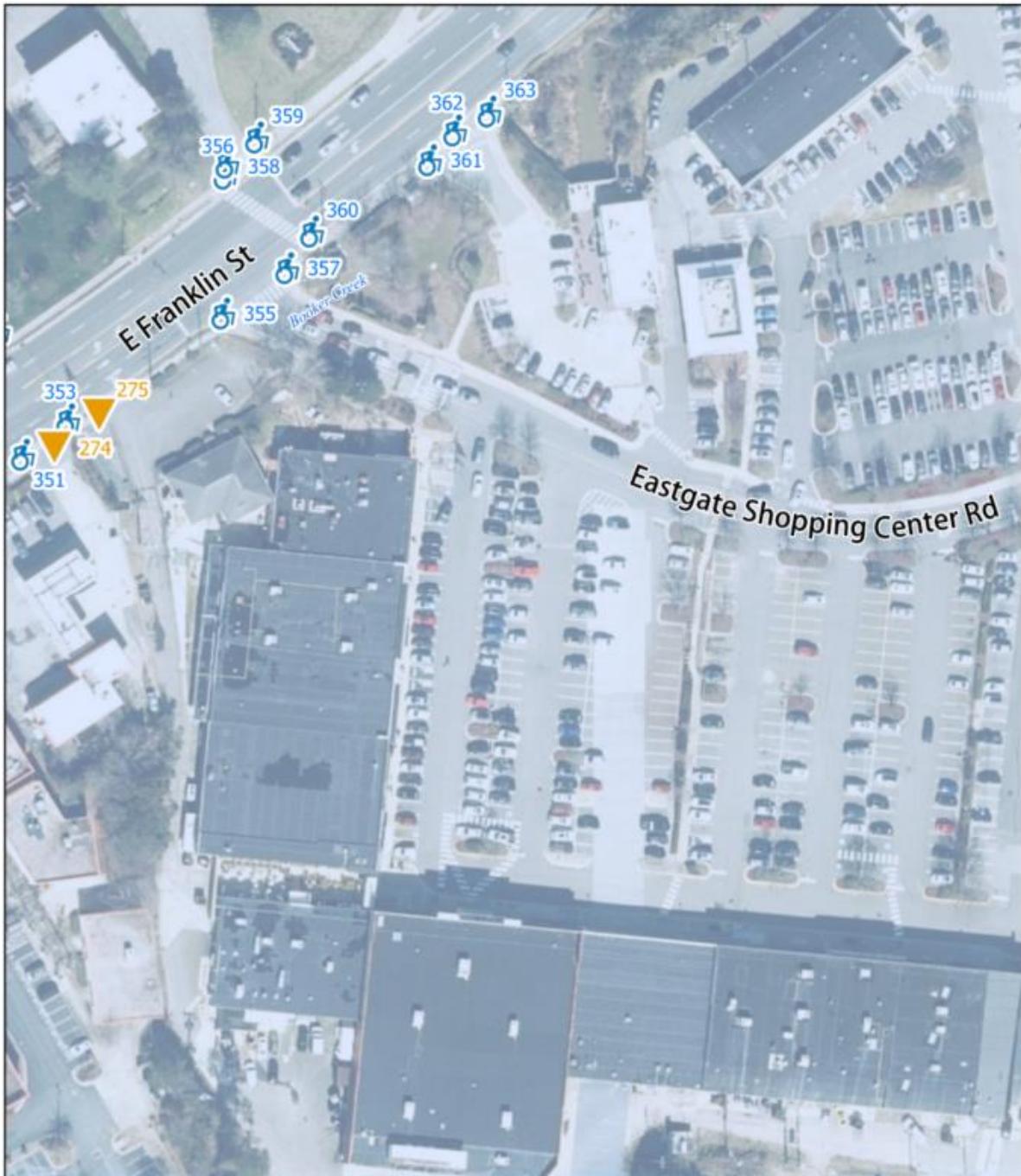
▼ Hazards

■ Municipal Boundaries









Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

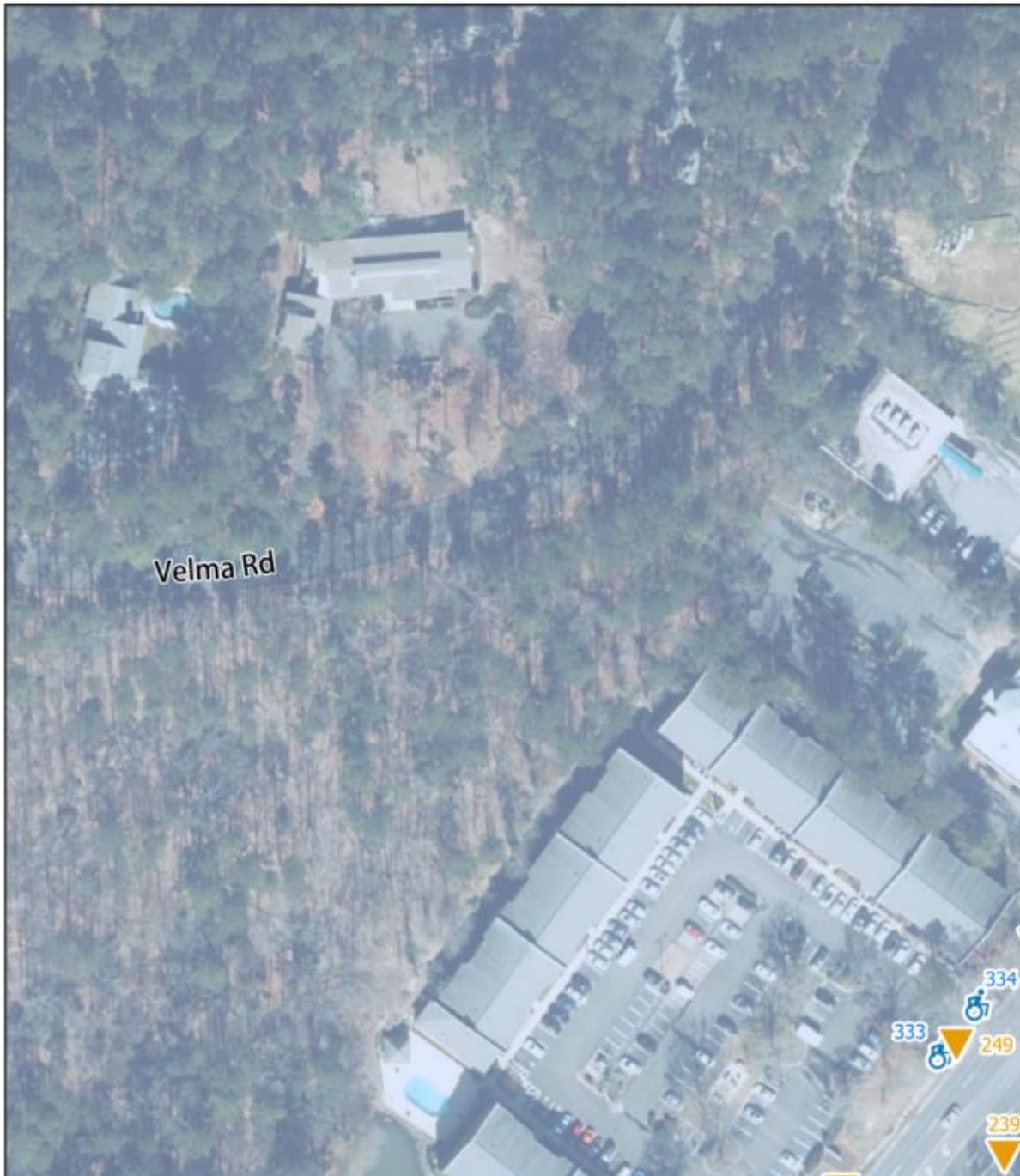
RAMPS AND HAZARDS MAP: 22 of 48



Municipal Boundaries



STEWART



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

RAMPS AND HAZARDS MAP: 23 of 48

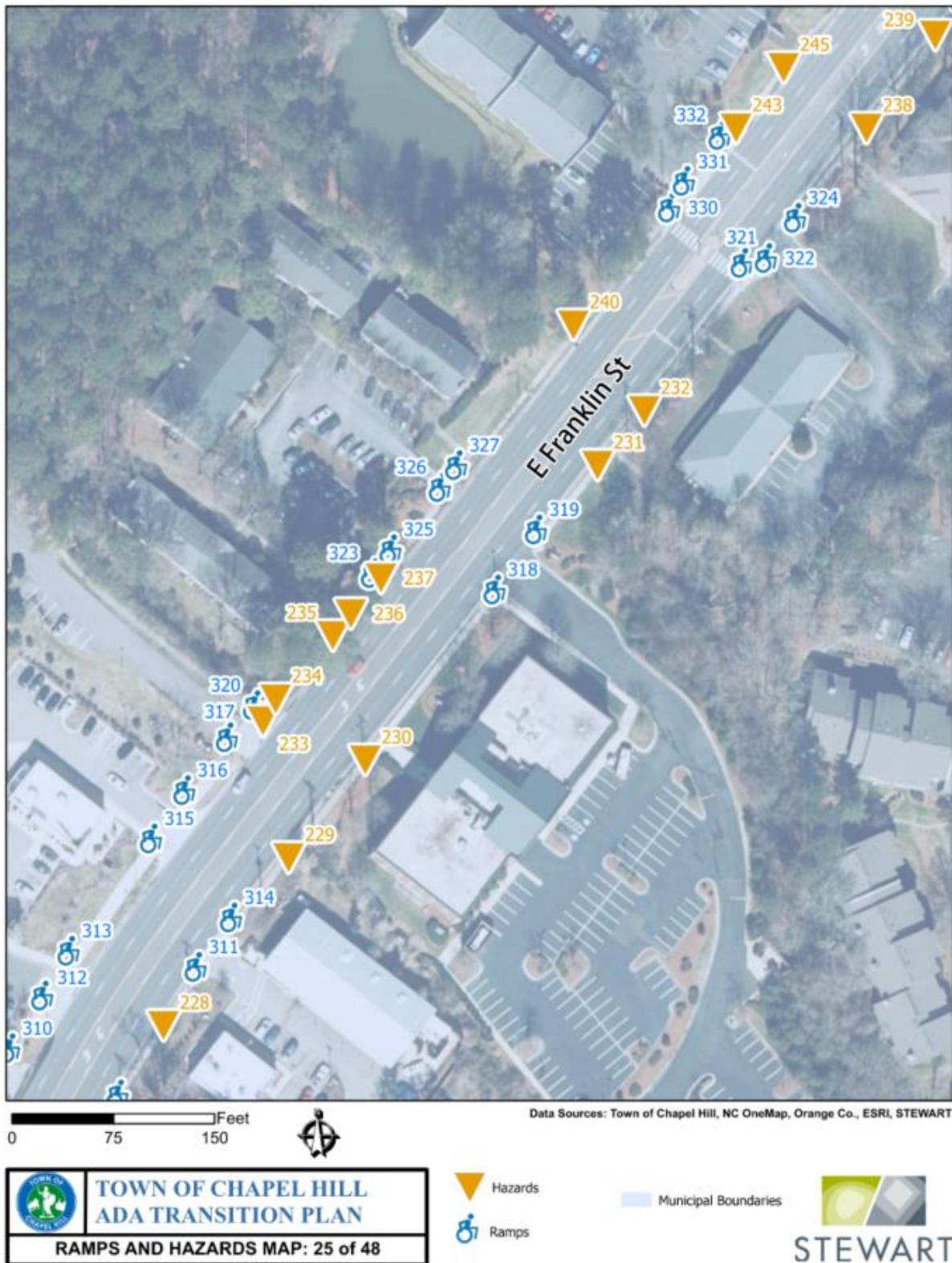


Municipal Boundaries



STEWART







Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

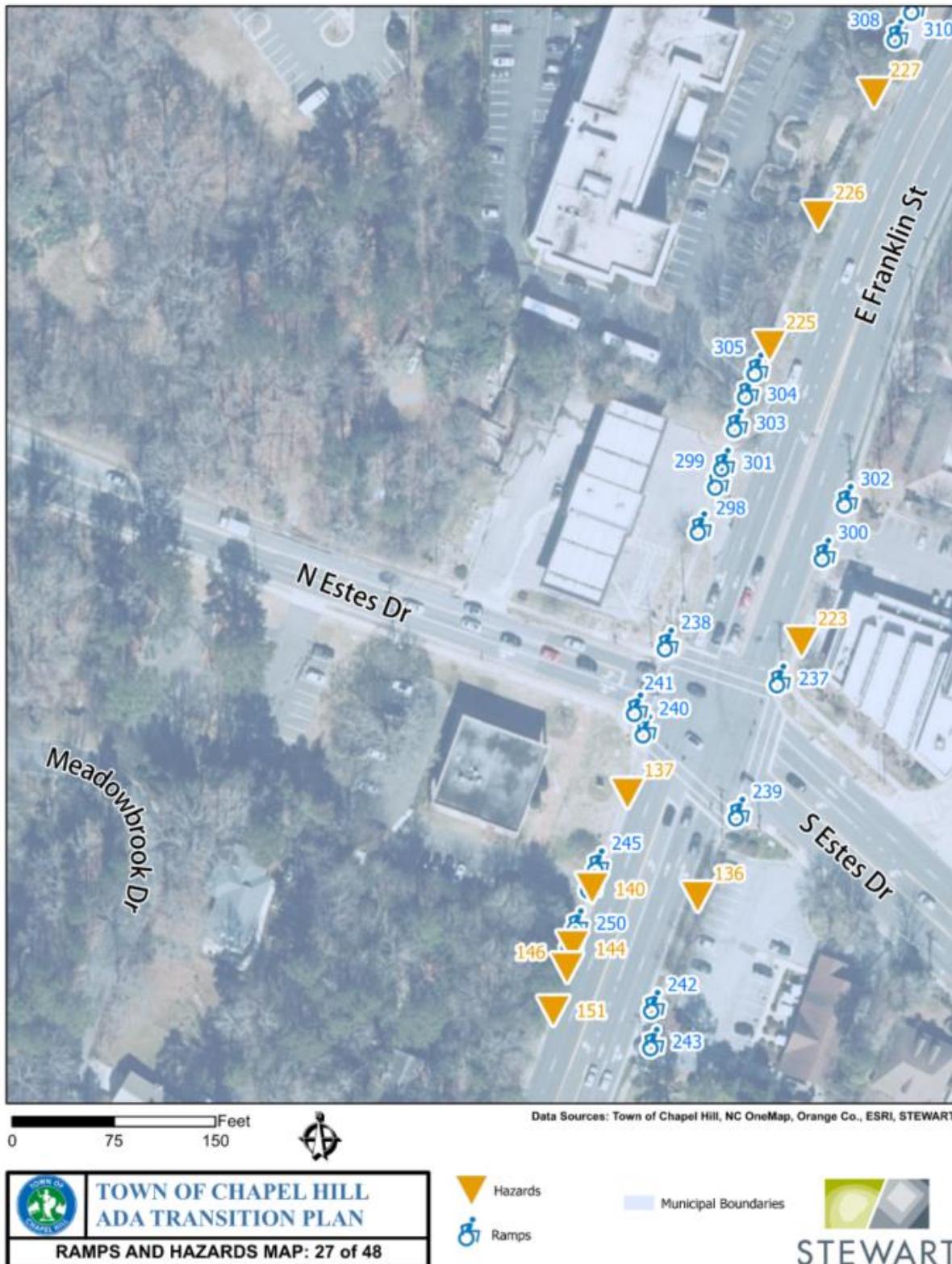
RAMPS AND HAZARDS MAP: 26 of 48

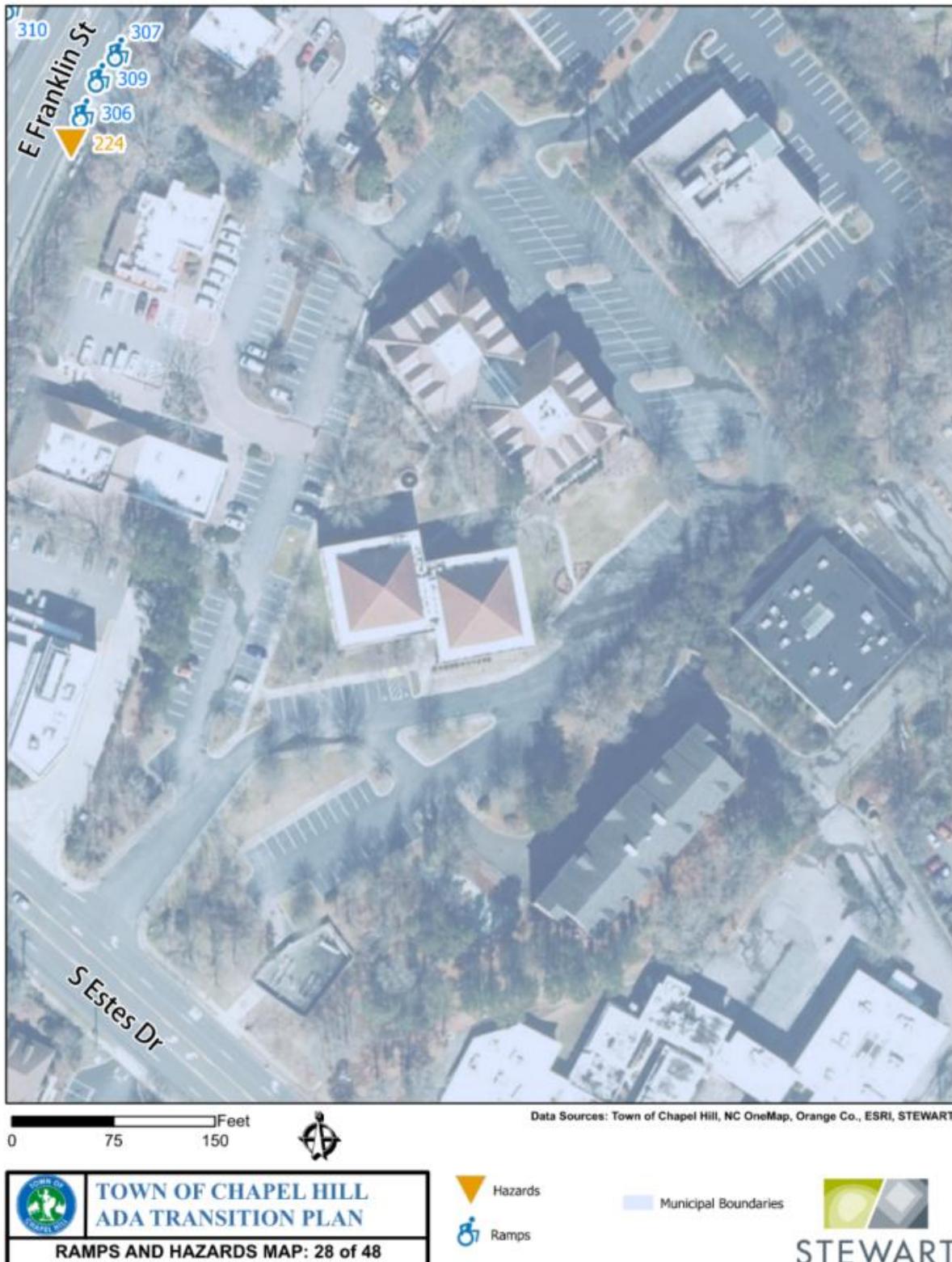
▼ Hazards

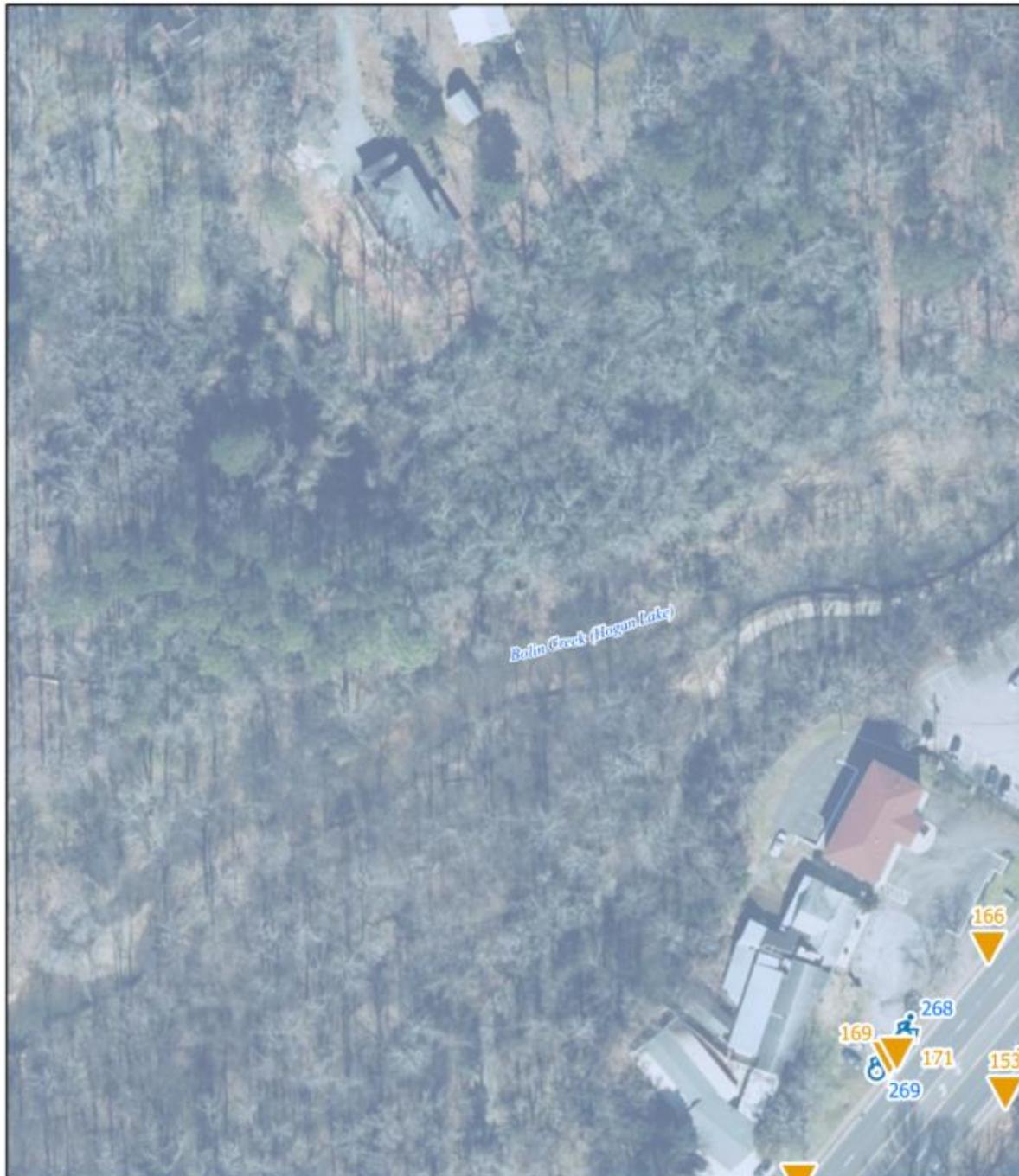
■ Municipal Boundaries



STEWART







Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART

0 75 150 Feet



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

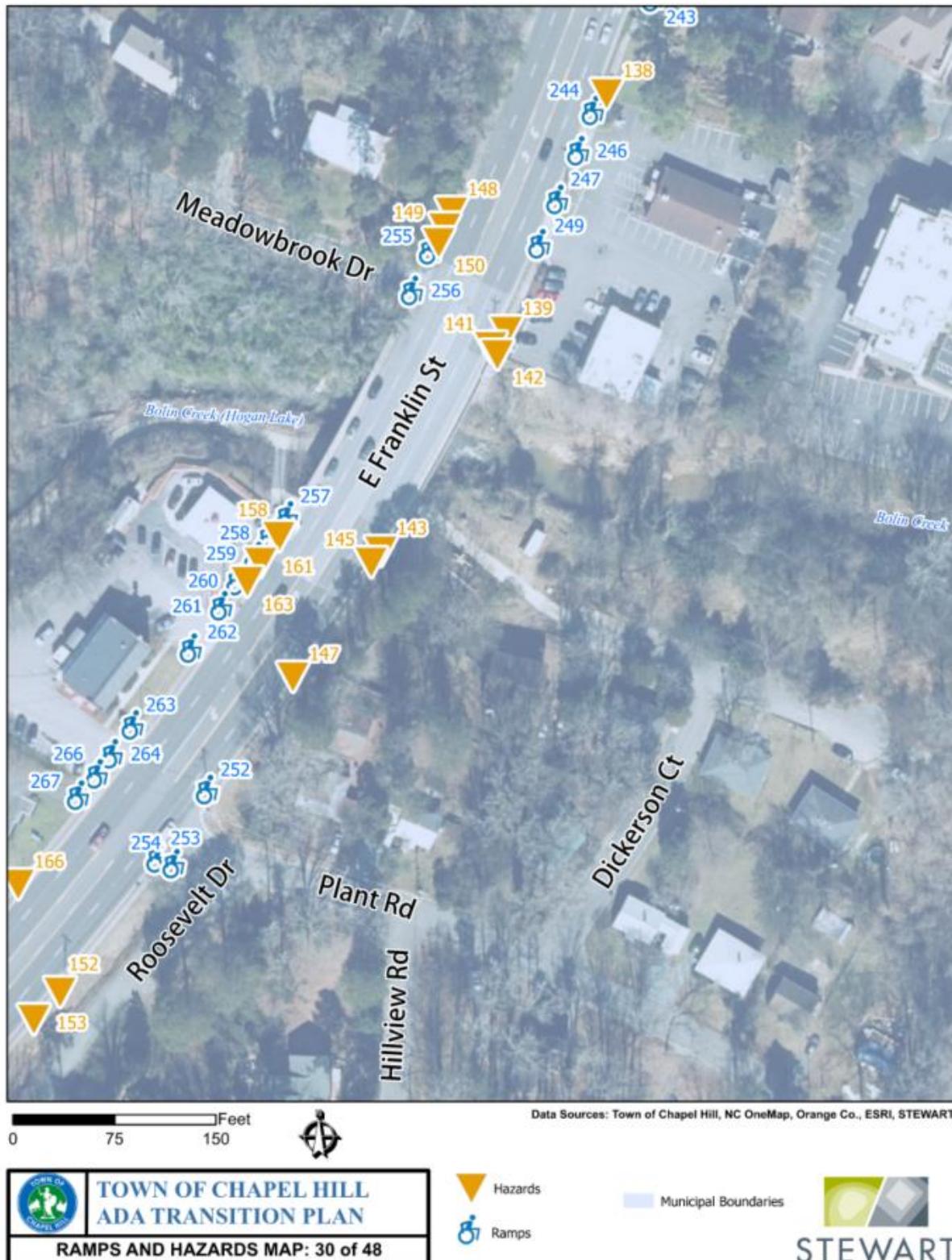
RAMPS AND HAZARDS MAP: 29 of 48

▼ Hazards
♿ Ramps

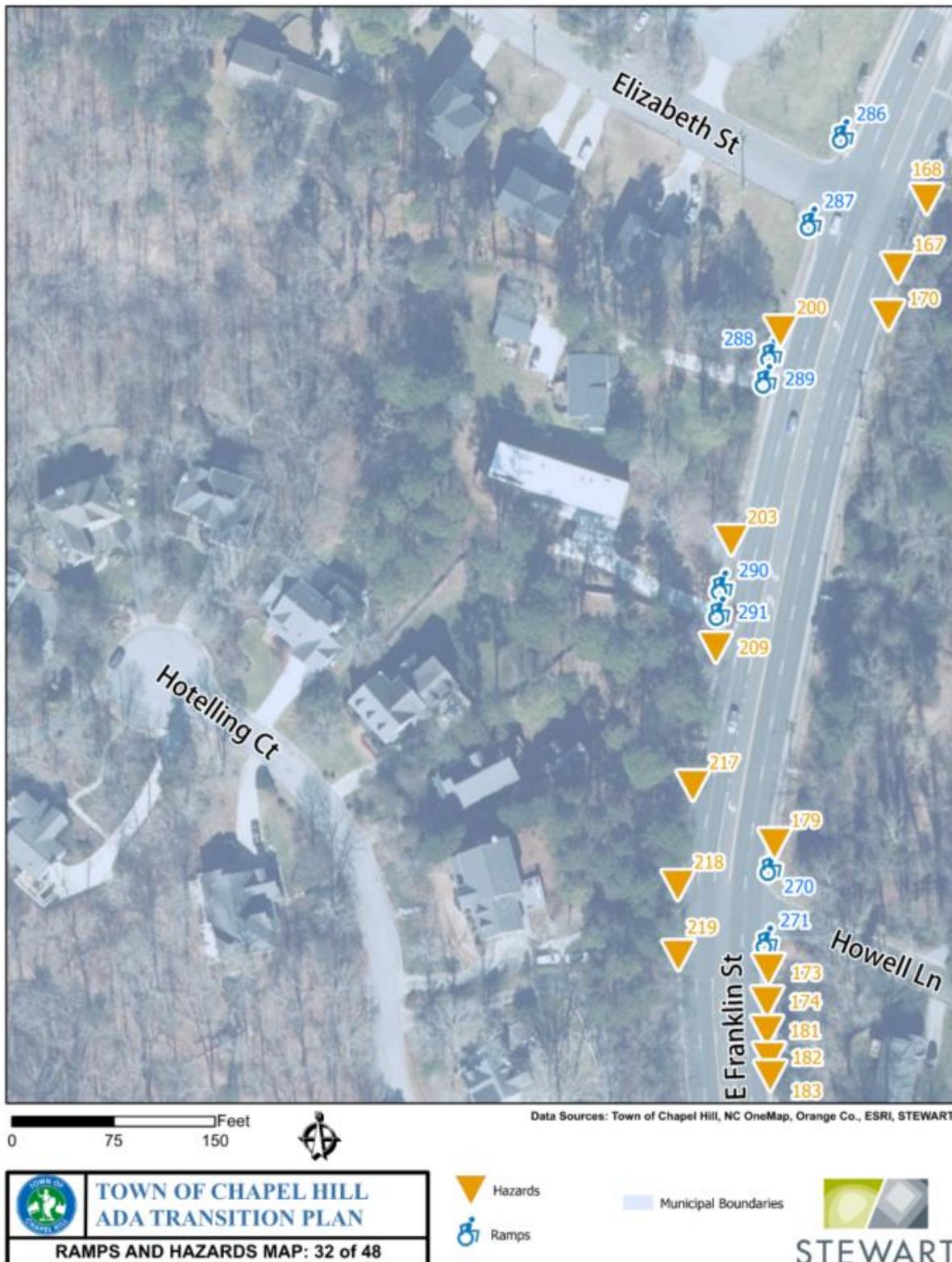
Municipal Boundaries

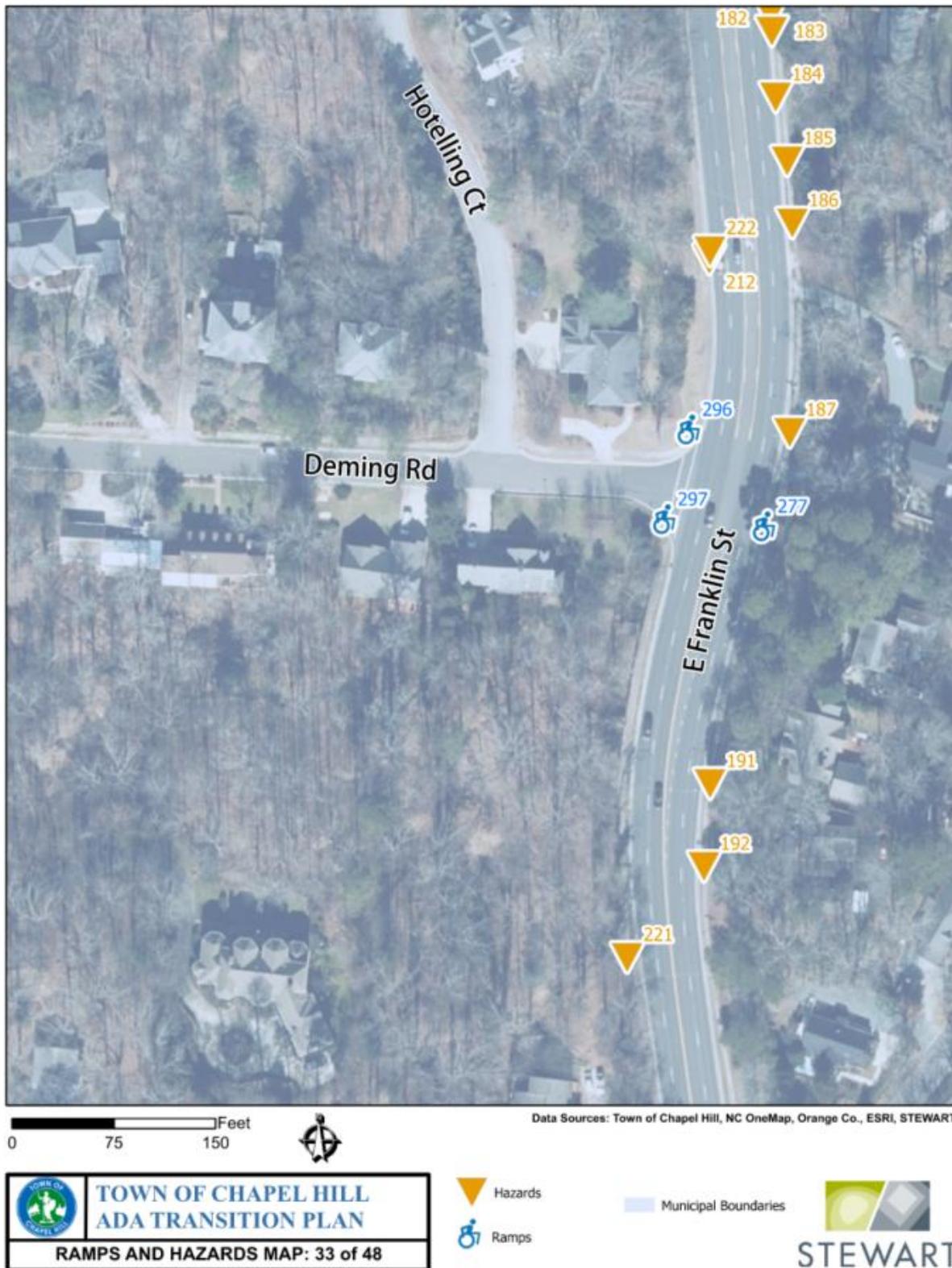


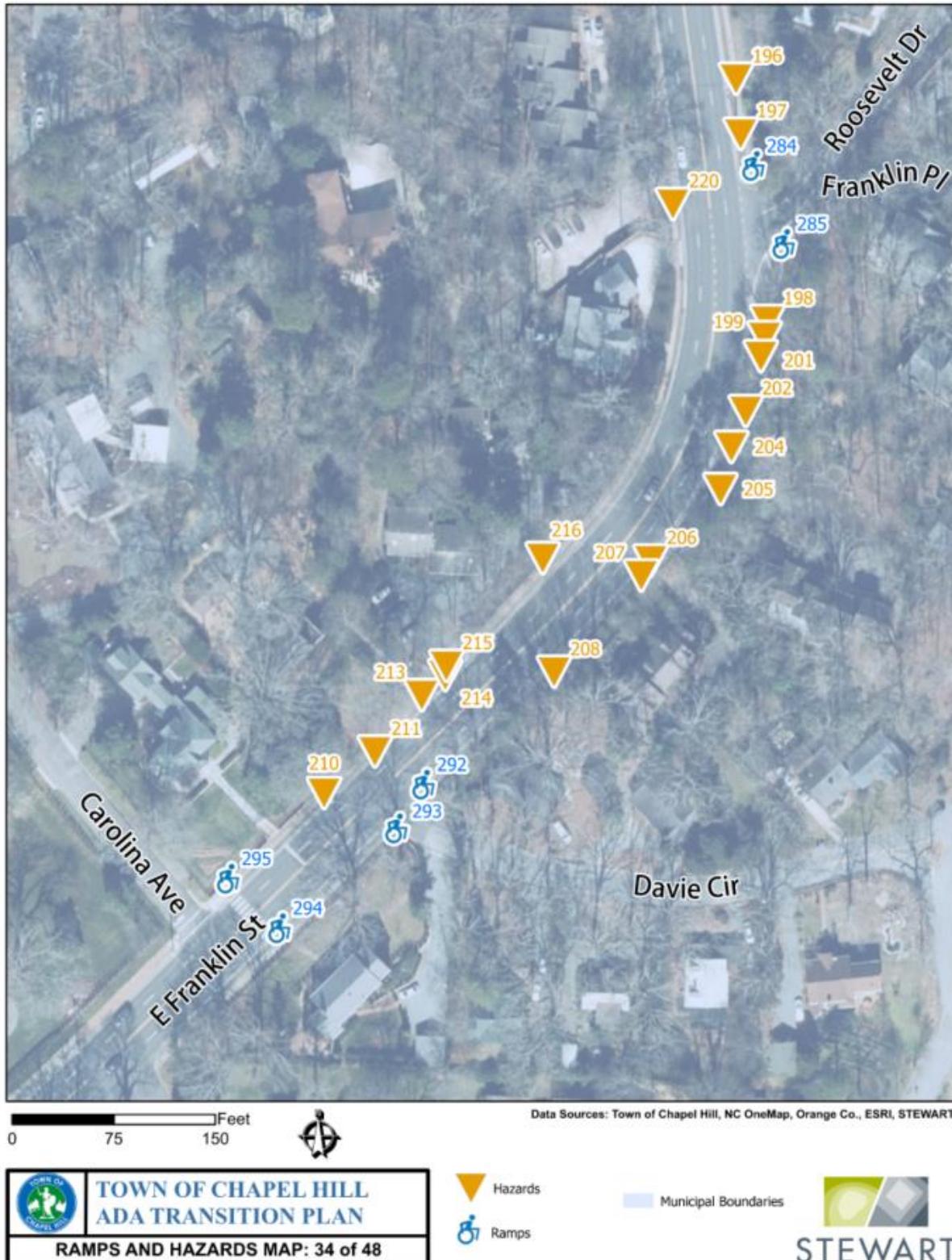
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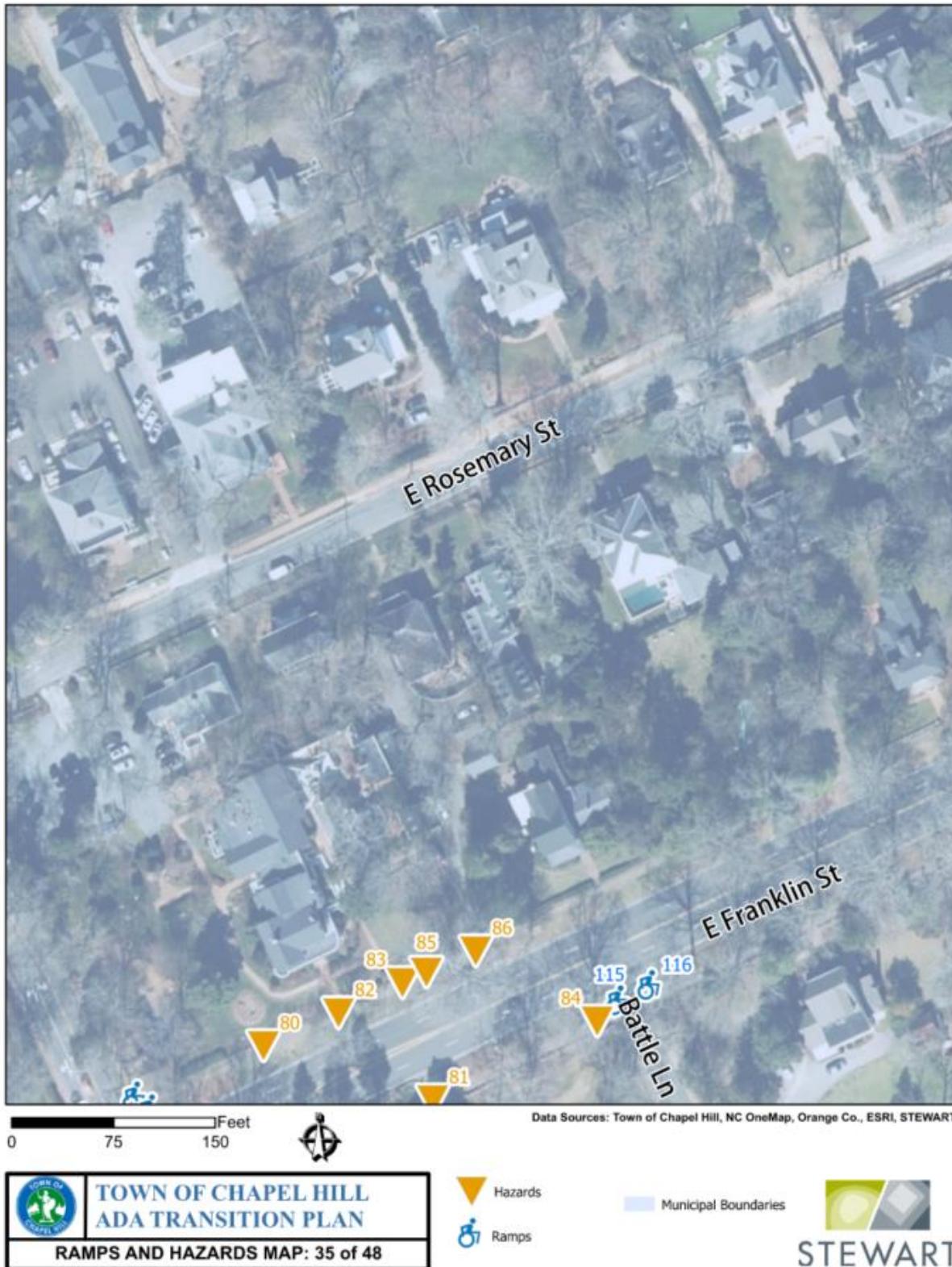




