



Homer City Hall

491 E. Pioneer Avenue

Homer, Alaska 99603

www.cityofhomer-ak.gov

City of Homer Agenda

ADA Compliance Committee

Tuesday, September 15, 2020 at 4:00 PM

City Hall Conference Room via Zoom Meeting

Dial: +1 669 900 6833 or +1 253 215 8782 or Toll Free 877 853 5247 or 888 788 0099

Meeting ID: 948 0695 1949 Password: 275537

CALL TO ORDER 4:00 P.M.

APPROVAL OF THE AGENDA

PUBLIC COMMENTS FOR ITEMS ON THE AGENDA

RECONSIDERATION

SYNOPSIS APPROVAL

- a. August 27, 2020 ADA Committee Meeting Synopsis Page 2

VISITORS

- a. Jan Keiser, Public Works Director

PENDING BUSINESS

NEW BUSINESS

- a. City of Homer ADA Compliance Program Webpages Page 5
- b. Transition Plan for Parks and Trails Page 13

INFORMATIONAL ITEMS

- a. ADA Report from Public Works Maintenance Page 30

COMMENTS OF THE AUDIENCE

COMMENTS OF CITY STAFF

COMMENTS OF THE COMMITTEE

ADJOURNMENT/NEXT REGULAR MEETING IS SCHEDULED FOR THURSDAY, OCTOBER 8, 2020 in the City Hall Conference Room via Zoom Webinar located at 491 E. Pioneer Ave, Homer, Alaska.

Session 19-05 a Regular Meeting of the ADA Compliance Committee was called to order by Chair Munns at 4:00 p.m. on August 27, 2020 at the City Hall Conference Room located at 491 E. Pioneer Avenue, Homer, Alaska via Zoom Meeting.

PRESENT: JOYANNA GEISLER, DONNA ADERHOLD, LINDA MUNNS, PAM VAN HOOZER

ABSENT: ROGER CLYNE (Excused)

STAFF: MELISSA JACOBSEN, CITY CLERK/ADA COORDINATOR
JENNY CARROLL, SPECIAL PROJECTS AND COMMUNICATIONS COORDINATOR
ROBERT DUMOUCHEL, CITY MANAGER

APPROVAL OF THE AGENDA

VANHOOZER/GEISLER MOVED TO APPROVE THE AGENDA.

There was no discussion.

VOTE: NON OBJECTION: UNANIMOUS CONSENT

Motion carried.

PUBLIC COMMENTS FOR ITEMS ON THE AGENDA

RECONSIDERATION

SYNOPSIS APPROVAL

VISITORS

PENDING BUSINESS

NEW BUSINESS

- a. 2021-2026 Capital Improvement Plan

Special Projects and Communications Coordinator Carroll reviewed the Capital Improvement Plan (CIP) review and recommendation process with the Committee.

The Committee discussed the ADA Transition Projects listed in the draft CIP. Councilmember Aderhold noted the progress on the Spit ADA Parking Improvements as seen in the Council Initiated projects and that 9 of the 10 pads will be done this year, and a funding request will be made for the remaining pad.

The Committee discussed the Main Street Sidewalk Facility: Pioneer Avenue North and the Public Restroom Accessibility Barrier Removal as their top two to recommend to Council. The Main Street project will provide ADA-compliant sidewalks in an area where the need is high and

the public restroom project takes into consideration the work done through the self-evaluation and development of the Transition Plan, and help bring the City into compliance for the public restrooms.

GEISLER/VANHOOZER MOVED TO RECOMMEND THE MAIN STREET SIDEWALK FACILITY: PIONEER AVENUE NORTH AND THE PUBLIC RESTROOM ACCESSIBILITY BARRIER REMOVAL AS THEIR TOP TWO TO RECOMMEND TO COUNCIL.

There was no discussion.

VOTE: NON OBJECTION: UNANIMOUS CONSENT

Motion carried.

