

**PARKING**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking Along Wilshire Ave	1. Parking spaces are not clearly marked or defined. A handicap accessible parking space does not exist. 2. The street pavement has eroded away from the street curb causing changes in surface grade measuring from 4" up to 29" wide and 1/2" to 1" in depth throughout street side parking.	ADAAG 502	1-2. Provide one (1) van accessible parking space complying with ADAAG 502. Changes in level are not permitted where handicap parking spaces are provided. Regrade parking area provided for handicap parking space. Install a handicap accessible parking sign with the international symbol of accessibility and contain the designation "van accessible." Parking sign shall be mounted 60" min. AFF. as measured to the bottom edge of the sign and located adjacent to the parking space it serves.										

**EXTERIOR ACCESSIBLE ROUTES**

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PROWAG Sidewalk Along Wilshire Ave	<p>1. Clear sidewalk width varies from 41" wide to 46" wide. Vegetation on the outer edges of the sidewalk have grown onto the accessible route.</p> <p>2. Cross slopes exceed 2% from approximately 15' north of 2800 Wilshire Ave property line to the accessible route leading to the shelter. Cross slopes are measureable up to 4.1%. A gap greater than a 1/2" exists. Three (3) vertical rises greater than a 1/4" exist where 16-1/2" of concrete has recessed 1-1/2."</p> <p>3. Cross slopes exceed 2% for approx. 15' in distance, north of accessible route leading to the shelter. Three (3) vertical rises exceeding a 1/4" exist.</p> <p>4. Truncated domes do not exist on the curb ramp connecting to a vehicular way. The curb ramp has a running slope of 10%.</p>	PROWAG R302, R305	<p>1-3. PROWAG R302 require sidewalks to have a continuous clear width of 48" (4.0 ft) min. wide. Regrade the sidewalk ensuring cross slopes do not exceed 2% max. Ensure gaps greater than a 1/2" and vertical rises exceeding a 1/4" do not exist. Clear sidewalk from vegetation along outer edge of sidewalk and add concrete to one (1) side of the sidewalk for the entire length ensuring the required 48" min. clear width is provided.</p> <p>4. Install truncated domes complying with PROWAG R305. truncated domes shall extend 2 ft. min. in the direction of pedestrian travel and shall extend the full width of the ramp run.</p>										

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PROWAG Sidewalk Along Essex St	1. Spalling and broken concrete exists for a distance of approximately 20' north of the driveway leading to the water tower. 2. The sidewalk clear width is only 44" wide. Vegetation has grown onto the outer edges of the sidewalk. 3. Multiple gaps greater than 1/2" and four (4) vertical rises exceeding a 1/4" exist. 4. Cross slopes vary from 2.3% and is measureable up to 3.6% along majority of the sidewalk.	PROWAG R302, R305	1-4. PROWAG R302 require sidewalks to have a continuous clear width of 48" (4.0 ft) min. wide. Regrade the sidewalk ensuring cross slopes do not exceed 2% max. Ensure gaps greater than a 1/2" and vertical rises exceeding a 1/4" do not exist. Clear sidewalk from vegetation along outer edge of sidewalk and add concrete to one (1) side of the sidewalk for the entire length ensuring the required 48" min. clear width is provided.										

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Wilshire Ave Connecting to Shelter	1. Multiple gaps greater than a 1/2" exist from the parking leading up to the shelter perimeter. Vegetation has grown upward within one of the gaps.	ADAAG 402, 403	1. Remove vegetation from within the gap. Fill the gaps with a rubber sealant ensuring gaps greater than a 1/2" do not exist.											
Shelter to Playground Entrance	1. Multiple gaps greater than a 1/2" and one (1) vertical rise greater than a 1/4" exists from the shelter perimeter connecting to the playground area.	ADAAG 303, 402, 403	1. Regrade the surface or shave vertical rise greater than a 1/4". Fill gaps in with a rubber sealant ensuring gaps do not exceed a 1/2".											

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**SHELTER**

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Drinking Fountain	1. The drinking fountains provided for wheelchair and standing users require more than 5 lbs. of force to operate.	ADAAG 602	1. Adjust the drinking fountain controls ensuring fountains will operate with 5 lbs. of force max.										