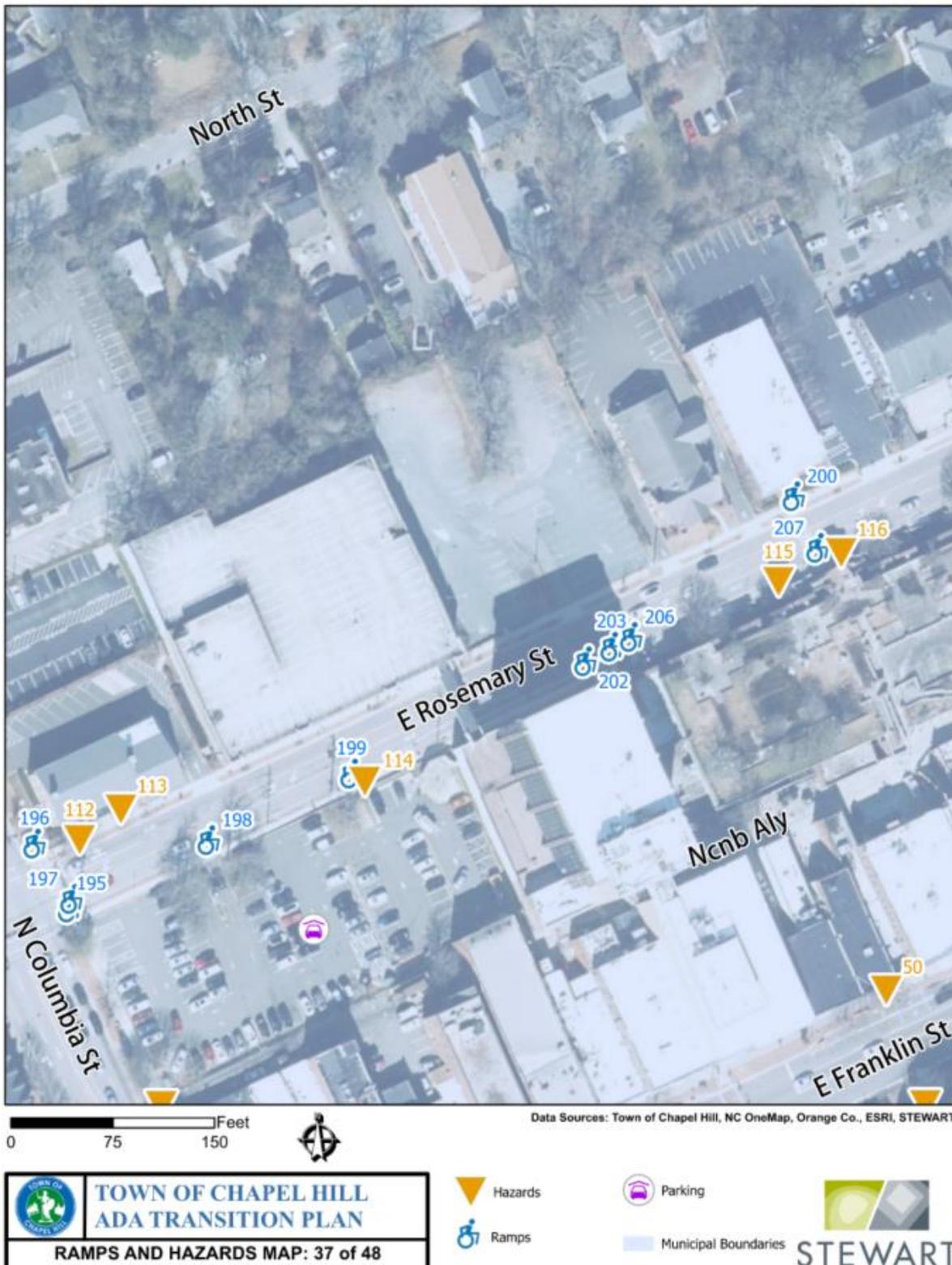


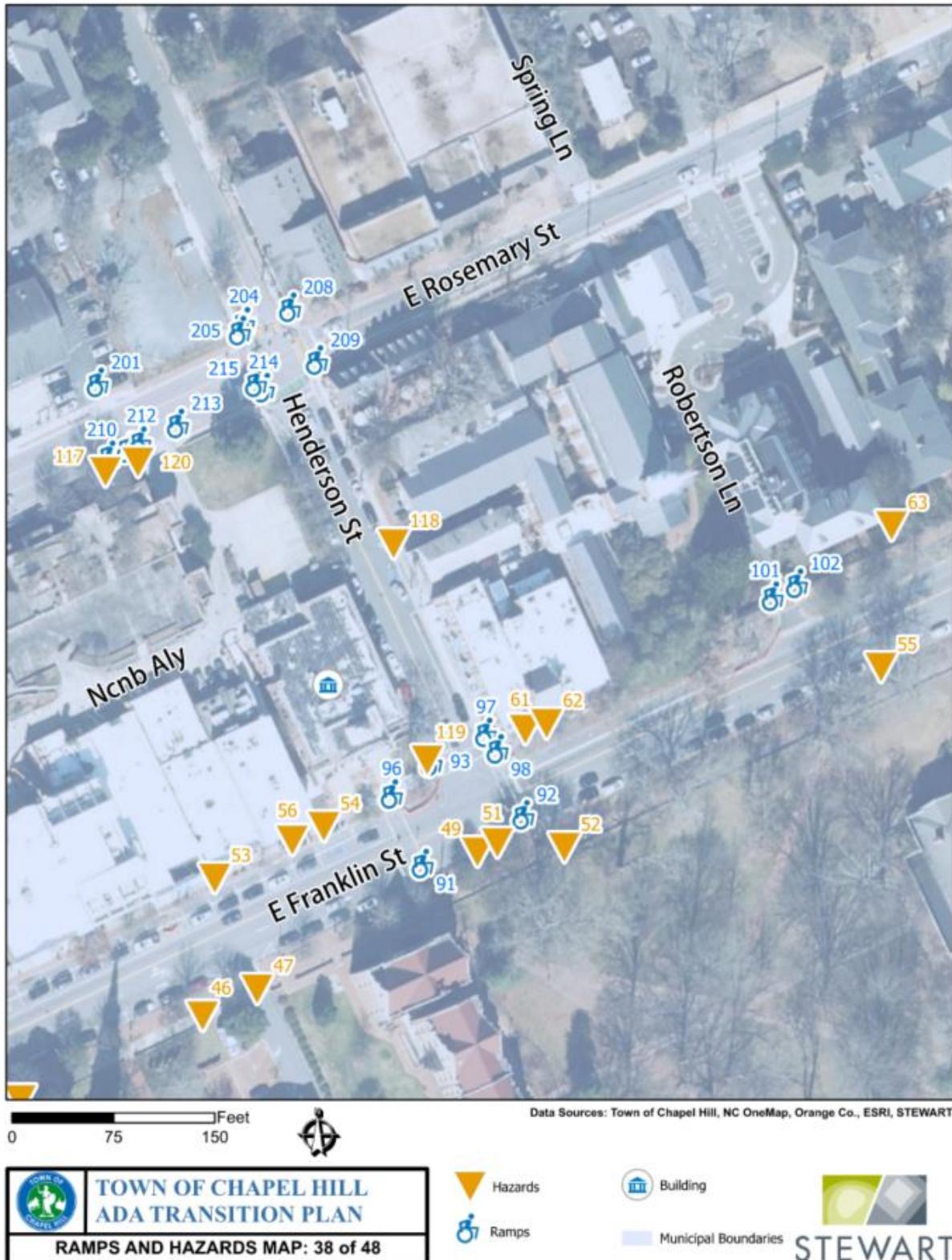


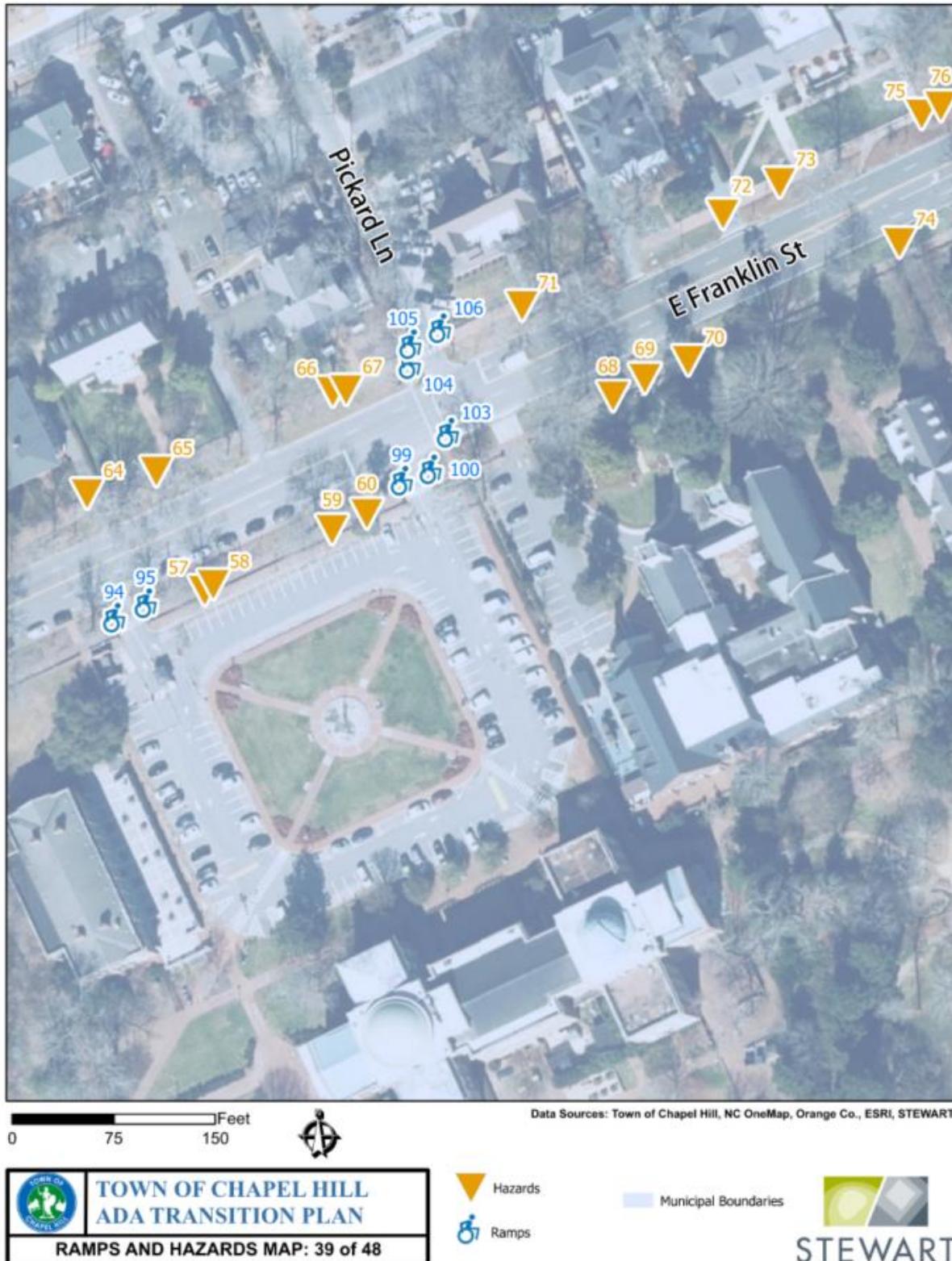


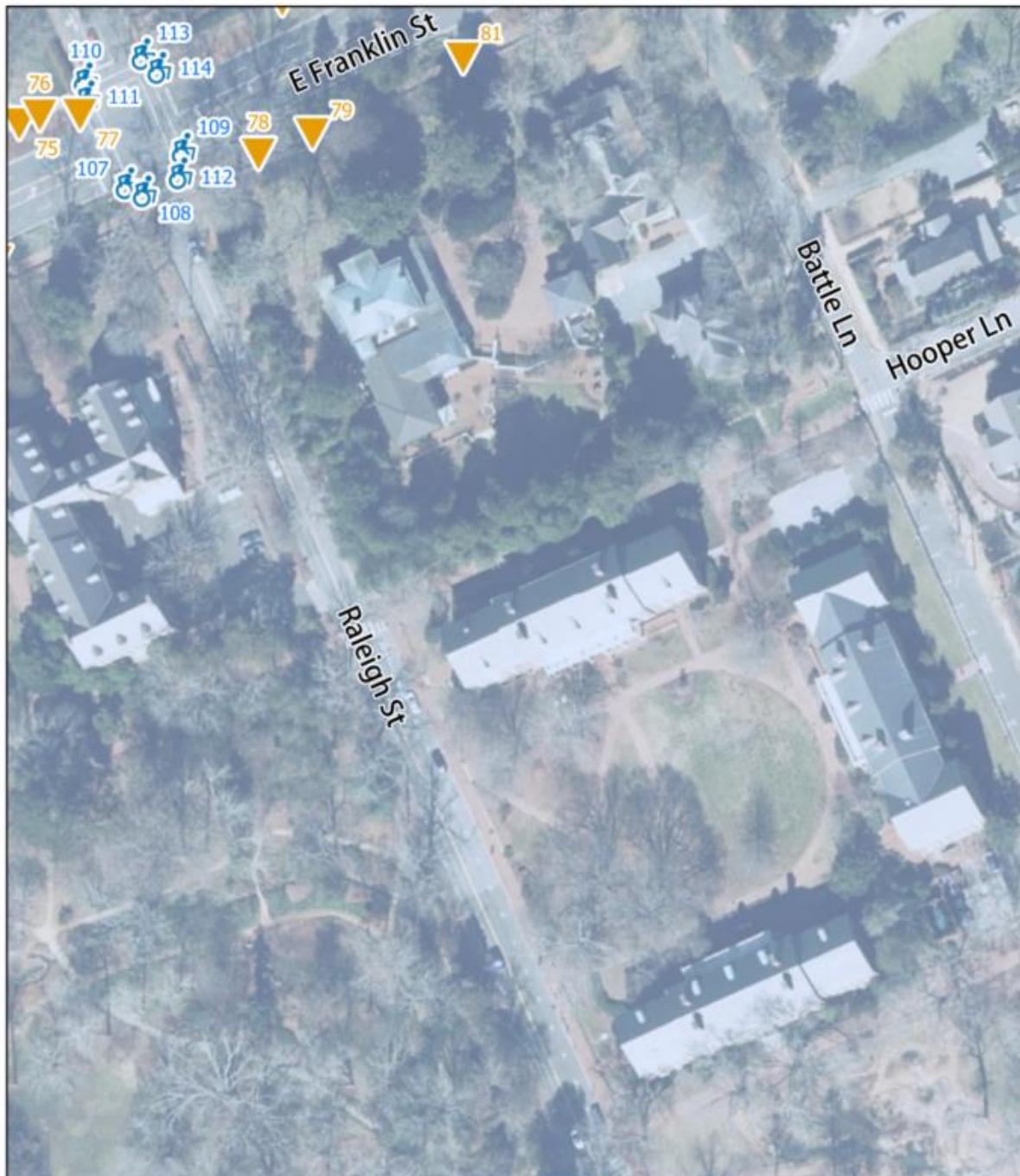












0 75 150 Feet



Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART



**TOWN OF CHAPEL HILL
ADA TRANSITION PLAN**

RAMPS AND HAZARDS MAP: 40 of 48



Hazards

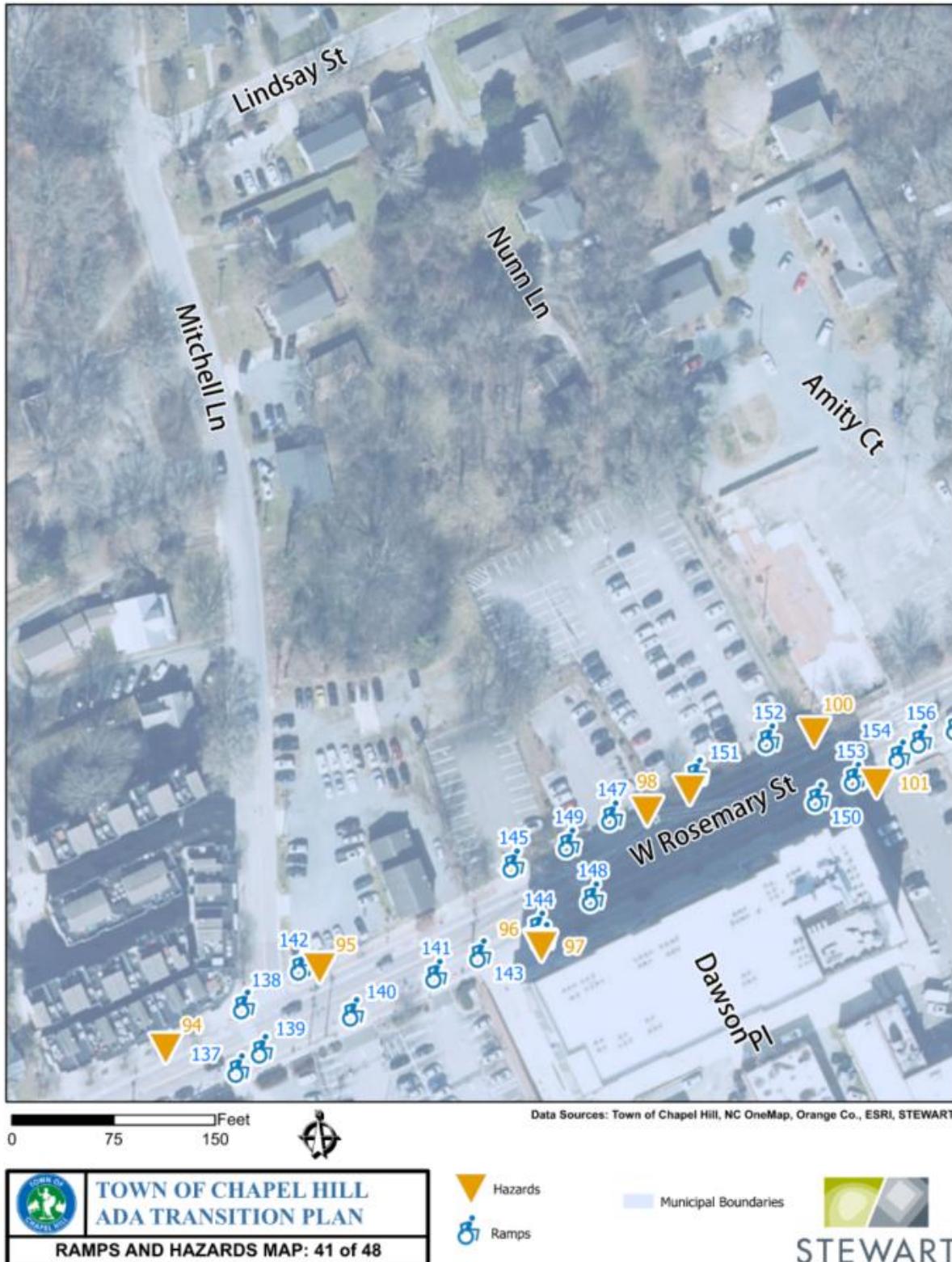


