Berens Park is very large neighborhood park that provides miniature golf, splash pad, playgrounds, soccer fields, football fields, batting cages, restrooms, and an extensive walkway system. The main issues at this park are not having proper parking spaces, slope issues, counters too high, not proper drinking fountains, door opening force being too high, protruding branches, lack of pipe protection, and signage not of the proper type or location. Please Note: When a UD is indicated, this is a Universal Design (UD) recommendation to enhance accessibility. The UD recommendation is not required to meet the minimum accessibility standards but it would be encouraged.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the lllinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC.
The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. $\S 35.150$ (a)(1); (b)(1) for additional information.
PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | $\begin{gathered} \text { Projected } \\ \text { Date } \\ \hline \end{gathered}$ | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The west parking lot accessible parking spaces with the extra large access aisle facing soccer Field B have a running slope to the back side too steep at 2.9\% to 3.4\%. | ADAAG 502.4 | spaces on the shortest accessible route to be no steeper than $2 \%$ in all directions. Because this accessible parking is not near an accessible route, these spaces could be relocated nearer a specific |  | All Star Asphalt |  | $\begin{aligned} & 2018 \\ & \text { Capital } \end{aligned}$ | As part of the 2018 Capital project all west parking lot issues will be resolved. \$195,000 |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The west parking lot parking space that faces south and is nearest the Hub Building has a gap too wide at 1 " and cross slopes too high at 2.7\% to 3.4\%. | ADAAG 502.4 | vvith this parking space being so close to the Hub and other park elements, regrade the parking space to be no steeper than 2\% in all directions and provide a smooth transition where the $1^{\prime \prime}$ |  |  |  | 2018 Capital | " " " |
|  | The west parking lot parking space that faces south and is nearest the Hub Building does not provide a sign or fine sign. | $\begin{gathered} \text { IAC } \\ 400.310(c)(7) \end{gathered}$ | Provicne a sign with the International Symbol of Accessibility and a fine sign of a between $\$ 250$ and $\$ 350$ depending on local codes. Mount the sign at the head of the narking snace |  |  |  | 2018 Capital | " " " |
|  | The west parking lot parking space facing north at Field C has cross slopes too steep at $3.1 \%$ to $5.7 \%$. | ADAAG 502.4 | Vfith this parking space being so close to Field C and other park elements, regrade the parking space to be no steeper than 2\% in all directions and provide a smooth trancition |  |  |  | 2018 Capital | " " " |
|  | The west parking lot middle parking spaces at the entrance to the Hub have access aisles with slopes too steep at 2.9\% to 3.0\% in both parking spaces. | ADAAG 502.4 | With this parking space being so close to the Hub and other park elements, regrade the parking space to be no steeper than 2\% in all directions and provide a smooth transition. |  |  |  | 2018 Capital | " " " |

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| Photo | Barrier | ADAAG/IAC | Solution | $\begin{array}{\|c} \hline \text { Priorit } \\ y \end{array}$ | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | $\begin{gathered} \text { Projected } \\ \text { Date } \\ \hline \end{gathered}$ | Action <br> Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The east parking lot has a middle parking space facing south toward ballfields \#1 to \#4 that does not provide a parking sign with the International Symbol of Accessibility and a fine sign. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{c})(7) \end{gathered}$ | Provide a sign with the International Symbol of Accessibility and a fine sign of a between $\$ 250$ and $\$ 350$ depending on local codes. Mount the sign at the head of the parking space. |  |  | $\begin{aligned} & \$ 250,000 \\ & \text { entire } \\ & \text { project } \end{aligned}$ | 2019 Capital |  |
|  | The east parking lot has a two parking spaces facing south toward ballfields \#1 to \#4 that does not provide a fine sign. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{c})(7) \end{gathered}$ | Provide a sign with the International Symbol of Accessibility and a fine sign of a between $\$ 250$ and $\$ 350$ depending on local codes. Mount the sign at the head of the narkino snace |  |  | " " " | 2019 Capital |  |