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**PLAYGROUND AREA**

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Accessible Route Surrounding Playground	1. The sidewalk width varies surrounding the playground area from 35 1/2" wide up to 36" wide. 2. Two (2) ramps are provided to the playground areas. The playground surface consist of wood chips. The wood chips have spilled onto the ramps.	ADAAG 403, 405	1. Clear the outer grass edging from the sidewalk. Add concrete on outer edge ensuring a clear width of 36" min. is provided. 2. Routine maintenance is required. Ensure ramps remain clear and free from debris and playground surface material.										
Benches	1. Four (4) benches are connected to the accessible route surrounding the playground area. A 36" min. wide by 48" paved surface is not provided adjacent to the benches for companion seating. 2. Four (4) swinging benches are located at the north end of the playground area. An accessible route does not exist connecting the amenities. A paved 36" min. wide by 48" provided for wheelchair companion seating does not exist located adjacent to the benches. 3. A bench exists located northwest of the shelter along residential property line. An accessible route is not provided connecting to the amenity. A 36" min. wide by 48" long space is not provided for a wheelchair companion seating.	ADAAG 302, 402	1. Pave a 36" min. wide by 48" surface for companion seating located adjacent to each of the benches and connecting to the accessible route. 2. Provide a 36" min. wide accessible route connecting to each of the swinging benches. Install paved 36" min. wide by 48" wheelchair companion side seating at each of the swinging benches connecting to the accesible route. 3. Install a paved 36" min. wide by 48" long space located immediately adjacent to the bench. Provide a 36" min. wide accessible route leading to the bench and connecting to the wheelchair companion seating.										

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**5-12 YEAR OLD PLAY AREA**

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Play Components	<p><b>NOTE:</b> This play area consists of sixteen (16) elevated play components and six (6) ground level play components. Of the sixteen (16) elevated play components, five (5) offer sliding, one (1) offers an interactive panel, three (3) are steering wheels, and seven (7) offer climbing. All but one of these components are accessible by transfer steps. One (1) individual bench seat exists along the elevated accessible route. The seat height is 15" AFF. as measured to the top of seating surface. The seat depth is 13" deep and provides a seat width of 19" as measured in between seat supports. Of the six (6) ground level play components, one (1) offers rocking, two (2) offer spinning, two (2) offer swinging, and one (1) offers hanging.</p>												
Accessible Route	<p>1. A 30" min. wide by 48" long, level clear floor and ground space is required at slide exit points. 2. Swing seat heights vary from 22" AFF. to 25" AFF. as measured to the top of the seat surface. The ground surface below the swings has been recessed due to active play.</p>	ADAAG 304, 305, 1008	<p>1. Ensure a 30" min. wide by 48" long, level clear floor and ground space is well maintained at the slide exit points. 2. Fill recessed areas with current play ground surface materials. Ensure a 30" min. wide by 48" clear floor ground space is provided. Ensure the swing seat height is 18" max. AFF. as measured to the top of seats.</p>										

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**2-5 YEAR OLD PLAY AREA**

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Play Components	<p><b>NOTE:</b> This play area consists of ten (10) elevated play components and six (6) ground level play components. Of the ten (10) elevated play components, four (4) offer sliding, one (1) offers visional, two (2) are steering wheels, and three (3) offer climbing. All of these components are accessible by transfer steps. Of the six (6) ground level play components, two (2) offer rocking, two (2) offer climbing, one (1) offers swinging, and one (1) offers balancing.</p>												
Accessible Route and Seat Height	<p>1. A 30" min. wide by 48" long, level clear floor and ground space is required at slide exit points. 2. Rocking play components are 24" AFF. as measured to the top of seat.</p>	ADAAG 304, 305, 1008	<p>1. Ensure a 30" min. wide by 48" long, level clear floor and ground space is well maintained at the slide exit points. 2. Ensure a clear floor ground space is well maintained on both sides of rocking play components. We recommend maintaining the seat heights at 18" max. AFF. as measured to the top of seats.</p>										

**Small Softball Field/Soccer Area (Overlapping)**

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Open Field	1. This field is used by the public for practice and for fun. An accessible route does not exist connecting to the boundary of the field.	ADAAG 206.2.2	1. Provide a 36" min. wide accessible route connecting Essex St. sidewalk to the boundary of the overlapping area provided for sport activity.										