

## ATTACHMENT E: Program Access in Existing Facilities

The technical requirements and, where appropriate, the scoping requirements of the Standards are used as a guide for determining whether a program or activity held in an existing facility is "readily accessible to and usable by" persons with disabilities and for determining what changes are necessary to make this program or activity accessible if it continues to be provided in the existing facility in question. See 28 C.F.R. §§ 35.150(b)(1), 35.151.

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 programs, services, and activities housed in the City's facilities are accessible to persons with disabilities, when viewed in their entirety, the City will take the actions indicated herein within the time period specified below, which begins to run on the effective date of the Agreement.

### K1 RODEO ARENA, 3201 South W S Young Dr.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
CIRCULATION / PATHS OF TRAVEL	accessible routes	The ground surfaces of the paths of travel beyond the main gate and ticket booth to all onsite elements, including: arena ramps, beer concession building, general concession building, toilet room building, livestock pens and preparation area, and calf roping area are not stable, firm, and slip resistant.	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.  Ground surfaces shall be stable, firm, and slip resistant.	206.2.2, 206.2.4, 402.2  302.1	01 to 08	30 months	001
	ramps	The slope of all four ramps to the bleachers exceeds the maximum allowable.	14%	A ramp with a running slope not exceeding 8.33% and a cross slope not exceeding 2.08% shall be provided.	206.2, 405, 505	09, 10	30 months	002
		No edge protection is provided.	n/a	Edge protection in the form of a curb or barrier that prevents the passage of a 4 inch diameter sphere shall be provided on each side of ramp runs and at each side of ramp landings.	405.9, 405.9.2	09, 10	30 months	003
		No level, bottom landing is provided.	n/a	Ramps shall have landings with a clear length of 60 inches at the top and the bottom of each ramp run. Changes in level and slopes steeper than 1:48 are not permitted at landings.	405.7	09, 10	30 months	004

		No handrails are provided.	n/a	Provide on both sides of the ramp continuous handrails that have a diameter between 1¼ and 2 inches; a gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface and returning to a wall, guard, or landing surface; and are mounted at a consistent height between 34 inches and 38 inches above the ramp surface.	206.2, 405, 505	09, 10	30 months	005
<b>AMENITIES</b>	service counters	The ticket booth service window height exceeds the maximum allowable.	47.5"	The counter surface height shall be 38 inches maximum above the finish floor or ground.	904.3.2	11	24 months	006
		The beer building service window height exceeds the maximum allowable.	41.5"	The serving surface height shall be 38 inches maximum above the finish floor or ground.	904.3.2	12	24 months	007
	accessible routes	There is a step up to the counter access walkway around the concession building.	3"	Changes in level greater than 1/2 inch high shall be ramped. Provide a ramp that is at least 36 inches wide, with a running slope not exceeding 8.33% and a cross slope not exceeding 2.08%; and with level landings at least as wide as the ramp and 60 inches long at the top and bottom.	303.4, 405	13	24 months	008
	service counters	The concession service shelf height exceeds the maximum allowable.	43"	The counter surface height shall be 38 inches maximum above the finish floor or ground.	904.3.2	14	24 months	009
	accessible routes	There is a step up to the toilet room building entrance.	3"	Changes in level greater than 1/2 inch high shall be ramped. Provide a ramp that is at least 36 inches wide, with a running slope not exceeding 8.33% and a cross slope not exceeding 2.08%; and with level landings at least as wide as the ramp and 60 inches long at the top and bottom.	303.4, 405	15	24 months	010
	toilet rooms	The toilet rooms provide no accessible features.	n/a	Provide accessible men's and women's toilet rooms 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, 604, 703	16 to 21	30 months	011