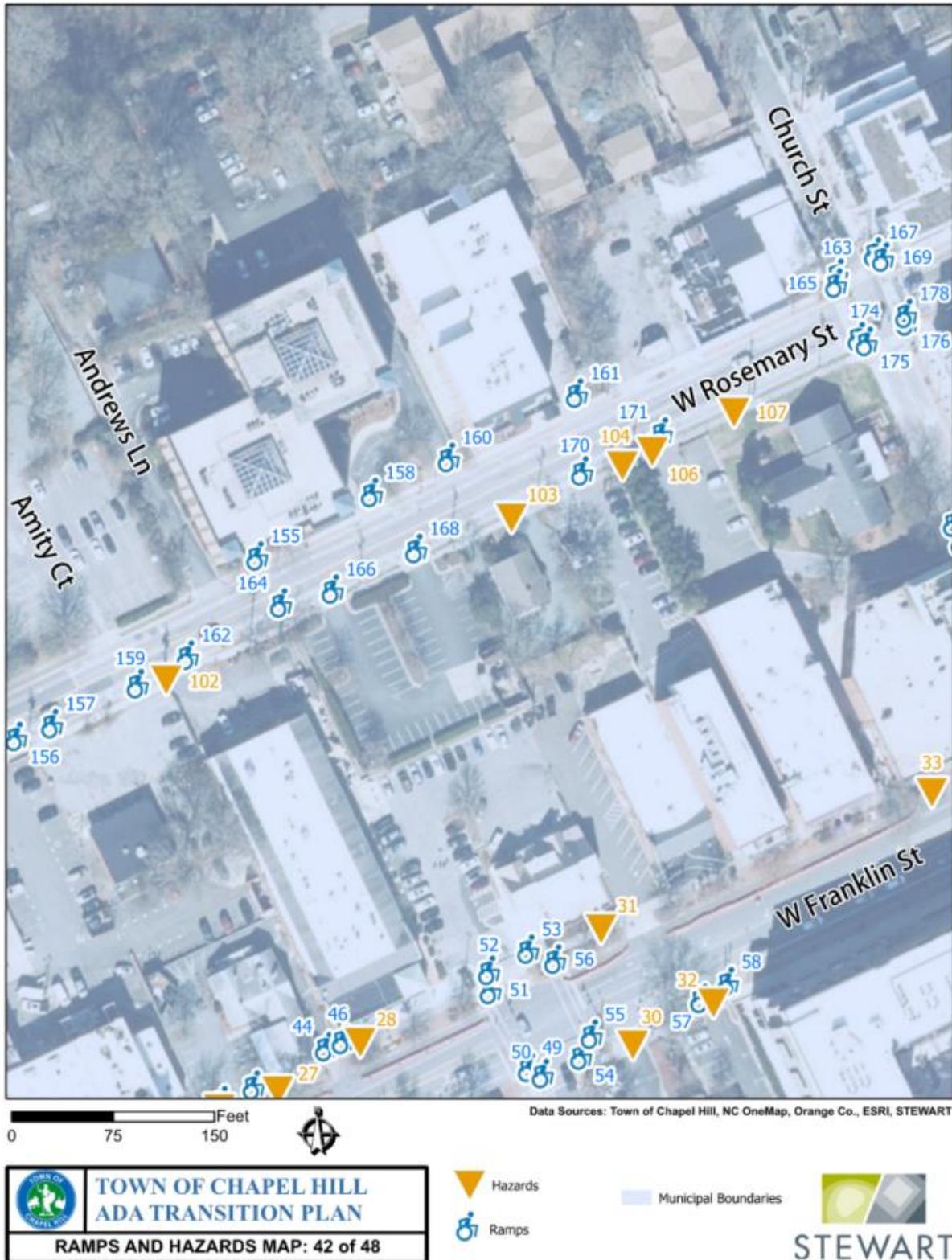
Ramps

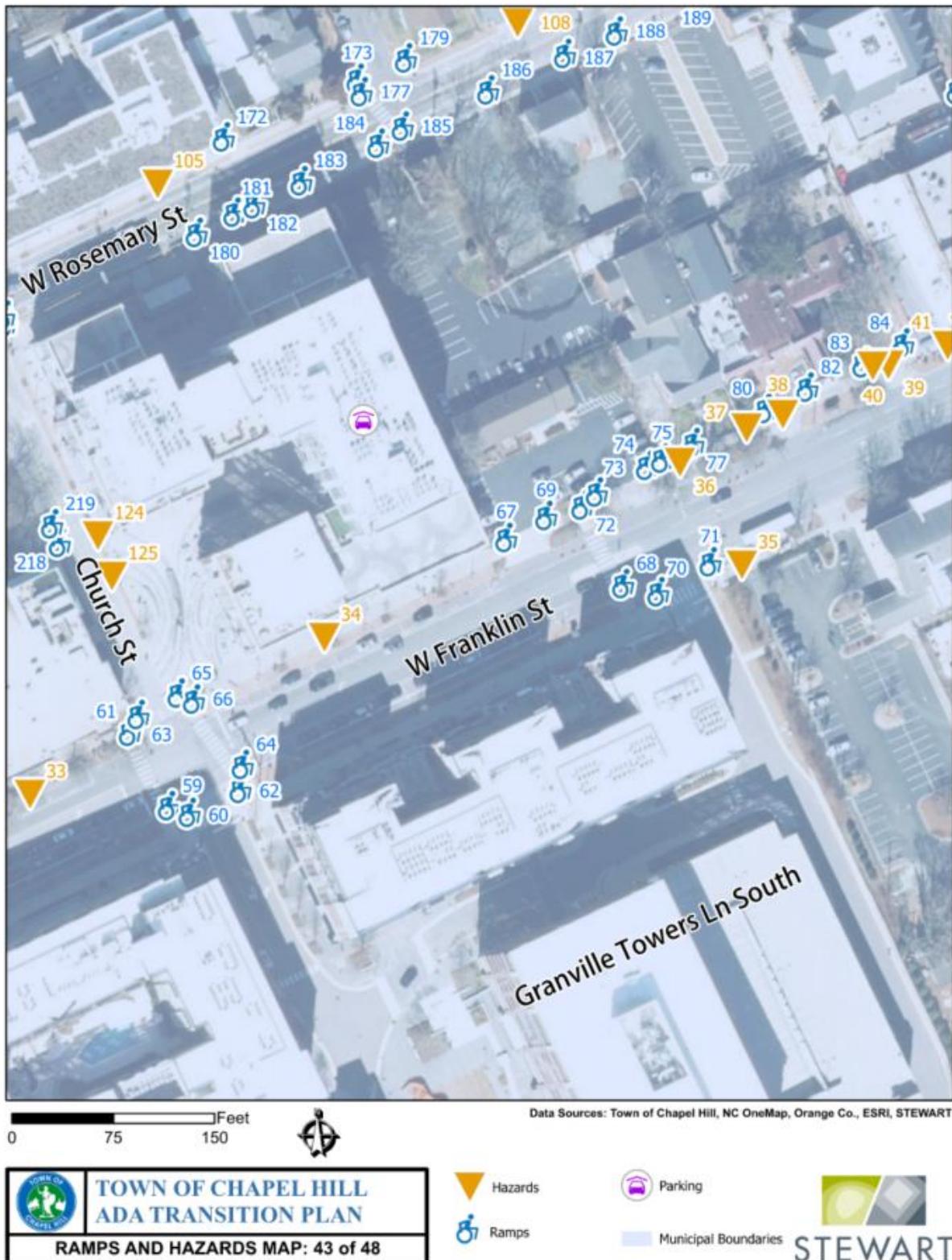
Municipal Boundaries

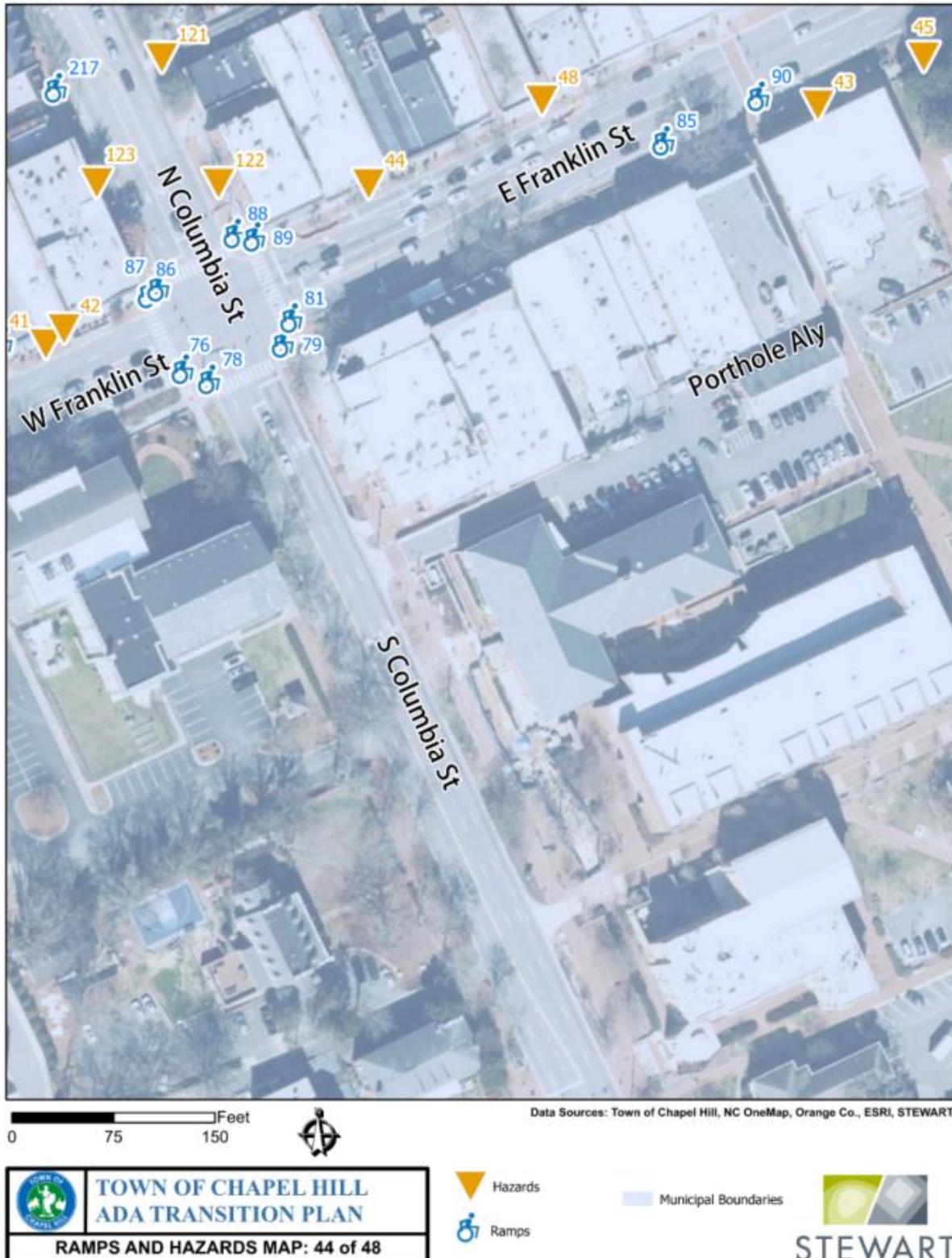


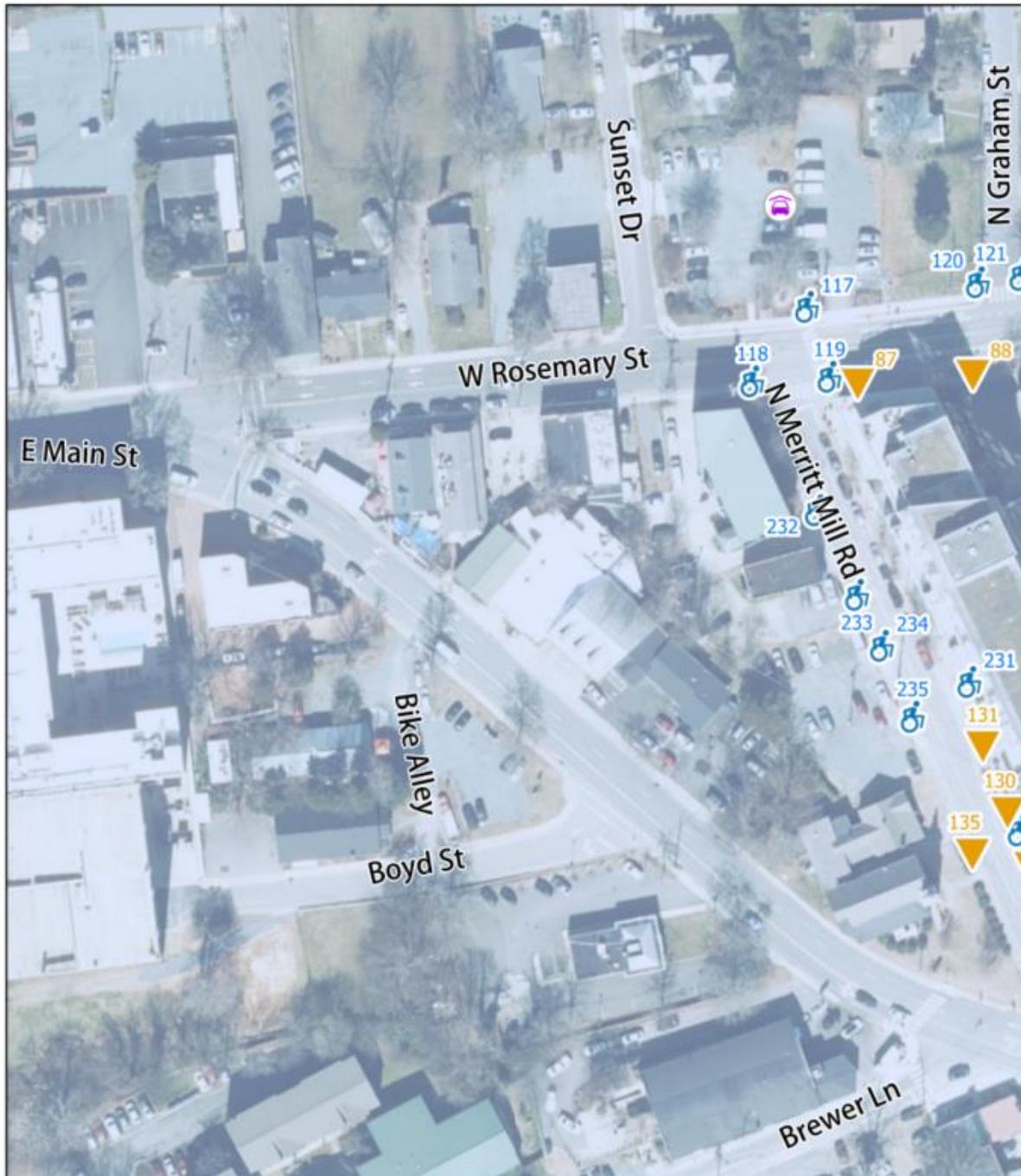
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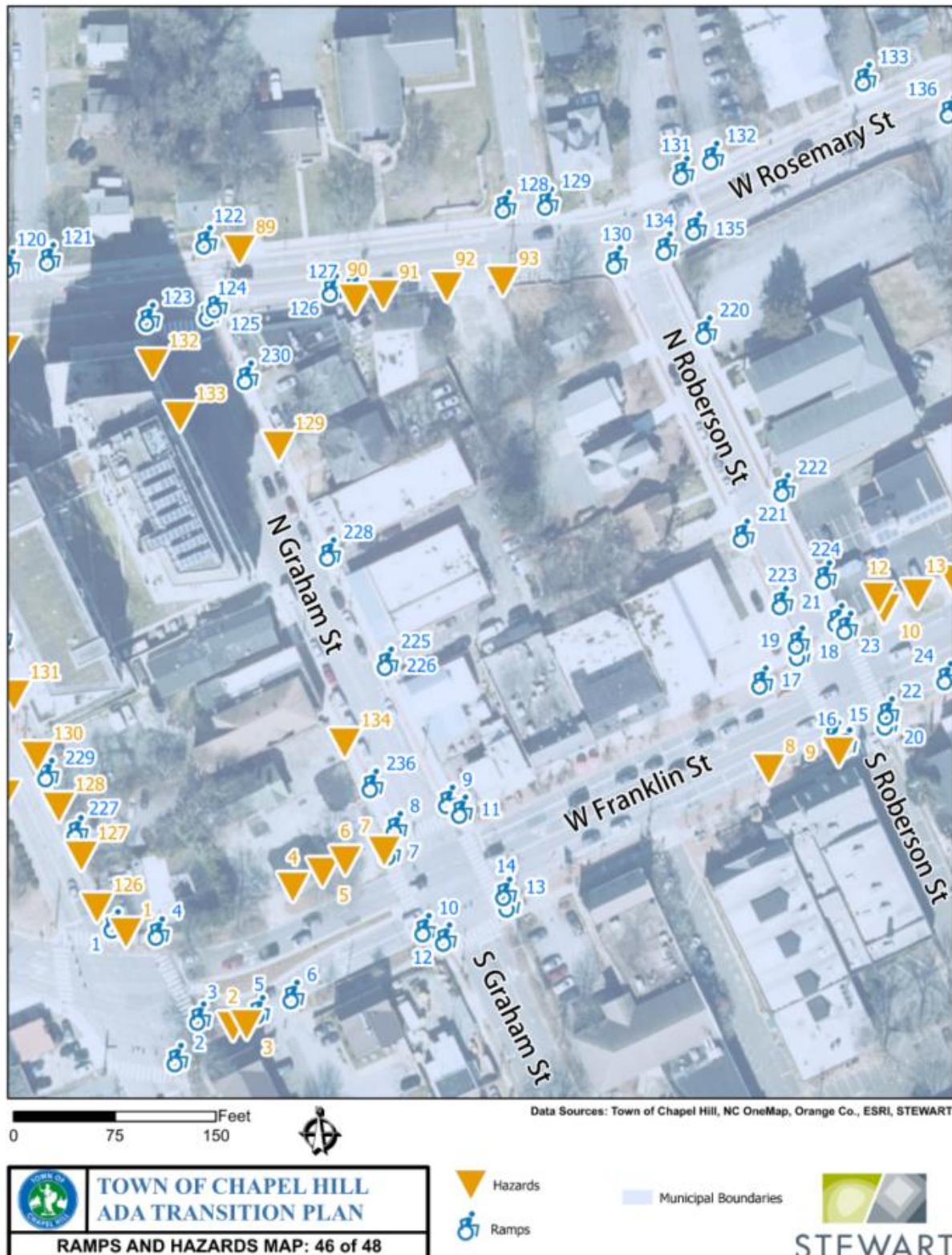


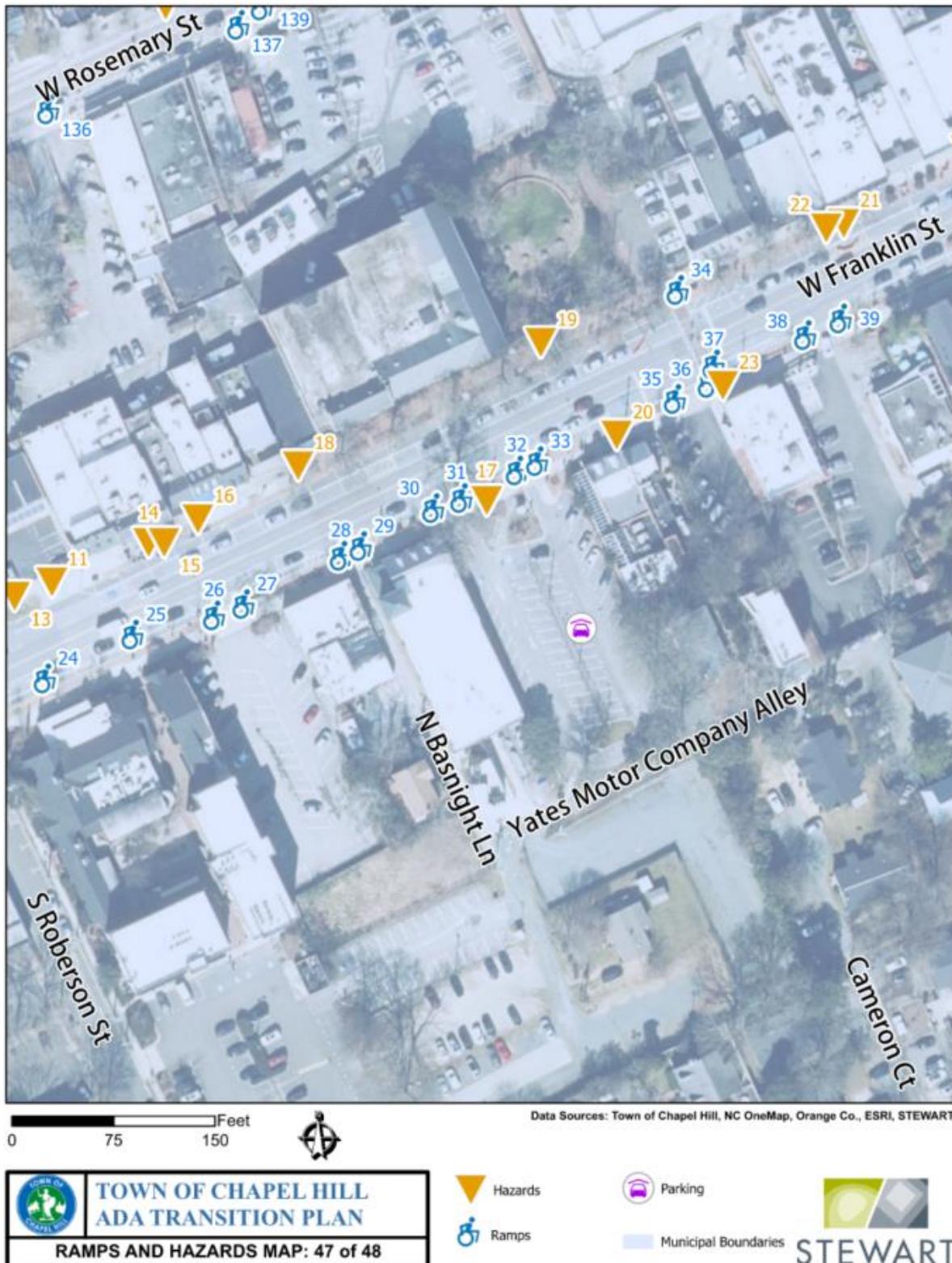
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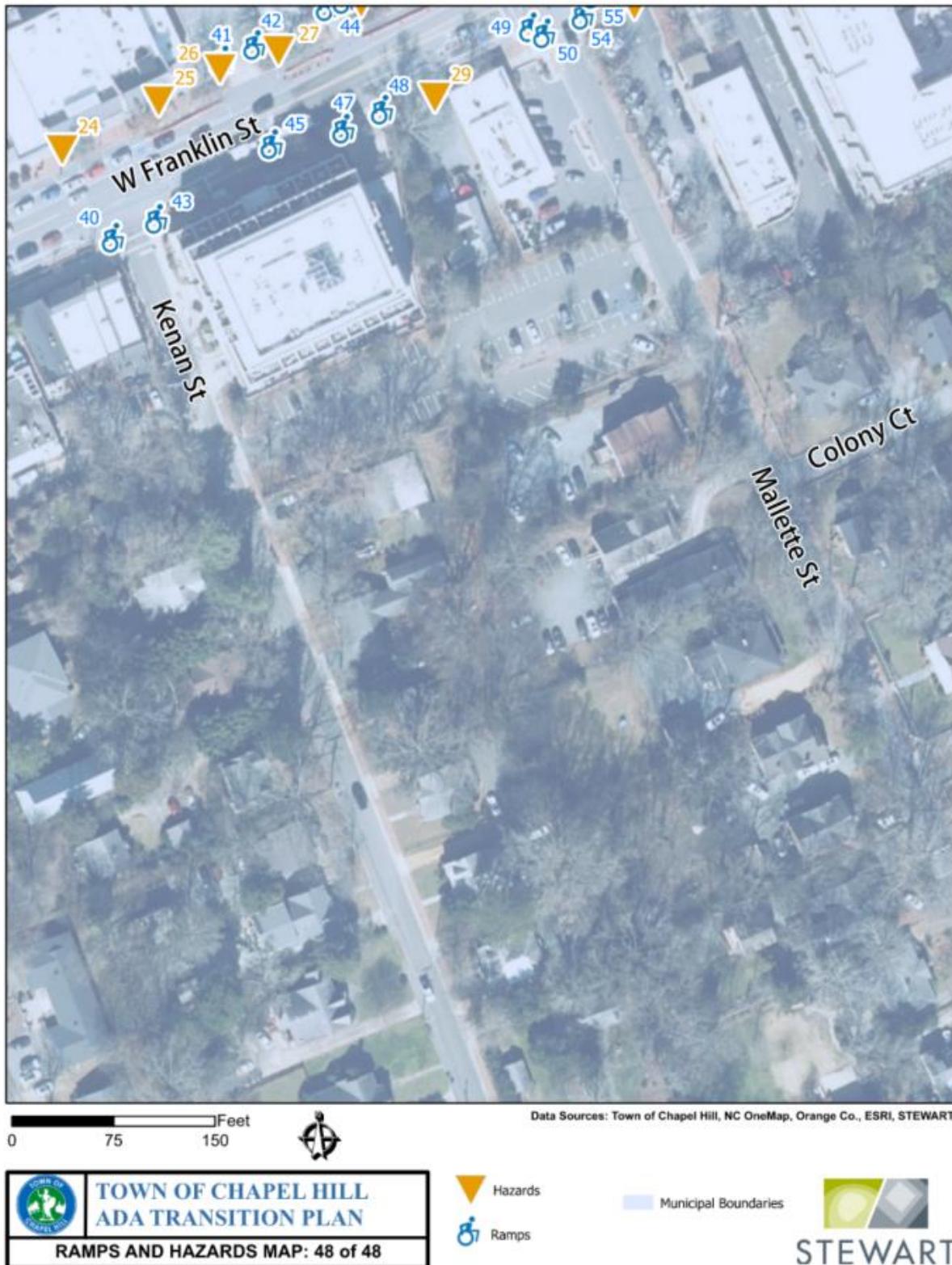


