



ADA TRANSITION PLAN

Americans with Disabilities Act
Transition Plan for the
CITY OF ASHEBORO,
NORTH CAROLINA

Americans with Disabilities Act, ADA, ADA Title II, Section 504, PROWAG, Uniform Accessibility Standards, Transition Plan, ADA Compliance, ADA Design Standards, Accessibility, APS, Sidewalks, Curb Ramps, Self-Evaluation, ADA Coordinator, Infrastructure Inventory, Physical Barriers, Grievance Procedures, Public Rights of Ways

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EXECUTIVE SUMMARY

Title II of the Americans with Disabilities Act (ADA) regulates programs, activities and services provided by state and local governments. As such, of Asheboro must comply with this section, which states: “no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity” (42 USC Sec. 12132; 28 CFR Sec. 35.130).

In accordance with Title II, the City of Asheboro conducted an ADA compliance self-evaluation of its services, programs, activities, and facilities on public property and in public rights-of-way. With this information, an ADA Transition Plan has been developed to share findings of the self-evaluation and to establish strategies for improving ADA accessibility within our community.

Our self-evaluation reviewed three fundamental areas for ADA compliance: (1) communications, information and facility signage; (2) public buildings and spaces; and (3) pedestrian facilities and public rights of way. Results of the self-evaluation are contained in Appendix A – Self Evaluation. Required improvements for each of these three areas are addressed by an Implementation Strategy (Appendix B – Schedule/Budget), which contains short- and long-term implementation actions. Short-term improvements generally require a minimal amount of planning, design and financial investment. As such, these improvements are scheduled for completion prior to the end of FY 2025. Long-term improvements are certain to require higher levels of planning, design and financial investment. To accommodate these larger-scale projects, the City of Asheboro has integrated many into our Capital Improvement Plan (CIP) and will continue to work with the North Carolina Department of Transportation (NCDOT) to align Transportation Improvement Program (TIP) projects with ADA compliance needs.

ADA self-evaluation, transition planning and implementation will be a continuous effort for the City of Asheboro. The City of Asheboro is committed to updating the ADA Transition Plan with oversight of the City Manager every five years with required action by the City Council. Involvement of other community leaders and support organizations is, and will continue to be, a critical part of the ADA transition process.

INTRODUCTION

TRANSITION PLAN NEED AND PURPOSE

The Americans with Disabilities Act (ADA) is a civil rights law prohibiting discrimination against individuals on the basis of disability. It was enacted on July 26, 1990 and amended in 2008 with the ADA Amendments Act. ADA consists of five titles outlining protections in the following areas:

- I. Employment
- II. State and local government services
- III. Public accommodations
- IV. Telecommunications
- V. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities and services provided by public entities. As a provider of public services and programs, the City of Asheboro must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, *"...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity."* (42 USC. Sec. 12132; 28 CFR. Sec. 35.130)

As required by Title II of ADA, 28 CFR. Part 35 Sec. 35.105 and Sec. 35.150, the City of Asheboro has conducted a self-evaluation of its services, programs, activities, and facilities on public property and within public rights-of-way. Further, the City of Asheboro has developed this Transition Plan detailing methods for working towards compliance with ADA accessibility requirements.

ADA AND ITS RELATIONSHIP TO OTHER LAWS

Title II of ADA is companion legislation to two previous federal statutes and regulations: the Architectural Barriers Acts of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act of 1968 is a Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency. Title II of ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

AGENCY REQUIREMENTS

Under Title II, the City of Asheboro must meet these general requirements:

- Operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities (28 C.F.R. Sec. 35.150).
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability (28 C.F.R. Sec. 35.130 (a)).

- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result (28 C.F.R. Sec. 35.130(b) (7)).
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective (28 C.F.R. Sec. 35.130(b)(iv) & (d).
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others (29 C.F.R. Sec. 35.160(a).
- Must designate at least one responsible employee to coordinate ADA compliance [28 CFR Sec. 35.107(a)]. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [28 CFR Sec. 35.107(a)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [28 CFR Sec. 35,106]. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [28 CFR Sec. 104.8(a)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [28 CFR Sec. 35.107(b)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

This document has been created to specifically cover accessibility within the public rights of way and public facilities that may be used by the general public.

DESIGNATION OF RESPONSIBILITY

ADA Coordinator

In accordance with 28 CFR Sec. 35.107(a), the City of Asheboro is required to designate an ADA Coordinator to oversee the City's policies and procedures.

Monitoring Progress

The ADA Coordinator is tasked with monitoring the City's progress to manage the review and updates to this document.

Contact Information

ADA Coordinator

Michael Leonard, City Engineer
(336) 626-1201
mleonard@ci.asheboro.nc.us

Transition Coordinator

Michael Leonard, City Engineer
(336) 626-1201
mleonard@ci.asheboro.nc.us

Up to date staff contact information is provided on the City website.

GRIEVANCE PROCEDURE

In accordance with 28 CFR 35.107(b), the City has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances. This grievance procedure is outlined in Appendix D.

POSITION STATEMENT

The City's position statement in accordance with **28 CFR 35.107(b)** that reads as follows:

Americans with Disabilities Act Position Statement

The City of Asheboro does not discriminate on the basis of disability in its programs, services, activities and employment practices.

If you need auxiliary aids and services for effective communication (such as a sign language interpreter, an assistive listening device or print material in digital format) or reasonable modification to programs, services or activities contact the ADA Coordinator as soon as possible, preferably 7 days before the activity or event.

A grievance procedure is available to resolve complaints.

Upon request, this notice is available in alternative formats such as large print or Braille.

Michael Leonard, Engineer / ADA Coordinator
(336) 626-1201 ext. 228

mleonard@ci.asheboro.nc.us

PO Box 1106, Asheboro, NC 27204

Copies of the public notice have been posted in the following locations:

- City Hall
- Public Works Office
- Parks and Recreation Office
- Police Department
- Fire Department

POLICY

City of Asheboro's goal is to continue to provide accessible pedestrian design features as part of the City capital improvement projects. These standards and procedures will be kept up to date with nationwide and local best management practices.

The City will consider and respond to all accessibility improvement requests. All accessibility improvements that have been deemed reasonable will be scheduled consistent with transportation priorities. The City will coordinate with external agencies to ensure that all new or altered pedestrian facilities within the City jurisdiction are ADA compliant to the maximum extent feasible.

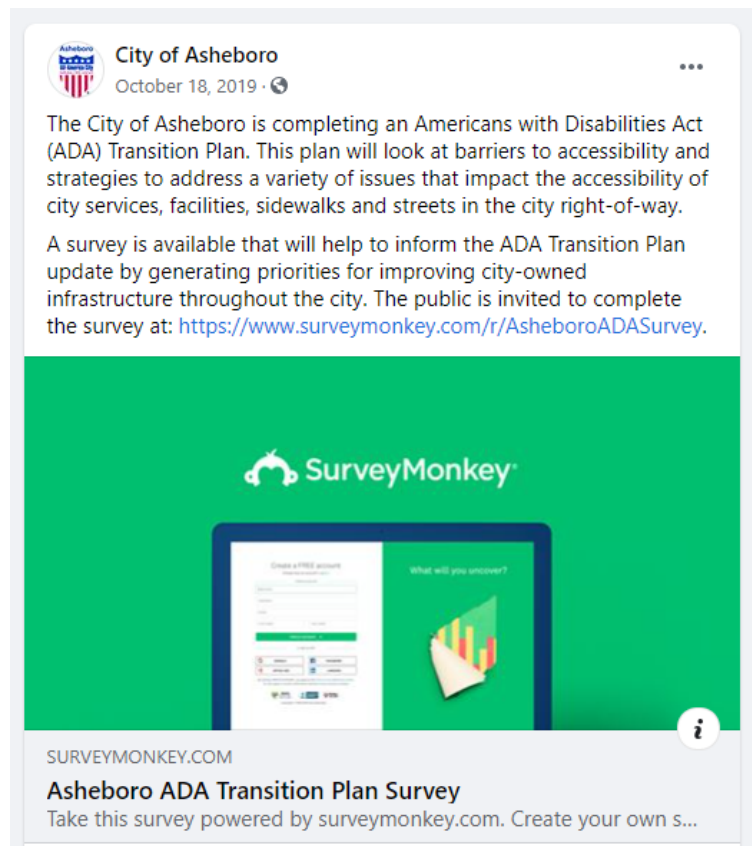
This document is also available for public comment. A summary of comments received and detailed information regarding the public outreach activities are located in Appendix C.

PUBLIC OUTREACH

Public entities are required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [28 CFR Sec. 35.105(b)]. The City of Asheboro performed outreach to the community through an online-survey and a public input session during the self-evaluation and transition plan process.

Local organizations that may have a higher population of disabled individuals were contacted to participate in the planning process. There organizations included:

- Randolph County Mayors Committee for Disabled Persons
- Randolph Seniors Adults Association
- Southeast ADA Center



Asheboro informed public of opportunity to comment on and provide feedback to the Self-Evaluation and Transition Plan via facebook and on the City Website.

SURVEY

The City's survey ran in the fall of 2019. The survey was available online and in paper format. The survey was promoted to the general public via social media posts, links on the City's website, and flyers in City Hall. At the conclusion of the survey, 25 respondents participated. Key issues for accessibility on rights-of-way included:

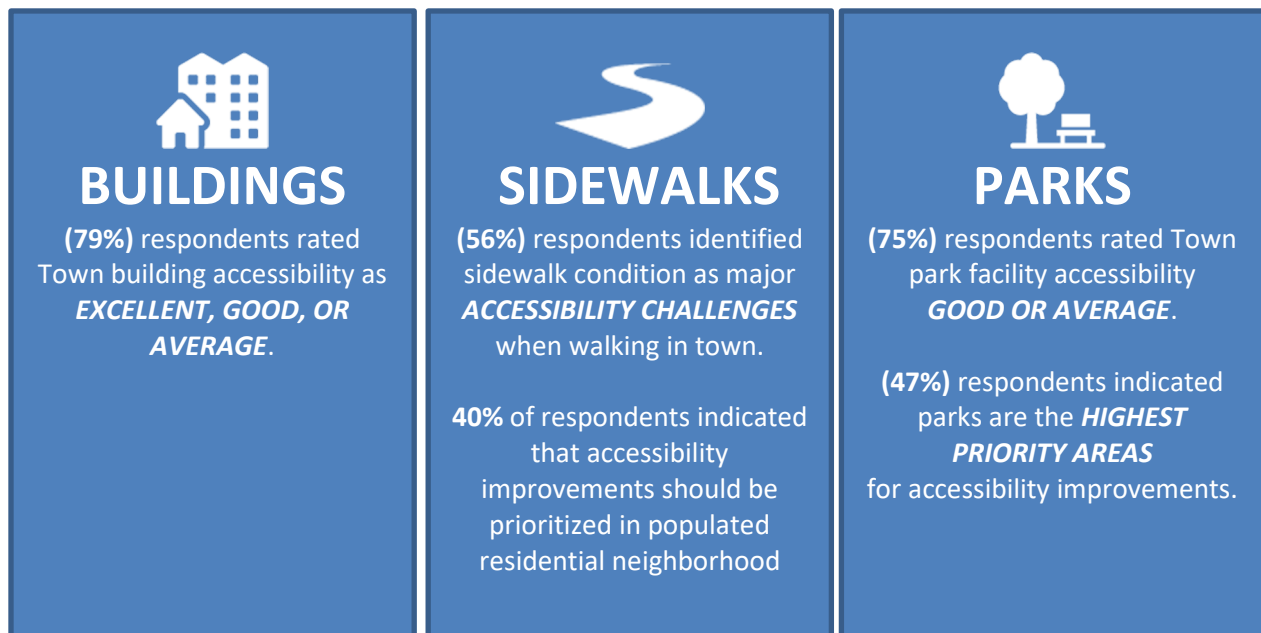
- The lack of connectivity of pedestrian facilities and missing sidewalk were cited as the largest obstacles to accessibility when walking in the City.
- Not enough time to cross the street were cited as the largest barriers to accessibility at intersections in the City.
- Intersections are too difficult to navigate

Overall accessibility to City buildings was rated as good to average. Key issues for accessibility of City buildings:

- Asheboro Public Library has an inadequate handicap entrance
- A handicap drop-off is needed at Sunset Theater
- Inadequate access to old City Hall

Overall accessibility to City parks was rated as Average to Good. Key issues for accessibility in City parks included:

- Need for ADA equipment in the playgrounds
- Memorial Park and Hammer Park does not have direct entries
- Difficulty walking in the Parks, more handicap equipment for children and adults



PUBLIC INPUT SESSION

The City gathered feedback on self-evaluation process, barriers to accessibility and the transition plan process during an Open House on November 15th, 2019. The City welcomed comments on the plan, recommendations, and suggestions for modifications to City facilities, programs, services, and activities. City staff was available to answer questions about the project.