INFORMATIONAL ITEMS

The Transition Plan and Active Projects Spreadsheet were provided as laydowns. City Clerk Jacobsen reported she went to the airport just prior to the meeting where Public Works staff is working on barrier removal to address the accessible portion of the terminal counters. She said in discussion with Public Works staff, other work has been done on City bathrooms and she'll work on getting a report on what's been completed to bring back to the group.

COMMENTS OF THE AUDIENCE

COMMENTS OF CITY STAFF

Special Projects and Communications Coordinator Carroll introduced City Manager Dumouchel to the Committee.

City Manager Dumouchel commented he's been sitting in on the Commission and Committee meetings to help familiarize himself with the different groups. He's impressed and pleased to see the City has an ADA Committee.

City Clerk Jacobsen commented about barrier removal work that's underway at the airport and that she'll ask Public Work to provide information on the other work they've been doing related to the Transition Plan.

COMMENTS OF THE COMMITTEE

Ms. Geisler provided a brief update on the KHLT Poopdeck Trail project.

Ms. Aderhold suggested inviting the new Public Works Director to their next meeting, and suggested upcoming discussion topics of the ADA Webpage and the Transition Plan for parks and trails.

ADJOURNMENT

There being no further business to come before the Committee Chair Munns adjourned the meeting at 4:40 p.m. The next regular meeting is October 8, 2020 in the City Hall Conference Room located at 491 E. Pioneer Ave, Homer, Alaska via Zoom Webinar.

Melissa Jacobsen, City Clerk

Approved: _____

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ADA Compliance





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- + [Grievance Procedures](#)

Contact Information

Melissa Jacobsen, MMC
City Clerk
ADA Coordinator
491 East Pioneer Avenue
City of Homer, Alaska 99603
907-235-3130
mjacobsen@ci.homer.ak.us

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City of Homer ADA Compliance Program



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Americans with Disabilities Act Compliance Committee

The Americans with Disabilities Act (ADA) Compliance Committee was established by Resolution 16-077 with the goal of City working to comply with Title II of the ADA that covers programs, activities and services of public entities. Title II requires that public entities with 50 or more employees are required to develop a grievance procedure, designate an individual to oversee Title II compliance, perform a self evaluation, and develop a transition plan.

The Committee's scope of work includes:

- Preparing a Self-Evaluation of the City's policies and practices and analyze whether these policies and practices adversely affect the full participation of individuals with disabilities in its programs, activities, and services.
- Developing a Transition Plan that lists the physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities; the methods to be utilized to remove these barriers and make the facilities accessible; and the schedule for taking necessary steps to achieve compliance.
- Developing a Grievance Procedure to outline the process of providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by Title II.

Linda Munns, Chair

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Homer, AK 99603
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Joyanna Geisler

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Pam VanHoozer

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353 Grubstake Avenue
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Roger Clyne

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Homer, AK 99603
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Consulting Members

Rick Abboud, Acting City Manager
Melissa Jacobsen, City Clerk/ADA Coordinator

City of Homer Notice under the ADA

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City of Homer Notice under the Americans with Disabilities Act

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), the City of Homer will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: The City of Homer does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: The City of Homer will, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City of Homer's programs, services and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: The City of Homer will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcome in City of Homer offices, even when pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Homer, should contact Melissa Jacobsen, ADA Coordinator and City Clerk at 907-235-3130 or [mjacobson@ci.homer.ak.us](mailto:mjacobsen@ci.homer.ak.us) as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the City of Homer to take any action that would fundamentally alter the nature of its programs or services, or impose undue financial or administrative burden.

Complaints that a program, service, or activity of the City of Homer is not accessible to persons with disabilities should be directed to Melissa Jacobsen, ADA Coordinator and City Clerk at 907-235-3130 or [mjacobson@ci.homer.ak.us](mailto:mjacobsen@ci.homer.ak.us)

The City of Homer will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.



City of Homer Grievance Procedure Page

City of Homer Grievance Procedure Under The Americans with Disabilities Act

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging violation on the basis of disability in the provision of services, activities, programs or benefits by the City of Homer. The City's Personnel Policy governs employment-related complaints of violation.