Data Sources: Town of Chapel Hill, NC OneMap, Orange Co., ESRI, STEWART









TOWN OF CHAPEL HILL ADA TRANSITION PLAN

ADA RAMPS TABLE:

RAMP NUM	RAMP	CONDITION	SLOPE	LANDINGS	TRANSITION	DETECT WAR-NING	DRAINAGE	CONST TYPE	NOTES	CROSS-WALK	STOP BAR	PUSH BTTN	SIGNAL HEAD	INTSCT NOTES	COMPLIANT
1	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Add audible crossing signal.	BUTTON/SIGNALS ISSUES
2	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend audible signals for push button to cross Merritt Mill Rd on Franklin	BUTTON/SIGNALS ISSUES
3	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend installing audible signal across Franklin at Merritt Mill Rd intersection	BUTTON/SIGNALS ISSUES
4	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Fill the gap area in gutter slope at base of ramp. Orient warning strip in direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	Move push button adjacent to 4' x 4' level landing. Add audible crossing signal.	BUTTON/SIGNALS ISSUES
5	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	slope 8.9%, xslope 4% Reconstruct ramp. Install detectable warning strips in direction of travel	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
6	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips in the direction of travel at ramp.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
7	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
8	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
9	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
10	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend audible signal to cross Franklin at Graham St	BUTTON/SIGNALS ISSUES
11	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Width of curb ramp is sufficient around fire hydrant @ 48"	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	MEETS STANDARDS	MEETS STANDARDS	Top of stop bar only 38" from crosswalk; adjust markings.	MARKINGS NOT COMPLIANT

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12	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	MEETS STANDARDS	MEETS STANDARDS	Adjust stop bar at Graham St at least 4' behind crosswalk. Recommend audible signal crossing Graham	MULTIPLE ISSUES
13	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	MEETS STANDARDS	MEETS STANDARDS	Adjust stop bar across Graham St to be 4' behind crosswalk. Recommend audible signal crossing Graham	MULTIPLE ISSUES
14	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Fix drainage	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend adding audible signals to cross Franklin at Graham.	MULTIPLE ISSUES
15	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	Recommend installing flashing pedestrian warning signal across Franklin St at N Robertson	MULTIPLE ISSUES
16	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
17	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend striping accessible parking space closest to ramp. Stripe from ramp to new space.	NO MARKINGS	<Null>	<Null>	<Null>	If above recommendation/note not completed, ramp would be non compliant as it leads to nowhere.	MARKINGS NOT COMPLIANT
18	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter slope exceeds 5% (7.7% where slope meets pavement). Reroute gradually to <5%.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light.	MULTIPLE ISSUES
19	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
20	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
21	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
22	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	Recommend installing flashing pedestrian warning signal crossing	MULTIPLE ISSUES

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

						D DIR SLOPE									Franklin at N Robertson	
23	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter slope >5% (7.4%); adjust grade.	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light.	MULTIPLE ISSUES	
24	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Recommend striping accessible parking space closest to ramp. Stripe from ramp to new space.	MARKINGS NOT COMPLIANT	
25	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Recommend striping accessible parking space closest to ramp. Stripe from ramp to new space.	MARKINGS NOT COMPLIANT	
26	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
27	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
28	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
29	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
30	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp xslope 4.9%+. Reconstruct ramp and landing.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
31	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
32	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
33	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter slope 7%. Mill/grind or reconstruct transition.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
34	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	

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35	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend installing detectable warning strips to connect to ramp at McDonald's.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
36	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
37	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	COMPLIANT
38	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
39	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Fix drainage adjacent to ramp	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
40	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
41	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
42	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
43	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp xslope 6.2%+. Reconstruct ramp next to Graduate Kenan St. and Franklin crossing	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
44	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
45	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT

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46	CONSTRUCT RAMP	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Grade exceeds allowable amount for sidewalk. Add new ramp, detectable warning, & level landing.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
47	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp xslope 3.5%+. Reconstruct ramp adjacent to Graduate Parking Garage	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
48	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp xslope 5%+. Reconstruct ramp adjacent to Graduate Parking Garage	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
49	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Fix drainage at ramp.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend installing audible signal crossing Franklin at Malette St.	<Null>	MULTIPLE ISSUES
50	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend installing audible signal to cross Mallette at Franklin.	<Null>	MULTIPLE ISSUES
51	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ORIENT TO DIR OF TRAVEL	MEETS STANDARDS	<Null>	<Null>	BUTTON/SIGNALS ISSUES
52	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
53	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
54	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend installing audible signal to cross Mallette at Franklin.	<Null>	MULTIPLE ISSUES
55	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Recommend installing audible signal crossing Franklin at Malette St.	<Null>	MULTIPLE ISSUES
56	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	OBSTACLE S IN 4' ACCESSIBLE ROUTE	MEETS STANDARDS	Relocate push button pedestal or reduce planter box for 48" clearance to level landing / ramp	<Null>	BUTTON/SIGNALS ISSUES

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57	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips at ramp to meet ramp at PurVelo.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
58	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct landing of ramp adjacent to PurVelo 4%+.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
59	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust detectable warning strips to direction of travel across Franklin.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	RAMP NOT COMPLIANT
60	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Push Button to cross Church broken and continues to beep and is not audible. Fix push button.	BUTTON/SIGNALS ISSUES
61	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Traffic signal pole blocks existing level landing. Reconstruct ramp adjacent to pole, not in front.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	MEETS STANDARDS	Reconstructing ramp as indicated will allow per signs, button to comply with standards.	MULTIPLE ISSUES
62	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	Push Button to cross Church broken and continues to beep and is not audible. Fix push button.	BUTTON/SIGNALS ISSUES
63	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Fill gaps in gutter transition. Adjust detectable warning to open straight across Church St.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES
64	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust detectable warning strips to direction of travel across Franklin at Church St.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	RAMP NOT COMPLIANT
65	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust detectable warning to open straight across Church St in direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	HAZARDS PRESENT
66	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp/adjust detectable warning to open straight across Franklin.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ORIENT TO DIR OF TRAVEL	MEETS STANDARDS	Move push button to east side of pole once ramp is reconstructed.	MULTIPLE ISSUES

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67	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
68	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDAR DS	<Null>	<Null>	COMPLIANT
69	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
70	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	<Null>	<Null>	<Null>	COMPLIANT
71	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	<Null>	<Null>	<Null>	COMPLIANT
72	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	LOCATE ADJ LEVEL LANDING	ADJUST PLACEME NT	Recommend adding audible signal head to alert blind/deaf pedestrians when to cross.	BUTTON/SIGN ALS ISSUES
73	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
74	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
75	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
76	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	MULTIPLE ISSUES	<Null>	Install audible signal to cross Franklin at Columbia St. Intersection	MULTIPLE ISSUES
77	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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78	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	<Null>	Install audible signal to cross Columbia St. at Franklin Intersection	MULTIPLE ISSUES
79	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	<Null>	Install audible signal to cross Columbia St. at Franklin Intersection	MULTIPLE ISSUES
80	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
81	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	<Null>	Install audible signal to cross Franklin at Columbia St. Intersection	MULTIPLE ISSUES
82	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
83	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
84	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
85	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips at ramp adjacent to UNC visitors center	<Null>	<Null>	<Null>	<Null>	Recommend striping accessible parking space closest to ramp. Stripe from ramp to new space.	MULTIPLE ISSUES
86	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	HAZARDS PRESENT
87	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add audible signal to automatic pedestrian signal to alert blind	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	HAZARDS PRESENT

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								pedestrians its safe to cross.							
88	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	HAZARDS PRESENT
89	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	HAZARDS PRESENT
90	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	COMPLIANT
91	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Mill/grind gutter (5-7%) to level transition at crosswalk adj. to Henderson St. crossing Franklin	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	<Null>	Relocate push button to 42-48" high (37") and make audible to cross Franklin near Henderson	MULTIPLE ISSUES
92	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDARDS	<Null>	Install audible signal at Franklin crossing at Henderson.	MULTIPLE ISSUES
93	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
94	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	FIX DRAINAGE	<Null>	Construct ramp adj. to UNC visitor parking lot and fix drainage issues	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at least 4' behind crosswalk	MULTIPLE ISSUES
95	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	FIX DRAINAGE	<Null>	Construct ramp adj. to UNC visitor parking lot and fix drainage issues.	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at least 4' behind crosswalk	MULTIPLE ISSUES
96	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	ADJUST TO 42-48" HIGH	<Null>	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	BUTTON/SIGNALS ISSUES
97	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	MEETS STANDARDS	<Null>	BUTTON/SIGNALS ISSUES
98	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Orient detectable warning to open up straight across Franklin in direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	MEETS STANDARDS	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	MULTIPLE ISSUES

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99	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct ramp at exit to UNC visitor parking lot near Pickard.	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at least 4' behind crosswalk.	MULTIPLE ISSUES
100	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct ramp at exit to UNC visitor parking lot near Pickard.	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at least 4' behind crosswalk.	MULTIPLE ISSUES
101	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Replace detectable warning. Grind down transition between ramp and landing.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
102	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Replace detectable warning.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
103	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct ramp to cross Franklin at Pickard adj. to Planetarium	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDARDS	<Null>	#NAME?	MULTIPLE ISSUES
104	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	<Null>	Provide 4' x 4' level landing adjacent to push button.	BUTTON/SIGNALS ISSUES
105	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Refresh stop bar and crosswalk markings.	MARKINGS NOT COMPLIANT
106	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Refresh crosswalk and stop bar markings.	MARKINGS NOT COMPLIANT
107	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct ramp to cross Franklin at Raleigh Intersection.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	<Null>	Adjust push button to 42-48" high (40") and install audible signal to cross Franklin	MULTIPLE ISSUES
108	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct ramp to cross Raleigh at Franklin Intersection.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
109	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Reconstruct ramp to cross Franklin and Raleigh intersection (x slope 3-4.5%). Level landing.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	<Null>	Construct paved level landing adj. to push button	MULTIPLE ISSUES
110	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
111	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Construct new ramp to standards to orient straight across E Franklin in	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	ADJUST TIMING	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	MULTIPLE ISSUES

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									direction of travel.							
112	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Landing 3%+. Level landing to 2% or less. Mill/grind transition at gutter (6%+)	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
113	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	1.5"+ tripping hazard present at level landing. Repair/replace.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
114	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Reconstruct ramp to standards to open up straight across E Franklin in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	ADJUST TIMING	Add audible signal to automatic pedestrian signal to alert blind pedestrians its safe to cross.	MULTIPLE ISSUES	
115	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Resurface ramp at Battle Ln crossing to reduce tripping hazards to 0.25". Level landing (4%+)	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar 4' behind crosswalk and install crosswalk across Battle Ln.	MULTIPLE ISSUES	
116	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp (slope 12%, x slope 4.6+) and landing to be less than 2%.	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar 4' behind crosswalk and install crosswalk across Battle Ln.	MULTIPLE ISSUES	
117	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
118	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to direction of travel to cross Merritt Mill Rd. Install detectable warning strips	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Stop bar across Merritt Mill Rd. 44" behind crosswalk. Adjust stop bar to 4' behind crosswalk	MULTIPLE ISSUES	
119	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	<Null>	<Null>	Ramp slope 9%. Reconstruct ramp to Type 2 to connect both crosswalks in direction of travel	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Stop bar across Merritt Mill Rd. 44" behind crosswalk. Adjust stop bar to 4' behind crosswalk	MULTIPLE ISSUES	
120	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Cross slope of ramp exceeds 2%(3.2%). Running slope of landing exceeds 2% (5%+).	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bar on N Graham at least 4' from crosswalk.	MULTIPLE ISSUES	
121	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bar on N Graham at least 4' from crosswalk.	MARKINGS NOT COMPLIANT	

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						D DIR SLOPE										
122	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
123	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT	
124	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT	
125	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
126	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips at Brandwein's Bagels old driveway cut or level sidewalk.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
127	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips at Brandwein's Bagels old driveway cut or level sidewalk.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
128	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	MEETS STANDARDS	Locate psh button adjacent to level landing. Locate 42-48" high.	BUTTON/SIGNALS ISSUES	
129	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	MEETS STANDARDS	Locate psh button adjacent to level landing. Locate 42-48" high.	BUTTON/SIGNALS ISSUES	
130	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Orient detectable warning strips in the direction of travel across N. Roberson	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
131	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
132	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	

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133	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
134	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	<Null>	<Null>	Orient detectable warning strips in the direction of travel across N. Roberson	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
135	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Install push button to cross Rosemary near N. Robertson intersection to connect crosswalk	<Null>	BUTTON/SIGN ALs ISSUES
136	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
137	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
138	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATI ON ISSUES	RECONSTRU CT MULTIPLE	Reconstruct ramp to open straight across Mitchell Ln in direction of travel. Possible type 1 or 4A.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
139	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Recommend installing flashing warning sign and push button to cross Rosemary near Mitchell Ln	<Null>	COMPLIANT
140	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
141	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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142	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Repair broken gutter transition.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
143	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
144	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Extend detectable warning strips to upper level sidewalk where new strips and handrail will be.	<Null>	<Null>	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT	
145	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
146	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strip adj. to building in front of upper level sidewalk	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
147	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
148	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
149	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	LOCATE ADJ LEVEL LANDING	<Null>	Move trash can away from level landing adjacent to push button. Don't block sidewalk either.	BUTTON/SIGNALS ISSUES	
150	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at alley behind Shortbread lofts 4' behind crosswalk. Repaint crosswalk.	MARKINGS NOT COMPLIANT	
151	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	

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152	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
153	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar at alley behind Shortbread lofts 4' behind crosswalk. Repaint crosswalk.	<Null>	MARKINGS NOT COMPLIANT
154	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
155	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
156	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	Provide temporary access route directions to connect crosswalk across Rosemary near 326 construction	<Null>	HAZARDS PRESENT
157	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
158	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
159	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
160	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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161	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
162	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
163	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
164	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
165	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
166	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
167	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
168	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
169	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
170	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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171	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
172	CONSTRU CT RAMP	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Sidewalk running slope greater than 2%(6%). Construct ramp, add warnings to both side of driveway.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
173	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Reconstruct landing to 2% running & cross slope closer to street so ramp is not greater than 15'	NO MARKING S	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add /adjust crosswalk & detectable warning across Pritchard. Add stop bar at least 4' from crosswalk	<Null>	MULTIPLE ISSUES
174	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNIN GS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Recommend installing detectable warning strips at crossing across Rosemary at Church intersection	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	MEETS STANDAR DS	<Null>	<Null>	<Null>	HAZARDS PRESENT
175	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	MEETS STANDAR DS	<Null>	<Null>	<Null>	COMPLIANT
176	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	MEETS STANDAR DS	<Null>	<Null>	<Null>	COMPLIANT
177	CONSTRU CT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Construct new ramp separate from existing to open directly across to 131 W Rosemary.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
178	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	<Null>	<Null>	Relocate warning strips to orient in the direction of travel across Rosemary at Church St.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWA LK	MEETS STANDAR DS	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
179	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	NO MARKING S	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Pritchard. Add stop bar a least 4' from crosswalk.	<Null>	MARKINGS NOT COMPLIANT
180	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Relocate warning strips to orient in the direction of travel across	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

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181	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	24" DET STRIP / ORIENTE D DIR SLOPE	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
182	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Sedimentation indicates drainage issues. Fix drainage at detectable warning for parking garage	<Null>	<Null>	<Null>	<Null>	<Null>	DRainage ISSUES
183	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
184	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
185	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	Recommend installing flashing warning to cross Rosemary adj. to La Residence	BUTTON/SIGNALS ISSUES
186	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
187	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
188	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
189	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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190	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
191	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	MEETS STANDARDS	MEETS STANDARDS	Refresh stop bar and crosswalk markings.	MARKINGS NOT COMPLIANT	
192	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT	
193	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
194	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Audible signal broken to cross Rosemary at N. Columbia intersection on W Side. Fix audible signal	BUTTON/SIGNALS ISSUES	
195	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT	
196	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Refresh stop bar and crosswalk markings.	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	MEETS STANDARDS	MEETS STANDARDS	<Null>	MARKINGS NOT COMPLIANT	
197	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT	
198	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
199	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
200	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	

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						D DIR SLOPE											
201	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
202	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct landing during construction of building and remove objects from ramp	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
203	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Resurface ramp to reduce tripping hazard at gas utility box	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
204	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	MEETS STANDARDS	<Null>	<Null>	BUTTON/SIGNALS ISSUES	
205	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	MEETS STANDARDS	<Null>	<Null>	BUTTON/SIGNALS ISSUES	
206	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter slope 10%. Reduce tripping hazard to 0.25"	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
207	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter slope 10%. Reduce tripping hazard to 0.25"	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
208	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	RECONSTRUCT TYPE 4	Reconstruct Type 4/4A so existing ramp is 2 ramps that e/ open to direction of travel across streets	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	<Null>	<Null>	MULTIPLE ISSUES	
209	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct Type 4/4A so existing ramp is 2 ramps that e/ open to direction of travel across streets	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	<Null>	<Null>	MULTIPLE ISSUES	
210	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Landing 7%+. Reconstruct landing to 2% or less.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
211	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE	4' LEVEL LANDING /	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE	NO PONDING /	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	

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			/ 2% CROSS SLOPE	LESS 2% SLOPE		D DIR SLOPE	SEDIMENTATION ISSUES									
212	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
213	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
214	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	<Null>	Push button 39". Adjust to 42-48" high	<Null>	BUTTON/SIGNALS ISSUES
215	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	<Null>	COMPLIANT
216	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
217	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
218	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning to open straight across driveway in direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
219	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
220	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
221	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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231	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	pedestrians they're crossing							
										Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
232	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
233	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
234	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
235	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
236	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning on both sides of driveway opening to alert blind pedestrians they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
237	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend reconstructing ramp to open straight across Franklin & S Estes Dr in e/ direction of travel	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
238	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Resurface ramp, reduce tripping hazard at transition to 0.25". Reconstruct to	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	ADJUST TO 42-48" HIGH	MEETS STANDARDS	Adjust push buttons to cross Estes Drive (34") and E Franklin Street (37") to 42-48" high	<Null>	MULTIPLE ISSUES	

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									open to dir. of travel							
239	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend reconstructing ramp to open straight across Franklin & S Estes Dr in e/ direction of travel	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
240	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend reconstructing ramp to open straight across Franklin & S Estes Dr in direction of travel	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
241	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
242	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
243	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
244	RAMP PRESENT	RESURFACE RAMP	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
245	CONSTRUCT RAMP	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Construct ramp with detectable warning strip on each side of driveway to alert pedestrian of xing	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
246	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
247	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	

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248	CONSTRUCT RAMP	RESURFACE RAMP	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Construct ramp with detectable warning strip on each side of driveway to alert pedestrian of xing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
249	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
250	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Construct ramp at driveway crossing for 1403 E. Franklin. St and install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
251	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	construct ramp at driveway crossing for 1403 E. Franklin. St and install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
252	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Remove dirt from ramp to ensure at least 48" clear width.	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bar at Plant Rd	<Null>	MULTIPLE ISSUES
253	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient straight across Plant Rd in the direction of travel	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bar at Plant Rd	<Null>	MULTIPLE ISSUES
254	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Roosevelt Dr in direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
255	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct ramp to open in direction of travel at Meadowbrook and install detectable warning strip	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install Stop Bar at Meadowbrook Drive.	<Null>	MULTIPLE ISSUES
256	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Ponding and sedimentation issues present. Fix drainage.	<Null>	<Null>	<Null>	<Null>	Install Stop Bar at Meadowbrook Drive	<Null>	MULTIPLE ISSUES
257	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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258	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
259	RAMP PRESENT	RESURFACE RAMP	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
260	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
261	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
262	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
263	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>		Resurface ramp to reduce tripping hazards and install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
264	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>		Resurface ramp to reduce tripping hazards and install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
265	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>		Xslope exceeds 2% (3%+). No 4' x 4' level landing present. Reconstruct applicable parts of ramp	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	<Null>		Reconstruct landing adjacent to push button to ensure grade no steeper than 2%.	MULTIPLE ISSUES
266	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>		+ detectable warning strip to driveway cut. Mill/grind transition to reduce tripping hazard to 0.25"	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
267	RAMP PRESENT	<Null>	<Null>	<Null>	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>		+ detectable warning strip to driveway cut. Mill/grind	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

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268	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	transition to reduce tripping hazard to 0.25"							
									Reconstruct ramp. Xslope >2% (8.9%) Reduce tripping hazards at transition to 0.25". + warning strip	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
269	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	+ detectable warning strip to driveway cut. Mill/grind transition to reduce tripping hazard to 0.25"	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
270	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
271	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
272	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	+ detectable warning strip to driveway cut. Mill/grind transition to reduce tripping hazard to 0.25"	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
273	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert blind pedestrians of driveway crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
274	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips to alert blind pedestrians of driveway crossing.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
275	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp. Xslope >2% (3.5%) and install detectable warning strip & ensure 48" of clear width	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
276	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp. Xslope >2% (3.5%) and install detectable warning strip & ensure 48" of clear width	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

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277	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Recommend adding pedestrian flashing signal and crosswalk across busy Franklin St to Deming Rd	MULTIPLE ISSUES
278	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp. Xslope >2% (3%) and install detectable warning strip & ensure 48" of clear width	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
279	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp. Xslope >2% (5%). install detectable warning strip & ensure 48" of clear width	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
280	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp. Xslope >2% (5%). Install detectable warning strip and ensure 48" clear width	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
281	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Reconstruct Ramp to ensure 48" of clear depth and install detectable warning strips.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
282	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to ensure 48" of clear width and Install detectable warning strip	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
283	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Xslope exceeds 2% (3%). No 4' x 4' level landing present. Reconstruct applicable parts of ramp	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	<Null>	Reconstruct landing adjacent to push button to ensure grade no steeper than 2%.	MULTIPLE ISSUES
284	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Roosevelt Dr. Add stop bar at least 4' from crosswalk.	MULTIPLE ISSUES
285	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open up straight across Roosevelt in the direction of travel.	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Roosevelt Dr. Add stop bar at least 4' from crosswalk.	MULTIPLE ISSUES
286	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct ramp to ensure 48" of clear depth and	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar across Elizabeth St.	MULTIPLE ISSUES

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287	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Install detectable warning strip							
									Reconstruct ramp. Slope 8.9%; Xslope 5%. Ensure 48" of clear depth	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar across Elizabeth St.	MULTIPLE ISSUES	
288	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Ensure 48" of clear depth and install detectable warning strip at driveway crossing	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
289	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>		
290	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Ensure 48" of clear depth and install detectable warning strip at driveway crossing	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
291	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Ensure 48" of clear depth and install detectable warning strip at driveway crossing	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
292	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across David Circle. Add stop bar at least 4' from crosswalk.	MULTIPLE ISSUES	
293	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Remove pole when reconstructing curb ramp.	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Davie Circle. Add stop bar at least 4' from crosswalk.	MULTIPLE ISSUES	
294	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
295	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
296	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp Xslope > 2% (4.3%). Reconstruct in the direction of travel and install detectable warning strip	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar across Deming Rd.	MULTIPLE ISSUES	
297	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct ramp to open straight in the direction of travel across Deming Rd.	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bar on Deming Rd. at least 4' from crosswalk.	MULTIPLE ISSUES	

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298	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
299	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
300	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
301	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
302	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp flare presents significant tripping hazard. Level to same grade as main portion of ramp.	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
303	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Ponding and sedimentation issues present. Fix drainage at ramp to Circle K	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	DRAINAGE ISSUES
304	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
305	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
306	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Full reconstruction so ramp opens straight across driveway in direction of travel.	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	Add crosswalk markings to center refuge island in driveway.	MULTIPLE ISSUES
307	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	Add crosswalk markings to center refuge island in driveway.	MULTIPLE ISSUES
308	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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309	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Add a detectable warning for each direction of travel within center pedestrian refuge island.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
310	RAMP PRESENT	RESURFACE RAMP	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
311	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Adjust stop bar to be at least 4' from edge of sidewalk/crosswalk for driveway.	MARKINGS NOT COMPLIANT	
312	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Orient ramp detectable warning strips to direction of travel	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
313	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Orient ramp detectable warning strips to direction of travel	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
314	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Minor rehab possible. Cross slope exceeds 2% at landing (3.8%). Rergrade	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Adjust stop bar to be at least 4' from edge of sidewalk/crosswalk for driveway.	MULTIPLE ISSUES	
315	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Orient ramp detectable warning strips to direction of travel	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
316	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Orient ramp detectable warning strips to direction of travel	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
317	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNIN GS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
318	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	ADJUST GUTTER SLOPE	ADD WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across driveway in direction of travel. Add detectable warning.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
319	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	ADJUST GUTTER SLOPE	ADD WARNIN GS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across driveway in direction of	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

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									travel. Add detectable warning.							
320	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Construct ramp at grass and extend detectable warning strip to receive crossing from driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
321	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MEETS STANDARDS	<Null>	<Null>	<Null>	COMPLIANT
322	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
323	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
324	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Repair the first layer of bricks to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
325	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
326	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
327	RAMP PRESENT	RESURFACE RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Repair concrete at ramp and install detectable warning to alert pedestrians of crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
328	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct ramp to open straight across driveway in direction of travel. Add detectable warning.	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Couch Rd. Add stop bar at least 4' from crosswalk.	<Null>	MULTIPLE ISSUES
329	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct ramp to open straight across	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add crosswalk across Couch Rd. Add stop bar at	<Null>	MULTIPLE ISSUES

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									driveway in direction of travel. Add detectable warning.						least 4' from crosswalk.	
330	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDARDS	<Null>	<Null>	COMPLIANT	
331	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
332	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
333	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
334	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
335	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp (XSlope 5.4%) to orient to direction of travel and install detectable warning strip	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
336	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Recommend reconstructing ramp to direction of travel and install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
337	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of crossing on each side of driveway	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
338	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	

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									pedestrians of crossing on each side of driveway							
339	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Full reconstruction for ramp to open straight across Franklin and Elliott in e/ direction of travel	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
340	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
341	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
342	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Full reconstruction for ramp to open straight across Franklin and Elliott in e/ direction of travel	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
343	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
344	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Full reconstruction for ramp to open straight across Elliott and Franklin in direction of travel	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
345	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust detectable warning at ramp to open straight across driveway in direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
346	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Full reconstruction for ramp to open straight across Elliott and Franklin in direction of travel	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
347	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	

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348	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
349	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
350	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
351	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
352	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Full reconstruction for ramp to open straight across Milton Ave and Franklin in direction of travel	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar across Milton Ave	<Null>	MULTIPLE ISSUES
353	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Add detectable warning strip on each side of driveway; will alert blind pedestrian they're crossing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
354	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Full reconstruction for ramp to open straight across Milton Ave and Franklin in direction of travel	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar across Milton Ave	<Null>	MULTIPLE ISSUES
355	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across driveway in direction of travel. Add detectable warning.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	MULTIPLE ISSUES
356	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips in direction of	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND	MEETS STANDARDS	MEETS STANDARDS	<Null>	<Null>	HAZARDS PRESENT

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									travel to cross Franklin at Eastgate Crossing			CROSSWALK				
357	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across driveway in direction of travel. Add detectable warning.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	Once ramp reconstructed, ensure 4' x 4' level landing adjacent to push button.	MULTIPLE ISSUES	
358	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of driveway crossing on each side of driveway	REFRESH MARKINGS	<Null>	<Null>	<Null>	Refresh crosswalk markings across driveway at Eastgate Crossing	MULTIPLE ISSUES	
359	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Install detectable warning strips to alert pedestrians of driveway crossing on each side of driveway	REFRESH MARKINGS	<Null>	<Null>	<Null>	Refresh crosswalk markings across driveway at Eastgate Crossing	MULTIPLE ISSUES	
360	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Gutter transition exceeds 5%; regrade. Add detectable warning.	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	Ensure 4' x 4' level landing adjacent to push button.	MULTIPLE ISSUES	
361	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
362	<Null>	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	Add detectable warning at each side of center pedestrian island in each direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT	
363	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Refresh crosswalk to pedestrian refuge and stop bar paint	MARKINGS NOT COMPLIANT	
364	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust gutter slope to be no greater than 5% (8%+)	REFRESH MARKINGS	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Refresh crosswalk markings throughout roundabout with new paint	MULTIPLE ISSUES	
365	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	<Null>	<Null>	<Null>	Refresh crosswalk markings throughout roundabout with new paint	MARKINGS NOT COMPLIANT	
366	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE	FIX DRAINAGE	<Null>	Ponding and sedimentation issues present. Fix drainage.	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	Refresh crosswalk markings throughout	MULTIPLE ISSUES	