PRIORITIES

Individuals who took the online survey prioritized areas for improvements. The respondents feel the areas that should be prioritized first within areas that have highly populated residential neighborhoods that are in the most need for physical improvements.

Full results of the online survey may be reviewed in Appendix C.

SELF-EVALUATION

OVERVIEW

The City of Asheboro is required, under Title II of the Americans with Disabilities Act (ADA) and 28 CFR Sec 35.105, to perform a self-evaluation of its current services, policies and practices with regards to accessibility. This self-evaluation identifies what policies and practices impact accessibility and examine how the City implements these policies. The goal of the self-evaluation is to verify that, in implementing its policies and practices, the department is providing accessibility and not adversely affecting the full participation of individuals with disabilities.

The intent of the ADA self-evaluation is to review the agency's entire public program, including all facilities on public property and within public rights-of-way in order to identify obstacles and barriers to be addressed. The general categories of items to be evaluated include:

- Administration of Services, Policies, Programs, Practices and Communications
- Assessment of Physical Barriers to access
 - Public buildings and spaces – offices, parking areas
 - Parks and other publicly accessible areas
 - Pedestrian facilities and public rights-of-way – sidewalks, curb ramps, trails, traffic control signals and transit facilities

Public entities are required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [28 CFR Sec. 35.105(b)].

SUMMARY

In Fall of 2019, The City of Asheboro conducted a self-evaluation of its services, programs, and facilities on public property and within public rights-of-way with regard to accessibility. Detailed inventories and findings from this review are provided in Appendix A under the following headings: Administration and Communications (A1), Public Buildings and Spaces (A2), Parks and Recreation Facilities (A3), and Pedestrian Facilities and Public Rights of Way (A4).

ADMINISTRATION AND COMMUNICATION

The City recognizes the necessity of ensuring all citizens including those citizens with vision, hearing and/or speech disabilities can communicate with, receive information from, and convey information to the City of Asheboro. The City has conducted a detailed evaluation of its administration and communications with regard to the ADA Title II requirements. Detailed findings of the self-evaluation are included in Appendix A1. The following tables outlines action items to remove barriers to accessibility identified by the City during this evaluation:

Communications:

ACTION ITEM	TARGET DATE	PERSON RESPONSIBLE
Evaluate options to provide video remote interpreting (VRI) services.	2021	ADA Coordinator
Inform & educate City employees on arranging for auxiliary aids and services when needed.	2021	ADA Coordinator
Inform & educate City employees on proper protocol etiquette and services that must be offered if requested.	2021	ADA Coordinator

General Non-Discrimination:

ACTION ITEM	TARGET DATE	PERSON RESPONSIBLE
Develop programming providing inclusion of people with disabilities.	2021	ADA Coordinator
Develop and implement policies for educating staff of Title II requirements	2021	ADA Coordinator

Website Accessibility:

ACTION ITEM	TARGET DATE	PERSON RESPONSIBLE
New website design underway to which will comply with ADA standards	2020	ADA Coordinator

EVALUATING ASHEBORO'S BUILDINGS AND SPACES

The City of Asheboro utilized the 2010 ADA Standards for Accessible Design during the self-evaluation of City buildings and public spaces. These standards are adopted and enforced by the United States Department of Justice and based on the Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (2004) (ADAAG for short) published by the United States Access Board (also known as the Architectural and Transportation Barriers Compliance Board). Detailed results of the most recent building evaluations are in Appendix A of this document.

Inventory of City Buildings

An inventory of buildings and areas providing public services were cataloged during self-evaluation and are included in the table below:

CITY BUILDING	ADDRESS	DATE EVALUATED
CITY HALL	146 N. Church Street	2019
RECREATION OFFICE	241 Sunset Ave	03/20/2020
RECREATION CENTER	148 North Street	03/19/2020
SUNSET THEATER	234 Sunset Ave	03/20/2020
POLICE DEPARTMENT	205 East Academy Street	2019
PUBLIC WORKS	1312 N Fayetteville Street	2019
RANDOLPH COUNTY LIBRARY	201 Worth Street	2019
HUMAN RESOURCES	225 East Academy Street	2019
ASHEBORO AIRPORT	2222 Pilots View Road	2019
AVIATION MUSEUM	2222 Pilots View Road	2019

Detailed findings from the evaluation of public buildings are included in Appendix A2.

Barriers to Accessibility

Accessibility issues to public buildings items were identified as mid-term needs, with a **2-3 year** implementation timeframe.

BUILDING	ACTION ITEM	TARGET DATE	RESPONSIBLE PARTY
CITY HALL	RECONFIGURE TO PROVIDE ACCESSIBLE SPACES AND ACCESS AISLES. REDESIGN MAIN ENTRANCE TO MAKE IT ACCESSIBLE.	2022	Transition Coordinator
	INSTALL ACCESSIBLE SIGNAGE.	2021	Transition Coordinator
	WIDEN ACCESS ROUTE FOR PASSING SPACE.	2023	Transition Coordinator
	REPLACE OR MOVE GRATES ALONG ROUTE.	2022	Transition Coordinator
	REGRADE OR INSTALL CURB RAMP TO STANDARDS.	2023	Transition Coordinator
	ADD BARRIER OR EXTEND RAMP WIDTH 12 INCHES BEYOND INSIDE FACE OF HANDRAILS.	2022	Transition Coordinator
	REPLACE HANDRAILS TO MEET STANDARDS.	2021	Transition Coordinator
	SECURE CARPET EDGES.	2020	Transition Coordinator
	RELOCATE BATHROOM SIGNAGE	2021	Transition Coordinator
	REPLACE BATHROOM THRESHOLD	2021	Transition Coordinator
	ADJUST DISPENSERS IN BATHROOMS	2021	Transition Coordinator
	RELOCATE AND ADD GRAB BARS IN TOILET STALL	2021	Transition Coordinator
	REPLACE WATER FOUNTAIN	2022	Transition Coordinator
AIRPORT	RECONFIGURE ACCESSIBLE SPACES TO ADD VAN SPACE AND ACCESSIBLE AISLE	2022	Transition Coordinator
	RELOCATE TACTILE SIGNAGE	2020	Transition Coordinator
	REPLACE DOOR HARDWARE OR ADD AUTOMATIC OPENER	2022	Transition Coordinator
	INSTALL APPLICABLE SIGNAGE AT INACCESSIBLE AND ACCESSIBLE TOILETS	2020	Transition Coordinator
	REPLACE / ADJUST WATER FOUNTAIN TO BE COMPLIANT TO HEIGHTS AND OUT OF THE ACCESSIBLE ROUTE	2022	Transition Coordinator
AVIATION MUSEUM	ADJUST HANDICAP PARKING SIGNAGE TO ABOVE 60" HIGH	2020	Transition Coordinator
	REGRADE RAMP FROM THE PARKING LOT	2022	Transition Coordinator
	REMOVE OBSTRUCTIONS IN FRONT OF AUTHOMATIC DOORS	2021	Transition Coordinator
	REMOVE PROTRUDING OBJECTS FROM ACCESSIBLE ROUTE	2021	Transition Coordinator
	INSTALL TACTILE SIGNAGE	2021	Transition Coordinator
POLICE DEPARTMENT	RECONFIGURE PARKING TO PROVIDE VAN ACCESSIBLE SPACES AND ACCESS AISLES.	2023	Transition Coordinator
	ADJUST HEIGHT OF EXISTING SIGNAGE.	2021	Transition Coordinator
	INSTALL VAN ACCESSIBLE SIGNAGE	2021	Transition Coordinator
	INSTALL SIGNS ON ROUTE BEFORE PEOPLE GET TO INACCESSIBLE ENTRANCES SO THAT PEOPLE DO NOT HAVE TO TURN AROUND AND RETRACE ROUTE.	2021	Transition Coordinator
	REMOVE OR REPLACE DOOR THRESHOLD.	2020	Transition Coordinator
HUMAN RESOURCES OFFICE	RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACE AND MARK ACCESS AISLE.	2021	Transition Coordinator
	REPLACE OR MOVE GRATE ALONG ACCESSIBLE ROUTE TO ENSURE OPENINGS ARE LESS THAN ½ INCH.	2022	Transition Coordinator
	INSTALL SIGNAGE AT INACCESSIBLE ENTRANCES DIRECTING PATRONS TOWARDS ACCESSIBLE ENTRANCES.	2021	Transition Coordinator
	ALTER ACCESSIBLE ENTRANCE DOOR TO PROVIDE PROPER WIDTH.	2022	Transition Coordinator

	PROVIDE SUFFICIENT MANEUVERING CLEARANCE FOR FRONT APPROACH.	2022	Transition Coordinator
	REPLACE INACCESSIBLE DOOR HARDWARE.	2021	Transition Coordinator
	INSTALL TACTILE SIGNAGE FOR BATHROOMS	2021	Transition Coordinator
	ADJUST BATHROOM DOOR CLOSING SPEED	2021	Transition Coordinator
	ALTER OR REPLACE WATER FOUNTAIN	2023	Transition Coordinator
ASHEBORO PUBLIC LIBRARY	ADD TACTILE SIGNAGE AS NEEDED	2021	Transition Coordinator
	ADJUST DOOR HARDWARE TO PROPER HEIGHT	2021	Transition Coordinator
	ADJUST BATHROOM DOOR CLOSING SPEED	2021	Transition Coordinator
	ALTER OR REPLACE WATER FOUNTAIN SO NOT TO PROTRUDE INTO ACCESSIBLE ROUTE	2022	Transition Coordinator
	ADJUST OPERABLE PART OF TELEPHONE SO IT IS NO HIGHER THAN 48" HIGH	2022	Transition Coordinator
	REPLACE ALARM SYSTEM TO HAVE FLASHING AND AUDIBLE SUGNALS	2021	Transition Coordinator
PUBLIC WORKS	RESTRIPE ACCESSIBLE SPOTS TO MEET ADA STANDARDS	2022	Transition Coordinator
	ADJUST HEIGHT OF EXISTING ADA SIGNAGE IN PARKING LOT	2021	Transition Coordinator
	INSTALL VAN ACCESSIBLE SIGNAGE & SPACE	2021	Transition Coordinator
	ADJUST SPEED OF DOOR CLOSURE TO BATHROOM	2021	Transition Coordinator
RECREATION CENTER	ADD SIGNAGE FOR VAN ACCESSIBLE PARKING SPOT	2021	Transition Coordinator
	EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND INSIDE FACE OF HANDRAIL AT NORTH STREET ENTRANCE	2022	Transition Coordinator
	ADJUST SPEED OF DOOR CLOSURE TO NORTH STREET ENTRANCE	2021	Transition Coordinator
	MISSING SIGNAGE AT FAYETTEVILLE ST ENTRANCE	2021	Transition Coordinator
	ADD VAN ACCESSIBLE ADA PARKING SPOT	2021	Transition Coordinator
	EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND INSIDE FACE OF HANDRAIL AT FAYETTEVILLE ENTRANCE	2022	Transition Coordinator
	ADD SIGNAGE TO DESIGNATED ROOMS	2021	Transition Coordinator
	ADJUST TIMING ON DOOR CLOSURES TO ALL ROOMS	2021	Transition Coordinator
	REPLACE OR ADJUST DOOR THRESHOLDS	2021	Transition Coordinator
	ADD SIGNAGE TO ACCESSIBLE & INACCESSIBLE BATHROOMS	2021	Transition Coordinator
	ADJUST DISPENSERS TO LOCKER ROOMS	2021	Transition Coordinator
	REPLACE/ADJUST DOWNSTAIRS FOUNTAIN FOR APPROPRIATE CLEARANCE AND SPOUT HEIGHT	2022	Transition Coordinator
RECREATION OFFICE	RECONFIGURE MARKED PARKING SPACES TO ADD VAN ACCESSIBLE SPACE AND ACCESS AISLE	2022	Transition Coordinator
	RECONFIGURE OR REPLACE HANDRAILS TO BE 34" TO 38" ABOVE RAMP	2021	Transition Coordinator
	EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND THE LENGTH OF THE HANDRAIL	2022	Transition Coordinator
	REPLACE/RELOCATE DOOR HARDWARE FOR COMPLIANCE	2021	Transition Coordinator
	INSTALL BATHROOM SIGNAGE AT INACCESSIBLE BATHROOMS AND DIRECTING PATRONS TO ACCESSIBLE BATHROOMS	2021	Transition Coordinator
	ADJUST DRYERS AND DISPENSERS	2021	Transition Coordinator
	REPLACE DOOR HARDWARE TO ADA STALL	2022	Transition Coordinator
	ALTER SPACE OR RELOCATE DRINKING FOUNTAIN TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE FOR FRONT APPROACH TO FOUNTAIN.	2023	Transition Coordinator