The complaint should be in writing and contain information about the alleged violation such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The following timeline is established in accordance with Chapter 2 ADA Coordinator, Notice & Grievance Procedure: Administrative Requirements under Title II of the ADA. It is the goal of the City of Homer to discuss and resolve grievances as quickly as possible.

1. The complaint should be submitted by the grievant and/or their designee as soon as possible but no later than 60 calendar days after the alleged violation to:


ADA Coordinator
Melissa Jacobsen, City Clerk
City of Homer
491 E. Pioneer Avenue, Homer, AK, 99603

2. The ADA Coordinator or designee will meet with the complainant within 15 calendar days after the receipt of the complaint to discuss the non-compliance and possible resolutions.
3. The ADA Coordinator or designee will respond in writing, and where appropriate, in a format accessible to the complainant, within 15 calendar days. The response will explain the position of the City of Homer and offer options for substantive resolution of the complaint.
4. If the response of the ADA Coordinator or designee does not satisfactorily resolve the issue, the complainant and/or their designee may appeal the decision to the City Manager or designee within 15 calendar days after the receipt of the response.
5. The City Manager or designee will meet with the complainant within 15 calendar days of receipt of the appeal to discuss the complaint and resolution.
6. The City Manager or designee will respond in writing, and where appropriate, in a format accessible to the complainant, within 15 calendar days with a final resolution of the complaint.

All written complaints received by the ADA Coordinator or designee, appeals to the City Manager or designee, and responses from these two offices will be retained by the City of Homer for at least three years.

You are under no obligation to use the City of Homer Grievance Procedure before filing a formal complaint with the State Commission on Human Rights, the Department of Justice, or the Equal Employment Opportunity Commission (EEOC). The City of Homer ADA Grievance Procedure is an informal process designed solely for the purpose of promptly and fairly resolving an ADA complaint with the city. You have 180 days to file a complaint with the Department of Justice or EEOC, and 300 days to file with the Alaska Human Rights Commission (AHRC).

Supporting Documents

 [Printable City of Homer ADA Grievance Form \(166 KB\)](#)

ADA Grievance Form

This Grievance Form is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging violation on the basis of disability in the provision of services, activities, programs or benefits by the City of Homer. The City's Personnel Policy governs employment-related complaints of violation.

The complaint should contain information about the alleged violation such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request. All written complaints received by the ADA Coordinator or designee, appeals to the City Manager or designee, and responses from these two offices will be retained by the City of Homer for at least three years.

If you need assistance, require an accessible format, or have questions about this form, please contact the City of Homer ADA Coordinator at: [mjacobson@ci.homer.ak.us](mailto:mjacobsen@ci.homer.ak.us) or (907) 235-3130. [The City of Homer's Grievance Procedures can be found by selecting this link.](#)

Type of Grievance (check all that apply) *

- ☐ Accommodation Request
- ☐ City Program/Service
- ☐ City Facility Accessibility
- ☐ Other

▼ Reporting Individual

Full Name *

First & Last Name

Mailing Address *

Mailing Address (P.O. Box number or Street Address)

City *

City

State *

- Select -

Zip Code *

5-digit Zip Code

Phone *

Phone/Cell Number

Alternate Phone

Optional

Email *

Email Address

I am reporting:

- None -

▼ Details of Violation

Date of Incident *

Month ▼ Day ▼ Year ▼ 

Per City of Homer Grievance Procedures, grievances should be submitted as soon as possible but no later than 60 calendar days after the alleged violation.

Time of Incident

Hour ▼ : Minute ▼ ☒ Time of Incident AM ☐ Time of Incident PM

Please include an estimated time, if known.

Department/Facility/Location Involved *

Briefly describe the location, or name the department/facility involved

Describe the Violation *

Please describe the incident/violation.

Have attempts been made to resolve the violation through a City Department? *

- Select - ▼

What do you recommend as a solution?

We value your opinion. Please describe your recommended solution.

I, the reporter/authorized representative for this grievance, warrant the truthfulness of the information provided in this application.