<b>ARENA</b>	wheelchair spaces	An insufficient number of wheelchair spaces is provided.  (Table 221.2.1 requires 36 plus 1 for each 200, or fraction thereof, over 5000.)	2	Provide 51 wheelchair spaces, based on a reported 8,000 total seats available. Each wheelchair space shall have minimum clear floor space of 36 inches wide by 48 inches deep when approachable from the front or rear, or 36 inches wide by 60 inches deep when approachable only from the side, paired wheelchair spaces shall each be 33 inches wide. Wheelchair spaces shall not overlap circulation paths, and at least one companion seat shall be provided next to each wheelchair space. Wheelchair spaces and companion seats are not permitted to be located on or obstructed by temporary platforms or other movable structures. Wheelchair spaces and companion seats shall be horizontally dispersed.	28 C.F.R. §35.151 (a), (c), and (g), 221.2, 221.3, 802.1.	22 to 25	30 months	012
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**K2 CIVIC & CONFERENCE CENTER, 3201 South W S Young Dr.**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
<b>CORRIDOR, SOUTH</b>	toilet rooms, women's multi-user	The vending machine controls require tight 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.	213.2, 213.3.4, 606.4, 309.4	no pic	18 months	013
		The width of the ambulatory compartment exceeds the maximum allowable.	38"	Ambulatory accessible compartments shall have a width of 35 inches minimum and 37 inches maximum.	604.8.2.1	02, 03	24 months	014
	toilet rooms, men's multi-user	The height of the baby changing table exceeds the maximum allowable.	38"	The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.3	04 to 06	12 months	015
<b>CORRIDOR, NORTH</b>	toilet rooms, women's multi-user	The vending machine controls require tight grasping and twisting of the wrist.	na/	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	213.2, 213.3.4, 606.4, 309.4	07, 08	18 months	016
<b>CORRIDOR, EAST</b>	toilet rooms, women's multi-user	The vending machine controls require tight 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.	213.2, 213.3.4, 606.4, 309.4	09 to 12	18 months	017
	toilet rooms, men's multi-user	The height of the baby changing table exceeds the maximum allowable.	37"	The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.3	13, 14	12 months	018

		The height of the paper towel dispenser controls exceeds the maximum allowable.	54.5"	Operable parts and controls of the paper towel dispenser shall be no more than 48 inches above the floor for a forward reach or a side reach.	205.1, 305, 308.2, 308.3, 309	15, 16	12 months	019
	service counters	The ticket booth service counter height exceeds the maximum allowable.	37"	A portion or all of the counter surface that is 36 inches high maximum shall be provided.	227.3, 904.4.1, 904.4.2	17	18 months	020

**K3 LIONS CLUB PARK FAMILY RECREATION CENTER, 1700A E Stan Schlueter Loop**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
<b>EXTERIOR</b>	parking spaces	Seven designated accessible parking spaces are provided, none of which is designated as van accessible.	0 spaces	Two van accessible spaces are required. For every six or fraction thereof designated accessible parking spaces provided at least one shall be designated as van accessible.	208.2.4, 502	no pic	12 months	021
<b>LOBBY</b>	service counters	Access to the reception desk's lower, designated accessible area is obstructed by computer equipment.	n/a	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.	227.1, 904.4 Title III Reg's. 36.211	01, 02	6 months	022
		The entrance turnstile clear opening width is less than minimum required.	29"	The clear width of walking surfaces shall be 36 inches minimum.	206.2, 402.2, 403.5.1	03, 04	12 months	023
<b>MAIN CONCOURSE</b>	toilet rooms, women's multi-user	The paper towel 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.	205.1, 309.4	05 to 08	12 months	024
		The coat hook height exceeds the maximum allowable.	67"	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	09	6 months	025
	toilet rooms, men's multi-user	The paper towel 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.	205.1, 309.4	10, 11	12 months	026
		The coat hook height exceeds the maximum allowable.	71"	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	6 months	027

<b>LOWER LEVEL</b>	toilet rooms, women's	No accessible bench is provided in the locker area.	n/a	At least one bench shall be provided which has a clear floor space of 30 inches by 48 inches positioned at the end of the bench seat and parallel to the short axis of the bench. Bench shall have a seat that is 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum and between 17 inches and 19 inches above the floor, and shall provide for back support or shall be affixed to a wall.	803.4, 903	13, 14	18 months	028
		The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	12"	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	15	12 months	029
	toilet rooms, men's	No accessible bench is provided in the locker area.	n/a	At least one bench shall be provided which has a clear floor space of 30 inches by 48 inches positioned at the end of the bench seat and parallel to the short axis of the bench. Bench shall have a seat that is 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum and between 17 inches and 19 inches above the floor, and shall provide for back support or shall be affixed to a wall.	803.4, 903	16 to 18	18 months	030
	operable parts	The doors at the storage lockers across from the aerobics room provide no accessible hardware.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	19	12 months	031
<b>2nd FLOOR</b>	operable parts	The controls at the lockers in the fitness machine area are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	20, 21	12 months	032
<b>EXTERIOR</b>	accessible routes	No accessible route is provided to either ground level or elevated play equipment in the play area.	na/	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	22, 23	12 months	033