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367	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	<Null>	<Null>	<Null>	roundabout with new paint		
368	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	Refresh crosswalk markings throughout roundabout with new paint	MARKINGS NOT COMPLIANT	
369	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Reconstruct ramp to open straight across Silver Creek Trail, not at 45 degree angle	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	RAMP NOT COMPLIANT	
370	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Weaver Dairy Road, not at 45 degree angle	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
371	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Silver Creek Tr, not at 45 degree angle and level landing	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
372	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
373	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Weaver Dairy Road, not at 45 degree angle	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
374	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	<Null>	<Null>	<Null>	Reconstruct ramp (xslope 8%+) (Landing 7%) to open in the direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
375	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Reconstruct ramp to open straight across San Sofia Dr. Improve warnings to open in dir. of travel	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Relocate stop bar 4' behind crosswalk across San Sofia Dr	MULTIPLE ISSUES	
376	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2) and fill gap at top of ramp	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	LOCATE ADJ LEVEL LANDING	<Null>	Recommend moving electronic sign to the westside/hillside of intersection	MULTIPLE ISSUES	
377	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING /	<Null>	Reconstruct ramp to open straight in the	RAMPS CONT IN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Relocate stop bar 4' behind crosswalk across San Sofia Dr	MULTIPLE ISSUES	

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							SEDIMENTATION ISSUES		direction of travel and level landing to 2%	MARKING S, 6' MIN					
378	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp (Xslope 5%+) (Landing 6%+)	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
379	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar 4' behind crosswalk. Recommend push button to cross Weaver Dairy Rd	MULTIPLE ISSUES
380	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
381	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Arcadia Ln	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
382	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
383	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	FIX DRAINAGE	<Null>	Potential erosion issues present. Fix drainage at ramp.	<Null>	<Null>	<Null>	<Null>	<Null>	DRAINAGE ISSUES
384	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Reconstruct ramp, orient detectable warning strip in direction of travel across High School driveway	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES
385	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
386	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES
387	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT

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388	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
389	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across School Driveway	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
390	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across School Driveway	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
391	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Recommend remove/convert ramp to sidewalk. Peds could cross Weaver Dairy via adj crosswalk	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
392	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Repair cracks at top of ramp and fill gaps at bottom of detectable warning strip/ gutter slope	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
393	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Sunrise Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	ADJUST TIMING	<Null>	MULTIPLE ISSUES
394	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Sunrise Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES
395	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient straight orientation of travel across Chesley Ln	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
396	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES
397	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE	4' LEVEL LANDING /	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING /	<Null>	Install detectable warning strips	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT

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			/ 2% CROSS SLOPE	LESS 2% SLOPE			SEDIMENTATION ISSUES		at Family Fare driveway to alert blind pedestrians of crossing						
398	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Repair cross slope to less than 2%. Adjust gutter slope to less than 5%	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
399	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Install detectable warning strips at Family Fare driveway to alert blind pedestrians of crossing	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
400	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Cedar Falls	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
401	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Cedar Falls	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
402	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
403	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	Recommend installing push button to cross Weaver Dairy Road to alert drivers of pedestrians	HAZARDS PRESENT
404	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust ramp to orient straight in direction of travel across Weaver Dairy. Ensure no gaps in bricks	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
405	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Fix warning bricks to reduce tripping hazard to less than 0.5"	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
406	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT
407	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES

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408	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Silo Drive	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
409	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
410	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust ramp to orient straight in direction of travel across Muir Ln. Ensure no gaps in bricks	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
411	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light	HAZARDS PRESENT	
412	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
413	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
414	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust ramp to orient straight in direction of travel across Weaver Dairy.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
415	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	COMPLIANT	
416	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
417	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
418	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust ramp to orient straight in direction of travel across Weaver Dairy. Ensure no gaps in bricks	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	

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419	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
420	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Essex Drive	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
421	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Cedar Fork in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
422	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Essex Drive	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES
423	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
424	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Steeplechase in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
425	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light	HAZARDS PRESENT
426	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Steeplechase Rd.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
427	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	General maintenance needed to remove weeds in gutter slope and remove trip hazard.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
428	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
429	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Reconstruct ramp and orient detectable warning strip in direction of	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES

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430	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	travel across Weatherstone Dr							
									Reconstruct ramp and orient detectable warning strip in direction of travel across Weatherstone Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
431	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / ORIENTE D DIR SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	REFRESH MARKINGS	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light	HAZARDS PRESENT	
432	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Weaver Dairy in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
433	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Schultz St	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
434	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / LESS 2% SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Adjust warning for straight orientation across Silo Dr.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	RAMP NOT COMPLIANT	
435	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Schultz St	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
436	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
437	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 5% GUTTER SLOPE	FLUSH LEVEL / LESS 2% SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
438	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	RAMPS CONT IN MARKING S, 6' MIN	<Null>	MULTIPLE ISSUES	<Null>	Add pedestrian crossing signal/warning light	MULTIPLE ISSUES	
439	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING /	<Null>	Reconstruct ramp and orient detectable	RAMPS CONT IN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar 4' behind crosswalk	MULTIPLE ISSUES	

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							SEDIMENTATION ISSUES		warning strip in direction of travel across Vilcom Center Dr	MARKING S, 6' MIN					across Vilcom Center Dr	
440	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Vilcom Center Dr	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Install stop bar 4' behind crosswalk across Vilcom Center Dr	MULTIPLE ISSUES	
441	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	RECONSTRUCT TYPE 2A	Reconstruct to ramp 2A or another ramp alternative that allows for both directions of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
442	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Weaver Dairy in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
443	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Cedar Hills Rd.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
444	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Weaver Dairy in the direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
445	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	RECONSTRUCT TYPE 2A	Reconstruct ramp in direction of travel across both Vilcom Center Dr and Weaver Dairy Rd.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
446	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Weaver Dairy Rd.	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
447	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Vilcom Center Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
448	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Regrade transition to be no steeper than 5% (7%).	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	

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						D DIR SLOPE										
449	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
450	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Weaver Dairy Rd	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	MEETS STANDARDS	<Null>	MULTIPLE ISSUES	
451	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct detectable warning strip to open straight across Weaver Dairy in direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
452	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
453	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Reconstruct/adjust warning to orient straight in direction of travel across Cedar Hills Rd.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
454	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
455	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT	
456	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp & orient detectable warning strip in dir. travel across Old University Station Dr	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
457	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp & orient detectable warning strip in dir. travel across Old University Station Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
458	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Weaver Dairy Rd.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	

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459	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct detectable warning strip to open straight across Timberlyne in direction of travel.	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
460	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct detectable warning strip to open straight across Weaver Dairy in direction of travel.	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
461	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct/adjust warnings to orient straight in direction of travel across Timberlyne Rd.	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
462	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	<Null>	COMPLIANT
463	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	COMPLIANT
464	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
465	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	COMPLIANT
466	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Mill/grind transition to be no steeper than 5% (7.7%)	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
467	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTE D DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MEETS STANDARDS	<Null>	<Null>	<Null>	COMPLIANT
468	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of travel across Banks Dr	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
469	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp and orient detectable warning strip in direction of	RAMPS CONT IN MARKING S, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

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470	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct detectable warning strip to open straight across Kingston in direction of travel.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	Move push button controls or create adjacent level landing.	MULTIPLE ISSUES
471	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Weaver Dairy Rd.	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MULTIPLE ISSUES	MEETS STANDARDS	Relocate push button closer to landing/sidewalk	MULTIPLE ISSUES
472	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to open straight across Kingston in direction of travel.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING	MEETS STANDARDS	Move push button controls or create adjacent level landing.	MULTIPLE ISSUES
473	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp to orient warning straight in direction of travel across Weaver Dairy Rd.	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	MEETS STANDARDS	Relocate push button closer to landing/sidewalk	MULTIPLE ISSUES
474	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Mill/grind transition to be no steeper than 5% (6.7%)	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

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ADA HAZARDS TABLE:

HAZNUM	HAZARD	HAZARDFIX	NOTES
1	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
2	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Pave sidewalk adjacent to bench and remove tripping hazard in brick near Jiffy Lube
3	TRIPPING HAZARD	RECONSTRUCTION	Cracks in sidewalk adj. to Jiffy Lube. Reduce tripping hazard to 0.25". Reconstruct sidewalk.
4	TRIPPING HAZARD	MINOR REHABILITATION	Fill gap to <0.5". Repair cracked concrete to eliminate tripping hazard <0.25" (0.5" beveled @ 1:2)
5	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
6	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
7	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
8	OBSTACLE	GENERAL MAINTENANCE	Stripe road from Accessible Space adj. to Orange County Skills Development to ramp at Robertson
9	TRIPPING HAZARD	MINOR REHABILITATION	Crack in concrete greater than 0.5". Patch concrete @ missing sidewalk chunk near ramps at Robertson
10	DRIVEWAY ISSUE	MINOR REHABILITATION	Recommend adding bollards to block cars from sidewalk on both sides; ensure at least 48" clear width
11	DRIVEWAY ISSUE	MINOR REHABILITATION	Recommend adding bollards to block cars from sidewalk on both sides; ensure at least 48" clear width
12	DRIVEWAY ISSUE	GENERAL MAINTENANCE	Recommend adding chain between bollards to block off unused driveway from parking spaces.
13	TRIPPING HAZARD	RECONSTRUCTION	Recommend replacing sidewalk north side of Franklin, Roberson St east to 460 W Franklin. Likely CIP.
14	TRIPPING HAZARD	RECONSTRUCTION	Replace sidewalk from point to 452 W Franklin. Large rocks not conducive to smooth pedestrian travel
15	OBSTACLE	GENERAL MAINTENANCE	Sidewalk dining should be delineated to ensure no obstructions to clear 48" pedestrian access route.
16	OBSTACLE	MOVE OBSTACLE	Ensure all temporary signs/objects cleared from pedestrian access route & sidewalk.
17	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove wood chips from sidewalk to reduce tripping hazards adj. to block with bus stop.
18	TRIPPING HAZARD	RECONSTRUCTION	Many sections of brick sidewalk non compliant & present tripping hazards more than 0.5". Repair all.
19	TRIPPING HAZARD	RECONSTRUCTION	Bricks missing. Repair all sections to reduce trip hazards and overall liability.
20	TRIPPING HAZARD	RECONSTRUCTION	Major gaps in concrete pads greater than 0.5". Fill gaps adjacent to 411 West
21	OBSTACLE	GENERAL MAINTENANCE	Sidewalk dining should be delineated to ensure no obstructions to clear 48" pedestrian access route.
22	TRIPPING HAZARD	MILL/GRIND	<Null>
23	TRIPPING HAZARD	RECONSTRUCTION	Reduce tripping hazard adj. to ramp to cross Franklin at Bricks to 0.25". Reconstruct.
24	TRIPPING HAZARD	MILL/GRIND	Reduce the transition between all 4 sections to <0.25" (0.5" beveled @ 1:2)
25	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
26	TRIPPING HAZARD	RECONSTRUCTION	Replace or regrade section of sidewalk. Hazard is still >0.25" or 0.5" beveled @ 1:2 ratio.
27	TRIPPING HAZARD	MINOR REHABILITATION	Repair cracked section of concrete.
28	TRIPPING HAZARD	RECONSTRUCTION	Recommend replacing 3 sections of sidewalk in front of planter box.

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29	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Gravel from Dead Mule parking lot protruding into sidewalk. Remove gravel from sidewalk.
30	TRIPPING HAZARD	RECONSTRUCTION	Driveway to Panera xslope 5%. Reconstruct and remove/reduce tripping hazards to 0.25"
31	TRIPPING HAZARD	MINOR REHABILITATION	Fill gaps in concrete to ensure tripping hazard <0.25" (0.5"beveled @ 1:2)
32	TRIPPING HAZARD	RECONSTRUCTION	Significant hazards at Panera driveway cut. Reconstruct driveway to remove hazards greater than 0.5"
33	CROSS SLOPE ISSUES	RECONSTRUCTION	Sections of concrete at 200 W Franklin exceed 2% cross slope (4% in some sloped areas). Regrade.
34	OBSTACLE	MOVE OBSTACLE	All temporary signs should be moved outside of general sidewalk / circulation path.
35	TRIPPING HAZARD	MINOR REHABILITATION	Drain cover tripping hazard. Put cover on drain and make flush with sidewalk.
36	TRIPPING HAZARD	MINOR REHABILITATION	Fill cracks or repair concrete sections in front of funeral home driveway.
37	TRIPPING HAZARD	RECONSTRUCTION	Recommend replacing sidewalk from data point east to Columbia St to reduce trip hazards. Likely CIP.
38	DRIVEWAY ISSUE	MINOR REHABILITATION	Recommend adding bollards to block cars from sidewalk on both sides; ensure at least 48" clear width
39	DRIVEWAY ISSUE	MINOR REHABILITATION	Recommend adding bollards to block cars from sidewalk on both sides; ensure at least 48" clear width
40	DRIVEWAY ISSUE	GENERAL MAINTENANCE	Recommend adding chain between bollards to block off unused driveway from parking spaces.
41	OBSTACLE	GENERAL MAINTENANCE	Sidewalk dining should be delineated to ensure no obstructions to clear 48" pedestrian access route.
42	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope exceeds 2% from data point east to Columbia. (4%+ in some sections). Replace/regrade all.
43	PROTRUDING OBJECT	MOVE OBSTACLE	Remove 1922 Carolina Coffee Shop sign from sidewalk
44	OBSTACLE	GENERAL MAINTENANCE	Sidewalk dining should be delineated to ensure no obstructions to clear 48" pedestrian access route.
45	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear leaves from sidewalk throughout block between Bank of America and Methodist Church
46	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to 0.25". Bevel or mill/grind adj. to tree planter
47	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway cut in sidewalk 3%. Level to less than 2%.
48	CROSS SLOPE ISSUES	RECONSTRUCTION	Regrade sections of sidewalk in front of 123 E Franklin so cross slope does not exceed 2%
49	TRIPPING HAZARD	RECONSTRUCTION	Recommend reconstructing brick in between crossings across Franklin near Henderson behind benches
50	CROSS SLOPE ISSUES	MINOR REHABILITATION	Regrade sections of sidewalk in front of 151-157 E Franklin so cross slope does not exceed 2% (3.9%)
51	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim trees facing Franklin behind benches to ensure 80" vertical clearance.
52	TRIPPING HAZARD	RECONSTRUCTION	Reduce Mult. tripping hazards near Henderson and Robertson adj. to brick wall of UNC to 0.25"
53	OBSTACLE	MOVE OBSTACLE	<Null>
54	OBSTACLE	MOVE OBSTACLE	Ensure all temporary signs/objects cleared from pedestrian access route & sidewalk.
55	TRIPPING HAZARD	RECONSTRUCTION	Major tripping hazards adj. to Graham Memorial. Reconstruct to reduce hazard to 0.25"
56	CROSS SLOPE ISSUES	MINOR REHABILITATION	Xslope exceeds 2% (4.1%). Regrade in front of 175 E Franklin St.
57	TRIPPING HAZARD	GENERAL MAINTENANCE	Clear wood chips from sidewalk adjacent to UNC visitor parking lot
58	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct brick adjacent to tree and reduce tripping hazards to 0.25"
59	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove leaves and wood chips from sidewalk to reduce tripping hazards
60	TRIPPING HAZARD	MINOR REHABILITATION	Replace brick adj. to tree and bus stop to reduce tripping hazard to 0.25"

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61	CROSS SLOPE ISSUES	MINOR REHABILITATION	Xslope exceeds 2% (4.0%). Regrade in front of 205 E Franklin St.
62	OBSTACLE	MOVE OBSTACLE	Picnic tables in sidewalk present obstacle for blind pedestrians. Move out of sidewalk area.
63	CROSS SLOPE ISSUES	MINOR REHABILITATION	Xslope exceeds 2% (6%+) at left side of sidewalk. Regrade in front of Capital Advisors building.
64	TRIPPING HAZARD	MINOR REHABILITATION	Fill gap between driveway and edge of brick sidewalk to <0.5"
65	TRIPPING HAZARD	MINOR REHABILITATION	Fix all uneven brick sidewalk to reduce trip hazards in front of 223 E Franklin for entire block.
66	CROSS SLOPE ISSUES	MINOR REHABILITATION	Regrade sections of sidewalk in front of 229 E Franklin so cross slope does not exceed 2%
67	TRIPPING HAZARD	MINOR REHABILITATION	Replace grate and level surrounding sidewalk.
68	TRIPPING HAZARD	MINOR REHABILITATION	Tripping hazards between Pickard and Chapel of the Cross driveway cut. Reduce hazards to 0.25"
69	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway 4.6%+. Level driveway portion of sidewalk at Chapel of the Cross
70	TRIPPING HAZARD	MINOR REHABILITATION	Bricks tripping hazard adj. to Chapel of the Cross sign. Reduce hazards to 0.25"
71	CROSS SLOPE ISSUES	MINOR REHABILITATION	Regrade sections of sidewalk in front of 303 E Franklin block so cross slope does not exceed 2%.
72	DRIVEWAY ISSUE	RECONSTRUCTION	Repair pavement for driveway that crosses sidewalk to eliminate gravel and trip hazards.
73	TRIPPING HAZARD	MINOR REHABILITATION	Regrade sections of sidewalk in front of 313 E Franklin block so cross slope does not exceed 2%.
74	TRIPPING HAZARD	MINOR REHABILITATION	Tripping hazard in brick at pedestrian resting area. Reduce tripping hazard to 0.25"
75	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled)
76	CROSS SLOPE ISSUES	RECONSTRUCTION	Reconstruct sidewalk from walkway in front of 319 E Franklin to Hilsbro St. Running slope grade 6%+.
77	OBSTACLE	MOVE OBSTACLE	Ensure all temporary signs/objects cleared from pedestrian access route & sidewalk.
78	TRIPPING HAZARD	MINOR REHABILITATION	Reduce brick tripping hazards adj. to tree to 0.25"
79	TRIPPING HAZARD	MINOR REHABILITATION	Reduce brick tripping hazards adj. to steps and trees at 400 Franklin to 0.25"
80	TRIPPING HAZARD	MINOR REHABILITATION	Fill gap to <0.5" to remove tripping hazard.
81	TRIPPING HAZARD	MINOR REHABILITATION	Tripping hazard at driveway cut for 402 Franklin. Reduce hazard to 0.25" on both sides of driveway
82	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
83	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limb. Ensure at least 80" vertical clearance.
84	TRIPPING HAZARD	RECONSTRUCTION	Major brick tripping hazards adj. to Battle Ln. crossing near tree. Reduce hazards to 0.25".
85	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazards to <0.25" (0.5" beveled @ 1:2)
86	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazards on both sides of driveway to <0.25" (0.5" beveled @ 1:2)
87	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard at telecom box to 0.25".
88	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope of Greenbridge condos sidewalk 4% in parts of slab. Reduce to 2%.
89	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limb to provide at least 80" vertical clearance.
90	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Sidewalk width 44" near utility pole. Widen sidewalk to 4'.
91	PROTRUDING OBJECT	MOVE OBSTACLE	Sidewalk dining should be delineated to ensure no obstructions to clear 48" pedestrian access route
92	PROTRUDING OBJECT	MOVE OBSTACLE	Ensure all temporary signs/objects cleared from pedestrian access route & sidewalk.

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93	LESS THAN 4 FT WIDTH	MOVE OBSTACLE	Mult. Obstacles with utility poles. Provide alternate route to ensure 48" clear sidewalk width
94	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree branch to provide at least 80" vertical clearance.
95	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim multiple overhanging tree branches to provide at least 80" vertical clearance.
96	OBSTACLE	RECONSTRUCTION	Install handrails in between upper and lower level sidewalk to delineate pedestrian access routes
97	CROSS SLOPE ISSUES	RECONSTRUCTION	Create access ramp from upper to lower level. If constructed, void 3 points adjacent. Likely CIP
98	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled)
99	TRIPPING HAZARD	RECONSTRUCTION	Recommend reconstructing 3 sections of concrete in front of driveway to reduce vibrations / trip hazard
100	OBSTACLE	GENERAL MAINTENANCE	Must provide alternate route for pedestrians around construction. Cannot close sidewalk completely.
101	OBSTACLE	MOVE OBSTACLE	Temporary sign and Barnes Towing sign protruding into sidewalk. Move obstacle.
102	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Clear weeds from utility pole to ensure 4' width
103	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Gravel protruding into sidewalk. Remove gravel from sidewalk
104	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree to ensure 80" of vertical clearance.
105	TRIPPING HAZARD	GENERAL MAINTENANCE	Move hotel mat out of sidewalk row. Edges not secure and poses trip hazard.
106	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove dirt and debris from sidewalk adjacent to driveway cut
107	TRIPPING HAZARD	MINOR REHABILITATION	Major cracks in concrete adj to Innovate Carolina Building. Reduce tripping hazards to 0.25"
108	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
109	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
110	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
111	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
112	TRIPPING HAZARD	MINOR REHABILITATION	Significant tripping hazard present. Reduce to <0.25" (0.5" beveled)
113	TRIPPING HAZARD	MILL/GRIND	Small sections of pavement missing and present tripping hazards. Smooth open areas.
114	TRIPPING HAZARD	RECONSTRUCTION	Major cracks in concrete at driveway cut. Reconstruct sidewalk and reduce tripping hazards to 0.25"
115	TRIPPING HAZARD	MINOR REHABILITATION	Fill sidewalk and reduce tripping hazard to 0.25"
116	TRIPPING HAZARD	MINOR REHABILITATION	Fill sidewalk and reduce tripping hazard to 0.25"
117	TRIPPING HAZARD	RECONSTRUCTION	Reduce tripping hazards to <0.25" (0.5" beveled @ 1:2)
118	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
119	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Ensure at least 48" clear width at all locations in images. Move obstacles /reconstruct as necessary
120	OBSTACLE	GENERAL MAINTENANCE	Provide a different pedestrian detour route that is not limited to stairs only (need ramp on route).
121	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2%.
122	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gap in sidewalk adjacent to planter box.
123	CROSS SLOPE ISSUES	RECONSTRUCTION	Ensure cross slope no greater than 2% from Buns to Seafood Destiny
124	TRIPPING HAZARD	MINOR REHABILITATION	Fill sidewalk and reduce tripping hazard to 0.25"

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125	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging limbs to provide at least 80" vertical clearance.
126	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree to ensure 80" of vertical clearance
127	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove gravel from sidewalk to reduce tripping hazards
128	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree to ensure 80" of vertical clearance
129	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limbs to provide at least 80" vertical clearance.
130	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim cactus to ensure 4' width
131	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard to 0.25"
132	OBSTACLE	MOVE OBSTACLE	Move recycling bin towards tree, garbage bin adjacent to recycling & out of pedestrian access route
133	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limbs to provide at least 80" vertical clearance.
134	PROTRUDING OBJECT	GENERAL MAINTENANCE	Recommend delineating parking lot spaces so cars not able to protrude into sidewalk.
135	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim bushes throughout block to ensure 4' width
136	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
137	TRIPPING HAZARD	MINOR REHABILITATION	Repair cracked sections of concrete adj to Fast Med before driveway. Reduce tripping hazard to 0.25"
138	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete with chunk missing or fill with new concrete.
139	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete to remove trip hazards and reduce grade/slope to adjacent section
140	DRIVEWAY ISSUE	RECONSTRUCTION	Replace concrete at driveway crossing for Fast Med. Ensure cross slope no greater than 2%
141	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete
142	OBSTACLE	GENERAL MAINTENANCE	Recommend install fence railing between pole and sidewalk to reduce trip haz. for visually impaired
143	TRIPPING HAZARD	GENERAL MAINTENANCE	Recommend install fence railing between pole and sidewalk to reduce trip haz. for visually impaired
144	DRIVEWAY ISSUE	RECONSTRUCTION	Replace concrete at driveway crossing. Ensure cross slope no greater than 2%
145	LESS THAN 4 FT WIDTH	MINOR REHABILITATION	Ensure at least 48" clear width sidewalk from data point West to Howell Ln. Currently varies 40-45"
146	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear tree debris from sidewalk to reduce tripping hazards between Bus Stop and 1403 E Franklin St
147	TRIPPING HAZARD	MILL/GRIND	Replace or repair the cracked sections with holes
148	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to 0.25" (0.5" beveled).
149	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct concrete adjacent to Sanitary Sewer Box to reduce tripping hazards to 0.25"
150	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear tree trimmings and debris from sidewalk to reduce tripping hazards
151	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Ensure at least 48" clear width sidewalk from 1403 Franklin to Meadowbrook. Varies at 36-45"
152	PROTRUDING OBJECT	MOVE OBSTACLE	Sign encroaches pedestrian access route (PAR). Relocate so that sign edge is out of PAR.
153	TRIPPING HAZARD	RECONSTRUCTION	Replace the 4 sections of concrete shown in image.
154	CROSS SLOPE ISSUES	MINOR REHABILITATION	Replace or repair 4 sections of sidewalk shown in image to ensure cross slope no greater than 2%.
155	TRIPPING HAZARD	MILL/GRIND	Replace or repair section of concrete as noted in adjacent point to reduce trip hazard.
156	TRIPPING HAZARD	RECONSTRUCTION	Replace concrete around sewer cover

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157	TRIPPING HAZARD	MINOR REHABILITATION	Replace section of concrete shown in image.
158	DRIVEWAY ISSUE	RECONSTRUCTION	Tripping hazards throughout driveway cut. Reconstruct and reduce tripping hazard to 0.25"
159	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trip overgrown foliage to ensure at least 48" clear sidewalk width.
160	PROTRUDING OBJECT	GENERAL MAINTENANCE	Ensure at least 80" vertical clearance over entire width of sidewalk.
161	TRIPPING HAZARD	MINOR REHABILITATION	Fill footprints between driveway cuts to reduce tripping hazards to 0.25"
162	TRIPPING HAZARD	GENERAL MAINTENANCE	Recommend fence rail along adjacent to sidewalk on the southern side of Franklin for steep drop off
163	TRIPPING HAZARD	MINOR REHABILITATION	Tripping hazards at both driveway cut and ramp for Biscuit Kitchen. Reduce tripping hazard to 0.25"
164	TRIPPING HAZARD	MILL/GRIND	<Null>
165	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete with hole in it.
166	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to 0.25" (0.5" beveled)
167	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
168	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
169	DRIVEWAY ISSUE	RECONSTRUCTION	Significant tripping hazards throughout driveway. Reconstruct to reduce hazards to 0.25".
170	TRIPPING HAZARD	MILL/GRIND	<Null>
171	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove rocks and debris from sidewalk
172	LESS THAN 4 FT WIDTH	RECONSTRUCTION	30-45" sidewalk width throughout sidewalk from Biscuit Kitchen to Noah's Ark. Ensure 48" clear width
173	TRIPPING HAZARD	MILL/GRIND	<Null>
174	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete shown in image.
175	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Prune plants to ensure 48" of clear sidewalk width between Noah's Ark and Caffe Driade
176	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete to reduce tripping hazards to 0.25".
177	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct concrete to reduce tripping hazards to 0.25" and ensure 48" of clear width
178	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete to reduce tripping hazards to 0.25".
179	LESS THAN 4 FT WIDTH	MINOR REHABILITATION	Ensure at least 48" clear width sidewalk from point East to Dickerson Ct. Currently varies 40-45"
180	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove dirt and rocks from sidewalk to reduce tripping hazards from point to Caffe Driade driveway.
181	LESS THAN 4 FT WIDTH	MINOR REHABILITATION	Ensure at least 48" clear sidewalk width from point West to Roosevelt Dr. Currently varies 40-45"
182	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
183	PROTRUDING OBJECT	GENERAL MAINTENANCE	Ensure at least 80" vertical clearance.
184	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
185	PROTRUDING OBJECT	GENERAL MAINTENANCE	Ensure at least 80" vertical clearance.
186	TRIPPING HAZARD	RECONSTRUCTION	Replace sections of concrete adjacent to pole.
187	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete adjacent to pole.
188	TRIPPING HAZARD	GENERAL MAINTENANCE	Trim debris and dead weeds to reduce tripping hazards