Electronic Signature *

Please type your First and Last Name

Acknowledgement *

☐ I understand that checking this box constitutes a legal signature confirming that I acknowledge and agree that I am the person identified above and that I acknowledge and agree to the above Terms of Acceptance.

Submit



ADA Transition Plan Page

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City of Homer ADA Transition Plan

The Americans with Disability Act (ADA) requires that State and local governments comply with Title II of the ADA that covers programs, activities, and services of public entities. To ensure the City of Homer complies with ADA requirements, a Transition Plan was created and adopted that identifies barriers within the City's public facilities and sets out a schedule to take action to address these barriers to improve accessibility to City facilities for all.

This Transition Plan was adopted by Homer City Council April 22, 2019 per Resolution 19-024. The ADA Compliance Committee will review and update the Transition Plan annually or as needed to identify work completed, add barriers that may arise in the future, and identify interim steps as needed when achieving compliance will take longer than a year to accomplish.





City of Homer ADA Transition Plan

Self-Evaluation on ADA Compliance Issues

Adopted April 22, 2019

Supporting Documents

-  City of Homer ADA Transition Plan (5 MB)
-  Resolution 19-024 Adopting ADA Transition Plan (29 KB)



Helpful Links

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Helpful Links

Independent Living Center on the Kenai Peninsula

Assisting individuals with disabilities to live as independently as possible in their homes and communities

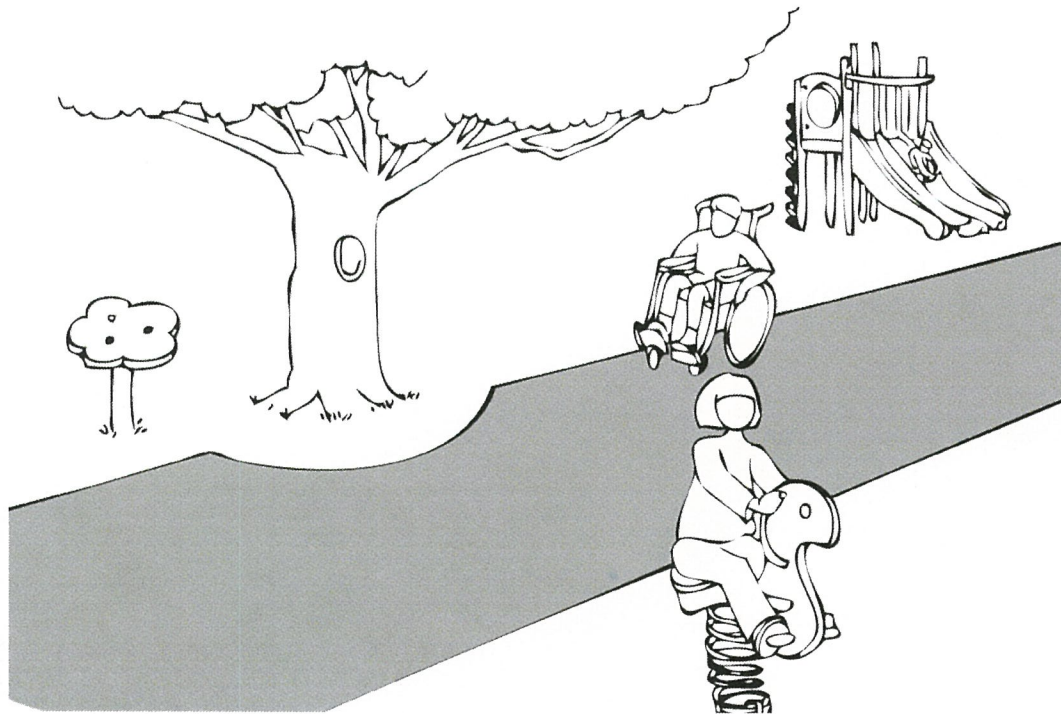
Northwest ADA Center

Providing information, training and guidance on the Americans with Disabilities Act to Alaska, Oregon & Washington



ADA Checklist for Existing Facilities

Play Areas



Project

Building

Location

Date

Surveyors

Contact Information

Play areas should be accessible to everyone, including people with disabilities.