|  | The east parking lot furthest west parking space that is nearest the Hub Building has a cross slope too steep at $3.1 \%$ to $3.2 \%$ and a running slope too steep at the end of the access aisle at $3.7 \%$. | ADAAG 502.4 | With this parking space being so close to the Hub and other park elements, regrade the parking space to be no steeper than 2\% in all directions and provide a smooth transition. |  |  | " " " | 2019 <br> Capital |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | By <br> Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The walkway at the east parking lot accessible parking has a cross slope too steep at 2.6\% to 3.6\% for 16 '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | " " " | 2019 Capital |  |
|  | The ramp to the playground has a running slope too steep at 5.6\% to 8.0\% for 5 '. | ADAAG 403.3 | Remove and regrade section to provide an accessible route with a running slope no greater than $5 \%$ and an cross slope no greater than $2 \%$. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8. |  |  | \$300,000 <br> to upgrade <br> playground <br> and <br> accessible <br> routes | $\left\lvert\, \begin{aligned} & 2023 \\ & \text { Capital } \end{aligned}\right.$ |  |
|  | The ramp to the elevated play components at the playground has branches that protrude at 64" AFF to 79" AFF. | ADAAG 307 | Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway. |  |  | \$100 | 2013 | Staff trimmed branch 3/13 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The adult/older child swings have a slope too steep at $7.1 \%$ to 26.8\% | $\begin{aligned} & \text { ADAAG } \\ & \text { 1008.4.4 } \end{aligned}$ | Provide a regular maintenance to the play surface to provide a seat less than 24 " off the ground and a slope under the swings no greater than $2 \%$. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point. |  |  | $\begin{aligned} & \$ 300,000 \\ & \text { to upgrade } \\ & \text { playground } \\ & \text { and } \\ & \text { accessible } \\ & \text { routes } \end{aligned}$ | 2023 Capital |  |
|  | All the holes have an issue with the cross slope being too steep and sections of the green being too narrow. The holes also are wider then the 36 " reach from an adjacent accessible route. | ADAAG 239.2 \& ADAAG 1007 | At least $50 \%$ of the holes must be accessible in a sequence with an option of one break in the sequence. The accessible route should begin at the first hole but end at the last hole. Provide an accessible route that complies with ADAAG 403.3 and hole that are within a 36 " reach range. |  |  | \$150,000 to replace mini golf | 2023 Capital |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The walkway between Hole \#9 and Hole \#10 has a cross slope too steep at 2.6\% to 4.3\% for 17'. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. |  |  | " " " " | 2023 |  |
|  | The cross slope of the walkway along Hole \#17 and the bench is too steep at $2.6 \%$ to $3.5 \%$ for 16 '. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. |  |  | " " " " | 2023 |  |
|  | The west side of Daniels Pavilion where the concrete and asphalt meet on the north side creates an abrupt transition too high at $3 / 4$ " to 1 $1 / 4$ " for 20 '. | ADAAG 303 | Grind down or replace section of sidewalk to provide a smooth transition. |  | Professiona <br> I Paving <br> and <br> Concrete | \$10,000 | Paving <br> Project 2015 | Paths <br> resurfaced as <br> part of 2015 <br> Capital Project <br> 4/15 \$14,000 |
|  | The east side of Daniels Pavilion where the concrete and asphalt meet on the north side creates an abrupt transition too high at $3 / 4$ " to 11/4" for 20 | ADAAG 303 | Grind down or replace section of sidewalk to provide a smooth transition. |  | Professiona <br> I Paving <br> and <br> Concrete | \$750 | Paving <br> Project 2015 | Paths <br> resurfaced as <br> part of 2015 <br> Capital Project <br> 4/15 \$14,000 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The coat hook in the men's restroom stall is mounted too high at 51" AFF. | ADAAG 308 | Lower the existing coat hook or add a second coat hook at 48" AFF. |  | Bob Byrne | \$50 | 2014 | Lowered to 48"AFF <br> 3/14/2014 |
|  | The baby changing table in the men's restroom is mounted too high at 35 " AFF. | IAC 400.320(w) | Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27 ". Also mount it so the handle is no higher than 48" AFF. |  | Bob Byrne | \$250 | 2014 | Adjusted table ht. $=32$ " Knee clearance 30 1/2"; handle ht. $=46$ " 3/14/14 |