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189	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete between Caffe Driade driveway cuts to reduce tripping hazards to 0.25".
190	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove dirt and rocks from sidewalk to reduce tripping hazards
191	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overgrown foliage to ensure at least 80" vertical clearance and 48" clear sidewalk width.
192	DRIVEWAY ISSUE	RECONSTRUCTION	Portion of sidewalk in public ROW needs to be no greater than 2% cross slope, even across a driveway
193	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete and reduce tripping hazard to 0.25"
194	LESS THAN 4 FT WIDTH	RECONSTRUCTION	30-45" sidewalk width from point to Caffe Driade Driveway. Ensure 48" of clear sidewalk with
195	TRIPPING HAZARD	MINOR REHABILITATION	Repair sections of concrete adj. to University Lodge and reduce tripping hazard to 0.25".
196	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
197	TRIPPING HAZARD	MILL/GRIND	Repair both sections of concrete shown in images. Reduce trip hazard to <0.25" (0.5" beveled @ 1:2)
198	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear sidewalk of debris and sediment.
199	CROSS SLOPE ISSUES	MINOR REHABILITATION	Ensure cross slope no greater than 2% for sections of concrete shown in image.
200	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree to ensure 80" of vertical clearance.
201	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
202	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete to address multiple issues with gaps and cracks.
203	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim trees, bushes, and remove dirt and debris from 1111 Franklin to point to ensure 48" clear depth
204	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2) on both sides of concrete section.
205	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete to address multiple issues with gaps and cracks.
206	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
207	DRIVEWAY ISSUE	MINOR REHABILITATION	Ensure cross slope for sidewalk across driveway is no greater than 2%
208	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Ensure 48" clear sidewalk width from data point west to David Circle.
209	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Recommend reconstructing sidewalk with old driveway cut to ensure 48" clear depth and reduce hazards
210	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
211	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
212	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear trees and debris from 1109 Franklin to point to ensure 48" of clear depth.
213	DRIVEWAY ISSUE	RECONSTRUCTION	Ensure cross slope for sidewalk across driveway is no greater than 2%
214	CROSS SLOPE ISSUES	MINOR REHABILITATION	Ensure cross slope for sidewalk across driveway is no greater than 2%
215	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overgrown shrubs. Ensure 48" clear sidewalk width from data point east to Deming Rd.
216	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
217	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend removing driveway and replacing w/level sidewalk due to traffic speed/volume
218	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
219	DRIVEWAY ISSUE	RECONSTRUCTION	Recommend remove ramp & replace w/level sidewalk due to traffic speed/volume &using nearby crosswalk
220	DRIVEWAY ISSUE	RECONSTRUCTION	Ensure cross slope for sidewalk across driveway is no greater than 2%

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221	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overgrown tree limb. Ensure 80" vertical clearance.
222	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Sidewalk 15"-30" from 1109 Franklin to point. Ensure 48" of clear depth.
223	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overgrown tree limbs to ensure 80" vertical clearance.
224	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Recommend expanding sidewalk around utility pole to maintain 48" width.
225	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear dirt and debris from sidewalk
226	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim shrubs and bushes from sidewalk to ensure 80" vertical clearance
227	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree from sidewalk to ensure 80" vertical clearance
228	TRIPPING HAZARD	RECONSTRUCTION	Replace both sections of concrete shown in image to address various trip hazards.
229	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim overgrown shrubs to ensure 48" clear sidewalk width.
230	<Null>	<Null>	This bus stop meets standards (the area past the pole is greater than the required 5' x 8' space)
231	TRIPPING HAZARD	RECONSTRUCTION	Replace both sections of concrete shown in image to address various trip hazards.
232	TRIPPING HAZARD	MINOR REHABILITATION	Repair/replace corner of concrete to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
233	DRIVEWAY ISSUE	MINOR REHABILITATION	Install detectable warning strips at edge of driveway crossing to connect to new ramp at grass
234	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree from sidewalk to ensure 80" vertical clearance of
235	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear debris and dirt from sidewalk to reduce tripping hazards
236	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Remove dirt and pine needles from sidewalk to ensure 48" clear width
237	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct concrete at driveway to reduce tripping hazards to 0.25"
238	TRIPPING HAZARD	MILL/GRIND	Repair sections of concrete shown in images to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
239	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
240	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove pine cones from sidewalk to reduce tripping hazards
241	TRIPPING HAZARD	MILL/GRIND	Repair/replace corner of concrete to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
242	TRIPPING HAZARD	RECONSTRUCTION	Replace approx. 8 sections of sidewalk from data point to approx 30' East towards utility pole.
243	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to 0.25" (0.5" beveled)
244	TRIPPING HAZARD	RECONSTRUCTION	Replace approx. 2 sections of sidewalk
245	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete to reduce tripping hazards to 0.25".
246	TRIPPING HAZARD	RECONSTRUCTION	Replace approx. 4 sections of sidewalk from data point to approx 30' East past the utility pole.
247	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
248	TRIPPING HAZARD	RECONSTRUCTION	Replace section of sidewalk to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
249	DRIVEWAY ISSUE	RECONSTRUCTION	Reconstruct concrete at driveway to reduce tripping hazards to 0.25"
250	TRIPPING HAZARD	MILL/GRIND	Repair two sections of concrete.
251	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove dirt and debris from sidewalk to reduce tripping hazards
252	TRIPPING HAZARD	RECONSTRUCTION	Repair/replace two sections of concrete.

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253	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete and fill gaps around sides to be less than 0.5".
254	TRIPPING HAZARD	RECONSTRUCTION	Replace section of concrete to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
255	TRIPPING HAZARD	MINOR REHABILITATION	Repair/replace sections of concrete to Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
256	TRIPPING HAZARD	MINOR REHABILITATION	Fill concrete to reduce tripping hazards in sidewalk to 0.25"
257	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Clear tree trimmings from sidewalk to ensure 48" of clear width
258	OBSTACLE	GENERAL MAINTENANCE	Trim trees and bushes to ensure 80" of vertical clearance
259	DRIVEWAY ISSUE	MINOR REHABILITATION	Repair concrete at driveway to reduce tripping hazards to 0.25"
260	TRIPPING HAZARD	MINOR REHABILITATION	Fill gaps between sections of concrete.
261	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear dirt and debris from sidewalk to reduce tripping hazards
262	CROSS SLOPE ISSUES	MINOR REHABILITATION	Xslope exceeds 2% (3%+) adjacent to tree. Repair to ensure Xslope no greater than 2%. Repair cracks.
263	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Clear tree debris from sidewalk to ensure 48" of clear width from point to Elliott Rd intersection
264	TRIPPING HAZARD	MINOR REHABILITATION	Repair concrete at to reduce tripping hazards to 0.25"
265	CROSS SLOPE ISSUES	MINOR REHABILITATION	RUNNING slope of older concrete section exceed 5%. Repair so grade connecting to new concrete is <5%
266	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear bushes, dirt, and debris from sidewalk from Elliott Intersection to transit stop
267	TRIPPING HAZARD	MILL/GRIND	Reduce various tripping hazards to <0.25" (0.5" beveled @ 1:2)
268	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct concrete to reduce tripping hazards to 0.25"
269	TRIPPING HAZARD	MINOR REHABILITATION	Repair sections of concrete from point, E approx 35'. Reduce trip haz to <0.25" (0.5" beveled @ 1:2)
270	OBSTACLE	GENERAL MAINTENANCE	Trim tree to ensure 80" of vertical clearance
271	TRIPPING HAZARD	MILL/GRIND	Reconstruct concrete to reduce tripping hazards to 0.25" or mill/grind
272	TRIPPING HAZARD	RECONSTRUCTION	Reconstruct concrete adjacent to retaining wall to reduce tripping hazards to 0.25"
273	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limbs to ensure at least 80" vertical clearance.
274	DRIVEWAY ISSUE	MINOR REHABILITATION	Repair all trip hazards across driveway to ensure compliant 48" width for pedestrians.
275	TRIPPING HAZARD	MINOR REHABILITATION	Reduce various tripping hazard to <0.25" (0.5" beveled @ 1:2)
276	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim grass from sidewalk end to roundabout to ensure 48" width and reduce tripping hazards
277	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clear tree debris from sidewalk to reduce tripping hazards
278	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove tree debris from sidewalk to reduce tripping hazards.
279	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove tree debris from sidewalk to reduce tripping hazards.
280	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim shrub to ensure 48" sidewalk width
281	TRIPPING HAZARD	GENERAL MAINTENANCE	Clear overgrown weeds from edges of sidewalk.
282	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
283	TRIPPING HAZARD	MINOR REHABILITATION	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2) and fill gap at top of ramp
284	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)

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285	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
286	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove tree debris from sidewalk to reduce tripping hazards.
287	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
288	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim weeds from School Zone Speed Limit sign to stoplight 500 block of Weaver Dairy. Ensure 4' width
289	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove dirt and debris from sidewalk from utility box to ramp to reduce tripping hazards
290	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove weeds, debris, overgrown lawn from ramp to reduce tripping hazards
291	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Ponding and sedimentation issues present near drain box. Remove dirt and debris
292	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove tree debris from sidewalk to reduce tripping hazards
293	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
294	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill in gap to reduce tripping hazard to less than 0.5 inches
295	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill in gap to reduce tripping hazard to less than 0.5 inches
296	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove overgrown weeds from sidewalk to reduce tripping hazards
297	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove overgrown weeds from sidewalk from hazard point to ramp point to reduce tripping hazards
298	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove weeds from sidewalk to reduce tripping hazards throughout sidewalk from point to gas station
299	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gap between sidewalk and curb between ramps to reduce trip hazard to less than 0.5 inches
300	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
301	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gap to reduce tripping hazard to less than 0.5"
302	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
303	TRIPPING HAZARD	MINOR REHABILITATION	Repair cracks/fill gaps to reduce tripping hazard to less than 0.5"
304	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gaps to reduce tripping hazard to less than 0.5"
305	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gap between ramp and curb to reduce tripping hazard to less than 0.5"
306	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove tree debris from sidewalk to reduce tripping hazards
307	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
308	TRIPPING HAZARD	MINOR REHABILITATION	Repair/replace cracked section of concrete to reduce tripping hazards.
309	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
310	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
311	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill gap at top of ramp to reduce trip hazard to < 0.5"
312	TRIPPING HAZARD	GENERAL MAINTENANCE	Fill all gaps adjacent to ramp to reduce trip hazard to < 0.5"
313	<Null>	RECONSTRUCTION	Recommend adding sidewalk to connect existing ramp around guywire to existing sidewalk. Likely CIP.
314	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limbs to ensure 80" vertical clearance.
315	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
316	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree limbs back to allow 48" of horizontal clearance along sidewalk.

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317	TRIPPING HAZARD	GENERAL MAINTENANCE	Clear debris/trash adjacent to data point to reduce tripping hazards
318	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
319	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim overhanging tree limbs to ensure 80" vertical clearance.
320	TRIPPING HAZARD	RECONSTRUCTION	Fill gap between sidewalk and gutter when reconstructing ramp to reduce tripping hazard to < 0.5"
321	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim grass from St Benedict's to Essex to ensure 48" width and reduce tripping hazards
322	TRIPPING HAZARD	GENERAL MAINTENANCE	Cut weeds in gaps to remove tripping hazard to less than 0.5". Full gaps as necessary.
323	DRIVEWAY ISSUE	MINOR REHABILITATION	Xslope exceeds 2% (3.7%). Regrade in front of 719 Weaver Dairy Rd.
324	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway cross slope 3.5%. Reconstruct driveway cut cross slope to be no greater than 2%
325	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim trees to allow a horizontal clearance of 48" across sidewalk
326	PROTRUDING OBJECT	RECONSTRUCTION	Trim trees between driveway cut and Schultz St to ensure 80" vertical clearance
327	TRIPPING HAZARD	GENERAL MAINTENANCE	Trim weeds at both ramps at corner of Weaver Dairy Rd and Schultz St & reduce tripping hazards
328	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree at bus stop to ensure 80" vertical clearance
329	TRIPPING HAZARD	RECONSTRUCTION	Fill gap between sidewalk and gutter when reconstructing ramp to reduce tripping hazard to < 0.5"
330	TRIPPING HAZARD	RECONSTRUCTION	Repair and replace cracked sections of concrete to reduce tripping hazards to 0.25"
331	TRIPPING HAZARD	GENERAL MAINTENANCE	Trim weeds in gaps to reduce tripping hazard to less than 0.5". Fill gaps where necessary.
332	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim grass to ensure 48" clear sidewalk width between Silo Dr and Cedar Hills Dr.
333	TRIPPING HAZARD	RECONSTRUCTION	Repair and replace cracked sections of concrete to reduce tripping hazards to 0.25"
334	TRIPPING HAZARD	MINOR REHABILITATION	Repair and replace cracked sections of concrete to reduce tripping hazards to 0.25"
335	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)
336	TRIPPING HAZARD	RECONSTRUCTION	Repair/replace cracked section of concrete
337	TRIPPING HAZARD	RECONSTRUCTION	Missing section of sidewalk and abrupt edge to curb presents significant trip hazard.
338	TRIPPING HAZARD	GENERAL MAINTENANCE	Trim weeds from point to Old University Station Rd - reduce tripping hazards to 0.25"
339	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway cross slope 3.5%. Reconstruct driveway cut cross slope to be no greater than 2%
340	DRIVEWAY ISSUE	MINOR REHABILITATION	Xslope exceeds 2% (3.9%). Regrade in front of 875Weaver Dairy Rd.
341	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove rocks and debris at driveway cut from sidewalk
342	LESS THAN 4 FT WIDTH	GENERAL MAINTENANCE	Trim grass to ensure 48" clear sidewalk width between Cross Creek Dr and Timberlyne Rd.
343	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway cross slope 3.5%. Reconstruct driveway cut cross slope to be no greater than 2%
344	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Remove rocks and debris at driveway cut from sidewalk
345	TRIPPING HAZARD	MILL/GRIND	Mill surface to reduce tripping hazard to less than 0.5"
346	DRIVEWAY ISSUE	MINOR REHABILITATION	Xslope exceeds 2% (4.1%). Regrade across driveway.
347	TRIPPING HAZARD	RECONSTRUCTION	Fill gap between sidewalk & fence from Old Univ. Station Dr to Perkins Dr. Reduce hazard to 0.25"
348	TRIPPING HAZARD	MILL/GRIND	Reduce tripping hazard to <0.25" (0.5" beveled @ 1:2)

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349	TRIPPING HAZARD	MINOR REHABILITATION	Repair/replace cracked section of concrete
350	TRIPPING HAZARD	GENERAL MAINTENANCE	Remove rocks and debris at light post from sidewalk
351	TRIPPING HAZARD	MINOR REHABILITATION	Fill gaps and cracks or replace sections of concrete to reduce trip hazard to less than 0.5"
352	TRIPPING HAZARD	MINOR REHABILITATION	Mill surface to reduce tripping hazard to less than 0.5"
353	TRIPPING HAZARD	MINOR REHABILITATION	Fill gaps between sidewalk and ramp at Timberlyne Village entrance. Reduce hazard to 0.25"

APPENDIX B – SCHEDULE / BUDGET INFORMATION

COST INFORMATION

Unit Prices

Construction costs for upgrading facilities can vary depending on each individual improvement, site conditions, as well as the type and size of the project. Listed below are representative 2021 costs for some typical accessibility improvements based on if the improvements are included as part of a retrofit type project. These estimates do not include right-of-way, utility relocation, design, mobilization, or contingency costs generally included with larger capital improvement projects.

ITEM DESCRIPTION	ESTIMATED COST	UNIT
Remove and replace curb ramp	+/- \$4,000	EA
New curb ramp	+/- \$3,000	EA
Retrofit existing curb ramp (i.e. landing, detectable warnings)	+/- \$1,000	EA
Remove and replace concrete sidewalk	+/- \$100	SY
Remove and replace concrete driveway	+/- \$10,000	EA
Install new type I pushbutton post	+/- \$1,100	EA
Install new type II pushbutton pedestal	+/- \$1,700	EA
Install new pedestrian signal head	+/- \$3,700	EA
Retrofit accessible pedestrian signal heads	+/- \$10,000	INT
Relocate pushbutton pedestal	+/- \$1,000	EA
Connection of pushbutton via electrical service (across intersection)	+/- \$8,000	EA
Adjust pushbutton height/orientation	+/- \$500	EA
Adjust signal timing	+/- \$750	EA
Pedestrian hybrid beacon	+/- \$60,000	EA
Rectangular rapid flashing beacon	+/- \$15,000	EA
Install new stop bar (paint)	+/- \$250	EA
Crossing Island	+/- \$10,000	EA
Mid-block crossing	+/- \$5,500	EA
Crosswalk Striping – Standard	+/- \$500	EA
Crosswalk Striping – High Visibility	+/- \$1,000	EA
Mill /remove existing markings (crosswalks, stop bar, etc.)	+/- \$7	SY
Pedestrian safety rail	+/- \$120	LF
Sidewalk reconstruction (5ft)	+/- \$75	SY
Transit stop concrete pad	+/- \$45	SY

Entire Jurisdiction

Based on the results of the self-evaluation, the estimated approximate costs associated with providing ADA accessibility within the entire jurisdiction is \$2,282,700 (not including CIP project cost) with a breakdown as follows:

- Driveway Reconstruction (28) = \$280,000
- Sidewalk Reconstruction and Gaps (27,000 LF) = \$1,125,000
- Mill/Grind Sidewalk to reduce tripping hazard (1,344 SY) = \$18,850

- Curb Ramp Reconstruction/Replacement (112) = \$448,000
- Reconstruct Ramp Landing (103) = \$103,000
- Add Crosswalks (28) = \$28,000
- Add Stop Bars (49) = \$12,250
- Adjust Push Buttons (28) = \$14,000
- Install Audible Signals (28) = \$103,600
- Install Flashing Beacons (10) = \$150,000

This amount signifies a significant investment that the Town of Chapel Hill is committed to making in the upcoming years. A systematic approach to providing accessibility will be taken to absorb the cost into the Town's budget for improvements to the public right of way. Some of the recommended improvements could be combined into CIP projects with various grants available to assist in funding.

APPENDIX C – PUBLIC OUTREACH

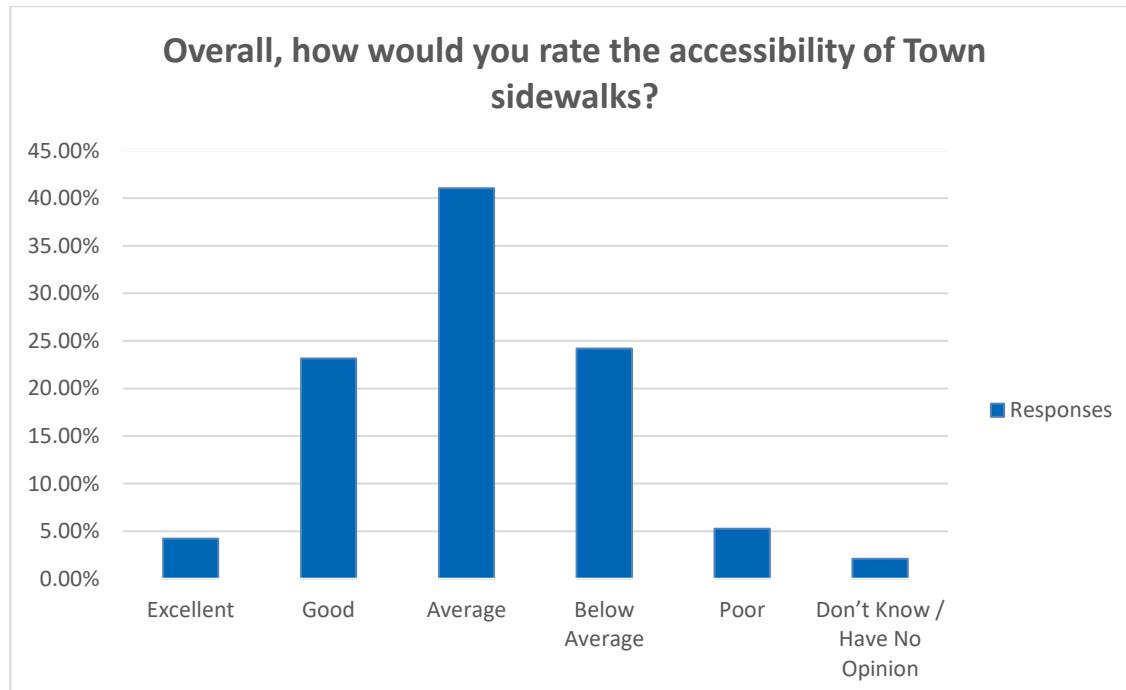
SURVEY RESULTS

Below are the results of the survey questions for public input. A total of 95 individuals responded to the survey. The response data is summarized and the percentages are representative of the total number of responses received per individual question; some of the survey questions called for multiple responses to be selected.

Question 1:

Overall, how would you rate the accessibility of Town sidewalks?

Answer Choices	Response (#)	Percentage
Excellent	4	4.21%
Good	22	23.16%
Average	39	41.05%
Below Average	23	24.21%
Poor	5	5.26%
Don't Know / Have No Opinion	2	2.11%
Total Responses	95	



Question 2:

If you selected “Below Average” or “Poor” above, please tell us which location(s) are most challenging for you:	
Response #	Responses
1	E. Rosemary St. during construction; E. Franklin St. from Downtown to the gas station near Eastway shopping center; W. Rosemary St. on Sundays during church and where there is gravel; Columbia St. at Rosemary St. (specifically the brick sidewalk)
2	The sidewalks on MLK (from Barclay to Hillsborough) and Franklin (from Bolin Creek to Morehead Auditorium) are covered with debris and single track, leading people to need to walk in the street. They are treacherous and impassible for people who are unsteady on their feet or disabled (wheelchair or walking assistance device). Cyclists riding on these sidewalks should be ticketed, as there is ample room on the street to ride with traffic and not coming up or down the hills at considerable speeds.
3	Franklin Street, Louis Armstrong Court, and Meadowmont.
4	Outside dining makes it hard to navigate. Also, the direction of some inverted domes send a blind person at an angle into the intersection, not straight across (see Southern Village for examples.) send blind people
5	Downtown, sidewalks are broken or uneven in places
6	In and around downtown. I'd say Franklin adjacent more so than Franklin itself (though it is not without problems - just other areas are worse)
7	There are many places that continue to be inaccessible because of long winding and hilly routes. Chapel Hill definitely fails in having access at pedestrian scale. Estes Drive is one of many. I complained about the gravel spilling out from a driveway over 35 years ago several times and this problem still exists even though I am no longer able enough to get there. It was always troublesome to push strollers or shopping carts through this gravel behind the gas station between Franklin St and Library Drive..
8	Downtown -- not enough room for a vision-impaired person to maneuver. Random guy wires, narrow walk lanes.
9	any sidewalk that is only five feet. there is not enough room to walk with help while others are on the street as well. Students also tend to walk in long lines that walk across the sidewalk. Walking in the street is nearly impossible since on Franklin, much of the street is crowned making the street uneven for walking.
10	There are few sidewalks in residential areas. Where sidewalks do exist they are often in poor repair. They are frequently blocked by trash cans, road work signs, and piles of snow.
11	To much Salt when it snow
12	Culbreth Rd. has no sidewalk and has a school
13	Franklin St

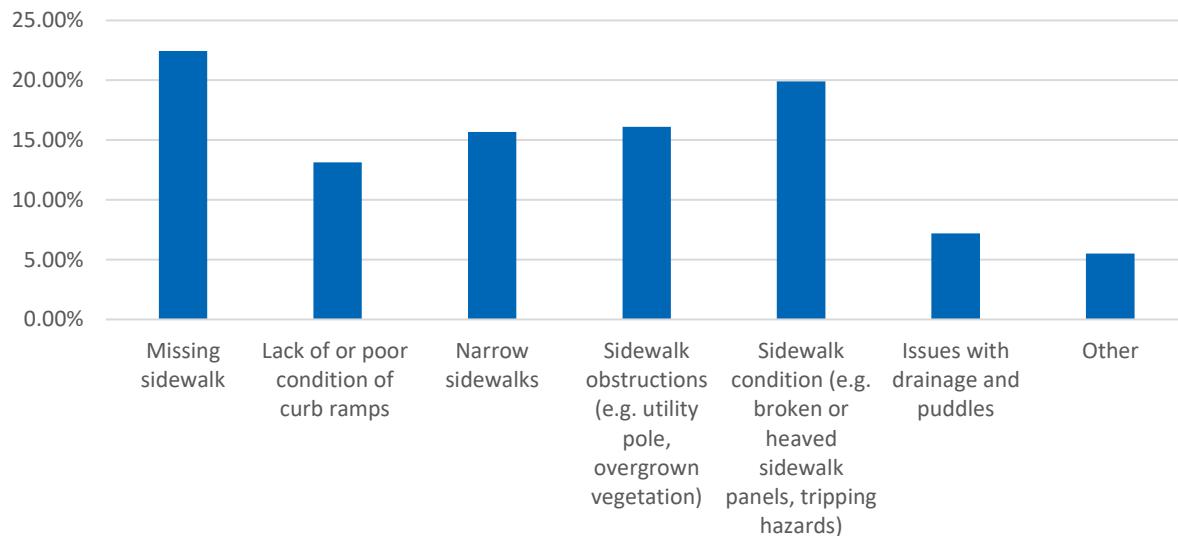
14	Alternate routes are not always put in place for sidewalks in the same way that they are for vehicular traffic.
15	Many people walk and jog on Burning Tree...there are no sidewalks. In the fall and winter leaves obstruct a huge amount of the road so walkers and joggers are forced to retreat to the middle of the road very often.
16	Timberlyne subdivision has substandard sidewalk on Kingston Dr., and it is only on one side of the street. (Kingston and all of Timberlyne also lack storm drains, but that is a different issue.) There is no sidewalk on MLK from Piney Mt. Road to Estes Drive, and from Estes to Rosemary, pedestrians share sidewalk with bicycles. Many neighborhoods have no sidewalks (like most of Timberlyne) or side walks only on one side of the street.
17	Corner cuts, transitions between different blocks, lack of sidewalks and sidewalk continuity, utility workers blocking sidewalks without alternative or notice
18	Sidewalk access along 15-501, University Mall, Willow Drive, S Estes, getting into the Community Park on S Estes
19	By Sage road, Irwin, fordham blvd
20	most sidewalks in chapel hill & Carrboro are not ada compliance.
21	Places where the sidewalk ends or don't exist on either side for portions of the road
22	There are many dangerous unpaved areas that cause pedestrians share the road with cars
23	Estes Dr, Fordham
24	There are no walk ways on both sides of major roads forcing people to cross the busy roads unnecessarily risking their lives. The lightning on most roads of chapel hill including neighborhoods are the worse I have ever experienced all around the USA, even in poor states like NM. Bad lightning means we can't see obstacles in the floor that causes accessibility accidents
25	North side of West Cameron Avenue from Columbia to Mallette Street is a disgrace. Also, the intersection of Mallette Street and Colony Court is impassable by wheelchair.
26	They are often nonexistent in high traffic areas, or are not contiguous, uneven surfaces, etc.

Question 3:

What is the biggest obstacle or accessibility challenge when using Town sidewalks or other pedestrian facilities? Please select all that apply.

Answer Choices	Response (#)	Percentage
Missing sidewalk	53	22.46%
Lack of or poor condition of curb ramps	31	13.13%
Narrow sidewalks	37	15.68%
Sidewalk obstructions (e.g. utility pole, overgrown vegetation)	38	16.10%
Sidewalk condition (e.g. broken or heaved sidewalk panels, trip hazards)	47	19.91%
Issues with drainage and puddles	17	7.20%
Other	13	5.52%
Total Responses	236	

What is the biggest obstacle or accessibility challenge when using Town sidewalks or other pedestrian facilities? Please select all that apply.



Response #	Other (Please Specify)
1	Google and other fiber projects blocking sidewalks, especially the signs they put in the sidewalk
2	Sidewalk along Columbia from South Road north has numerous issues (narrow, obstacles, etc)
3	Angled ramps at intersections
4	Why do utility trucks park across the sidewalks here?