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ADA National Network
Questions on the ADA 800-949-4232 voice/tty
www.ADAchecklist.org

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Play Areas		Comments	Possible Solutions
Play Areas (2010 Standards – 206, 240 & 1008) Note: Play areas for children under age 2 and play areas in family child care facilities where the proprietor resides do not have to comply.			
P1 Is there an accessible route to the entrance of the play area? <input type="checkbox"/> Yes <input type="checkbox"/> No If there are separate play areas within a site for specific age groups, is there an accessible route to each play area? <input type="checkbox"/> Yes <input type="checkbox"/> No Is there an accessible route within the play area connecting ground level play components that are on an accessible route and elevated play components that are on an accessible route including the entry and exit points of those components? <input type="checkbox"/> Yes <input type="checkbox"/> No Use the checklist for <i>Priority 1: Approach & Entrance</i>			• • •
		Photo #:	
P2 <u>Ground Level Play Components</u> Is there an accessible route to at least one of each type of ground level play component? <input type="checkbox"/> Yes <input type="checkbox"/> No Notes: 1. A play component is an element designed to generate play, socialization and learning. In the 2010 Standards ramps, transfer systems, steps, decks and roofs are not considered play components.			• • •

<p>2. Ground level play components are components that can be approached and exited at ground level. Examples include rockers, swings, diggers, and stand-alone slides. When distinguishing between types of components consider the experience provided. Examples include rocking, swinging, climbing, digging, spinning and sliding.</p>			Photo #:	
<p>P3 If there are elevated play components, is there an accessible route to at least the following number and type of <u>ground level play components</u>? See chart below.</p> <p>Notes:</p> <p>1. The intent is to provide a variety of experiences for children who want to remain in their wheelchair or with another mobility device and who choose not to transfer to elevated components.</p> <p>2. If a play area includes two or more composite structures for the same age group, use the total number of elevated components to determine the additional number and types of ground level play components</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>			<ul style="list-style-type: none"> • • •

to provide on an accessible route.

3. If ramps provide access to at least 50 percent of the elevated components and the ramped route goes to at least three different elevated play types, the ground level components in the chart are not required.

4. The number of ground level components determined by "one of each type" can fulfill the minimum ground level requirements in the table.

Photo #:

Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route	Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route
1	n/a	n/a
2 to 4	1	1
5 to 7	2	2
8 to 10	3	3
11 to 13	4	3
14 to 16	5	3
17 to 19	6	3
20 to 22	7	4
23 to 25	8	4
26 and over	8, plus 1 for each additional 3, or fraction thereof, over 25	5

P4 If two or more ground level play components are on an accessible route are they dispersed throughout the play area and integrated with other play components?

☐ Yes ☐ No

Photo #:

•
•
•

<p>P5 If there is a soft contained play structure with three or fewer entry point, is there an accessible route to at least one entry point?</p> <p>It there are four or more entry points, are there accessible routes to at least two entry points?</p> <p>Notes: 1. A soft contained play area is a play structure made of one or more components on which a person enters a fully enclosed play environment that uses pliable materials such as plastic, soft padding and fabric.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P6 <u>Accessible Route Connecting Ground Level Play Components</u> Use the checklist for <i>Priority 1: Approach & Entrance</i> with the following exceptions and requirements.</p> <p>Note: If there is a water play component and the accessible route is submerged, it is not required to be slip resistant, the running slope may be steeper than 1:12 and the cross slope may be steeper than 1:48.</p>			<p>Photo #:</p>	<p>• • •</p>

<p>P7 Is the vertical clearance of the accessible route at least 80 inches above the ground surface?</p> <p>Note: Objects below 80 inches may not protrude into the accessible route.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P8 If the play area is less than 1000 square feet: Is the route at least 44 inches wide?</p> <p>If the route exceeds 30 feet in length is a wheelchair turning space provided, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P9 If the play area is 1000 square feet or greater is the route at least: 60 inches wide or 36 inches wide for a distance no greater than 60 inches if reduced segments are separated by segments at least 60 wide and at least 60 inches long?</p> <p>Note: This permits flexibility around site features such as trees and equipment.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>• • •</p>