| Wemen 9 | The women's restroom sign is mounted on the door and does not have raised lettering. | ADAAG 216.2 | The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille. |  | Bob Byrne | \$150 | 2014 | New sign mounted per specs 3/14/14 |
|  | The women's restroom door has an opening force too high at 15 lbs . and closes too quickly at 4 seconds. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Adjust the closer so the door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at |  | Bob Byrne | \$100 | 2014 | Adjusted to 8.5 (+) to open \& 7 sec . to close 3/20/14 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The coat hook in the women's restroom stall is mounted too high at 52 1/2" AFF. | ADAAG 308 | Lower the existing coat hook or add a second coat hook at 48" AFF. |  | Bob Byrne | \$50 | 2014 | Lowered to 48"AFFBo 3/20/14 |
|  | The walkway on the east side of The Hub has a cross slope too steep at 2.6\% to 4.0\% for 82 '. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$4,950 | $\begin{array}{\|l\|} 2020- \\ 2023 \end{array}$ |  |
|  | The northwest corner of the walkway around The Hub has a cross slope too steep at 2.6\% to 3.2\% for 44'. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. |  |  | \$2,650 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By <br> Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $4$ | The drinking fountain mounted on the wall meets the requirements for a wheelchair drinking fountain but it does not provide a standing height. | ADAAG 211 \& ADAAG 602 | Provide another standing height drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 " maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". |  |  | \$2,125 | 2019 |  |
|  | The walkway on the southside of the building has a cross slope too steep at $2.6 \%$ to $3.1 \%$ for 65 '. | ADAAG 403.3 | Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2\%. |  |  | \$3,900 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The picnic shelter has 13 picnic tables that provides the proper number of accessible picnic tables but they are presently mounted in wood mulch. | Proposed <br> Outdoor <br> Developed Areas Guidelines ADAAG 245 \& 1011 | Picnic Table Recommendation: <br> Relocate the accessible picnic tables onto an accessible surface (\$900). |  |  | \$2,700 | 2020 Capital |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The counter at the window for miniature golf, spray ground and batting cages is too high at 38" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(h)(1)( \end{gathered}$ <br> A) | Provide a section of counter that is no higher than 34" and is at least 36 " long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. |  |  | \$600 | 2019 |  |
|  | The counter labeled for placing orders is too high at 38" AFF. | $\begin{gathered} \text { IAC } \\ 400.320(h)(1)( \end{gathered}$ <br> A) | Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. |  |  | \$600 | 2019 |  |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit y | $\begin{gathered} \text { By } \\ \text { Whom } \end{gathered}$ | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The window labeled "next window please" is too high at $381 / 2^{\prime \prime}$. | $\begin{gathered} \text { IAC } \\ 400.320(\mathrm{~h})(1)( \\ \text { A) } \end{gathered}$ | If this counter is used, provide a section of counter that is no higher than 34 " and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided. |  |  | \$600 | Counter not used |  |
|  | The walkway to field \#5 from the southeast accessible parking has a cross slope too steep at $2.6 \%$ to $5.6 \%$ for 162'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$5,350 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The walkway north of field \#5 has a cross slope too steep at $2.6 \%$ to $4.6 \%$ for 31'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,025 | $\begin{array}{\|l} 2020- \\ 2023 \end{array}$ |  |
|  | The walkway at the north player bench entrance has a cross slope too steep at $2.6 \%$ to $3.2 \%$ for $1^{\prime}$ '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$525 | $\begin{aligned} & 20202- \\ & 2023 \end{aligned}$ |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The walkway east of the building has a cross slope too steep at $2.6 \%$ to $3.5 \%$ for 33'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  | Professiona <br> I Paving <br> and <br> Concrete | \$10,000 | Paving <br> Project 2015 | Paths were resurfaced 4/15 \$14,000 |
