

ATTACHMENT C: Modifications to Newly Constructed Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues.

In order to ensure that the following spaces and elements in City facilities for which construction was commenced after January 26, 1992 are readily accessible to and usable by persons with disabilities the City will take the actions indicated herein within the time periods specified below, which begin to run on the effective date of this Agreement.

11 FARMER'S MARKET PARK, 717 N. 2nd St.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item	
EXTERIOR	parking spaces		There are 37 public parking spaces, one of which is designated as van accessible.	1 space	At least one designated accessible standard parking space shall be provided, including required signage and access aisle.	208.2, 502.2, 502.3, 502.6	01, 02	6 mos	001
	accessible routes		No accessible route is provided to either the ground level or elevated play equipment.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.1, 206.2.2, 206.2.4, 402, 240.2.1.1, 240.2.2	03 to 06	12 mos	002
PAVILION BUILDING	toilet rooms		No designated accessible public toilet rooms are provided.	n/a	At least one each women's and men's toilet rooms shall be provided such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, compartment size and arrangement, urinal, grab bars, lavatory, mirror, controls, and dispensers comply with the Standards.	204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 703, 811	06	12 mos	003

12 PATSY DERR ROTARY PAVILION, 2201 E Veteran's Memorial Blvd.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item	
SITE CIRCULATION	accessible routes		The slope at the transition from circulating sidewalk to pavilion path exceeds the maximum allowable for both a walking surface and a ramp.	11.75%	The running slope of walking surfaces shall not be steeper than 1:20 (5%). Ramp runs shall have a running slope not steeper than 1:12 (8.33%) At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	403.3 206.1, 405.2 206.2.2, 206.2.4, 402	03 to 05	12 mos	001

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
AMENITIES	dining surfaces	None of the picnic tables present is accessible.	n/a	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	06 to 08	6 mos	002
13 FIRE STATION 9, 5400 Bunny Trail								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR - EAST	exterior entrance	No accessible route is provided to the doorbell.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402		12 mos	001
		No accessible route is provided to the doorbell sign.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402		12 mos	002
ENTRANCE CORRIDOR	family toilet room	The door swings into lavatory clear floor space.	n/a	Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3		16 mos	003
		The baby changing table bed height exceeds the maximum allowable.	40"	The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.3		6 mos	004
FITNESS ROOM, 107	clear floor space	Insufficient clear floor space provided at stationary bikes and treadmill.	n/a	Exercise machines and equipment shall have a clear floor space of 30 inches minimum by 48 inches minimum positioned for transfer or for use by an individual seated in a wheelchair. Clear floor or ground spaces required at exercise machines and equipment shall be permitted to overlap.	1004.1, 305.3		12 mos	005
STAFF BATH - across from room 117 ('Janitory' / Laundry)	clearances	Entrance door swings into lavatory clear floor space.	n/a	Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3		18 mos	006
	benches	The bench is less than 42 inches long.	n/a	Benches shall have seats that are 42 inches long minimum.	903.3		18 mos	007

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
	vertical clearance	Insufficient headroom is provided in the space adjacent to the bench.	58"	Vertical clearance shall be 80 inches high minimum.	307.4		18 mos	008
	water closets and toilet compartments	No grab bars are provided at the toilet.	n/a	Grab bars for water closets shall be provided on the side wall closest to the water closet and on the rear wall. The side wall grab bar shall be 42 inches long minimum, located 12 inches maximum from the rear wall and extending 54 inches minimum from the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	604.5		18 mos	009
	shower compartments	No grab bars are provided at the shower.	n/a	Grab bars shall be provided on three walls, installed 6 inches maximum from adjacent walls.	608.3.2		18 mos	010
STAFF BATHS - (2) across from bedrooms 125 and 126		No accessible features are provided in these toilet / bathrooms.	n/a	Where toilet rooms are provided, each toilet room's room's elements, including signage, door width, door hardware, clear floor space, maneuvering space, toilet, urinal, grab bars, lavatory, mirror, controls, and dispensers shall be fully compliant. Where bathing rooms are provided, each bathing room shall contain the following compliant roll-in shower features: controls; shower head; a shower spray unit that can be used both as a fixed shower head and as a hand-held shower; and grab bars.	204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 703, 811 213.1, 213.3, 213.3.6, 608		24 mos	011
GENERAL - throughout building	reach ranges	The height of some wall mounted telephones exceeds the maximum allowable.	58"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1		18 mos	012
		The height of wall mounted coat hooks exceeds the maximum allowable.	69"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1		12 mos	
	operable parts	All door locking devices require grasping and twisting of the wrist.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4		24 mos	013