**K4 LIONS CLUB PARK SENIOR CENTER, 1700B E Stan Schlueter Loop**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
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<b>MAIN CONCOURSE</b>	toilet rooms, men's multi-user	Access to side grab bar obstructed by toilet seat cover dispenser.	n/a	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 Reg's. 36.211	01 to 03	12 months	034
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**K5 AQUATICS CENTER, 1800 E Stan Schlueter Loop**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
<b>MAIN BUILDING - SOUTH SIDE</b>	toilet rooms, women's multi-user	The coat hook height in standard and ambulatory accessible toilet compartments exceeds the maximum allowable.	64", 65"	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	01 to 05	6 months	035
	bathing facilities	No exterior accessible shower is provided.	n/a	At least one fully accessible transfer or roll-in type shower compartment shall be provided, with the following compliant features: controls; shower head; a shower spray unit that can be used both as a fixed shower head and as a hand-held shower; grab bars; and - for a transfer shower - a seat.	213.3.6, 608	06 to 09	24 months	036
	toilet rooms, family	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	10, 11	6 months	037
	toilet rooms, men's multi-user	The coat hook height in standard and ambulatory accessible toilet compartments exceeds the maximum allowable.	64", 65"	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 to 16	6 months	038
	toilet rooms, men's multi-user	The ambulatory toilet compartment width exceeds the maximum allowable range.	38"	Provide one ambulatory accessible toilet compartment that is at least 60 inches deep and between 35 and 37 inches wide, with; a self-closing door with a door pull inside and out, and that does not swing into the 60 inch depth; and compliant parallel side grab bars.	213.3.1, 604.8.2	15	12 months	039

		Access to side grab bar in the standard toilet compartment is obstructed by the toilet paper dispenser.	1"	The space between the grab bar and projecting objects below shall be 1-1/2 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 Reg's. 36.211	17, 18	12 months	040
	operable parts	The storage locker doors provide no accessible hardware.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	19	12 months	041

**K6 POLICE HEADQUARTERS, 3304 Community Blvd.**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
MAIN LOBBY	doors	The force to open the women's multi-user toilet room doors from the lobby is more than 5 pounds.	10 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	01, 02	6 months	042
		The force to open the men's multi-user toilet room doors from the lobby is more than 5 pounds.	7 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	01, 02	6 months	043
EAST ENTRANCE LOBBY	toilet rooms, family	Access to side grab bar in the standard toilet compartment is obstructed by the toilet paper dispenser.	1"	The space between the grab bar and projecting objects below shall be 1-1/2 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 Reg's. 36.211	03, 04	6 months	044

**K7 POLICE DEPARTMENT BASIC TRAINING FACILITY, S. Fort Hood St.**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking spaces	No designated accessible van parking space is provided.	n/a	Provide one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign.	502.2, 502.6	01	12 months	045

<b>SITE CIRCULATION</b>	accessible routes	An accessible route is provided to the main training building and outdoor dining patio only. No accessible route is provided to any other site elements, including out-buildings, barbeque cooking area, and firing range.	na/	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	01 to 07	18 months	046
<b>TRAINING BUILDING</b>	accessible routes	No access is provided to the raised dais in the classroom.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	08	18 months	047
	toilet rooms, women's single-user	The entrance door has knob hardware.	n/a	Door hardware shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist to operate.	206.5, 309.4, 404.2.7	09, 10	12 months	048
		The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	11	6 months	049
		The paper towel 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.	205.1, 309.4	11	12 months	050
		The toilet flush control is on the closed side of the transfer space.	n/a	Flush controls shall be located on the open side of the water closet.	213.3.2, 309.4, 604.6	12	12 months	051
	toilet rooms, men's single-user	No accessible features are provided in this toilet room.	n/a	At least one designated accessible men's toilet room shall be provided such that all of the room's elements, including signage, door width, door hardware, clear floor space, maneuvering space, toilet, urinal, grab bars, lavatory, mirror, controls, and dispensers are fully compliant.	204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 604, 703	13, 14	24 months	052