|  | The walkway along the batting cages has a cross slope too steep at 2.6\% to 3.7\% for 21'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  | Professiona <br> I Paving <br> and <br> Concrete | \$10,000 | Paving <br> Project 2015 | Paths were resurfaced 4/15 \$14,000 |
|  | The walkway within the batting cages has a cross slope too steep at 2.6\% to 4.6\% for 63'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$2,075 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The southeast walkway from the batting cages to the picnic area has a cross slope too steep at $2.6 \%$ to $4.6 \%$ for 85'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  | Professiona <br> I Paving <br> and <br> Concrete | \$10,000 | Paving <br> Project 2015 | Paths were resurfaced 4/15 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The men's restroom located at Fields \#1 to Field \#4 has a door opening force too high at 12 lbs . and closes too quickly at 4 seconds. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Aujust me cioser so tie door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at an on tho donre |  | Bob Byrne | \$100 | 2014 | Adjusted to 8.5 lbs to open \& 6+ sec. to close 3/21/14 |
| $\frac{8}{8}$ | The men's restroom sign has the proper features but it is mounted on the door. | ADAAG 216.2 | Remount this sign to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille. |  | Bob Byrne | \$150 | 2014 | New addl. <br> sign <br> mounted <br> per specs <br> 3/21/14 |
|  | The mirror in the men's restroom is mounted too high at 43 1/2" AFF. | ADAAG 603.3 | Lower the mirror above the sink or countertop to be no higher than 40 " to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 " to the reflective surface. UD - A full-length mirror would be a recommended option. |  | Bob Byrne | \$100 | 2014 | Lowered mirror to 39 1/2" above sink 3/20/14 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The north walkway from the east parking lot to the Field \#1 to Field \#4 has a cross slope too steep at $2.6 \%$ to $5.2 \%$ for 201 '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$6,650 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The walkway east of the batting cages has a cross slope too steep at 2.6\% to 3.4\% for 32'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$11,050 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The Hub building entrance door has an opening force too high at 13 lbs . and closes too quickly at 3 seconds. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Rujust intectoserso ite door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at |  | Bob Byrne | \$100 | 2014 | Adjusted to 8.5+ to open \& 6 sec . to close 3/20/14 |
|  | The mat at the Hub entrance door is too light and could be a tripping hazard. | ADAAG 302.2 | Provide a mat with a heavier backing or tape the mat to the floor. |  |  | \$150 | 2012 | Replaced mat 1/28/12 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The fire door in the middle of the hallway has an opening force too high at 15 lbs . and closes too quickly at 3 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the closer so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the |  | Bob Byrne | \$100 | 2014 | Adjusted to open at 5 lbs. \& 7 sec. to close 3/13/14 |
|  | The door to room A has an opening force too high at 13 lbs . and closes too quickly at 4 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | Adjust the cioser so the door opening force is no heavier than 5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the |  | Bob Byrne | \$100 | 2014 | Adjusted to open at 5 lbs. \& 6 sec. to close 3/13/14 |
|  | The door to room B has an opening force too high at 13 lbs . | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | donrs <br> Adjust the cioser so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the |  | Bob Byrne | \$100 | 2014 | Adjusted to open at 5 lbs. \& 6 sec. to close 3/13/14 |
|  | The door to the restroom has an opening force too high at 13 lbs . and closes too quickly at 4 seconds. | $\begin{gathered} \text { ADAAG } \\ 404.2 .8 \& \\ \text { ADAAG } \\ 404.2 .9 \end{gathered}$ | nصिrs <br> Adjust the cioser so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the dors |  | Bob Byrne | \$100 | 2014 | Adjusted to open at 5 lbs. \& 6 sec. to close 3/13/14 |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit $y$ | By | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | There is a stool under the sink that interferes with the clear floor space at the sink. | ADAAG 606.2 | Relocate the step stool to provide the minimum 30" wide by 48" deep clear floor space. |  | Bob Byrne | \$50 | 2014 | Relocated stool 18" to right of sink 3/13/14 |