P10 Is the route no steeper than 1:16, i.e. for every inch of height change there are at least 16 inches of run?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:		Photo #:	• • •
P11 If the route is steeper than 1:20 and the rise for a ramp run is higher than 6 inches are there handrails on both sides of the ramp run? Notes: 1. Handrail extensions are not required. 2. Handrails are not required on ramps within ground level use zones. The use zone is the area beneath and adjacent to a play structure upon which a user would land when falling from or exiting a play structure.	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:		Photo #:	• • •
P12 Is the top of the handrail gripping surface no less than 20 inches and no greater than 28 inches above the ramp surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:		Photo #:	• • •
P13 Is the handrail gripping surface: Circular with an outside diameter of at least .95 inch and no more than 1.55 inches? or Non-circular providing an equivalent gripping surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:		Photo #:	• • •

<p>P14 <u>Elevated Play Components</u> Is there an accessible route to entry and exit points of at least 50 percent of elevated components?</p> <p>Note: An elevated play component is a component approached above or below grade that is part of a structure of two or more play components providing more than one play activity.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P15 If there are 20 or more elevated play components are at least 25% connected by ramps?</p> <p>Are the other 25% that are required to be on an accessible route connected by either ramps or transfer systems?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P16 If there are fewer than 20 elevated play components are at least 50% connected by either ramps or transfer systems.</p> <p>Note: Ramps are preferred but are not required.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P17 <u>Elevated Play Components Accessible Route</u> Use the checklist for <i>Priority 1: Approach & Entrance</i> and the following exceptions and requirements.</p>				<p>• • •</p>

<p>Is the accessible route connecting elevated play components: At least 36 inches wide? or At least 32 inches wide for a distance no greater than 24 inches if the reduced width segments are separated by segments at least 48 inches long and at least 36 inches wide? or If part of a transfer system, at least 24 inches wide?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	
<p>P18 If there is a ramp are there handrails on both sides? Note: Handrail extensions are not required.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P19 Is the top of the handrail gripping surface no less than 20 inches and no greater than 28 inches above the ramp surface?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	<p>• • •</p>
<p>P20 If the handrail gripping surface is: Circular, is the outside diameter no less than .94 inch and no greater than 1.55 inch?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>			<p>• • •</p>

	Non-circular, is it equivalent to a circular gripping surface with a diameter no less than .94 inch and no greater than 1.55 inch?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			
				Photo #:	
P21	Is the rise for any ramp run connecting elevated play components no greater than 12 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			• • •
				Photo #:	
P22	If a transfer system is provided is the transfer system at least 24 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			• • •
				Photo #:	
P23	Is the top of the transfer platform no less than 11 inches and no greater than 18 inches from the ground?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			• • •
				Photo #:	
P24	Is the transfer platform at least 14 inches deep by at least 24 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			• • •
				Photo #:	
P25	Is there a clear transfer space at least 30 inches wide by at least 48 inches long adjacent to the platform, with the longer dimension centered on and parallel to the 24 inch minimum long side of the platform?	<input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:			• • •
				Photo #:	

P26	Is the side of the transfer platform adjacent to the clear space unobstructed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Photo #:	<ul style="list-style-type: none"> • • •
P27	If movement is intended from transfer platforms to levels with elevated play components that are required to be on an accessible route, are transfer steps provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
P28	<p>Are the transfer steps:</p> <p>At least 14 inches deep?</p> <p>At least 24 inches wide?</p> <p>No higher than 8 inches?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>	Photo #:	<ul style="list-style-type: none"> • • •
P29	<p>Is there at least one means of support for transferring:</p> <p>On and off the platform?</p> <p>Up and down the transfer steps?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		