SUNSET THEATER	ADD SIGNAGE FOR VAN ACCESSIBLE SPACE	2020	Transition Coordinator
	CURB RAMP NEEDS REPLACEMENT	2022	Transition Coordinator
	ADJUST DOOR CLOSING TIME	2020	Transition Coordinator
	OBJECTS PROTRUDING IN ROUTE WITHIN LOBBY	2020	Transition Coordinator
	ADJUST HANDRAIL TO BE BETWEEN 34" AND 38" ABOVE RAMP GRADE	2021	Transition Coordinator
	SIGNAGE NEEDED IN DESIGNATED ROOM	2021	Transition Coordinator
	MISSING NEEDED NUMBER OF WHEELCHAIR SPACES IN ASSEMBLY AREA	2023	Transition Coordinator
	REPLACE / ADJUST SIGNAGE FOR BATHROOMS	2021	Transition Coordinator
	ADJUST HARDWARE TO RESTROOMS, REQUIRES MORE THAN 5 LBS OF FORCE AND CLOSURES TO FAST	2021	Transition Coordinator
	ADJUST DISPENSERS IN BALCONY BATHROOMS	2021	Transition Coordinator

PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

Inventory

The ADA Transition Plan is an on-going effort to provide its citizens with a full inventory and evaluation of all pedestrian facilities within all rights of way. The facilities will be evaluated for compliance with the PROWAG and identified for modification/retrofitting or full reconstruction as needed. As a living document with the intention of continued updating and implementation.

Improvement Schedule

Pedestrian facilities collected with this initial ADA Transition Plan document was focused in the most actively used areas within the City. As a result of the collection there has been a prioritization of implementation and improvements that need to be made within public rights of way which is outlined in Appendix A. Improvements within the public right of way are many times more expensive and require initial engineering design, therefore they fall into the intermediate and long term improvement items.

As part of the self-evaluation process, the City of Asheboro has conducted an inventory and evaluation of pedestrian facilities within its public rights-of-way. The City has reviewed approximately:

- 9 miles of sidewalk
- 171 curb ramps
- 30 traffic control signals (push buttons, pedestrian signal heads)

IMPLEMENTATION

The intent of evaluating of City facilities is to not only identify deficiencies but also to create an implementation strategy. There are items that can be addressed immediately and those are soft costs that will not require significant budgeting or investments. Most of the soft cost items are administrative and can be implemented within the next year or two. Setting up an allocation in the annual budget for example would be part of the implementation strategy.

Prioritization

The following outlines priorities multiple facets of the plan implementation. Each have its own merit to bring the community into compliance and should be addressed concurrently within the time-line described within this document. Understandable funding always plays a role to implement all the items within. A best effort must be made to implement this plan though it is a living document where priorities may change within the coming years. Any changes as priorities should be addressed with future updates. The plan should be reviewed annually to identify any glaring modifications that need to be made.

- Short-term priorities are projects that can be completed within the next year with little cost to the City. These are considered soft costs that would be handle with in house staff and may fall under general maintenance. General Maintenance is often overlooked but yet may be considered a hazard and non-compliant with the ADA. Items included as soft costs include the following.
- Mid-term priorities are intended to be completed within the next 1-3 years and can be completed with simply allocation funding for particular items. ADA improvements or hiring staff to execute further investment towards implementation over the coming years. Mid-term projects are those that would need to be accounted for in its annual budget but does not fall under the umbrella of a substantial investment on behalf of the City. Of the 171 ramps evaluated within Asheboro 114 were determined to be non-compliant, 73 of which need full reconstruction. While there are levels of severity between noncompliant and what is a severe hazard it is important to recognize that they all would need to come into compliance.
- Long-term priorities include projects that will need to be incorporated into the Capital Improvement Program (CIP) on a case by case basis as determined by The City of Asheboro staff. Pursuit of outside funding through the State or other agencies to implement this plan is highly encouraged. This particularly applies to the sever priorities outlined within the public rights-of-way.

ADMINISTRATION AND COMMUNICATION IMPROVEMENTS

Short-Term Implementation Priorities

- The City should provide training to its maintenance staff to be able to identify when items become out of compliance. This effort will be incorporated into the facility maintenance checklist that is completed on a weekly basis.
- The City will have an available list of people or businesses in the area that can provide auxiliary aid or interpretive sign language if requested at any City Meeting, event or public hearing. This will allow for quick access, thus avoiding searching at the last minute.
- All public notices, agendas and information published on the City website should be reader friendly.
- Posting non-discrimination policies at public buildings

- Signage at all inaccessible entrances to each of the agency's facilities, directing users to an accessible entrance or to a location at which they can obtain information about accessible facilities.
- Signage within buildings are to be designed to provide the most accommodation as possible without further intervention.

Mid-Term Priorities

- Provision of telecommunications devices for the deaf (TDD) Communication System and promotes its availability on official communications to include City stationary, business cards and City website.

CITY BUILDINGS AND PARKS

Short-Term Implementation Priorities

- Adding accessible signage or adjusting signage to appropriate heights.
- Improve and add appropriate striping for Handicap Parking spaces.
- Replacing door hardware and adjusting closure timing.
- Tree trimming that encroaches into Pedestrian Access Routes
- Staff Training on identifying hazards
- Obstructions within the Pedestrian Access Route (PAR)
 - Trees and shrubs that need pruning
 - Signage encroachments
- Conduct ADA Assessments of all Parks and Recreation Facilities

Mid-Term Priorities

- Replacement of water fountains and telephones to appropriate heights
- Replacement or adjustment of handrails within ramps
- Adjust bathroom dispensers (paper towels / soap)
- Add or adjust grab bars within bathrooms

Long-Term Priorities

- Resurfacing and regrading ADA parking spaces at City facilities
- Structural changes to buildings (adjusting counter heights, door replacements)
- Redesigning bathrooms to accommodate adequate movement and space within stalls

PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

Establish a re-occurring ramp and sidewalk compliance program. This would be an annual budget to bring a certain quantity ramps and sidewalks into compliance on an annual basis. Placing a budget line within the road maintenance budget that would allow for these improvements. It is important to also create a reserve for these projects because any resurfacing program that is forecasted within Asheboro will require that the City improve all the sidewalks along that corridor. NCDOT does not have ownership of the sidewalks. It is the responsibility of the City to bring this into compliance.

Not all handicap ramps or driveways are the same. It is easy to set a design detail and make that a requirement as part of the review process for proposed construction projects. The geometrics of a site may dictate a unique design standard that the City may not have within its standards.

Short-Term Implementation Priorities (1 year or less)

- Staff training to identify hazards and how to address them
- Establish a milling and grinding programs to address trip hazards
- Add an additional handicap parking space with updated striping
- Establish a policy whereas when a sidewalk is closed for construction there is a safe Pedestrian Access Route (PAR).
- Obstructions within the Pedestrian Access Route (PAR)
 - Trees and shrubs that need pruning
 - Signage encroaching
 - Trash Cans
 - Mail Boxes

Mid-Term Implementation Programs (1-3 years)

- Continued evaluation of the rest of the City sidewalks and ramps
- Milling and grinding of trip hazards
- Add new ramps where ramps are missing (22 ramps)
- Adjust stop sign location or add stop bars

The most severe handicap ramps that should be prioritized and addressed earliest are identified within the inventory of Appendix A.

Long-Term Implementation Priorities (3-5 years - Capital Improvements)

Asheboro has identified specific locations as priority areas for planned accessibility improvement projects. These areas have been selected due to their proximity to businesses and the high volume of pedestrian traffic. The priority areas as identified in the August self-evaluation, public survey, and public input meeting held on November 15, 2019:

- Intersections along the Fayetteville Street Corridor
- Sunset Avenue improvements
- Additional priority will be given to any location where an improvement project or alteration was constructed after January 26, 1991, and accessibility features were omitted.

The City of Asheboro will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the scheduled street and utility improvement projects. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards. The second method is the stand alone sidewalk and ADA accessibility improvement project. These projects will be incorporated into the Capital Improvement Program (CIP) on a case by case basis as determined by The City of Asheboro staff. The City CIP, which includes a detailed schedule and budget for specific improvements, is included in Appendix B.

Priority Right-of-Way Improvements

During the evaluations of public rights of way several intersections and sidewalks were in needs of improvements or full reconstruction. It was identified that the City focus on the more active areas within the City. Recently, the City has made improvements within the business district that have made the area more accessible and these recommendations continue these efforts. The City of Asheboro should prioritize its improvements within the business district where businesses rely on safe foot traffic and pedestrian road crossings.

- **Fayetteville Street at Salisbury Street Intersection**
 - Four existing pedestrian crossings
 - Pedestrian push button timing or add timers
 - Refresh crosswalk markings
 - Reconstruct Ramps or add landings (six)
 - Two Compliant Ramps



Sunset Avenue

- Ramp and cross walk improvements along Sunset Avenue from Fayetteville to Church Street
 - This area general has sidewalks in good condition and compliant to the cross-slope standards
 - Add truncated domes to existing ramps
 - Add ped signals to Church Street crossings
 - Add landing areas where conditions allow
 - Add markings at mid-block crossings on Sunset Avenue





Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

MONITOR THE PROGRESS

This Transition Plan is considered a living document that will continue to be updated as conditions within the City evolve. A review of the complete document (main body and appendices) will be conducted at least once per year, to identify any need for updates with the results presented to the City Manager. Updates to the appendices or attachments may be made more frequently as needed. Any substantive updates to the main body of this document will include a public comment period to continue the City public outreach efforts. The ADA Transition Plan will be updated and presented to City Council every five years.