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

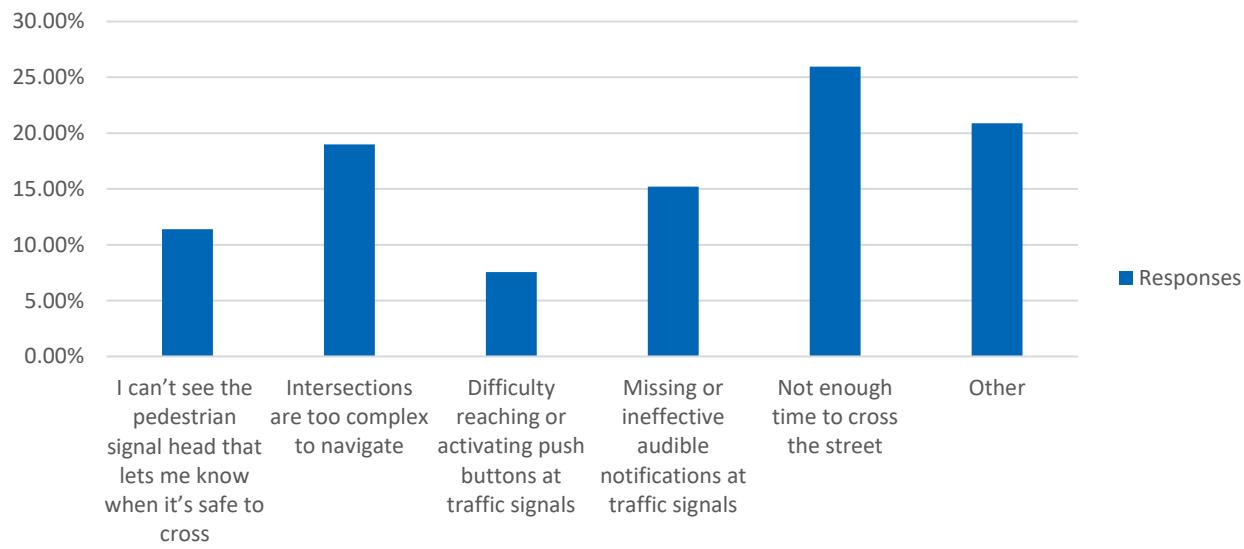
5	N/A
6	Connectivity and safe crossings on busy streets
7	accumulated leaves
8	Town is for student use primarily. Less so for others
9	Traffic speeds up when they see you trying to cross the street, yells when you don't get across in time, and at crosswalks if one car stops for you, the 3 cars behind it all honk and drive into the other lane almost hitting you. The corner of Estes and Willow is really dangerous and a friend of mine got hit in the hip trying to cross over towards the post office and had to do P.T for months resting - a professor at that
10	no sidewalk access from the Rosemary Parking Deck to Franklin St or if there is one, I couldn't find it
11	Too much traffic and crowded
12	Lighting in the area in general so we can see where we are crossing, what's in the floor, the condition of the walkway, etc
13	Entry doors to public buildings

Question 4:

What is the biggest obstacle or accessibility challenge when navigating intersections in the Town? Please select all that apply.

Answer Choices	Response (#)	Percentage
I can't see the pedestrian signal head that lets me know when it's safe to cross	18	11.40%
Intersections are too complex to navigate	30	19.00%
Difficulty reaching or activating push buttons at traffic signals	12	7.55%
Missing or ineffective audible notifications at traffic signals	24	15.20%
Not enough time to cross the street	41	25.95%
Other	33	20.90%
Total Responses	158	

What is the biggest obstacle or accessibility challenge when navigating intersections? Please select all that apply.



Response #	Other (Please Specify)
1	Ped signal at 5th/3rd Bank in Downtown especially hard (tree gets in the way)
2	Not adequate cross walks at bus stations. People leaving the buses at Barclay and MLK are often darting across the street -- there needs to be a clear crosswalk here. Add lights and sounds at the crosswalks on Estes in front of the schools. They are on blind hills where people routinely speed.

3	There are quite a few roads that are so wide that even with a walk/dont walk signal, I cannot reliably see the change. Need accessible pedestrian signals (APS). Example: at MLK and Homestead road (to get to Seymour Center)
4	People generally do not acknowledge pedestrians unfortunately
5	missing curbs/ramps
6	I don't walk around town.
7	Crosswalks not safe and not enough of them
8	inconsistent time to cross streets, so you never know how much time you really have before cars will get a green light. Sometimes there may be 20-30 seconds left to cross after the walk signal says you have to stop. Other times walk stop is in tandem with traffic lights
9	I can't hear anything because the traffic is too loud here. Slow the cars down and the town gets quieter to walk in
10	All crosswalks should be equipped with sound AND LIGHTS
11	We have a blind neighbor and I am terrified all the time of him crossing Estes/Granville
12	Not having protected crossings. Just because I have the walk signal does not mean motorists will not try to enter the crosswalk from multiple directions
13	Poor location of push buttons
14	I haven't had any problems crossing intersections
15	Also cars no stop when cross light is still counting down
16	Crossers should look both ways. Also not necessary to hit the lights to ALWAYS make drivers stop (and sit there with gas running) when not necessary
17	I have no problems
18	Overgrown vegetation.
19	At Weaver Dairy Rd. and Sunrise, the paved path that goes into Cedar Falls Park does not have a paved connection to the crosswalk
20	Lack of pedestrian cross walks or sidewalks on both sides of street
21	Fordham blvd and sage road does not have a pedestrian area to cross and it should take
22	Talking crosswalk signals
23	Traffic speeds up to get thru intersections and especially if they see pedestrians (considered blockages). Traffic ignores stop signs totally, they don't stop. Sometimes people drive the wrong way on one way streets - they could care less, so it gets hard to cross the street. People wind up on the islands waiting for the next light.
24	Random sidewalk endings nowhere near an intersection or crosswalk
25	N/A
26	Lack of benches hinders walk ability for the disabled
27	Speeding and inattentive drivers
28	Need it to be audio due to low vision
29	Traffic too dangerous and ignores pedestrians
30	Some do not have pedestrian signals
31	Exceedingly wide streets (MLK, NC 54 (Raleigh Road)
32	Cars don't stop
33	Curb ramps

Question 5:

Are there specific Town pedestrian facilities (sidewalks, curb ramps, crosswalks, crossing signals, push buttons, etc.) that are especially hard for you to use? Please list the specific streets, greenways or intersections of where the pedestrian facilities are located.

Response #	Responses
1	McDonald's in Downtown - the ped button is hard to reach from a wheelchair; need a better crosswalk between Graduate Hotel and Perennial Coffee Shop with a button (sidewalk there is also in bad shape)
2	See above.
3	All of them it would help if they spoked
4	Needs for APS: See above (MLK at Homestead); NC 54 at main Meadowmont entrance; all directions at MLK and Weaver Dairy Road; even crossing Manning Drive at UNC hospital if the light is hitting the signal to obscure it. Estes to get to library, etc.
5	Arlen Park crosswalk at 15-501 too far and cars drive too fast)
6	Sidewalks on Franklin St
7	The "accessible" playground at Southern Community Park is dangerous.
8	Access on Franklin St & Estes Dr crosswalk to push buttons
9	Those flashing signals in crosswalks that cars just ignore. They're death traps. If you don't believe me, put on a blindfold, hit the signal in front of town hall, and just go for it.
10	The traffic is too fast, noisy, glaring, and drivers here are too inattentive. The Bolin Creek greenway is the only place either of us will walk. Chapel Hill fails in providing appropriate, safe, shaded, quiet, paved or boardwalked ways of getting anywhere in town. If we have to get somewhere, we have to take a car..
11	Crossing 15-501 to Scarlett, Sage Rd, and Old Durham Hwy
12	ANY STEPS ARE TOUGH.
13	We have no sidewalks on Burlage Circle
14	Willow at Fordham, Hamilton at Raleigh Rd, Burning Tree at Raleigh Rd, Estes at Franklin
15	Estes and MLK, East Franklin and Plant Rd., Weaver Dairy - Cedar Falls and ECHHS
16	intersection of E Franklin and N Estes
17	MLK at Tar Heel Mobile court
18	No
19	Smith Level Rd.
20	None
21	No
22	No
23	Sections of MLK are not connected (e.g. the sidewalk literally ends).
24	The traffic signal on Burning Tree Drive is difficult to use for eastbound travelers

25	Southern side of East Franklin St sidewalks Park Place to Roosevelt; Plant Rd; Estes Drive (all);
26	As a driver, it is not necessary to have so many "no turns on red" with cars lines up and no cars or pedestrians. Especially in front of Estes school.
27	Greenways should be connected, like in Cary. Our taxes are higher, why can't our greenways be close to as nice?
28	Weaver Dairy Road at Sunrise; Westminster at Edisto (in the winter there is a lot of ice that makes walking to the bus stop particularly dangerous); Franklin & Henderson and other downtown intersections often flood during storms, making crossing difficult.
29	Lack of sidewalks along 15-501 between S Estes and Elliot Rd, lack of wheelchair/stroller-friendly sidewalks/ramps especially around university mall, S Estes, and 15-501
30	None
31	All the crosswalk buttons where they are located needs to a little bit lower so even the kids push the buttons
32	sidewalks and adjacent cement aren't evenly matched -like 2 or 3 inches difference. Up and Down from the squares before and after or to the side. Also you guys should check the street lamps more often. I think they have battery power til about 4 a.m., but sometimes none of the light works - like the street and sidewalk are dark totally if no cars are there. Maybe it was covid - it would just help preventing trips and stumbles or if people have wheels, it must be difficult.
33	When parking in the Rosemary deck, I couldn't figure out how to get to Franklin St. except through Amber Alley which has many stairs.
34	Seawell School Road, Estes Drive, Homestead Road have sections missing sidewalks
35	Love the walking trails, but there are too many paths without adequate relief benches
36	15/501--all of it and MLK all of it. MLK at Weaver Dairy s and 15/501 at Ephesus are especially dangerous because many cars make U turns at those intersection
37	Estes Dr
38	The northbound sidewalk on MLK completely disappears shortly after Piney Mountain Road. I see people walking here all the time, and I'm sure everyone would benefit from a sidewalk there.
39	Ramps need contrast for visually impaired. Signals need audio. Crosswalks are dangerous bc of cars flying by.
40	It's all over Chapel Hill and worse around the UNC campus and Franklin street.
41	Need sidewalks the length of Bradley Rd because curves and buses & traffic, it's not safe to walk
42	55mph road from mixed residential/commercial area. No speed or red light cameras and people want to walk to Walmart, Chick-fil-A, Burger King etc but it

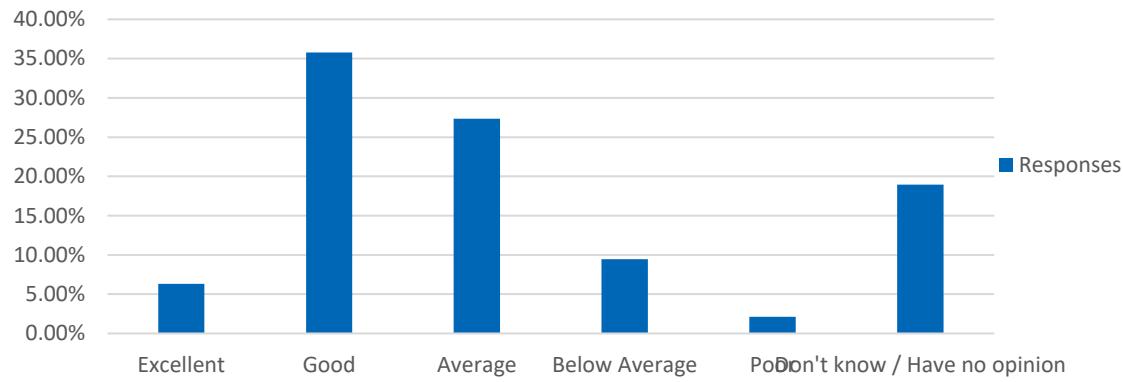
	is really unsafe with the complexity and red light runners in cars going too quickly.
43	MLK at Homestaed and at Weaver Dariy Rd; Meadowmont main entrance across to Friday Center (no crosswalk signal!); very few audible signals at existing crosswalks with a standard walking man signal (those on Franklin Street at Columbia and at Coffee Shop); in general audible signals should be added in many places
44	None for me at the time
45	No crosswalk across Hwy 54 between Meadowmont and the Friday Center.
46	Review the traffic light timing at Merritt Mill & West Cameron Avenue. Sidewalk on the north side of West Cameron from Roberson to Graham is impassable.
47	Post office door is not accessible to wheelchair users.

Question 6:

Overall, how would you rate the current level of accessibility to Town buildings?

Answer Choices	Response (#)	Percentage
Excellent	6	6.32%
Good	34	35.79%
Average	26	27.36%
Below Average	9	9.47%
Poor	2	2.11%
Don't know / Have no opinion	18	18.95%
Total Responses	95	

Overall, how would you rate the level of accessibility to Town buildings?



Question 7:

Are there specific Town buildings that are especially hard for you to enter or use? Please indicate the buildings, services or programs that are challenging.

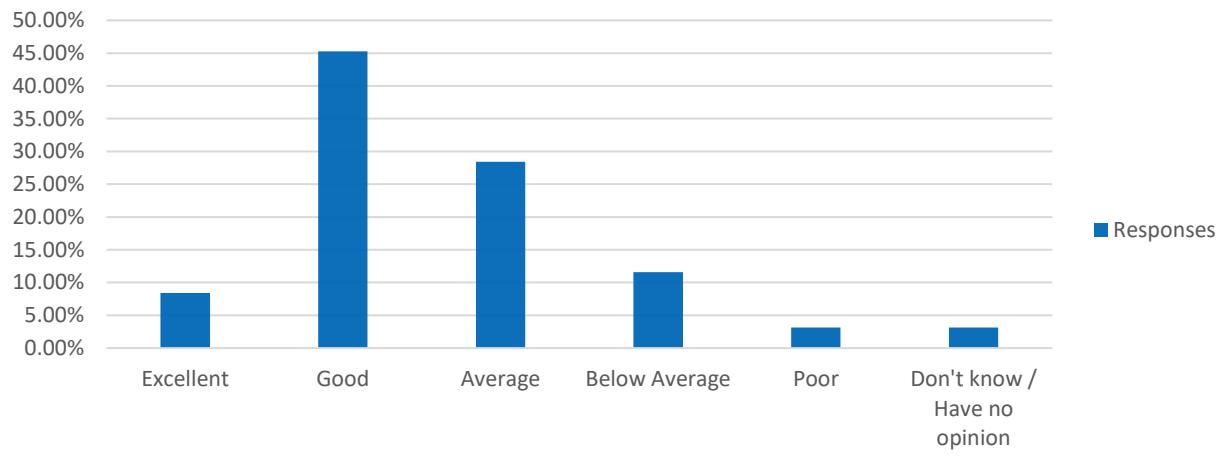
Response #	Responses
1	Bathrooms are a challenge - Library especially - they need buttons to open the doors; all buildings need buttons on the bathroom doors
2	No
3	Main building, there should be ramps on both sides and handicapped parks are needed Al thru town
4	Not sure what a "Town building" is (versus shops, UNC buildings, etc). In general, better lighting when I first go in a building would be helpful.
5	Parks & Rec Community Clay Studio hard to get to.
6	When handicapped parking is far away, it is difficult to walk that far
7	Fire Station 1 is inaccessible.
8	Post office on Estes
9	There needs to be a way for a public transportation rider to get direct access to the library on Estes Road without so much walking. My suggestion is to run a shuttle bus from University Mall. Once an hour would be sufficient.
10	N/A
11	Town offices on Columbia. Too many stairs and must walk around to get into building.
12	Parks and Rec. Admin bld., Teen Center
13	None
14	No problems
15	The older buildings steps needs to be redone
16	Does Town Hall have an elevator?
17	Impossible to get a handicap parking space between too few and ppl taking them that shouldn't. Services that would be helpful is if you had O&M to assist, recreation during daylight hours or transportation for disabled and help given to newcomers like myself.
18	Need more elevators less stairs. Need disabled free transportation. Need more handicap spaces bc able bodied take them. Enforce that parking law.
19	Good lighting in the entrance ways is key for me (also would be good to include a list of the main town buildings)
20	None
21	Parks & Rec Community Clay Studio
22	Post Office

Question 8:

Overall, how would you rate the current level of accessibility to Town park facilities?

Answer Choices	Response (#)	Percentage
Excellent	8	8.42%
Good	43	45.26%
Average	27	28.42%
Below Average	11	11.58%
Poor	3	3.16%
Don't know / Have no opinion	3	3.16%
Total Responses	95	

Overall, how would you rate the current level of accessibility to Town park facilities?



Question 9:

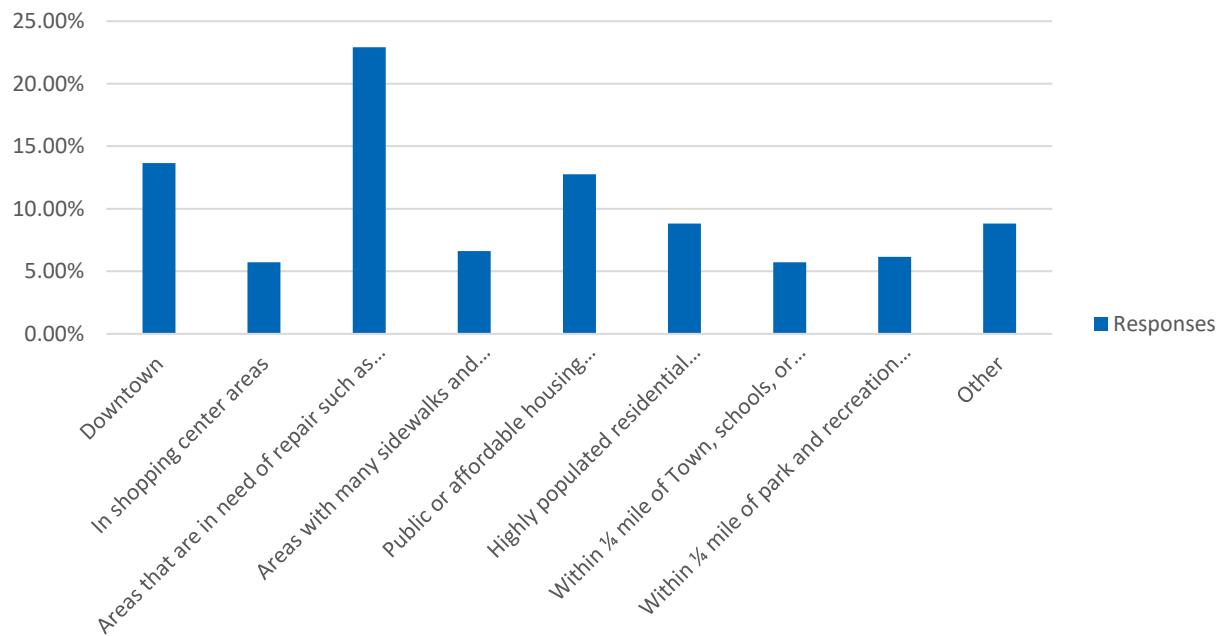
Are there specific Town parks that are especially hard for you to use? Please indicate the park(s), services or programs that are challenging.

Response #	Responses
1	I only use dog parks and I can't walk my dogs in dog parks because the entrances are hard to access; gardens also don't have great sidewalk access; need sidewalk access to all amenities in parks; swing on W. Rosemary St. doesn't have a sidewalk to it so can't roll there to use it
2	More the lack of parks and the constant building of condos and strip malls
3	There are not enough handicapped parks or hand trails to grasp while walking
4	There no designated locations that EZ Rider would drop off and pick up riders at the parks.
5	I find umstead park a bit challenging, the paths are often narrow
6	NA
7	playgrounds
8	Getting to parks is the bigger problem. Nothing is connected.
9	If the school pathways going between neighborhoods and to access greenways were paved or boardwalk, then I might be able to get to them better. We need to be able to access quiet and shaded recreation spaces with wheels.
10	Need accessible/universal playground
11	PARKING
12	Cedar Falls Tennis Courts (grade too steep on path) and gravel parking lot
13	No
14	None
15	Botanical gardens
16	Wonderful.
17	Parks are very poor compared to Cary/Raleigh Parks. Parks in Raleigh/Cary have structured overhead cover so children do not get sunburned when playing on the structure. We need more covered children structures for playing and current facilities need updating. We need a waterpark for children. I keep telling people Chapel Hill is a wonderful place to raise a family but park facilities are poor. The park located close to the Glenwood apartments is ridden with mosquitoes..
18	Homestead Park -- the pedestrian paths through the park from New Stateside are in disrepair and are often puddled with water after a rain.
19	It's hard for pedestrians/bikers/parents with strollers to safely cross S Estes to get into the community park on S Estes
20	There are some parks that needs to redone.
21	I'm not sure where they are even. On campus there is the garden by Davis Library area. I haven't been in there.
22	Playgrounds are not inclusive.

23	I don't use town parks but #7 was a required question so I just chose "average."
24	Homestead pool family changing room and the hallway coming in and out
25	More benches along Bolin Creek trail.
26	Many walking paths, parks and streets where where people walk for exercise had no benches where elderly or disabled people may stop to rest before continuing on.
27	Don't go to park bc concerned for safety
28	Should have recreation for ppl with disabilities to have in parks during weekends
29	Parks I have used are fairly accessible (would be good to list the parks for the survey as an aid to memory)
30	No
31	Would be helpful in Southern Community Park for the paved walking trail to either have a white line along the edge or a dashed yellow line in the center of the trail.
32	NO parks uptown - all seem to be in "suburbs."
33	Our playgrounds are exclusionary and inaccessible. My young son has a friend with cerebral palsy who cannot play on any playgrounds near us with us. Some have features like curb cuts and sidewalks that lead to the play area, but then there is mulch or sand that mobility aids can't be used on, or little to none of the equipment is accessible. Southern Village Community Park playground, closest to us, has the right surface materials, but almost no accessible play structures: no trunk supporting swing, no mobility aide merry-go-round. One ramp leads to drums on a play structure, but stops there. It would be a great candidate for additional features, as there is open space, and a hill that a hill slide and ramp could be built into. Even simple modifications like the addition of supportive swing would be a step in the right direction.

Question 10:**What improvements are most important to you of the ones below?**

Answer Choices	Response (#)	Percentage
Downtown	31	14.98%
In shopping center areas	13	6.28%
Areas that are in need of repair such as sidewalks, curbs or tripping hazards	52	25.12%
Areas with many sidewalks and crosswalks	15	7.25%
Public or affordable housing neighborhoods	29	14.01%
Highly populated residential neighborhoods	20	9.66%
Within $\frac{1}{4}$ mile of Town, schools, or places of worship	13	6.28%
Within $\frac{1}{4}$ mile of park and recreation areas	14	6.76%
Other	20	9.66%
Total Responses	207	

What improvements are most important to you of the ones below?

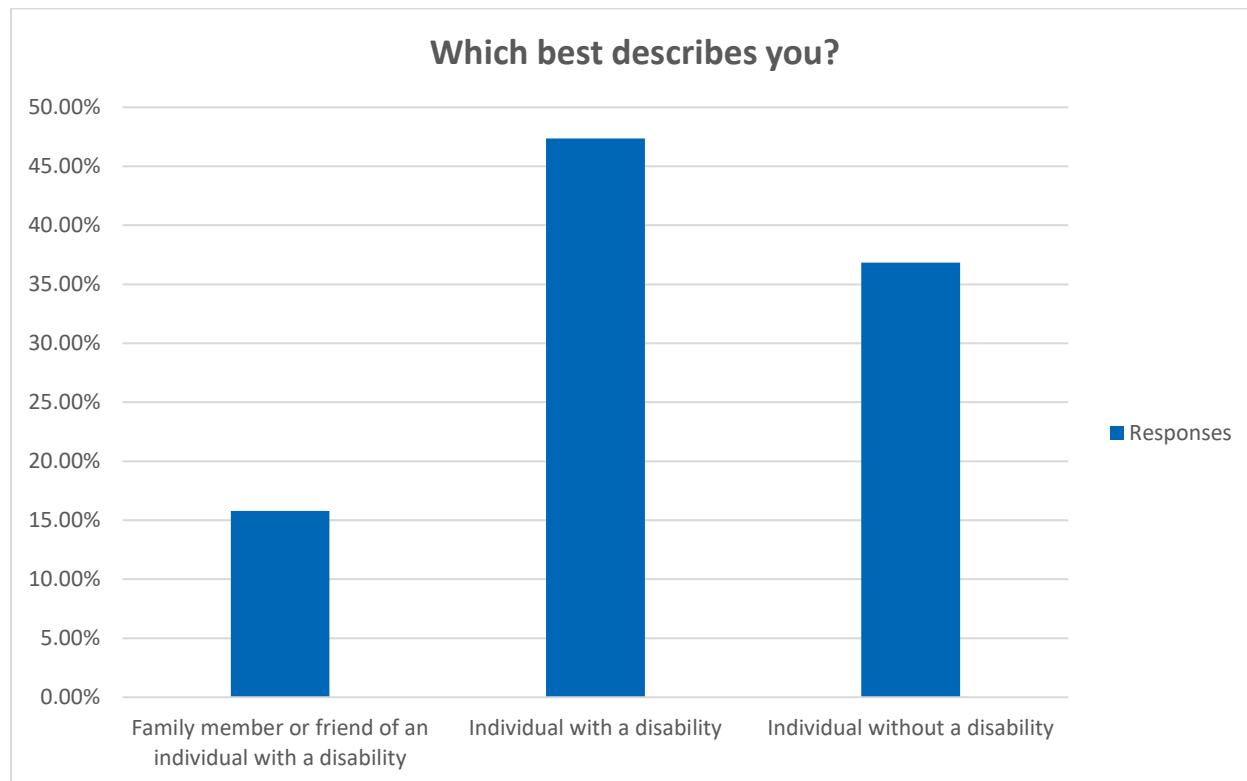
Response #	Other (Please Specify)
1	Retaining the current green areas.
2	Accessible pedestrian signal upgrades at intersections with existing regular signals and for intersections without any crossing signal

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

3	More Assessable playgrounds.
4	We have so many apartment buildings going up. They should be required to have 10% of the units ADA accessible with roll in showers.
5	places/routes that are disconnected and could create more and safer ways to move around town without relying on a car
6	We now avoid busy, hot, loud spaces where the ground is uneven
7	crossing streets where there are major speeders--MLK, Fordham, Raleigh Road, Estes.
8	Estes Drive and people careening down the hill towards Franklin. Two girls were hit recently and it has been terrifying for the 20+ years we've lived here
9	Crossing busy highways & along residential streets
10	handicapped parking downtown limited
11	Greenway addition to Timberlyn Shopping Center from residential areas north of Estes Drive
12	No answer.
13	Traffic lights that make multiple cars sit in both directions for a long time, gas running.
14	Make more greenways that connect to larger greenway system to avoid traffic
15	Everyone goes to Durham, Cary or Raleigh to shop
16	A north-south greenway so that a person could walk or bike safely from Weaver Dairy Road area to Downtown (and back)
17	Needs to also have accessible sidewalks in apartment complexes where there are individuals who have a hard time walk like the elderly
18	Areas with no sidewalks
19	Neighborhoods with no sidewalks
20	Sidewalks where buses travel

Question 11:**Which best describes you?**

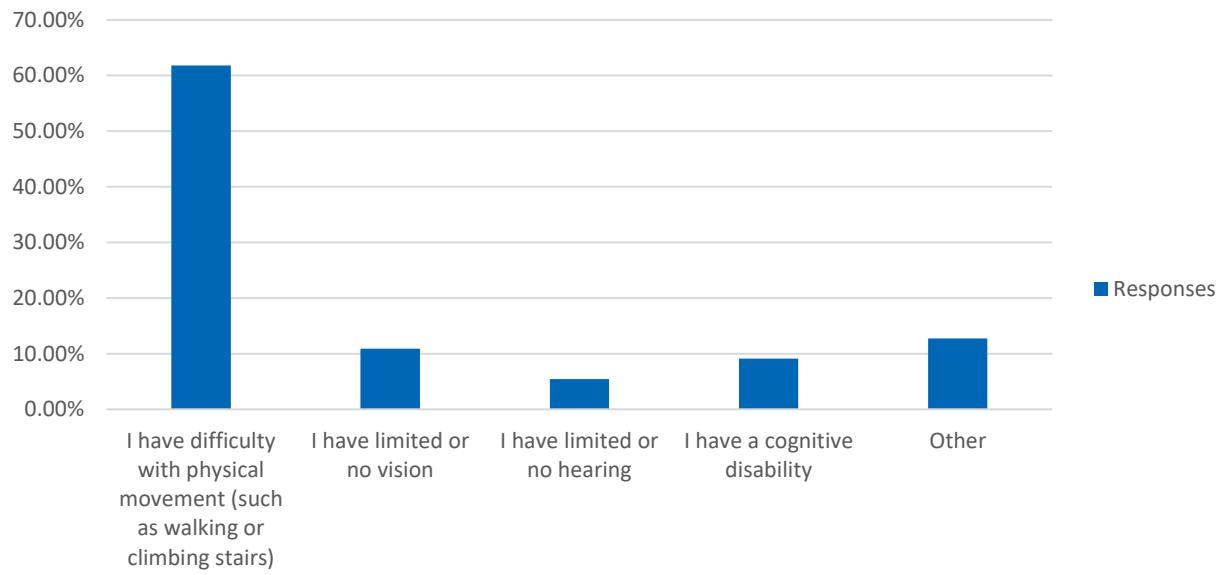
Answer choices:	Responses	Percentage
Family member or friend of an individual with a disability	15	15.79%
Individual with a disability	45	47.37%
Individual without a disability	35	36.84%
Total responses	95	



Question 12:**If you identify as someone with a disability, select all that apply.**

Answer Choices	Response (#)	Percentage
I have difficulty with physical movement (walking or climbing stairs)	34	61.82%
I have limited or no vision	6	10.90%
I have limited or no hearing	3	5.45%
I have a cognitive disability	5	9.10%
Other	7	12.73%
Total Responses	55	

If you identify as someone with a disability, select all that apply.