<p>Note: Examples of supports include a rope loop, a loop type handle, a slot in the edge of a flat horizontal or vertical member, poles or bars, or D rings on the corner posts.</p>			Photo #:	
<p>P30 <u>Play Components</u> Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, at:</p> <p>Ground level play components on an accessible route? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Elevated play components connected by ramps? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Note: The turning space is not required at elevated play components connected only by transfer system.</p>	<p>Measurement:</p> <p>Measurement:</p>		Photo #:	<ul style="list-style-type: none"> • • •
<p>P31 If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	<ul style="list-style-type: none"> • • •

<p>P32 Is there a clear ground/floor space at least 30 inches wide and 48 inches long at:</p> <p>Each ground level play component required to be on an accessible route?</p> <p>Each elevated play component required to be on an accessible route that is connected by ramps?</p> <p>Notes:</p> <p>1. The clear ground space is not required at elevated play components connected only by transfer system.</p> <p>2. Clear ground spaces 30 inches min by 48 inches min, 60 inch min turning spaces and accessible routes may overlap.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>•</p> <p>•</p> <p>•</p>
<p>P33 If there is a play table for children older than 5 years:</p> <p>Are the tops of rims, curbs, or other obstructions no greater than 31 inches above the ground?</p> <p>Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>			<p>•</p> <p>•</p> <p>•</p>

<p>Is there clear knee space underneath: At least 17 inches high?</p> <p>Does it extend at least 17 inches deep?</p> <p>Is it least 30 inches wide?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	
<p>P34 If there is a play table for children 5 years or younger:</p> <p>Does it provide knee space as noted above? or Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<p>•</p> <p>•</p> <p>•</p>
<p>P35 If a play component on an accessible route requires transfer to entry points or seats:</p> <p>Is the entry point or seat no less than 11 inches and no greater than 24 inches from the clear floor/ground space?</p> <p>Is there at least one means of transfer support?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>			<p>•</p> <p>•</p> <p>•</p>

<p>Note: Examples of supports include a rope loop, a loop type handle, a slot in the edge of a flat horizontal or vertical member, poles or bars, or D rings on the corner posts.</p>			Photo #:	
<p>P36 <u>Ground Surfaces</u> Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with <i>ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment</i>? Notes: 1. ASTM is the American Society for Testing and Materials. 2 A portable device - the Rotational Penetrometer - measures surface firmness and stability.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	<ul style="list-style-type: none"> • • •
<p>P37 Do the ground surfaces within use zones (the ground level area beneath and immediately adjacent to a play structure or play equipment that is designated for unrestricted circulation around the play equipment and where it is predicted that a user would</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No			<ul style="list-style-type: none"> • • •

land when falling from or exiting the play equipment) comply with <i>ASTM F 1292-04 Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment?</i>			Photo #:	
	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	• • •
	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	• • •
	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	• • •
	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	• • •
	<input type="checkbox"/> Yes <input type="checkbox"/> No		Photo #:	• • •

ADA Report from Public Works

Deep water dock Restroom - Completed

End of the road Restroom - Completed

Ramp 5 Restroom – Waiting on new ADA Signage for the walls. The concrete benches in each bathroom is in violation. They cannot be removed or changed because they are attached to the building. All other violations have been completed.

Ramp 6 Restroom – Waiting on new ADA Signage for the walls. All other violations have been completed.

Ramp 4 Restroom – Waiting on new ADA Signage for the walls. All other violations have been completed.

Bartlett Restroom – Waiting on new ADA Signage for the walls. All other violations have been completed.

Load and Launch Ramp – Waiting on new ADA Signage for the walls. All other violations have been completed.

Bay Crest Outlook Restroom – This restroom has been put on hold for now due to possible new construction.

City Hall – Some violations have been corrected. Waiting on new ADA Signage and door latches for the stall doors in the restrooms.

Airport – Some violations have been corrected. Waiting on new door latches for the stall doors in the bathrooms. Other violations will need to be corrected by having a contractor come in and do a major renovation in both bathrooms and in the lobby areas to replace the ticket counters to bring them into compliance.

Library – Waiting on new ADA Signage for both indoor and in the parking lot. Waiting on door hardware for stall doors in the bathrooms. Other violations have been completed.