The City of Asheboro recognizes that ADA compliance is an ongoing responsibility, which will require monitoring to identify future accessibility issues that may be encountered. For example, facilities that currently meet ADA requirements could fall out of compliance due to factors such as damage, disrepair, or changes within public rights-of-way. Therefore, an annual review of the status of the on-going monitoring/inspection program will correlate with the formulation of the yearly Capital Improvement Plan. City employees and community stakeholders are encouraged to report any accessibility concerns or deficiencies that are identified in this document will be updated periodically, while the main body of the document will be updated in 3-5 years with a future update schedule to be developed at that time. With each main body update, a public comment period will be established to continue the public outreach.

APPENDICES

- A. SELF-EVALUATION RESULTS
- B. SCHEDULE / BUDGET INFORMATION
- C. PUBLIC OUTREACH
- D. GRIEVANCE PROCEDURE
- E. CONTACT INFORMATION
- F. AGENCY ADA DESIGN STANDARDS AND PROCEDURES
- G. GLOSSARY OF TERMS

APPENDIX A – SELF-EVALUATION RESULTS

A1. ADMINISTRATION AND COMMUNICATIONS

Title II requires that public entities undertake five administrative steps to promote implementation of the ADA. The following questionnaire was completed by City staff in August of 2019 as part of the self-evaluation process.

Questions		Comments	Next Steps
1. Has a self-evaluation been conducted? (Required no matter the number of employees.)	Yes ☐ No ☒	Self-eval. underway	Click here to enter text.
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and “alternative” formats? (Required no matter the number of employees.) <i>Alternative formats may include the website, social media such as Twitter and Facebook, print notices at facilities and in local newspapers, program announcements, public service announcements on local radio and television stations.</i>	Yes ☐ No ☒	Will be developed and distributed as part of trans. plan	Click here to enter text.
3. Has a grievance procedure been adopted to resolve disability-related complaints? (Required if 50 or more employees.)	Yes ☐ No ☒	Being developed as part of trans. plan	Click here to enter text.
4. Has at least one employee been appointed to coordinate the public entity’s ADA obligations - ADA Coordinator? (Required if 50 or more employees.)	Yes ☒ No ☐	Michael Leonard	Click here to enter text.
5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the	Yes ☐ No ☒	Trans. plan underway	Click here to enter text.

Questions		Comments	Next Steps
public entity’s programs, activities and services? (Required if 50 or more employees.)			

A1. Administration and Communications Continued...

Title II requires that communication with people with disabilities be “as effective” as communication with others. Often good communication practices will suffice, such as not turning away when speaking with a person who is hard of hearing or taking the time to listen to a person who has a speech impairment. Other times a public entity needs to provide “auxiliary aids and services” to ensure that communication is effective. The following questionnaire was completed by City staff in August of 2019:

Questions		Comments	Next Steps
Auxiliary Aids and Services <i>Use the Comments column to indicate how aides and services are provided. For example: Arranged through State Commission for the Deaf, rented from XYZ Company, available from the County Disability Office.</i>			
1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:			
a. Sign language, oral, and cued speech interpreters	Yes ☒ No ☐	Use NCDHHS directory as needed	Click here to enter text.
b. Video remote interpreting (VRI) services	Yes ☐ No ☒	Have not previously investigated	Look into technological requirements
c. Computer-assisted real-time transcription (CART) services	Yes ☒ No ☐	Engage CSDHH (Greensboro) as needed	Click here to enter text.
d. Assistive listening devices	Yes ☒ No ☐	Currently own such equipment	Click here to enter text.
e. Open and closed captioning of videos	Yes ☒ No ☐	Turn on closed captioning for TVs	Click here to enter text.

Questions		Comments	Next Steps
f. Real time captioning of public broadcasts	Yes ☐ No ☒	Do not broadcast in real-time	Click here to enter text.
g. Other:	Yes ☐ No ☐	Click here to enter text.	Click here to enter text.
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:			
a. Braille	Yes ☒ No ☐	Engage services such as BrailleWorks	Click here to enter text.
b. Large print	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
c. Audio recordings	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes ☒ No ☐	Software such as JAWS installed on CPU if public use provided	Click here to enter text.
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes ☒ No ☐	Enable Windows Magnifier if public use CPU provided	Click here to enter text.
g. Optical readers	Yes ☒ No ☐	Install Capture2Text if public use CPU provided	Click here to enter text.

Questions		Comments	Next Steps
h. Other	Yes ☐ No ☐	Click here to enter text.	Click here to enter text.
Policies and Procedures			
3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?	Yes ☒ No ☐	Procedure in place	Click here to enter text.
4. Are employees and officials aware of the public entity's obligation to provide auxiliary aids and services?	Yes ☐ No ☒	Unsure about all employees	Click here to enter text.
5. Do employees and officials know how to arrange for auxiliary aids and services? Arrangements could be made directly or through the ADA coordinator or another staff person.	Yes ☐ No ☒	Unsure about all employees	Click here to enter text.
6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?	Yes ☐ No ☒	Unsure about all employees	Click here to enter text.
8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an appropriate person with whom the public entity should or would communicate?	Yes ☐ No ☒	Unsure about all employees	Click here to enter text.

Questions		Comments	Next Steps
Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.			
9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?	Yes ☐ No ☒	No video or TV programs produced	Click here to enter text.
10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden? <i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i>	Yes ☒ No ☐	Decision on burden would be made by the city manager's office	Click here to enter text.
Telecommunications			
11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?	Yes ☐ No ☒	Unsure about all employees	Click here to enter text.
12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities? <i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i>	Yes ☐ No ☒	No public phones made available	Click here to enter text.
13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?	Yes ☒ No ☐	Unsure; 911 system is operated by Randolph County	Click here to enter text.

A1. Administration and Communications Continued...

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as detailed in the questions below. The following questionnaire was completed by City staff in August of 2019:

Questions		Comments	Next Steps
1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability? Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice. A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?	Yes ☐ No ☒	Practice is not to exclude if reasonable accommodations can be made to include	Click here to enter text.
3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants? Please explain:	Yes ☐ No ☐	Click here to enter text.	Click here to enter text.
4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?	Yes ☒ No ☐	Cultural and Recreation Services offers special	Click here to enter text.

Questions		Comments	Next Steps
Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory. If yes, please describe:		programming for people with disabilities	
Contracting with External Organizations			
5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity's ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it? Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.	Yes ☒ No ☐	Unsure about all employees	Click here to enter text.
6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner? If yes, please describe:	Yes ☒ No ☐	Unsure for all contracted services	Click here to enter text.
7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?	Yes ☒ No ☐	Unsure for all contracted services	Click here to enter text.

Questions		Comments	Next Steps
8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements? If yes, please describe:	Yes ☐ No ☐	Unsure across entirety of organization	Click here to enter text.
Reasonable Modifications			
9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate? Example: No food or beverages are allowed to be consumed at a regional transit authority's subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)			
10. Are employees and officials aware that: a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text. Click here to enter text.

Questions		Comments	Next Steps
b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
c. The public entity may not ask about a person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal's presence?	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable? <i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i>	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
Wheelchairs and Other Power-Driven Mobility Devices			
11. Are employees and officials aware that: a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.

Questions		Comments	Next Steps
b. People with mobility disabilities may use <i>other power-driven mobility device</i> in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements? Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II. <i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility's design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i>	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability? <i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i>	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
Surcharges and Costs			

Questions		Comments	Next Steps
12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment? Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.	Yes ☐ No ☐	Unsure about all employees and officials	Click here to enter text.
Ticketing (Not parking tickets, tickets for events that have seating.)			
13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?	Yes ☐ No ☐	All tickets priced the same	Click here to enter text.
15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats? Example: Maps or displays of seating configurations must include information on accessible seating.	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.

Questions		Comments	Next Steps
16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.
17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.
18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances: • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold?	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.
19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability? <i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i>	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.

Questions		Comments	Next Steps
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes ☒ No ☐	Yes for city sponsored events. Unsure about Non-City Sponsored Events.	Click here to enter text.
21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes ☐ No ☐	Unsure	Click here to enter text.
Other			
22. Is information about the public entity's accessible services, activities and facilities available to the public and to current and future program participants? <i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i>	Yes ☐ No ☐	Unsure	Click here to enter text.

A1. Administration and Communications Continued...

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided. The following questionnaire was completed by City staff in August of 2019:

Questions		Comments	Next Steps
1. Is there a policy that the public entity's webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards? [https://webaim.org/standards/508/checklist]	Yes ☐ No ☒	No specific policy; staff's practice is to follow relevant standards	Click here to enter text.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
4. Has the website been tested for compliance with either of these standards?	Yes ☐ No ☒	New website currently in development but will be compliant per agreement with vendor	Click here to enter text.
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes ☐ No ☒	Test not yet performed	Click here to enter text.
6. Is there a plan for making the existing web content accessible?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
7. Is there a plan for making future web content accessible?	Yes ☒ No ☐	Click here to enter text.	Click here to enter text.
Other: Click here to enter text.	Yes ☐ No ☐	Click here to enter text.	Click here to enter text.

A2. PUBLIC BUILDINGS AND SPACES

Facility Name:		ASHEBORO CITY HALL	
Address: 146 N. Church St, Asheboro, NC 27203			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces	COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – INSUFFICIENT PASSING SPACE. GRATES OR OPENINGS LARGER THAN ½ INCH ALONG ROUTE. RUNNING SLOPE STEEPER THAN 1:20.		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT MARKED.		
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE NOT PRESENT.		
Curb Ramp	NON COMPLIANT – CURB RAMP NOT UP TO STANDARDS.		
Access Ramp	NON COMPLIANT – INSUFFICIENT LEVEL LANDING SPACE.		
Handrail	NON COMPLIANT – HANDRAILS NOT BETWEEN 34 – 38 INCHES ABOVE RAMP SURFACE. OBSTRUCTIONS PRESENT. GRIPPING SURFACE IS NON-CIRCULAR AND GREATER THAN 4 – 6¼ INCHES.		
Threshold and Door	NON COMPLIANT – MAIN ENTRANCE NOT ACCESSIBLE. CARPET EDGES NOT SECURE.		
Comments and Remedial Actions: RECONFIGURE TO PROVIDE ACCESSIBLE SPACES AND ACCESS AISLES. INSTALL ACCESSIBLE SIGNAGE. WIDEN ACCESS ROUTE FOR PASSING SPACE. REPLACE OR MOVE GRATES ALONG ROUTE. REGRADE ACCESSIBLE ROUTE RUNNING SLOPE TO NO STEEPER THAN 1:20. REGRADE OR INSTALL CURB RAMP TO STANDARDS. INCREASE ACCESS RAMP LEVEL LANDING SPACE. REPLACE HANDRAILS TO MEET STANDARDS. ADD BARRIER OR EXTEND RAMP WIDTH 12 INCHES BEYOND INSIDE FACE OF HANDRAILS. REDESIGN MAIN ENTRANCE TO MAKE IT ACCESSIBLE. SECURE CARPET EDGES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	COMPLIANT		

Access Ramp(s)	NON COMPLIANT – RAMP WIDTH LESS THAN 36 INCHES WIDE.
Signage	NON COMPLIANT – MISSING STANDARD TACTILE SIGNAGE.
Elevators	NON COMPLIANT – DOOR NOT POWER-OPERATED. ELEVATOR CONTROLS NOT CENTERED ON SIDE WALL. AUDIBLE SIGNALS NOT PRESENT. MISSING SIGNAGE.
Interior Doors	NON COMPLIANT – DOOR HARDWARE INOPERABLE WITH ONE HAND.
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	COMPLIANT – MISSING SIGNAGE AT ACCESSIBLE CHECK-OUT AISLE.
Service Counters	COMPLIANT
Comments and Remedial Actions: PROVIDE SUFFICIENT RAMP WIDTH. ADD POWER-OPERATED ELEVATOR DOOR OR ADJUST OPENING TIME. RECONFIGURE ELEVATOR CONTROLS. INSTALL AUDIBLE SIGNALS IN ELEVATOR. INSTALL TACTILE SIGNAGE IN BUILDING AND IN/OUT OF ELEVATOR. REPLACE INOPERABLE DOOR HARDWARE.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE NOT LOCATED WITH CLEAR FLOOR SPACE BEYOND THE ARC OF THE DOOR.
Entrance	NON COMPLIANT –THRESHOLD TOO HIGH.
Path within Toilet Room	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE.
Mirror	N/A
Sink	NON COMPLIANT – PIPES NOT INSULATED.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – INSUFFICIENT CLEARANCE AROUND WATER CLOSET.
Handrail(s)	NON COMPLIANT – SIDE GRAB BAR DOES NOT EXTEND MORE THAN 12 INCHES FROM REAR WALL. SIDE GRAB BAR 12 INCH CLEARANCE NOT PRESENT. NO REAR GRAB BAR PRESENT.
Stall	NON COMPLIANT – COMPARTMENT NOT 60 INCHES WIDE.
Comments and Remedial Actions: RELOCATE SIGNAGE. REMOVE OR REPLACE THRESHOLD. MOVE OR REMOVE PARTITIONS OR OBJECTS TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE AND CLEARANCE. INSTALL SINK PIPE INSULATION. ADJUST DISPENSERS. RELOCATE SIDE GRAB BAR. INSTALL REAR GRAB BAR. WIDEN TOILET STALL.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – FOUNTAIN OUT OF COMPLIANCE.

Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: REPLACE WATER FOUNTAIN.	

Facility Name:		ASHEBORO REGIONAL AIRPORT	
Address: 2222 Pilots View Rd, Asheboro, NC 27205			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces	COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	COMPLIANT		
Loading Zone	NON COMPLIANT – VAN ACCESSIBLE SPACE AND AISLE NOT PRESENT.		
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE NOT PRESENT.		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	COMPLIANT		
Comments and Remedial Actions: RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACES AND ACCESS AISLES. INSTALL ACCESSIBLE SIGNAGE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	COMPLIANT		
Access Ramp(s)	N/A		
Signage	NON COMPLIANT – TACTILE SIGNAGE OUT OF POSITION.		
Elevators	N/A		
Interior Doors	NON COMPLIANT – DOOR HARDWARE INOPERABLE WITH ONE HAND.		
Rooms and Spaces	N/A		

Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: RELOCATE TACTILE SIGNAGE. REPLACE INACCESSIBLE DOOR HARDWARE OR ADD AUTOMATIC DOOR OPENER.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – MISSING SIGNAGE AT ACCESSIBLE AND INACCESSIBLE TOILET ROOMS.
Signage at Toilet Room	NON COMPLIANT – (SEE DESCRIPTION ABOVE)
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A
Comments and Remedial Actions: INSTALL APPLICABLE SIGNAGE AT INACCESSIBLE AND ACCESSIBLE TOILET ROOMS.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – STANDING HEIGHT FOUNTAIN NOT PRESENT. EXISTING FOUNTAIN PERTRUDES INTO CIRCULATION PATH.
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: INSTALL STANDING HEIGHT DRINKING FOUNTAIN. ADJUST EXISTING DRINKING FOUNTAIN TO NOT PERTRUDE INTO CIRCULATION PATH OR INSTALL TACTILE WARNING.	

Facility Name:		ASHEBORO HUMAN RESOURCES	
Address: 225 E Academy St, Asheboro, NC 27203			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance – (North Street Entrance)			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	NON COMPLIANT – ACCESS AISLES NOT MARKED. OPENINGS LARGER THAN ½ INCH.		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT MARKED.		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – MISSING SIGNAGE AT INACCESSIBLE ENTRANCES DIRECTING PATRONS TOWARDS ACCESSIBLE ENTRANCES. OPENING WIDTH OF ACCESSIBLE ENTRANCE DOOR LESS THAN 32 INCHES WIDE. INSUFFICIENT MANUEVERING CLEARANCE FOR FRONT APPROACH. DOOR HARDWARE INOPERABLE WITH ONE HAND.		
Comments and Remedial Actions: RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACE AND MARK ACCESS AISLE. REPLACE OR MOVE GRATE ALONG ACCESSIBLE ROUTE TO ENSURE OPENINGS ARE LESS THAN ½ INCH. INSTALL SIGNAGE AT INACCESSIBLE ENTRANCES DIRECTING PATRONS TOWARDS ACCESSIBLE ENTRANCES. ALTER ACCESSIBLE ENTRANCE DOOR TO PROVIDE PROPER WIDTH. PROVIDE SUFFICIENT MANEUVERING CLEARANCE FOR FRONT APPROACH. REPLACE INACCESSIBLE DOOR HARDWARE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	COMPLIANT		
Access Ramp(s)	N/A		

Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT - MISSING SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS.
Signage at Toilet Room	NON COMPLIANT – MISSING PROPER TACTILE SIGNAGE.
Entrance	NON COMPLIANT – FLOOR ENTRANCE SURFACE SLOPE STEEPER THAN 1:48. DOOR HARDWARE INOPERABLE WITH ONE HAND. DOOR CLOSES QUICKER THAN 5 SECONDS.
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	NON COMPLIANT – STALL DOOR(S) NOT SELF-CLOSING.
Comments and Remedial Actions: INSTALL TACTILE SIGNAGE. ADJUST DOOR CLOSING SPEED.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – WATER FOUNTAIN OUT OF COMPLIANCE.
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: ALTER OR REPLACE WATER FOUNTAIN TO COMPLY WITH ADA STANDARDS.	

Facility Name:		NC AVIATION MUSEUM	
Address: 2222 Pilots View Rd, Asheboro, NC 27205			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces	COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE LESS THAN 60 INCHES ABOVE GROUND.		
Curb Ramp	NON COMPLIANT – INSUFFICIENT TOP LANDING SPACE.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – INSUFFICIENT MANEUVERING CLEARANCE FOR FRONT APPROACH		
Comments and Remedial Actions: ALTER HEIGHT OF ACCESSIBLE SIGNAGE. ADD CURB RAMP FLARES OR REGRADE RAMP. REMOVE FRONT APPROACH OBSTRUCTIONS TO PROVIDE SUFFICIENT MANEUVERING CLEARANCE OR INSTALL AUTOMATIC DOOR OPENER.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	NON COMPLIANT – PROTRUDING OBJECTS ON CIRCULATION PATH(S).		
Access Ramp(s)	N/A		
Signage	NON COMPLIANT – MISSING STANDARD TACTILE SIGNAGE.		
Elevators	N/A		
Interior Doors	N/A		

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: REMOVE PERTRUDING OBJECTS ON CIRCULATION PATH(S) OR INSTALL TACTILE WARNING. INSTALL TACTILE SIGNAGE.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:		ASHEBORO POLICE DEPARTMENT	
Address: 205 E. Academy St, Asheboro, NC 27203			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	COMPLIANT		
Loading Zone	NON COMPLIANT - ACCESS AISLES NOT MARKED. SLOPE STEEPER THAN 1:48.		
Parking Signage	NON COMPLIANT – EXISTING SIGNAGE LOWER THAN 60 INCHES ABOVE THE GROUND. MISSING VAN ACCESSIBLE SIGNAGE.		
Curb Ramp	NON COMPLIANT - CROSS SLOPE GREATER THAN 1:48. INSUFFICIENT LEVEL LANDING. CURB RAMP FLARES GREATER THAN 1:12.		
Access Ramp	NON COMPLIANT – RAMP NARROWER THAN 36 INCHES WIDE. INSUFFICIENT LEVEL LANDINGS.		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – INACCESSIBLE ENTRANCES MISSING SIGNAGE. VERTICAL THRESHOLD HIGHER THAN ¼ INCH.		
Comments and Remedial Actions: RECONFIGURE PARKING TO PROVIDE VAN ACCESSIBLE SPACES AND ACCESS AISLES. ADJUST HEIGHT OF EXISTING SIGNAGE. INSTALL VAN ACCESSIBLE SIGNAGE. REGRADE ACCESSIBLE SPACES AND ACCESS AISLES TO ENSURE SLOPE NO STEEPER THAN 1:48. REGRADE AND RECONFIGURE CURB RAMPS. WIDEN ACCESS RAMP AND INCREASE LANDING SIZE. INSTALL SIGNS ON ROUTE BEFORE PEOPLE GET TO INACCESSIBLE ENTRANCES SO THAT PEOPLE DO NOT HAVE TO TURN AROUND AND RETRACE ROUTE. REMOVE OR REPLACE DOOR THRESHOLD.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	NON COMPLIANT – NOT ALL PUBLIC SPACES LOCATED ON ACCESSIBLE ROUTE.		
Route Dimensions	NON COMPLIANT – INSUFFICIENT PASSING SPACE ALONG ROUTE. RUNNING SLOPE STEEPER THAN 1:20.		
Protruding/Hanging Objects	COMPLIANT		
Access Ramp(s)	N/A		
Signage	N/A		

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE FOR ALL PUBLIC SPACES. WIDEN ROUTE FOR SUFFICIENT PASSING SPACE. REGRADE RUNNING SLOPE TO BE NO STEEPER THAN 1:20.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:		ASHEBORO PUBLIC LIBRARY	
Address: 201 Worth St, Asheboro, NC 27203			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	NON COMPLIANT - RUNNING SLOPE GREATER THAN 1:12. CROSS SLOPE GREATER THAN 1:48. INSUFFICIENT LEVEL LANDING. CURB RAMP FLARES GREATER THAN 1:12.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	COMPLIANT		
Comments and Remedial Actions: REGRADE AND RECONFIGURE CURB RAMP.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	COMPLIANT		
Access Ramp(s)	N/A		
Signage	NON COMPLIANT – MISSING STANDARD TACTILE SIGNAGE.		
Elevators	NON COMPLIANT – LULA ELEVATOR CONTROLS NOT CENTERED ON SIDE WALL.		
Interior Doors	NON COMPLIANT – OPERABLE DOOR HARDWARE NOT BETWEEN 34 – 48 INCHES ABOVE FLOOR.		

Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	COMPLIANT
Service Counters	COMPLIANT
Comments and Remedial Actions: RECONFIGURE LULA ELEVATOR CONTROLS. INSTALL TACTILE SIGNAGE. CHANGE DOOR HARDWARE HEIGHT.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON COMPLIANT –DOOR CLOSING QUICKER THAN 5 SECONDS.
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT
Comments and Remedial Actions: ADJUST DOOR CLOSING SPEED.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – LEADING EDGE OF WATER FOUNTAIN PERTRUDES MORE THAN 4 INCHES INTO CIRCULATION PATH.
Public Telephones	NON COMPLIANT – HIGHEST OPERABLE PART OF TELEPHONE IS HIGHER THAN 48 INCHES HIGH. VOLUME CONTROL NOT PRESENT. TTY
Fire Alarms	NON COMPLIANT – ALARM SYSTEM DOES NOT HAVE FLASHING LIGHTS AND AUDIBLE SIGNALS.
Other	N/A
Comments and Remedial Actions: ALTER OR REPLACE WATER FOUNTAIN TO NOT PERTRUDE INTO CIRCULATION PATH. ADJUST TELEPHONE AND/OR REPLACE WITH ONE THAT HAS A VOLUME CONTROL. ADD VOLUME CONTROL PICTOGRAM. INSTALL TTY AND SYMBOL AT PROPER HEIGHT. INSTALL DIRECTIONAL SIGNAGE TO TELEPHONE AND TTY. INSTALL AUDIBLE AND VISUAL FIRE ALARMS.	