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		All exhaust fan controls require grasping and twisting of the wrist.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4		24 mos	014
14 KILLEEN FORT HOOD AIRPORT, 8101 S Clear Creek Rd.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
PARKING	west parking lot	Some of the designated accessible parking spaces and access aisles in the westernmost row have slopes that exceed the maximum allowable.	2.5%, 3.2%, 5.9%	Slopes steeper than 2.08% are not permitted at parking spaces and access aisles.	502.4	001 to 011	24 mos	001
EXTERIOR WALKWAYS	terminal entrance - north	The east side of the pedestrian island has a slope that exceeds the maximum allowable for a walking surface.	6.9%	Walking surfaces with running slopes exceeding 1:20 (5%) are ramps and shall contain all required ramp elements and features, including: a minimum clear width between handrails of 36 inches, a running slope of between 1:20 and 1:12 (5% and 8.33%) a cross slope of 1:48 (2.08%) maximum, handrails on both sides, handrail extensions top and bottom, and level landings top and bottom.	403.3, 405	012, 013	18 mos	002
		The slopes of portions of the walkway exceed the maximum allowable for a walking surface.	5.6%	Walking surfaces with running slopes exceeding 1:20 (5%) are ramps and shall contain all required ramp elements and features, including: a minimum clear width between handrails of 36 inches, a running slope of between 1:20 and 1:12 (5% and 8.33%) a cross slope of 1:48 (2.08%) maximum, handrails on both sides, handrail extensions top and bottom, and level landings top and bottom.	403.3, 405	014 to 016	18 mos	003
	terminal entrance - adjacent to south entrance	The slopes of portions of the walkway exceed the maximum allowable for a walking surface.	6%, 5.8%	Walking surfaces with running slopes exceeding 1:20 (5%) are ramps and shall contain all required ramp elements and features, including: a minimum clear width between handrails of 36 inches, a running slope of between 1:20 and 1:12 (5% and 8.33%) a cross slope of 1:48 (2.08%) maximum, handrails on both sides, handrail extensions top and bottom, and level landings top and bottom.	403.3, 405	017 to 021	18 mos	004

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
ELEVATORS	three story cars	The height of wall mounted telephones exceeds the maximum allowable.	57"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	022 to 026	12 mos	005
GENERAL	vending machines	Vending machines throughout the airport have controls mounted above maximum allowable height.	n/a	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	027 to 043	12 mos	006
	clear floor space	Dining tables throughout the airport do not provide the required wheelchair clearance.	n/a	At least 5 percent of the dining surfaces present shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, toe clearance depth extending a minimum of 17 inches under the dining surface, knee clearance height a minimum of 27 inches under the dining surface, and a dining surface height 28 inches minimum and 34 inches maximum above the finish floor. Accessible dining surfaces shall be dispersed throughout the restaurant.	226.1, 226.2, 902.2, 305, 306, 902.3 and Title III Reg's § 36.302(a)	044 to 056	18 mos	007
TOILET ROOMS	women's multi-user, A203	The feminine product dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	057, 058	12 mos	008
		Baby changing table control and bed heights exceed maximum allowable.	56", 37"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor. The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	205.1, 309.3, 308.2.1 226.1	059 to 061	12 mos	009
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	062	12 mos	010
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	063 to 065	12 mos	011

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		Access to the side grab bar is obstructed by the seat cover dispenser.	3.75"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	066	12 mos	012
	men's multi-user, A202	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	067, 068	12 mos	013
		The toilet paper dispenser is not within the required range.	0"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	069 to 071	12 mos	014
		Access to the side grab bar is obstructed by the seat cover dispenser.	3.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	072	12 mos	015
	women's multi-user, adjacent to B105	The feminine product dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	073, 074	12 mos	016
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	075	12 mos	017
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	076, 077	12 mos	018

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		Access to the side grab bar is obstructed by the seat cover dispenser.	4.25"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	078	12 mos	019
men's multi-user, B105	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	079, 080	12 mos	020	
	The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	081 to 083	12 mos	021	
	Access to the side grab bar is obstructed by the seat cover dispenser.	4.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	084	12 mos	022	
women's multi-user, adjacent to B212	The feminine product dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	085 to 087	12 mos	023	
	The lavatory plumbing pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	088, 089	6 mos	024	
	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	090	12 mos	025	
	The toilet paper dispenser is not within the required range.	2"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	091, 092	12 mos	026	

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		Access to the side grab bar is obstructed by the seat cover dispenser.	3.75"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	093	12 mos	027
men's multi-user, B212	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	094, 095	12 mos	028	
	The designated accessible toilet compartment door hardware is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	095	12 mos		
	The toilet paper dispenser is not within the required range.	2"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	096 to 098	12 mos	029	
	Access to the side grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	099	12 mos	030	
women's multi-user, C122	The feminine product dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	100, 101	12 months	031	
	ambulatory accessible toilet compartment							
	...The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	102 to 104	12 months	032	