|  | The baby changing table has a surface that is too high at 35" AFF. | IAC 400.320(w) | Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF. |  | Bob Byrne | \$250 | 2014 | Adjusted table height 32"; knee clearance 30 1/2"; handle ht. 46" 3/13/14 |
|  | The baby changing tables clear floor space is partially blocked by trash can. | ADAAG 305 | Relocate the trash can to provide a clear floor space of at least 30 " wide by $48 "$ deep that is connected by an accessible route. Train janitorial staff from placing trash cans in the clear floor spaces of restroom elements. |  | Bob Byrne | \$50 | 2014 | Trash can moved 3/18/14 |
|  | The tissue holder in the restroom is mounted too high at 62". | ADAAG 308 | Remount the tissue holder to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 "or a side reach of 48" AFF over an object no deeper than 10". |  | Bob Byrne | \$100 | 2014 | Tissue holder removed 3/18/14 |

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| Photo | Barrier | ADAAG/IAC | Solution | Priorit <br> y | By Whom | Projected Cost | Projected Date | Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | The tissue holder in Room B is mounted too high at 52". | ADAAG 308 | Remount the tissue holder to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20 "or a side reach of 48" AFF over an object no deeper than 10". |  | Bob Byrne | \$100 | 2014 | Tissue holder removed 3/14/18 |
|  | The emergency exit door in Room B has an opening force too high at 12 lbs . and closes too quickly at 3 seconds. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Adjust the cioser so the door opening force is no heavier than 8.5 lbs . to open and takes a minimum of 5 seconds to close or provide an automatic door opener at nne of the dore $\qquad$ |  | Bob Byrne | \$100 | 2014 | Adjusted to 8.5 lbs . to open; 7 sec. to close 3/14/14 |
| $7$ | The sink in Room A has no access. | ADAAG 606 | If this sink is used by the public, then remove the cabinet to provide the clear floor space, 27"knee clearance, a sink rim height no greater than 34" AFF and pipe protection. |  |  | \$850 | 2020 |  |
|  | The tissue holder in Room A is mounted too high at 51". | ADAAG 308 | Remount the tissue holder to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20"or a side reach of 48" AFF over an object no deeper than 10". |  | Bob Byrne | \$100 | 2014 | Tissue holder removed 3/14/14 |

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|  | The south walkway west of the Hub and along the west parking lot has a cross slope too steep at $2.6 \%$ to $5.1 \%$ for 74 . | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$2,450 | 2019 Capital |  |
|  | The south walkway where it meets the west walkway has a running slope too steep at $5.6 \%$ to $8.8 \%$ for 25 '. | ADAAG 403.3 | Remove andaregrade section to provide an accessible route with a running slope no greater than $5 \%$ and an cross slope no greater than $2 \%$. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG |  |  | \$1,300 | 2019 <br> Capital |  |

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|  | The walkway from the access aisle to the west walkway has a running slope too steep at $8.4 \%$ to 13.3 for 10'. | ADAAG 403.3 | Remove and regrade section to provide a running slope no greater than $5 \%$ and a cross slope no greater than 2\%. Because of the slope in this present location regrading to $5 \%$ may not be possible. Follow ADAAG 405 for ramps if necessary or create a new accessible route to the south. |  | All Star Asphalt | $\$ 325$ | 2018 Capital | As part of the 2018 Capital project all west parking lot issues will be resolved. \$195,000 |
|  | The west walkway west of the playground has a cross slope too steep at $2.6 \%$ to $6.4 \%$ for 111'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$3,675 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The intersection of the walkway at the south west corner near the park sign has a running slope too steep at $5.6 \%$ to $13.3 \%$ for 11 '. | ADAAG 403.3 | Remove and regrade section to provide an accessible route with a running slope no greater than $5 \%$ and an cross slope no greater than $2 \%$. |  |  | \$375 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The walkway to the tennis courts, playground and restrooms is broken and uneven and has cross slopes up to 3.1\% for 147'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$4,850 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | There is one grill provided at the picnic area but it is mounted too high at 40" AFF. | $\frac{\text { Proposed }}{\text { Outdoor }}$ Developed Areas Guidelines ADAAG 1011.5 | Grill Recommendation: <br> Follow Outdoor Developed Area Report that states 20\% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15 " to 34 " maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required. |  |  | \$400 | 2019 |  |