Facility Name:		ASHEBORO PUBLIC WORKS	
Address: 1312 N. Fayetteville St, Asheboro, NC 27203			
Inspectors:		Inspection Date:	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	COMPLIANT		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT MARKED. SLOPE STEEPER THAN 1:48.		
Parking Signage	NON COMPLIANT – EXISTING SIGNAGE LOWER THAN 60 INCHES ABOVE THE GROUND. MISSING VAN ACCESSIBLE SIGNAGE.		
Curb Ramp	N/A		
Access Ramp	COMPLIANT		
Handrail	COMPLIANT		
Threshold and Door	COMPLIANT		
Comments and Remedial Actions: RECONFIGURE ACCESSIBLE SPACES AND ACCESS AISLES TO MEET ADA STANDARDS. ADJUST HEIGHT OF EXISTING SIGNAGE. INSTALL VAN ACCESSIBLE SIGNAGE. REGRADE ACCESSIBLE SPACES AND ACCESS AISLES TO ENSURE SLOPE NO STEEPER THAN 1:48.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		

Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON COMPLIANT –DOOR CLOSING QUICKER THAN 5 SECONDS.
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT
Comments and Remedial Actions: ADJUST DOOR CLOSING SPEED.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:		ASHEBORO RECREATION CENTER	
Address: 148 North Street, Asheboro, NC 27203			
Inspectors: Carson Maness, Jessica K., Tina Lee, Mary Fisher		Inspection Date: 03/19/2020 - 03/20/2020 - 03/23/2020	
Comments:			
Priority 1 - Approach and Entrance – (North Street Entrance)			
Total Parking		No. of Spaces	(STREET PARKING LINES FADED TOO MUCH TO QUANTIFY)
Accessible Parking Spaces		No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – PASSING SPACE LESS THAN 60 X 60, OPENING ON ACCESS ROUTE LARGER THAN ½ INCHES, MISSING SIGNAGE		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE		
Curb Ramp	COMPLIANT		
Access Ramp	NON COMPLIANT – SURFACE OF RAMP DOES NOT EXTEND 12 INCHES BEYOND INSIDE FACE OF HANDRAIL		
Handrail	COMPLIANT		
Threshold and Door	NON COMPLIANT – SHALLOW FRONT APPROACH, DOOR CLOSING TIME, SECURE CARPET EDGES, CARPET EDGES NOT SECURE		
Comments and Remedial Actions: RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACE AND ACCESS AISLE, WIDEN ROUTE FOR PASSING SPACE, REDUCE OPENINGS ON ACCESS ROUTE TO NO LARGER THAN ½ INCHES, EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND INSIDE FACE OF HANDRAIL, ENSURE AT LEAST 18 INCHES MANEUVERING CLEARANCE FOR DOOR APPROACH, ADJUST DOOR CLOSING TIME, SECURE CARPET EDGES, INSTALL SIGNAGE FOR COMPLIANT VAN ACCESSIBLE SPACES AND IN/ACCESSIBLE ENTRANCES.			
Priority 1 - Approach and Entrance – (Fayetteville Street Entrance)			
Total Parking		No. of Spaces	40
Accessible Parking Spaces		No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – MISSING SIGNAGE		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE		
Curb Ramp	COMPLIANT		

Access Ramp	NON COMPLIANT – SURFACE OF RAMP DOES NOT EXTEND 12 INCHES BEYOND INSIDE FACE OF HANDRAIL
Handrail	COMPLIANT
Threshold and Door	COMPLIANT
Comments and Remedial Actions: RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACE AND ACCESS AISLE, EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND INSIDE FACE OF HANDRAIL, INSTALL SIGNAGE FOR COMPLIANT VAN ACCESSIBLE SPACES AND IN/ACCESSIBLE ENTRANCES.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	NON COMPLIANT – MISSING SIGNAGE ON DESIGNATED ROOMS AND SPACES
Elevators	COMPLIANT
Interior Doors	NON COMPLIANT – CONFERENCE, MP, FITNESS AND MULTIPURPOSE DOOR CLOSERS TAKE LESS THAN 5 SECONDS TO CLOSE. LIBRARY DOOR HARDWARE INOPERABLE WITH ONE HAND. LIBRARY, POOL, FITNESS, BREAK ROOM DOORS REQUIRE MORE THAN 5 POUNDS OF FORCE TO OPEN. NARROW POOL DOORWAY, FITNESS DOOR THRESHOLD GREATER THAN ¼ INCH HIGH
Rooms and Spaces	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE IN MULTIPURPOSE ROOM, PARTY AND KITCHEN, PARTY ROOM AISLES LESS THAN 36 INCHES WIDE
Control (Lights/Security/Alarms)	NON COMPLIANT – CONFERENCE, BREAK, KITCHEN, PARTY AND MULTIPURPOSE ROOM OPERABLE CONTROLS HIGHER THAN 48 INCHES ABOVE FLOOR
Assembly Areas	N/A
Seating	NON COMPLIANT – MISSING BENCH SEATING IN LOCKER ROOM(S), SHALLOW WHEELCHAIR SPACE IN GYM
Check-Out-Aisles	N/A
Service Counters	COMPLIANT
Comments and Remedial Actions: INSTALL TACTILE SIGNAGE ON DESIGNATED PERMANENT ROOMS, ADJUST CONFERENCE ROOM, MULTIPURPOSE, AND FITNESS DOOR CLOSING TIME, ADJUST HEIGHT OF OPERABLE CONTROLS IN CONFERENCE, KITCHEN, BREAK, PARTY, AND MULTIPURPOSE ROOMS, REPLACE INACCESSIBLE LIBRARY DOOR (HARDWARE, CLOSER), INSTALL LIGHTER DOORS IN LIBRARY, POOL, BREAK, MULTIPURPOSE ROOMS, ALTER DOORWAY WIDTH TO POOL, REARRANGE CONFIGURATION OF PARTY, KITCHEN AND MULTIPURPOSE ROOMS FOR COMPLIANT AISLE AND PATHWAY TO GOODS AND	

SERVICE COUNTERS, ADJUST CLEAR FLOORSPEACE IN MULTIPURPOSE ROOM, KITCHEN, ALTER WHEELCHAIR SPACE IN GYM, REPLACE FITNESS DOOR THRESHOLD

Priority 3 – Toilet Rooms

Route and Signage to WC	NON COMPLIANT - MISSING SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE HIGHER THAN 48 INCHES FOR BATHROOM NEAR KITCHEN.
Entrance	NON COMPLIANT – DOOR HARDWARE INOPERABLE WITH ONE HAND FOR BATHROOM NEAR KITCHEN, WOMENS GYM BATHROOM. INSUFFICIENT FRONT APPROACH SPACE. DOOR CLOSSES QUICKER THAN 5 SECONDS IN FAMILY BATHROOM, WOMENS GYM BATHROOM.
Path within Toilet Room	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE FOR BATHROOM NEAR KITCHEN
Mirror	N/A
Sink	NON COMPLIANT – SINK IS HIGHER THAN 34 INCHES IN MENS LOCKER ROOM AND KITCHEN BATHROOM. INSUFFICIENT CLEAR FLOOR SPACE FOR BATHROOM NEAR KITCHEN, WOMENS GYM BATHROOM.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS AND DRYERS OUT OF POSITION IN MENS AND WOMENS LOCKER ROOMS, MENS GYM BATHROOM, FAMILY BATHROOM.
Toilet	NON COMPLIANT – TOILET TOO FAR FROM SIDE WALL IN BATHROOM NEAR KITCHEN, FAMILY BATHROOM, WOMENS LOCKER ROOM.
Handrail(s)	NON COMPLIANT – SIDE AND REAR GRAB BARS OUT OF POSITION IN MENS LOCKER ROOM, BATHROOM NEAR KITCHEN, UPSTAIRS BREAK ROOM, MENS AND WOMENS GYM BATHROOMS. MISSING SIDE AND REAR GRAB BARS IN FAMILY BATHROOM.
Stall	NON COMPLIANT – STALL DOOR(S) NOT SELF-CLOSING. INSUFFICIENT WATER CLOSET DEPTH IN UPSTAIRS BREAK ROOM.

Comments and Remedial Actions: ALTER SINK TO PROPER HEIGHT IN MENS LOCKER ROOM, BATHROOM NEAR KITCHEN. ADJUST DISPENSERS AND DRYERS IN MENS AND WOMENS LOCKER ROOMS, MENS AND WOMENS GYM BATHROOMS AND BATHROOM NEAR KITCHEN. REPOSITION SIDE AND REAR GRAB BARS IN MENS AND WOMENS LOCKER ROOMS, BATHROOM NEAR KITCHEN, UPSTAIRS BREAK ROOM, WOMENS GYM BATHROOM. INSTALL SIDE AND REAR GRAB BARS IN FAMILY BATHROOM. ADD SELF-CLOSING DOOR IN MENS LOCKER ROOM STALL(S) AND BATHROOM NEAR KITCHEN. PROVIDE SUFFICIENT CLEAR FLOOR SPACE FOR BATHROOM NEAR KITCHEN, WOMENS GYM BATHROOM. REPOSITION TOILET CLOSER TO SIDE WALL IN BATHROOM NEAR KITCHEN, FAMILY BATHROOM, WOMENS LOCKER ROOM. ALTER STALL DEPTH FOR UPSTAIRS BREAK ROOM. INSTALL SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS. REMOVE OBSTRUCTIONS TO PROVIDE SUFFICIENT FRONT APPROACH SPACE FOR FAMILY BATHROOM. ADJUST DOOR CLOSING SPEED IN FAMILY BATHROOM, WOMENS GYM BATHROOM.

Priority 4 - Additional Access

Water Fountains	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE FOR FORWARD APPROACH TO DOWNSTAIRS FOUNTAIN. SPOUT OUTLET HIGHER THAN 36 INCHES FOR DOWNSTAIRS FOUNTAIN.
Public Telephones	N/A

Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: ALTER SPACE OR RELOCATE DRINKING FOUNTAIN TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE FOR FRONT APPROACH TO DOWNSTAIRS FOUNTAIN. ADJUST DRINKING FOUNTAIN (SPOUT) HEIGHT AND POSITION FOR DOWNSTAIRS FOUNTAIN.	

Facility Name:		ASHEBORO RECREATION OFFICE	
Address: 241 Sunset Ave, Asheboro, NC 27203			
Inspectors: Kelli King, Matthew Dalton		Inspection Date: 03/20/2020	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	8
Accessible Parking Spaces		No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE		
Curb Ramp	N/A		
Access Ramp	COMPLIANT		
Handrail	NON COMPLIANT – HANDRAIL IS LESS THAN 34 INCHES ABOVE RAMP SURFACE, BOTTOM OF GRIPPING SURFACE IS OBSTRUCTED, SURFACE OF RAMP DOES NOT EXTEND 12 INCHES BEYOND INSIDE FACE OF HANDRAIL, MISSING CURB OR BARRIER PREVENTING PASSAGE.		
Threshold and Door	NON COMPLIANT – MAIN ENTRANCE NOT ACCESSIBLE, OPERABLE DOOR HARDWARE LOWER THAN 34 INCHES		
Comments and Remedial Actions: RECONFIGURE TO PROVIDE VAN ACCESSIBLE SPACE AND ACCESS AISLE, RECONFIGURE OR REPLACE HANDRAILS TO BE 34-38 INCHES ABOVE RAMP SURFACE, CHANGE DOOR HARDWARE HEIGHT, ADD CURB OR BARRIER THAT PREVENTS PASSAGE (1.36), EXTEND RAMP WIDTH TO AT LEAST 12 INCHES BEYOND INSIDE FACE OF HANDRAIL, REDESIGN TO MAKE MAIN ENTRANCE ACCESSIBLE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		
Protruding/Hanging Objects	COMPLIANT		
Access Ramp(s)	COMPLIANT		
Signage	COMPLIANT		
Elevators	N/A		

Interior Doors	NON COMPLIANT –DOOR HARDWARE INOPERABLE WITH ONE HAND.
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	NON COMPLIANT – SERVICE COUNTERS HIGHER THAN 36 INCHES
Comments and Remedial Actions: REPLACE INACCESSIBLE DOOR HARDWARE OR ADD AUTOMATIC DOOR OPENER. LOWER SECTION OF SERVICE COUNTER NO HIGHER THAN 36 INCHES ABOVE FLOOR.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT - MISSING SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE LOWEST TEXT CHARACTER NOT BETWEEN 48-60 INCHES ABOVE FLOOR.
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	COMPLIANT
Dispensers/Dryers	NON COMPLIANT – DISPENSERS AND DRYERS OUT OF POSITION.
Toilet	NON COMPLIANT – FLUSH CONTROL NOT ON OPEN SIDE OF TOILET.
Handrail(s)	COMPLIANT
Stall	NON COMPLIANT – STALL DOOR(S) NOT SELF-CLOSING. DOOR HARDWARE NOT OPERABLE WITH ONE HAND.
Comments and Remedial Actions: INSTALL SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS. ADJUST SIGNAGE HEIGHT. ADJUST DRYERS AND DISPENSERS. MOVE FLUSH CONTROL TO OPEN SIDE OF TOILET. ADD SELF-CLOSING DOOR FOR TOILET STALL. INSTALL DOOR HARDWARE OPERABLE WITH ONE HAND.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE FOR FORWARD APPROACH TO FOUNTAIN.
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: ALTER SPACE OR RELOCATE DRINKING FOUNTAIN TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE FOR FRONT APPROACH TO FOUNTAIN.	