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		...Access to one grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	105	12 months	033
		standard accessible toilet compartment						
		...The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	106, 107	12 months	034
		...The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	108 to 110	12 months	035
		...Access to the side grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	111	12 months	036
men's multi-user, C121		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	112 to 114	12 months	037
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	115 to 117	12 months	038
		Access to the side grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	118	12 months	039

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
	family single-user C120	Insufficient clearance is provided at the toilet.	41"	Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall.	604.3.1	119 to 122	18 months	040
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	123, 124	12 months	041
		Access to the side grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	125	12 months	042
	women's multi-user, C202	The feminine product dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	126, 127	12 months	043
		Baby changing table control and bed heights exceed maximum allowable.	56", 37"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor. The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	205.1, 309.3, 308.2.1 226.1	128, 129	12 months	044
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	130	12 months	045
		The designated accessible toilet compartment door hardware is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	130	12 months	046
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	131 to 133	12 months	047

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		Access to the side grab bar is obstructed by the seat cover dispenser.	4"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	134	12 months	048
	men's multi-user, C203	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	135, 136	12 months	049
		The toilet paper dispenser is not within the required range.	1"	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.	213.2, 213.3.2, 604.7	137, 138	12 months	050
		Access to the side grab bar is obstructed by the seat cover dispenser.	3.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	609.3 Title III Regs § 36.211	139	12 months	051

15 MAXDALE NEIGHBORHOOD PARK, 2500 Westwood Dr.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
PARKING AREA WEST OF PARK	parking	No designated accessible parking spaces are provided in the surface parking area.	n/a	Based on the (estimated) total of 100 parking spaces available, 4 designated accessible parking spaces shall be provided, including one van parking space and all required access aisles and signage.	208.2, 502	01, 02	6 months	001
PATH OF TRAVEL, EXTERIOR	accessible routes	The running slope of portions of the main entrance walkway exceeds the maximum allowable for a ramp.	9.3% to 18.8%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%)	405.2	03 to 17	18 months	002
		The running slope of portions of the main entrance walkway exceeds the maximum allowable for a walking surface.	5.1% to 8.3%	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.3	18 to 31	18 months	003
		The cross slope of portions of the main entrance walkway exceeds the maximum allowable for a walking surface.	3.6% to 5.9%	The cross slope of walking surfaces shall not be steeper than 1:48.	403.3	32 to 41	18 months	004

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
		The surface of walkways throughout the park has horizontal and vertical openings parallel to the direction of travel exceeding the maximum allowable.	n/a	The clear width of walking surfaces shall be 36 inches minimum. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	403.5.1, 302.3, Title II Reg's. 35.133(a)	42 to 50	18 months	005
		No accessible route is provided to the basketball court.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	51 to 53	18 months	006
PICNIC PAVILION	dining surfaces	Insufficient knee depth clearance is provided at the one picnic table present.	10.5"		306.3.1	54 to 56	6 months	007
PLAYGROUND	play equipment	No accessible route is provided to any of the ground or elevated play components.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. The accessible route shall connect ground level and elevated play components, including entry and exit points of the play components.	206.2.2, 206.2.4, 402, 206.2.17.1	57 to 59	18 months	
		None of the ground level or elevated play components is accessible.	n/a	At least one of each type of ground component shall be on an accessible route, and shall include sufficient turning space, ground space, entry points and seats, and transfer supports. At least 50% of elevated play components shall be on an accessible route.	240.2.1.1, 240.2.2, 1008.4	60, 61	18 months	
MISCELLANEOUS AMENITIES	benches	Insufficient clear ground space is provided at the benches throughout the park.		Clear floor or ground space 30 inches minimum by 48 inches minimum shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench.	903.2, 305.3	62 to 64	18 months	008
		The height of the benche seats throughout the park is less than the required minimum.	16.5"	The top of the bench seat surface shall be 17 inches minimum above the ground.	903.5	65	18 months	009

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
16 TIMBER RIDGE NEIGHBORHOOD PARK, 5402 White Rock Dr.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
PATH OF TRAVEL, EXTERIOR	accessible routes	The running slope of portions of the main entrance walkway exceeds the maximum allowable for a walking surface.	5.4% to 8.6%	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.3	01 to 06	18 months	01
		No accessible route is provided within the park to the basketball / sports courts.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	07, 08	18 months	02
PLAYGROUND	play equipment	No accessible route is provided to any of the ground or elevated play components.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. The accessible route shall connect ground level and elevated play components, including entry and exit points of the play components.	206.2.2, 206.2.4, 402, 206.2.17.1	09 to 12	24 months	03
		None of the ground level or elevated play components is accessible.	n/a	At least one of each type of ground component shall be on an accessible route, and shall include sufficient turning space, ground space, entry points and seats, and transfer supports. At least 50% of elevated play components shall be on an accessible route.	240.2.1.1, 240.2.2, 1008.4	13 to 15	24 months	04