SURVEY OUTREACH AND STAKEHOLDER COORDINATION

The Town involved various stakeholders and members of the public regarding the overall transition planning process and the public survey. The information below documents the input received.

ADA Transition Plan Public Outreach Summary

ADA Outreach Summary

The survey is available in English, Spanish, and Chinese.

Link: [ADA Transition Plan | Town of Chapel Hill, NC](#)

Events: Office hours (on Zoom and in person) and pop-up events where we brought the survey with us.

- 16 hours of Zoom office hours (throughout the month of January)
- 16 hours of in person hours
 - Locations:
 - Library (Every Friday 9:45-11am)
 - Town Hall (1/10/22)
 - Seymour Center (1/10/22)
 - Hargraves (1/27/22 & 2/1/22)
 - Homestead Aquatic Center (1/13/22)
 - Epilogue (1/10/22)
 - Tin Cup Joe (1/14/22)

Graphics:

- Doorhangers and flyers (specifically promoting Let's Talk Town) - more than 3000 throughout the month of January
 - Doorhangers locations:
 - Public housing residents,
 - Apartment complexes
 - Pine Knolls
 - Phoenix Place
 - Vineyard Square
 - Mobile Home Parks
 - Northside streets
 - Flyers: PORCH, Table, Town's Food Bank

Other Outreach:

- EZ Rider Advisory Committee (1/12/22)
- Outreach to wheelchair-bound Downtown stakeholders
- UNC Active Minds and Accessibility Resources & Services - sent general interest request online and email (1/12/22)
- Town staff and Stewart staff walked with two sight-challenged community members, Neal Bench and Jeanne Brown, to discuss their challenges navigating Downtown (2/3/2022)

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

Schedule for Let's Talk Town 2022 Initiative

Month	Day of Week	Day of Month	Location	Address	Start		Notes	Staff
					Week 1 (1/3 - 1/9)	End		
January	Wednesday	5	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Sarah
January	Wednesday	5	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	Sarah
January	Friday	7	Library	100 Library Dr.	10am	11am	Confirmed	Sarah & Sam
Week 2 (1/10 - 1/16)								
January	Monday	10	Town Hall	405 MLK Blvd	1pm	2pm	Confirmed	Sam
January	Monday	10	Seymour Center		Noon	12:30	Lunch distribution. Hand out flyers	Rae
January	Monday	10	Epilogue Books Chocol	109 E. Franklin St.	Noon	1pm	Jaime and Christine - let them know so they can car	Sarah
January	Tuesday	11	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Rae
January	Wednesday	12	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	Sam
January	Thursday	13	Homestead Aquatics C	300 Aquatic Dr.	4pm	5pm	Set up near pool but roam around park too	Sarah & Marcia
January	Thursday	13	Virtual office hours	Zoom	7:30pm	8:30pm	https://us02web.zoom.us/j/84226930486	Sarah
January	Friday	14	Library	100 Library Dr.	9:45am	10:45am	Confirmed	Sarah
January	Friday	14	Tin Cup Joe/AI's Burge	104 N. Graham St.	11am	noon	Confirmed	Sarah
Week 3 (1/17 - 1/23)								
January	Tuesday	18	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Rae
January	Wednesday	19	Southern Community Park		10am	11am	Setup near picnic shelter and playground	Sam & Sarah
January	Wednesday	19	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	Sarah
January	Thursday	20	Hargraves Community	216 N. Roberson St.	5:30pm	6:30pm	Set up near main building entrance, weather p	Sarah & M
January	Friday	21	Library	100 Library Dr.	9:45am	10:45am	Weekly	MAY GET DELAYED DUE TO WEATHER
January	Saturday	22	Community Center	PL 120 S. Estes Dr.	10am	11am	CANCEL DUE TO WEATHER	Sam & Ma
January	Saturday	22	Breakfast Club	Mama Dips	11am	noon	Shenekia and Sarah; DO NOT ADVERTISE	Sarah & Shenekia
January	Sunday	23	St. Thomas More Church		2:15pm	3:30pm	Confirmed with Deacon Royo	Sarah & Luis
Week 4 (1/24 - 1/28)								
January	Monday	24	Seymour Center	Table	9:30am	11:30am		Rae
January	Monday	24	Community Center	120 S. Estes Dr.	4pm	5pm		Sarah & Marcia
January	Monday	24	Virtual office hours	Zoom	7:30pm	8:30pm	https://us02web.zoom.us/j/89206191911	Anita
January	Tuesday	25	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Anita
January	Wednesday	26	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	Sarah & Molis
January	Wednesday	26	Umstead Park	399 Umstead Rd.	4pm	5pm		Marcia
January	Thursday	27	Hargraves Community	216 N. Roberson St.	5:30pm	6:30pm	Makeup day from 1/20 and pre-basketball gam	Marcia
January	Friday	28	Library	100 Library Dr.	9:45am	10:45am	Weekly	Sarah & Molis
January	Saturday	29	Breakfast Club	Mama Dips	11am	noon	Shenekia and Sarah; DO NOT ADVERTISE	Sarah & Shenekia
Week 5 (1/31 - 2/6)								
January	Monday	31						
February	Tuesday	1	Town Hall	405 MLK Blvd	11am	Noon	Catch people paying bills on 1st of the month	Rae
February	Tuesday	1	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Rae
February	Tuesday	1	Hargraves Community	216 N. Roberson St.	5:30pm	6:30pm	Makeup day from 1/27 and pre-basketball gam	Marcia
February	Wednesday	2	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	

TOWN OF CHAPEL HILL ADA TRANSITION PLAN

February Thursday	3						
February Friday	4	Library	100 Library Dr.	9:45am	10:45am	Weekly	
Week 6 (2/7 - 2/13)							
February Monday	7						
February Tuesday	8	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	Rae
February Wednesday	9	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	
February Thursday	10						
February Friday	11	Library	100 Library Dr.	9:45am	10:45am	Weekly	Sam
Week 7 (2/14 - 2/20)							
February Monday	14						
February Tuesday	15	Virtual office hours	Zoom	4pm	5pm	https://us02web.zoom.us/j/83248226803	
February Tuesday	15						
February Wednesday	16	Virtual office hours	Zoom	Noon	1pm	https://us02web.zoom.us/j/85438669997	Sam
February Thursday	17						
February Friday	18	Library	100 Library Dr.	9:45am	10:45am	Weekly	

Website Post for Let's Talk Town 2022 Initiative Regarding ADA Transition Plan and Online Survey

Calendar Jobs News Contact Us Translate

How can we help you today? Q

TOWN OF CHAPEL HILL

SERVICES RESIDENTS BUSINESSES **GOVERNMENT** THINGS TO DO

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[+ American Rescue Plan Act \(ARPA\)](#)
[ADA Transition Plan](#)
[Let's Talk Town](#)
[Communications & Public Affairs](#)
[Community Survey](#)
[+ Emergency](#)
[+ Employee Communications](#)
[Merchandise](#)
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[Privacy Notice](#)
[+ Transparency in Chapel Hill](#)
[Chapel Hill Open Data](#)
[UNC vs Duke 2022](#)
[2022 Men's Basketball National Championship](#)

[f](#) [t](#) [e](#)

Let's Talk Town Highlight: ADA Improvement Survey

Post Date: 01/30/2022 10:00 AM

This week we are highlighting the ADA Transition Survey, part of the Town's ADA Transition Plan.

[Click here](#) to take the survey in [English](#), [Chinese](#), or [Spanish](#), email us at talktown@townofchapelhill.org or call 919-969-5009 to complete the survey in English.

Our staff will be all over Town and host zoom sessions to talk to you more about Let's Talk Town, including completing the ADA Improvements survey. Here are this week's locations:

- Tuesday, Feb. 1:
 - Town Hall (405 MLK Blvd, outside) - 11am-noon
 - Virtual Office Hours - 4-5 p.m. ([Zoom Link](#))
- Wednesday, Feb. 2:
 - Virtual Office Hours - Noon-1 p.m. ([Zoom Link](#))
- Friday, Feb. 4:
 - Chapel Hill Public Library (100 Library Dr) - 9:45-10:45 a.m.

Want us to speak to your group or organization? Want to talk to us one-on-one? Email or call us at talktown@townofchapelhill.org or 919-969-5009.

Come join us so we can Talk Town and take the ADA Improvement Survey!

[Return to full list >>](#)

[f](#) [t](#) [e](#)

AMERICANS WITH DISABILITIES ACT IMPROVEMENT SURVEY

www.townofchapelhill.org/ada



[YouTube](#) [Instagram](#) [Twitter](#) [Facebook](#) [Home](#)

Downtown Wheelchair Walk Notes

Below are all the notes I've taken from two different walks Downtown. The first was with Dr. Katie Sorenson, a professor of occupational therapy at UNC who uses a hand-powered wheelchair. The second is with Ellen Perry, an older resident of the Northside neighborhood, who uses a powered wheelchair. I've also included some notes from a third wheelchair bound Downtown resident who I've emailed and chatted with over the phone, Linda Harrington.

I will reach out to Neal Bench and Jeanne Brown (the Mayor's assistant) to see what time would work for them. Stay tuned on that!

Katie Sorenson:

- Adjustable barriers for temp walkway keep blocking it
- Confirm that parking Downtown in handicap spaces is free
- Signs indicating which lots have handicap spaces
- The thresholds for many Downtown businesses have a significant step up and have restrooms aren't compliant with ADA

Ellen Perry:

- Crosswalks at driveways
- Restaurants need to move their stuff
- 440 W. Franklin St. UNC building - BRICK SIDEWALK REPAIRS
- Might as Well picnic table
- Barricades moved at Bike Chain

What works well for her:

- Target area (wide, flat, new, well maintained so far)

Linda Harrington:

- Downtown sidewalk dining is a balancing act – love the restaurants but do need that 5' on the sidewalk to get through places like Carolina Brewery, Med Deli, Elaine's, Tallulah's
- Her and her husband support the restaurants being on the sidewalk but she'd appreciate us reminding restaurants to leave space
- Yellow ramps move as you use them in a wheelchair – as you get to the ramp, it will slide away from you
- She's on both East and West, north and south side, most days
- The slant of the street itself makes most if not all of the temp sidewalk unusable for her
- FedEx/Blues on Franklin is a real challenge for her
- Sidewalk repairs needed – will send me a list of where she has to navigate
- Insomnia Cookies – threshold is 2-3 inches, undoable in a solo wheelchair. Can we do anything about that?

APPENDIX D – PUBLIC NOTICE, GRIEVANCE PROCEDURE & LOG

As of the first version of this ADA Transition Plan in June 2023, the Town has included the existing versions of the public notice and grievance procedure in Appendix D. The Town will update the ADA policies upon completion of the ADA Transition Plan as soon as possible, as outlined below:

- 1. Update the existing version of the public notice/grievance procedure to reflect Wade Gulledge's contact information as ADA Coordinator.*
- 2. Public Notice will need to be signed by new/interim Town Manager (Page 1).*
- 3. Update the Issue Date in the blue header at top of page (Page 1 and 3).*
- 4. Specify Wade's name and direct contact information as ADA Coordinator; do not use general inboxes. Remove plural references to ADA "Coordinators" from previous language. (Page 3 and 4).*
- 5. Update the incomplete sentence in the "Complaint" text box (page 5).*
- 6. Post the official Public Notice and Grievance Procedure on the [ADA webpage](#).*
- 7. Post the ADA Coordinator contact information directly on the [ADA webpage](#).*

The Town of Chapel Hill has posted its required ADA Public Notice and Grievance Procedure beginning on the next page:

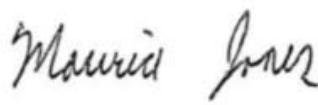


Town of Chapel Hill ADA Policy

Policy Number: PP 1-9

Issue Date: 04/06/2021

Approved By: Maurice Jones, Town Manager

POLICY	<p>Consistent with the Americans with Disabilities Act (ADA), the Town of Chapel Hill prohibits discrimination against qualified individuals based on disability with respect to any Town service, program, or activity, including employment. Any interference, coercion, restraint, retaliation, or reprisal of any person alleging discrimination based on a disability is prohibited.</p> <p>The Town of Chapel Hill is committed to:</p> <ul style="list-style-type: none"> • Providing reasonable accommodation for an individual with a disability to participate in employment, activities, programs, and services; • Having procedures to allow anyone with a disability to request reasonable accommodation; and • Providing access to anyone using its facilities, buildings, and Town-maintained roads, sidewalks, and crosswalks.
PURPOSE	<p>This policy and corresponding procedures are consistent with the federal regulations contained in Title II of the Americans with Disabilities Act of 1990 (ADA) or Section 504 of the Rehabilitation Act of 1973 ("the Act") and guide prompt and equitable resolution of complaints alleging an action prohibited by the Act.</p> <p>Issues that may be grieved include, but are not limited to the following: denying a requested accommodation, inadequate accommodation, an inaccessible Town program, activity or service due to disability, and discrimination based on disability.</p>
REFERENCES	<p>Anti-Harassment Policy PPS-1 Code of Ordinances, Section 14-09 ADA Grievance Procedures</p>
APPROVAL	<p>Maurice Jones, Town Manager</p> 

R.E.S.P.E.C.T.
VALUES

Responsibility: We acknowledge that our duties impact the jobs of many other employees. We take ownership over our roles within the organization as a way to demonstrate our consideration for the time and efforts of our fellow employees as well as pride in our own work.



Equity: Although we may hold different roles in the organization, we all work toward the common goal of serving the Town and the Town's residents and customers. Therefore, we seek and support policies and actions that are administered consistently and fairly to everyone regardless of rank, tenure or personal background.



Safety: We strive to maintain our own mental and physical well-being and the well-being of those around us. We are dedicated to a work environment that minimizes risk of injury or accident. We are also dedicated to an environment that provides for honest and courteous discussion of workplace issues without fear of repercussion.



Town of Chapel Hill ADA Procedures

Policy Number: PP 1-9

Issue Date: 04/06/2021

Approved By: Cliff Turner, Human Resources Development Director

PROCEDURES

These procedures establish guidelines for appropriate due process and ensure compliance with Section 504 of the Rehabilitation Act of 1973 and Title II of the ADA.

Employment

The Town does not discriminate based on disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the Americans with Disabilities Act (ADA). For further information on non-discrimination refer to the Town's Anti-Harassment Policy PPS-1, and the Code of Ordinances, Section 14-09.

Effective Communication

The Town strives to effectively communicate with applicants, participants, beneficiaries, members of the public, and companions with disabilities. When requested, the Town will generally provide appropriate aids and services for qualified persons with disabilities for equal participation in Town programs, services and activities. This may include qualified sign language interpreters, documents in Braille, and other ways of making information accessible to people who have speech, hearing or vision impairments. Anyone with a hearing or speech impairment may also use *Relay NC*, a telecommunications relay service managed by the North Carolina Division of Services for the Deaf and Hard of Hearing and available by calling **711 or 1-800-735-0341**. Additional information regarding *Relay NC* and related services can be located at, <http://www.relaync.com/>.

ADA Compliance Coordinators

Public and Organizations:

Director of Communications and Public Affairs

Office: 919-968-2757, or through email at: publicaffairs@townofchapelhill.org

Employees and Departments:

Risk Manager, Office of Risk Management

Office: 919-969-5035, or through email at: risk@townofchapelhill.org

PROCEDURES
CONT.

ADA Coordinators can assist with questions related to reasonable accommodation requests and they can share the Town's procedures for filing a complaint alleging discrimination based on a disability. If you require an auxiliary aid or service, or a modification of policies or procedures to participate in a Town activity, contact one of the Town's ADA Coordinators.

The Town's ADA Grievance Procedures are [here](#).

Or you may request information in writing:

Addition: ADA Coordinator
Town of Chapel Hill
405 Martin Luther King Jr. Blvd.
Chapel Hill, NC 27514-5705

Filing of Complaints

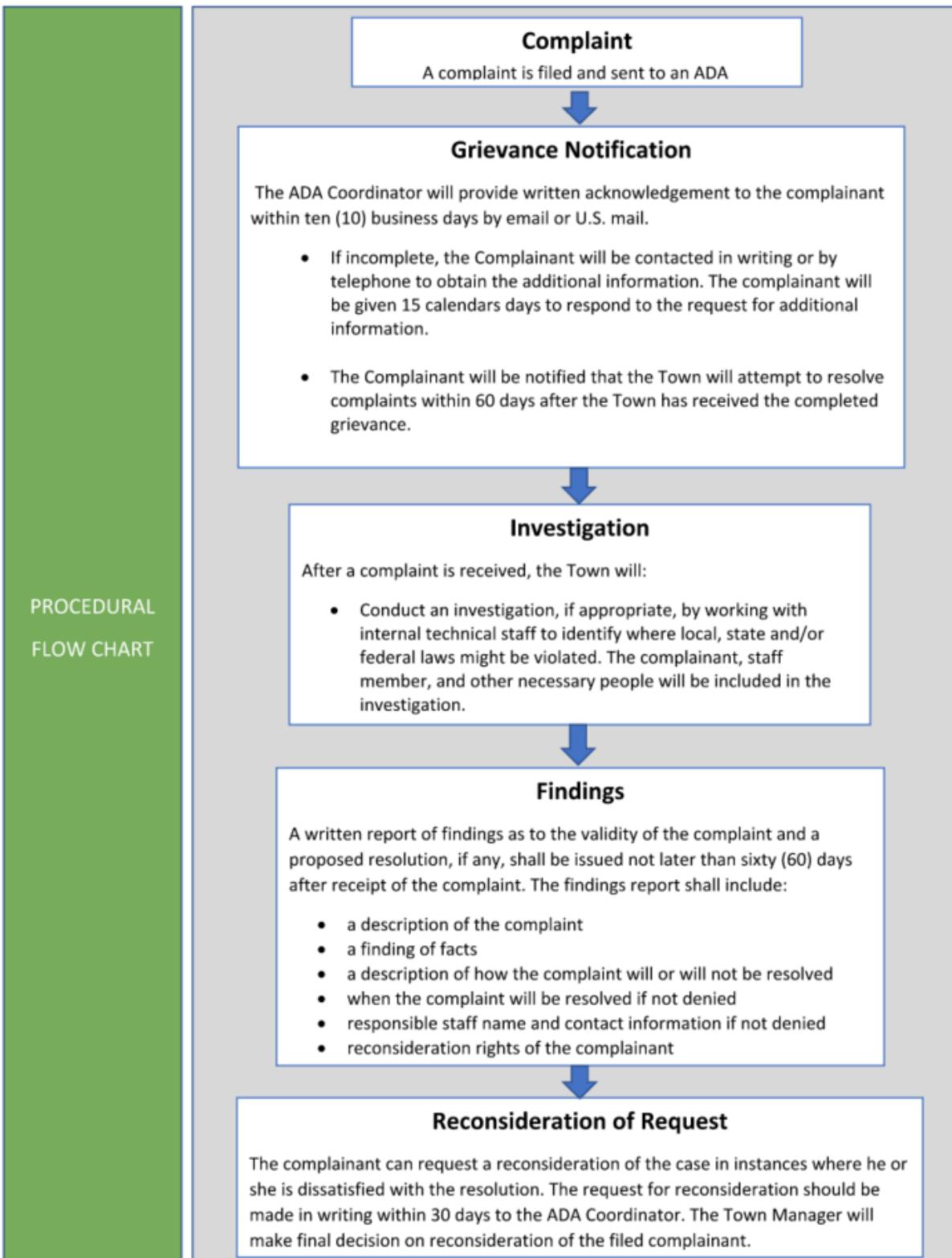
1. Applicability - These procedures apply to members of the public, employees, any beneficiaries of Town programs, activities, and services, and applicants for Town employment.
2. Eligibility - Any person or class of persons alleging an action prohibited by the Act may file a written complaint with the Town. The complaint may be filed by the affected individual or a representative and must be in writing.
3. Retaliation - The law prohibits intimidation or retaliation of any sort.
4. Time Limits and Filing Options - Complaints must be filed within sixty (60) days of the person becoming aware of the alleged prohibited action or denial of accommodation. Complaints received more than sixty (60) days after the alleged action or denial may be dismissed as untimely.

Submit complaints to a designated ADA Compliance Coordinator by calling, emailing, or in writing:

Public and Organizations: Director of Communications and Public Affairs
Office: 919-968-2757 publicaffairs@townofchapelhill.org

Employees and Departments: Risk Manager, Office of Risk Management
Office: 919-969-5035 risk@townofchapelhill.org

In writing: Attention: ADA Coordinator
Town of Chapel Hill
405 Martin Luther King Jr. Blvd.
Chapel Hill, NC 27514-5705

PROCEDURAL
FLOW CHART

PROCEDURES APPROVAL	Cliff Turner, Human Resources Development Director 
PROCEDURES CONT.	Records Maintenance The Town's ADA Coordinator shall maintain records of all such complaints in accordance with the NC Records of Retention Laws, but for no less than a period of five (5) years.
FORMS AND INSTRUCTIONS	None
ADDITIONAL CONTACTS	None
DEFINITIONS	None
APPENDICES	None
SCOPE	This policy replaces and supersedes any previous Town policies, departmental policies, handbooks, or unwritten policies or practices covering the same subject. Departmental policies in compliance with this policy are referenced in Section XI below, Related Information .
POLICY HISTORY	None

GRIEVANCE LOG

Date of Grievance	Description	Responsible Party and Resolution

APPENDIX E – CONTACT INFORMATION

Current ADA Coordinator and contact information as of June 2023:

Wade Gulledge: Risk Manager / ADA Compliance Coordinator
Mailing Address: 405 Martin Luther King Jr. Blvd, Chapel Hill, NC 27514-5705
Phone Number: 919-969-5118
Email Address: wgulledge@townofchapelhill.org

APPENDIX F – AGENCY ADA DESIGN STANDARDS AND PROCEDURES

DESIGN PROCEDURES

Intersection Corners

Curb ramps or blended transitions will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for an intersection corner to achieve full accessibility within the scope of any project. Those limitations will be noted and those intersection corners will remain on the transition plan. As future projects or opportunities arise, those intersection corners shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each intersection corner shall be made as compliant as possible in accordance with the judgment of Town staff.

Sidewalks / Trails

Sidewalks and trails will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for segments of sidewalks or trails to achieve full accessibility within the scope of any project. Those limitations will be noted and those segments will remain on the transition plan. As future projects or opportunities arise, those segments shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, every sidewalk or trail shall be made as compliant as possible in accordance with the judgment of Town staff.

Traffic Control Signals

Traffic control signals will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for individual traffic control signal locations to achieve full accessibility within the scope of any project. Those limitations will be noted and those locations will remain on the transition plan. As future projects or opportunities arise, those locations shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each traffic signal control location shall be made as compliant as possible in accordance with the judgment of Town staff.

Transit Stops

Transit stops will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects as applicable. There may be limitations which make it technically infeasible to achieve full accessibility at individual transit stop locations. The locations of any potential limitations will be noted in the transition plan, but will still remain in the report. Future projects will continue to incorporate transit stops into the scope of the project. Each stop location will be reviewed by Town staff and in close coordination with the Transit District, with the ultimate goal of achieving full compliance at all stops.

APPENDIX G – GLOSSARY OF TERMS

ABA: See Architectural Barriers Act.

ADA: See Americans with Disabilities Act.

ADA Transition Plan: Mn/DOT's transportation system plan that identifies accessibility needs, the process to fully integrate accessibility improvements into the Statewide Transportation Improvement Program (STIP), and ensures all transportation facilities, services, programs, and activities are accessible to all individuals.

ADAAG: See Americans with Disabilities Act Accessibility Guidelines.

Accessible: A facility that provides access to people with disabilities using the design requirements of the ADA.

Accessible Pedestrian Signal (APS): A device that communicates information about the WALK phase in audible and vibrotactile formats.

Alteration: A change to a facility in the public right-of-way that affects or could affect access, circulation, or use. An alteration must not decrease or have the effect of decreasing the accessibility of a facility or an accessible connection to an adjacent building or site.

Americans with Disabilities Act (ADA): The Americans with Disabilities Act; Civil rights legislation passed in 1990 and effective July 1992. The ADA sets design guidelines for accessibility to public facilities, including sidewalks and trails, by individuals with disabilities.

Americans with Disabilities Act Accessibility Guidelines (ADAAG): contains scoping and technical requirements for accessibility to buildings and public facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990.

APS: See Accessible Pedestrian Signal.

Architectural Barriers Act (ABA): Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Capital Improvement Program (CIP): The CIP for the Transportation Department includes an annual capital budget and a five-year plan for funding the new construction and reconstruction projects on the City's transportation system.

Detectable Warning: A surface feature of truncated domes, built in or applied to the walking surface to indicate an upcoming change from pedestrian to vehicular way.

DOJ: See United States Department of Justice

Federal Highway Administration (FHWA): A branch of the US Department of Transportation that administers the federal-aid Highway Program, providing financial assistance to states to construct and improve highways, urban and rural roads, and bridges.

FHWA: See Federal Highway Administration

Pedestrian Access Route (PAR): A continuous and unobstructed walkway within a pedestrian circulation path that provides accessibility.

Pedestrian Circulation Route (PCR): A prepared exterior or interior way of passage provided for pedestrian travel.

PROWAG: An acronym for the *Guidelines for Accessible Public Rights-of-Way* issued in 2005 by the U. S. Access Board. This guidance addresses roadway design practices, slope, and terrain related to pedestrian access to walkways and streets, including crosswalks, curb ramps, street furnishings, pedestrian signals, parking, and other components of public rights-of-way.

Right of Way: A general term denoting land, property, or interest therein, usually in a strip, acquired for the network of streets, sidewalks, and trails creating public pedestrian access within a public entity's jurisdictional limits.

Section 504: The section of the Rehabilitation Act that prohibits discrimination by any program or activity conducted by the federal government.

Uniform Accessibility Standards (UFAS): Accessibility standards that all federal agencies are required to meet; includes scoping and technical specifications.

United States Access Board: An independent federal agency that develops and maintains design criteria for buildings and other improvements, transit vehicles, telecommunications equipment, and electronic and information technology. It also enforces accessibility standards that cover federally funded facilities.

United States Department of Justice (DOJ): The United States Department of Justice (often referred to as the Justice Department or DOJ), is the United States federal executive department responsible for the enforcement of the law and administration of justice.

APPENDIX H – RECENT ACCESS IMPROVEMENTS LOG

Administrative Barriers Addressed	Date

Physical Barriers Addressed	Date
Installed ADA curb ramp at the corner of E. Franklin St. and Boundary St.	March 2022
Reconstructed ADA curb at MLK Blvd. and Hillsborough St.	March 2022
Town-wide removal of trip hazards on sidewalk. Approximately 1,072 locations (26,646 square feet of sidewalk).	August 2022
Town-wide sidewalk replacement. Approximately 425 sidewalk panels (10,623 square feet of sidewalk).	August 2022 - present
Reconstructed ADA curb at Weaver Dairy St. and Napa Valley Way	September 2022
Reconstructed ADA curb ramp at the corner of E. Franklin and Pickard Ln.	November 2022
Reconstructed ADA curb at Homestead St. and Brookstone St.	December 2022
Installed ADA curb ramp and sidewalk connection at the Eubanks Park and Ride lot in the southeast portion of the lot, adjacent to the new EV charging parking spaces. The ramp and sidewalk connect to the existing sidewalk that connects Eubanks Road to the primary bus stop.	Spring 2023
Installed ADA curb ramp at the Southern Community Park parking lot in the southeast corner to serve the EV charging stations and will soon be striping an existing space to be used as a van accessible space adjacent to the charging stations.	Spring 2023

APPENDIX I – PLAN UPDATE PROCEDURES

Plan Updates

This plan is intended to be periodically updated by the Town ADA Coordinator. Utilize the checklist below when updating this document. Events that may require an update of this document include:

- Acquisition, construction, condemnation, or relinquishment of Town facilities or programs
- Designation of a new ADA Coordinator
- Designation of a new Transition Plan Coordinator
- Removal of barrier to accessibility completed

Checklist for the ADA Coordinator

- Verify ADA Coordinator and Transition Plan Oversight information on page 9 of this document.
- Verify ADA Coordinator is identified by name and title, as well as posted with contact information within the Town's Position Statement on page 10, on the Town's website, and physically posted within public view in Town Hall (minimum).
- Review and update inventory of the Town's administration and communication objectives, buildings, parks and recreation, cemeteries, and parking lots outlined on page 12 (administration and communications), 14 (buildings), page 43 (parks, recreation and cemeteries) and page 58 (parking lots) of this Transition Plan.
- Verify the evaluation of ADA compliance for each inventoried item
 - Town facilities and programs should be reevaluated every 5 years, minimum
 - Coordinate with Town staff/consultants to ensure ADA evaluation is up-to-date
- Update Recent Access Improvements Log in Appendix H. Verify that related inventory item is updated.

Resources

For further information regarding the Americans with Disabilities Act requirements please reference the following resources:

United States Department of Justice – Civil Rights Division

Website: ADA.gov

United States Access Board

Phone: 800.872.2253

Website: access-board.gov