Facility Name:		ASHEBORO SUNSET THEATRE	
Address: 234 Sunset Avenue, Asheboro, NC 27203			
Inspectors: Taylor Crawford, Ryan McCoy		Inspection Date: 03/20/2020	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(SHARED STREET PARKING FOR ALL DOWNTOWN BUSINESSES)
Accessible Parking Spaces		No. of Spaces	N/A (including van spaces)
Van Accessible Parking Spaces	N/A	No. of Spaces	N/A
Accessible Route Present	COMPLIANT		
Loading Zone	N/A SEE ABOVE		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE		
Curb Ramp	NON COMPLIANT – CURB RAMP IS LESS THAN 36 INCHES WIDE. INSUFFICIENT SIZE OF LEVEL LANDING ATOP RAMP.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – DOOR CLOSING QUICKER THAN 5 SECONDS.		
Comments and Remedial Actions: INSTALL CURB RAMP TO ADA STANDARDS. ADJUST DOOR CLOSING TIME.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	NON COMPLIANT – UPSTAIRS BACKSTAGE AND BALCONY NOT ACCESSIBLE.		
Route Dimensions	NON COMPLIANT – INSUFFICIENT PASSING SPACE IN LOBBY.		
Protruding/Hanging Objects	NON COMPLIANT – OBJECTS PROTRUDE MORE THAN 4 INCHES ALONG ROUTE IN LOBBY.		
Access Ramp(s)	NON COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12 IN BALCONY AREA. LEVEL LANDING SIZE LESS THAN 60 X 60 INCHES. MISSING HANDRAILS ON BOTH SIDES OF HIGH SLOPE TO BALCONY AREA. EXISTING HANDRAIL LOWER THAN 34 INCHES ABOVE RAMP SURFACE.		
Signage	NON COMPLIANT – MISSING SIGNAGE ON DESIGNATED ROOMS AND SPACES		
Elevators			

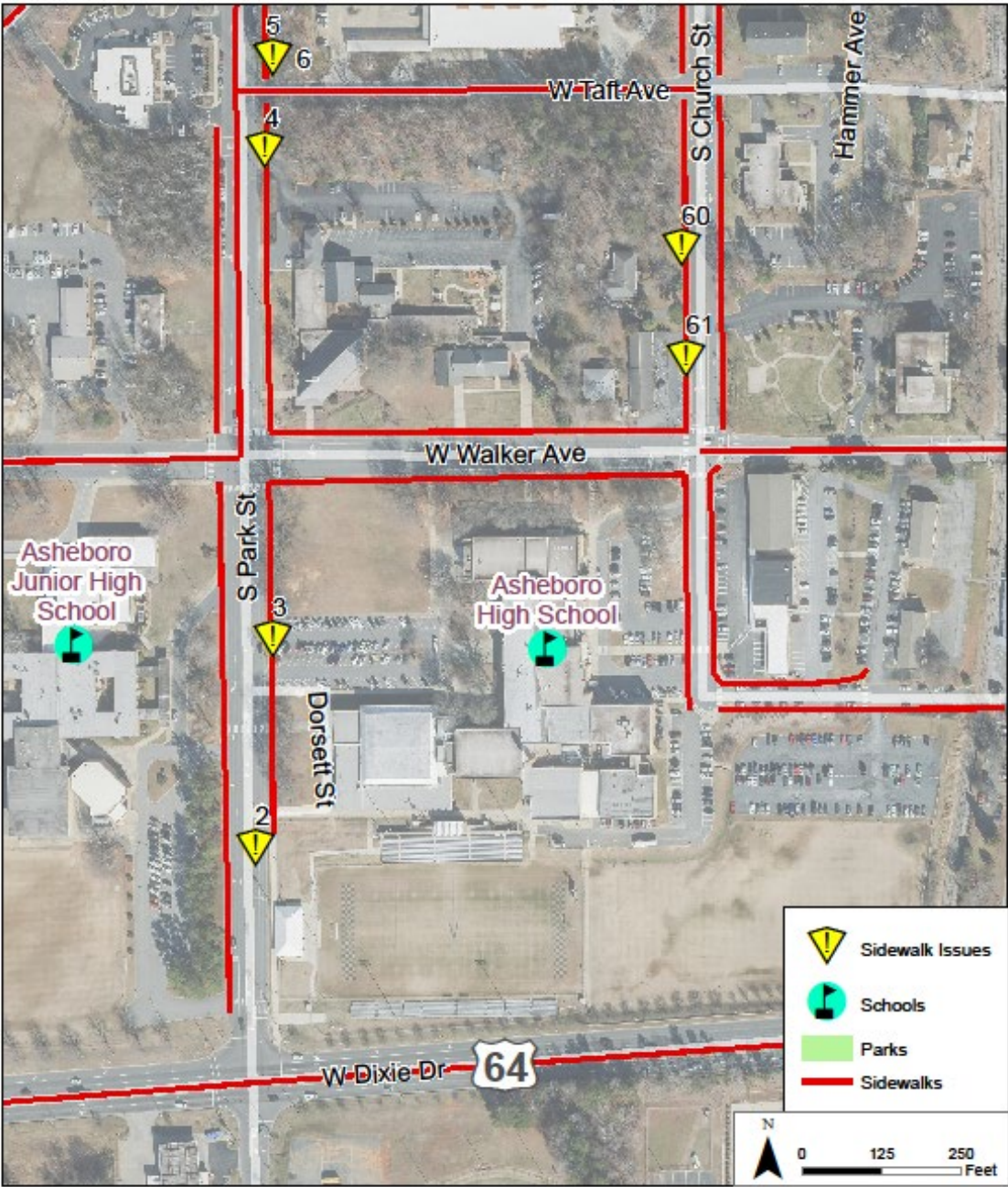
Interior Doors	NON COMPLIANT – BACKSTAGE AND DRESSING ROOM DOORS REQUIRES MORE THAN 5 POUNDS OF PRESSURE TO OPEN. BACKSTAGE AND DRESSING ROOM DOORS CLOSE IN LESS THAN 5 SECONDS.
Rooms and Spaces	NON COMPLIANT – WALKWAY TO BALCONY SEATING LESS THAN 36 INCHES WIDE.
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	NON COMPLIANT – MISSING REQUIRED NUMBER OF WHEELCHAIR SPACES. EXISTING WHEELCHAIR SPACES TOO NARROW AND SHALLOW.
Seating	NON COMPLIANT – MISSING BENCH SEATING IN DRESSING ROOM. MISSING REQUIRED PERCENTAGE OF WHEELCHAIR ACCESSIBLE SEATING SPACE.
Check-Out-Aisles	NON COMPLIANT – COUNTER SURFACE OF CONCESSION STAND HIGHER THAN 38 INCHES ABOVE FLOOR.
Service Counters	NON COMPLIANT – MISSING SECTION OF COUNTER THAT IS NO HIGHER THAN 36 INCHES ABOVE THE FLOOR AND 36 INCHES LONG. INSUFFICIENT KNEE CLEARANCE AND CLEAR FLOOR SPACE FOR FRONT APPROACH.
Comments and Remedial Actions: WIDEN ROUTE FOR PASSING SPACE IN LOBBY. REMOVE PROTRUDING OBJECTS IN LOBBY. OFFER COMPARABLE GOODS AND SERVICES ON AN ACCESSIBLE FLOOR. CREATE ACCESSIBLE ROUTE TO BALCONY. INSTALL TACTILE SIGNAGE ON DESIGNATED PERMANENT ROOMS AT PROPER HEIGHT AND WITH CONTRASTING TEXT CHARACTERS. RECONFIGURE SEATING TO ADD REQUIRED WHEELCHAIR SPACES FOR EACH SEATING SECTION OF BUILDING. WIDEN AND DEEPEN EXISTING WHEELCHAIR SPACES. ADD BENCH SEATING TO DRESSING ROOM. LOWER COUNTER HEIGHT TO BE NO HIGHER THAN 36 INCHES HIGH AND WIDE. RECONFIGURE SERVICE COUNTER TO PROVIDE SUFFICIENT KNEE CLEARANCE AND CLEAR FLOOR SPACE FOR FRONT APPROACH. INSTALL LIGHTER BACKSTAGE AND DRESSING ROOM DOORS. ADJUST BACKSTAGE AND DRESSING ROOM DOOR CLOSING TIMES. REGRADE RUNNING SLOPE IN BALCONY AREA. INCREASE LEVEL LANDING SIZE. ADD HANDRAILS TO BOTH SIDES OF BALCONY RAMP AREA. ADJUST HEIGHT FOR EXISTING HANDRAIL. RECONFIGURE WALKWAY TO PROVIDE AT LEAST 36 INCH WIDE ACCESS PATHWAY TO BALCONY SEATING.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT - MISSING SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE DOES NOT CONTRAST TEXT CHARACTERS WITH BACKGROUND AT WOMENS, MENS, AND BACKSTAGE BATHROOM.
Entrance	NON COMPLIANT – DOOR HARDWARE INOPERABLE WITH ONE HAND FOR WOMENS BATHROOM. DOOR REQUIRES MORE THAN 5 POUNDS OF PRESSURE TO OPEN MENS BALCONY AND WOMENS LOBBY BATHROOM. DOOR CLOSING QUICKER THAN 5 SECONDS IN WOMENS BATHROOM. INSUFFICIENT MANEUVERING SPACE IN WOMENS BALCONY BATHROOM.
Path within Toilet Room	NON COMPLIANT – COAT HOOK HIGHER THAN 48 INCHES IN WOMENS BALCONY BATHROOM.
Mirror	NON COMPLIANT – MIRROR HIGHER THAN 40 INCHES ABOVE FLOOR IN WOMENS AND MENS BALCONY BATHROOMS.