**K8 AMPHITHEATER, 2205 E Hwy 190**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
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<b>CIRCULATION / PATHS OF TRAVEL</b>	accessible routes	The walkway slopes from parking into theater bowl exceed maximum allowable.	10.86% to 13.52%	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.3	01 to 07	30 months	053
		Ramp slopes from spectator viewing area to theater stage floor exceed maximum allowable.	19.44%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%)	206.1, 405.2			
		No accessible route is provided to any of the amenities present on this site, including spectator viewing area and theater stage front and back.		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			

**K9 COPPER MOUNTAIN PUBLIC LIBRARY, 3000 South W S Young Dr.**

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
<b>EXTERIOR - EAST</b>	parking	The northernmost designated accessible parking space at the surface lot lacks an access aisle.	n/a	Designated accessible parking spaces shall have an adjacent 96 inch wide access aisle, two parking spaces shall be permitted to share a common access aisle.	502.2, 502.3	01, 02	12 months	001
		Parking space signs are mounted with their bottom edges lower than 60 inches.	n/a	Parking space identification signs shall be 60 inches minimum above the ground, measured to the bottom of the sign.	502.6	03 to 06	12 months	002
	doors	The slope of the clear floor space outside the entrance door at the top of the ramp exceeds 2.08%.	2.6%	Changes in level are not permitted at floor or ground surface within required maneuvering clearances for doors. A minimum 5 foot deep level landing shall be provided at this location.	404.2.4.1(a), 404.2.4.4	07 to 11	18 months	003
	ramps	The handrail height exceeds 38 inches above the walking surface.	39.5"	Handrails shall be mounted at a consistent height between 34 inches and 38 inches above the ramp surface.	505.4	12 to 16	18 months	004
		The height of the edge protection exceeds the 4" maximum.	7.5"	A curb or barrier shall be provided at ramps edges that prevents the passage of a 4 inch diameter sphere.	405.9.2	17, 18	18 months	005
<b>EXTERIOR – SOUTH</b>	accessible route	Portions of public sidewalk have cross slopes exceeding 2.08%.	2.1% to 3.4%	Walking surfaces shall contain a cross slope of 1:48 (2.08%) maximum.	403.3	19 to 25	24 months	006
<b>EXTERIOR – WEST</b>	accessible route	The cross slope of nearly the entire length of the sidewalk exceeds 2.08%.	6.3% to 8.2%	Walking surfaces shall contain a cross slope of 1:48 (2.08%) maximum.	403.3	26 to 49	24 months	007
<b>EXTERIOR - NORTH</b>	accessible route	Portions of public sidewalk have cross slopes exceeding 2.08%.	3.8% to 4.9%	Walking surfaces shall contain a cross slope of 1:48 (2.08%) maximum.	403.3	50 to 53	24 months	008
<b>CRAFTS ROOM</b>	operable parts	The height of the hand sanitizer exceeds 48" above the floor.	54"	The high forward reach shall be 48 inches maximum above the finish floor.	308.2	54 to 56	12 months	009

<b>LIBRARY</b>	work surfaces	The octagonal wooden tables do not provide the required wheelchair space clear width.	n/a	Work surfaces shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach.	902.2	57 to 59	12 months	010
	knee and toe clearance	The game table provides insufficient vertical knee clearance.	25"	Work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.2	60 to 62	12 months	011
		The individual study carrels provide insufficient wheelchair space clear width.	n/a	Work surfaces shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach.	902.2	63, 64	12 months	012
<b>WOMEN'S TOILET ROOM</b>	operable parts	The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	65, 66	12 months	013
	water closets and toilet compartments	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	16"	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.	604.7	67 to 71	12 months	014
<b>MEN'S TOILET ROOM</b>	operable parts	The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	72, 73	12 months	015
	water closets and toilet compartments	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	13.5"	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.	604.7	74, 75	12 months	016
		Toilet compartment door lacks a closing device.	n/a	Toilet compartment doors shall be self-closing.	604.8.1.2	76, 77	12 months	017