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|  | The door of the women's restroom has an opening force too high at 10 lbs . and closes too quickly at 3 seconds. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{j})(10)( \\ \text { B)(i) } \end{gathered}$ | Adjust the croser so the door opening force is no heavier than 8.5 Ibs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at |  | Bob Byrne | \$100 | 2014 | Opens at 7 lbs.; adjusted to close at 6-7 sec. 3/21/2014 |
|  | The women's restroom sink does not provide pipe wrap. | ADAAG 606.5 | Provide protective pipe wrapping on the water shut offs and drain pipes. |  | Bob Byrne | \$75 | 2014 | Provided protective pipe wrap 3/21/14 |
|  | The tampon disposal is mounted too far from the toilet at $24 "$. | ADAAG 308 | Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20 " from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48 " on either wall. |  | Bob Byrne | \$100 | 2014 | Relocated to back wall within specs 3/21/2014 |
|  | A branch on the east ramp of the playground protrudes at 68" AFF. | ADAAG 307 | Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway. |  |  | \$200,000 | 2012 <br> Capital <br> Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |

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|  | The east ramp of the playground has a cross slope too steep at $2.6 \%$ to $8.9 \%$ for 91'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | " " " | 2012 <br> Capital <br> Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |
|  | The west ramp of the playground has a cross slope too steep at $2.6 \%-6.8 \%$ for 113'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | " " "" | 2012 <br> Capital <br> Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |
|  | The west ramp into the playground has an abrupt transition of 2 1/2". | ADAAG <br> 1008.2.5 | Provide a ramp extension or transition plate from the ramp to the playground surface with a running slope no steeper than $8.3 \%$ and an cross slope no steeper than $2 \%$. |  |  | " " | 2012 <br> Capital <br> Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |
|  | The east ramp into the playground has an abrupt transition of 3 1/4" | ADAAG <br> 1008.2.5 | Provide a ramp extension or transition plate from the ramp to the playground surface with a running slope no steeper than 8.3\% and an cross slope no steeper than $2 \%$. |  |  | " " " | 2012 <br> Capital <br> Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |

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|  | The gear panel has finger holes which could be difficult to operate. | ADAAG 309 | Provide play features with operable parts that do not require tight grasping, pinching or twisting of the wrist. |  |  | " " " ' | 2012 Capital Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |
| $5$ | The adult/older child swings have a slope too steep at 20.9\% to 23.6\%. | $\begin{aligned} & \text { ADAAG } \\ & \text { 1008.4.4 } \end{aligned}$ | Provide a regular maintenance to the play surface to provide a seat less than 24 " off the ground and a slope under the swings no greater than $2 \%$. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point. |  |  | " " " " | 2012 Capital Plan | Replaced Playground equip., and surfacing \$177,00 for entire project |
|  | The concrete area of the south walkway at the spill over has an abrupt transition at $3 / 4$ " to 1 " for 21 '. | ADAAG 303 | Grind down or replace section of sidewalk to provide a smooth transition. |  |  | \$200 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The south walkway at the man hole cover has a cross slope too steep at $2.6 \%$ to $10.2 \%$ for 12'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$400 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The walkway east of the concrete spill over has a cross slope too steep at $2.6 \%$ to $3.6 \%$ for 20'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$675 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The walkway at the southeast curve has a cross slope too steep at $2.6 \%$ to $7.5 \%$ for 49'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,625 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | At the south east curve where the concrete and asphalt meet is an abrupt transition too high at 1". | ADAAG 303 | Grind down or replace section of sidewalk to provide a smooth transition. |  |  | \$250 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The curb ramp for the southeast concrete walkway does not provide truncated domes. | ADAAG 705 | Provide truncated domes that go the width of the sidewalk and 24 " deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution. |  |  | \$500 | Work with City's sidewalk schedule |  |
| $5 x$ | The walkway at the left field light pole has a cross slope too steep at $2.6 \%$ to $4.7 \%$ for 87'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$2,875 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The west walkway on the north side at the middle of the north parking lot near the light pole has a cross slope too steep at $2.6 \%$ to $5.6 \%$ for 68 '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$2,250 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The north parking lot accessible parking is missing a sign. | $\begin{gathered} \text { IAC } \\ 400.310(\mathrm{c})(7) \end{gathered}$ | Provide a sign with the International Symbol of Accessibility and a fine sign of a between $\$ 250$ and $\$ 350$ depending on local codes. Mount the sign at the head of the parking space. |  |  | \$900 | 2018 <br> Capital <br> Project | As part of the 2018 Capital project all west parking lot issues will be resolved. \$195,000 |
|  | The north accessible parking space has a running slope too steep at $2.8 \%$ to 4.4\%. | ADAAG 502.4 | Regrade the parking spaces on the shortest accessible route to be no steeper than $2 \%$ in all directions. |  |  | \$750 | 2018 Capital Project | As part of the 2018 Capital project all west parking lot issues will be resolved. \$195,000 |

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|  | The north parking lot has 32 parking spaces but only one designated accessible parking space. | IAC 400.310(c) | Provide one accessible parking space with a access aisle a minimum of $96 "$ plus a sign with the International Symbol of Accessibility and a fine sign of $\$ 250$ at the head of the parking space. The parking space and access aisle should be no steeper than $2 \%$ in all directions. Locate the accessible parking space on the shortest accessible route. |  |  | \$1,000 | 2018 Capital <br> Project | As part of the 2018 Capital project all west parking lot issues will be resolved. \$195,000 |
|  | The west walkway north of the accessible parking has a cross slope too steep at 2.6\% to 3.1\% for 30'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,000 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The northwest corner of the north walkway has a cross slope too steep at 2.6\% to 4.2\% for 25 '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$825 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The walkway at the northeast corner has a cross slope too steep at $2.6 \%$ to $5.4 \%$ for 43'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,425 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The east walkway south of the northeast corner has a cross slope too steep at $2.6 \%$ to $3.6 \%$ for $1^{\prime}$ '. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$525 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
|  | The east walkway near the eagle trailer has a cross slope too steep at $2.6 \%$ to $5.6 \%$ for 51'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,700 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |
| 45 | The east walkway near the parking lot has a cross slope too steep at 2.6\% to 4.8\% for 36'. | ADAAG 403.3 | Remove and regrade section to provide a cross slope no greater than $2 \%$. |  |  | \$1,200 | $\begin{aligned} & 2020- \\ & 2023 \end{aligned}$ |  |

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|  | The bench near the east parking lot has no companion seating but does have the spacing if moved over. | Proposed Outdoor Areas Standards ADAAG 1011 | Bench <br> Recommendation: <br> Provide at least 20\% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than $2 \%$ in all directions. The clear ground space should not overlap the accessible route or another clear ground space. For the existing bench slide it over on the concrete to provide the companion seating. |  | Scott Dohnal | \$250 | 2014 | Moved bench on existing pad to provide companion seating 9/5/2014 |

Estimated Total Cost for Accessibility Upgrades of Berens Park