Sink	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE FOR BATHROOM. PIPES EXPOSED BELOW LAVATORY IN WOMENS AND MENS BALCONY BATHROOMS.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS AND DRYERS OUT OF POSITION IN BACKSTAGE, WOMENS BALCONY, AND MENS BALCONY BATHROOMS.
Toilet	NON COMPLIANT – TOILET TOO FAR FROM SIDE WALL IN BACKSTAGE AND WOMENS BALCONY BATHROOMS. FLUSH CONTROL NOT ON OPEN SIDE OF TOILET IN BACKSTAGE, WOMENS, AND MENS BALCONY BATHROOMS. TOILET LESS THAN 17 INCHES HIGH IN
Handrail(s)	NON COMPLIANT – REAR GRAB BAR DOES NOT EXTEND 24 INCHES ON OPEN SIDE OF TOILET IN WOMENS BATHROOM. SIDE AND REAR GRAB BAR MISSING IN WOMENS BALCONY AND MENS BALCONY BATHROOMS.
Stall	NON COMPLIANT – STALL DOOR(S) NOT SELF-CLOSING IN WOMENS AND MENS LOBBY BATHROOMS, WOMENS BALCONY BATHROOM. INSUFFICIENT SPACE FOR MINIMUM COMPARTMENT AREA IN WOMENS AND MENS BATHROOM. DOOR OPENING WIDTH TOO NARROW IN WOMENS AND MENS BALCONY BATHROOMS.
Comments and Remedial Actions: INSTALL TACTILE SIGNAGE WITH TEXT CHARACTERS THAT CONTRAST BACKGROUND IN WOMENS, MENS, AND BACKSTAGE BATHROOMS. INSTALL LIGHTER DOOR AND ADJUST CLOSING SPEED FOR WOMENS AND MENS BATHROOM. REPLACE OR EXTEND REAR GRAB BAR IN WOMENS AND MENS BATHROOM. ADD SELF-CLOSING DOOR IN WOMENS, MENS, BACKSTAGE, AND WOMENS BALCONY BATHROOMS. REVERSE DOOR SWING OR ALTER STALL IN WOMENS AND MENS BATHROOMS TO PROVIDE THE REQUIRED COMPARTMENT AREA. REPOSITION TOILET CLOSER TO SIDE WALL IN BACKSTAGE AND WOMENS BALCONY BATHROOM. MOVE FLUSH CONTROL TO OPEN SIDE OF TOILET IN BACKSTAGE, WOMENS, AND MENS BALCONY BATHROOMS. ADJUST DRYERS AND DISPENSERS IN BACKSTAGE, WOMENS BALCONY, AND MENS BALCONY BATHROOMS. RECONFIGURE SPACE FOR WOMENS AND MENS BALCONY BATHROOMS TO PROVIDE SUFFICIENT DOOR SWING SPACE AND CLEARANCE. ADJUST MIRROR HEIGHT IN WOMENS AND MENS BALCONY BATHROOMS. REPLACE LAVATORY TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE FOR WOMENS BALCONY BATHROOM. INSTALL SIDE AND REAR GRAB BARS IN WOMENS AND MENS BALCONY BATHROOMS. RECONFIGURE STALL COMPARTMENT FOR WOMENS AND MENS BALCONY BATHROOMS TO WIDEN, DEEPEN, PROVIDE SUFFICIENT CLEARANCE. INSTALL PIPE INSULATION IN MENS BALCONY BATHROOM. ADJUST TOILET HEIGHT IN MENS BALCONY BATHROOM. INSTALL SIGNAGE AT INACCESSIBLE RESTROOMS DIRECTING PATRONS TO ACCESSIBLE RESTROOMS.	
Priority 4 - Additional Access	
Water Fountains	NON COMPLIANT – FOUNTAINS PERTRUDE MORE THAN 4 INCHES INTO CIRCULATION PATH.
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: ADJUST DRINKING FOUNTAIN SO THEY DO NOT PERTRUDE MORE THAN 4 INCHES INTO CIRCULATION PATH OR INSTALL TACTILE WARNING.	

A3. PARKS AND RECREATION FACILITIES

Awaiting evaluations from the City (06/05/2020)

A4. PUBLIC RIGHTS OF WAY



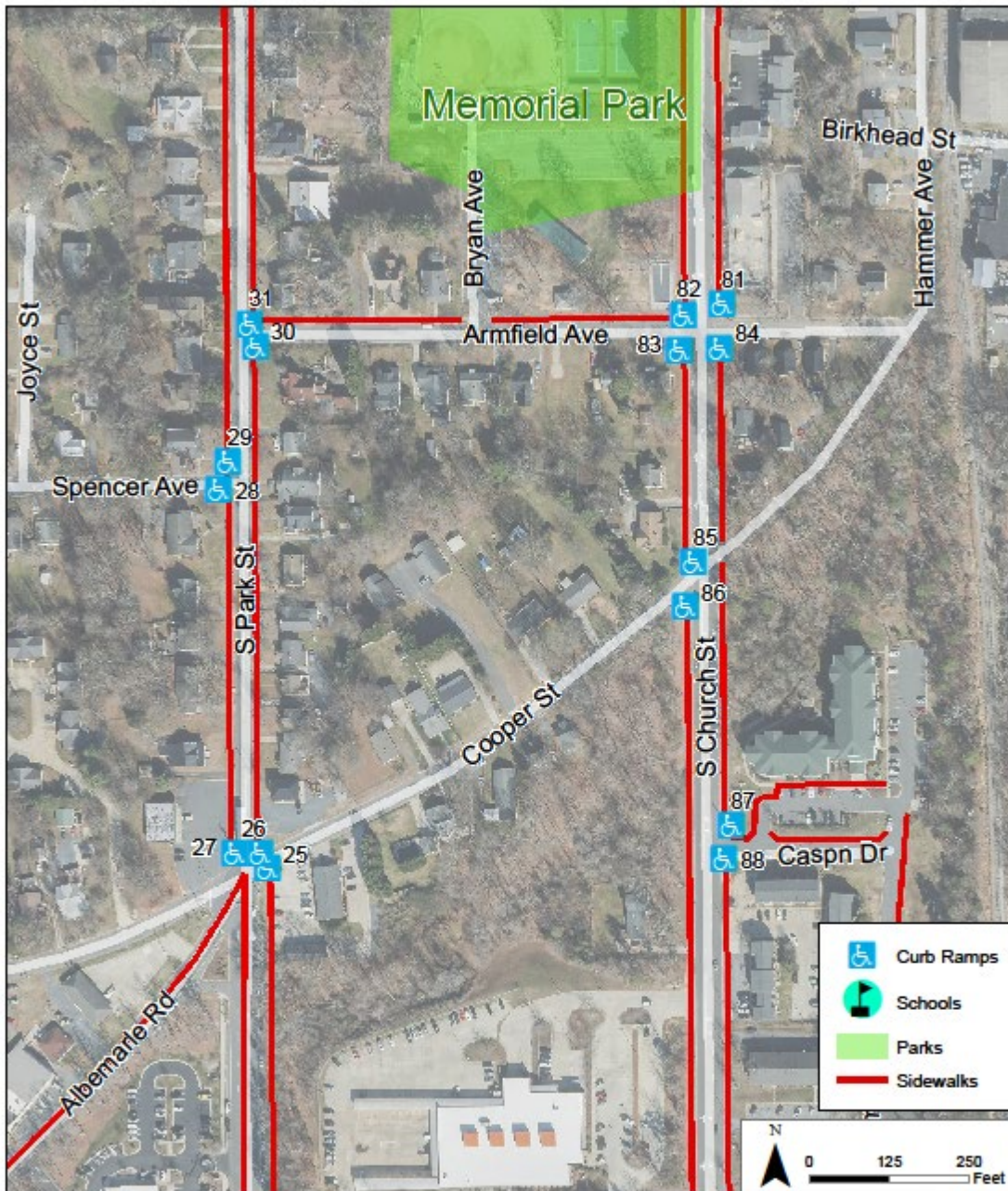
CITY OF ASHEBORO
AMERICANS WITH DISABILITIES ACT TRANSITION PLAN
Basemap- Inset A Hazards

Date Printed: 12/17/2019
Assessment (To-Date): 11/01/2019
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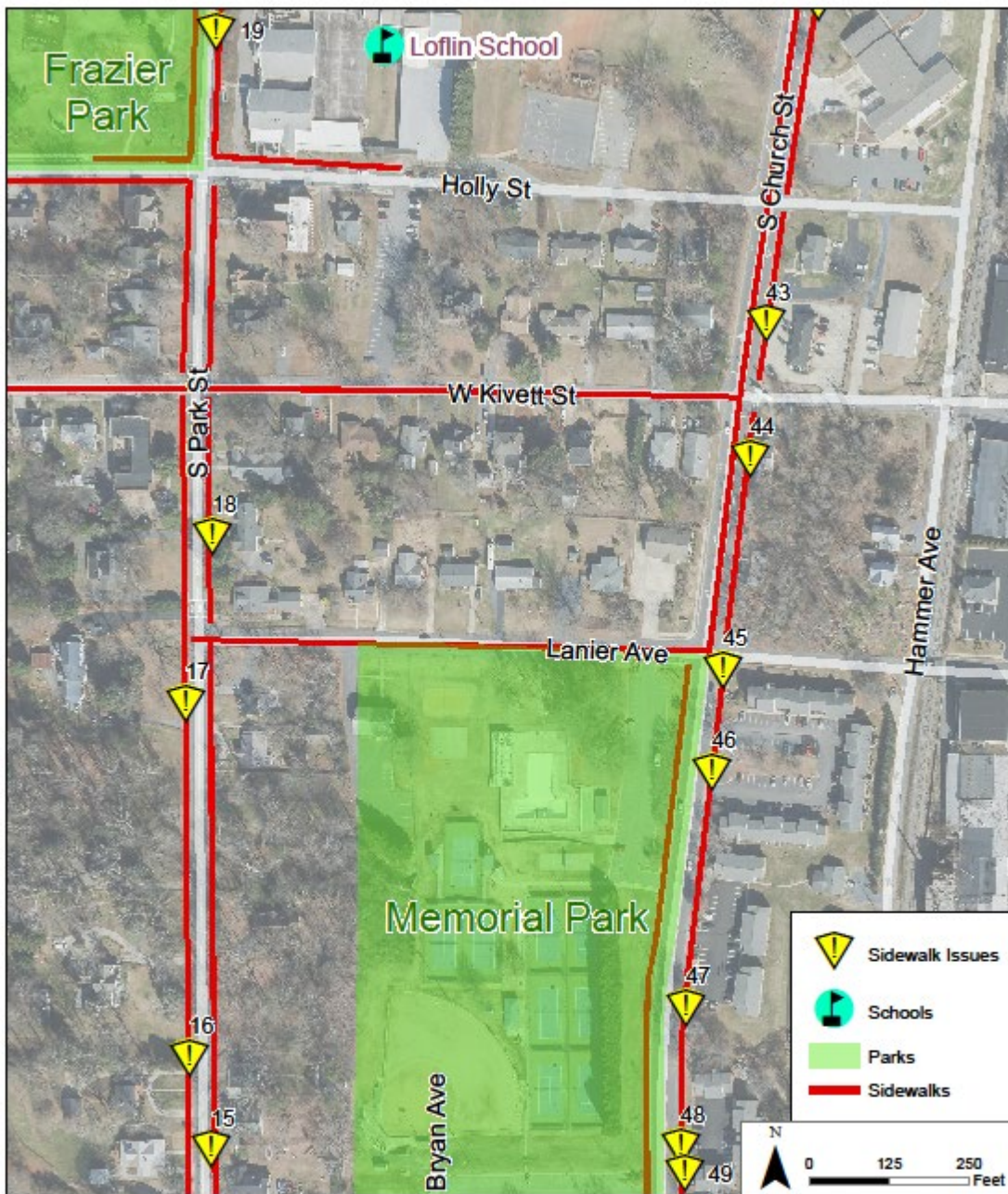
STEWART



CITY OF ASHEBORO AMERICANS WITH DISABILITIES ACT TRANSITION PLAN Basemap- Inset B Curb Ramps

Date Printed: 12/17/2019
 Assessment (To-Date): 11/01/2019
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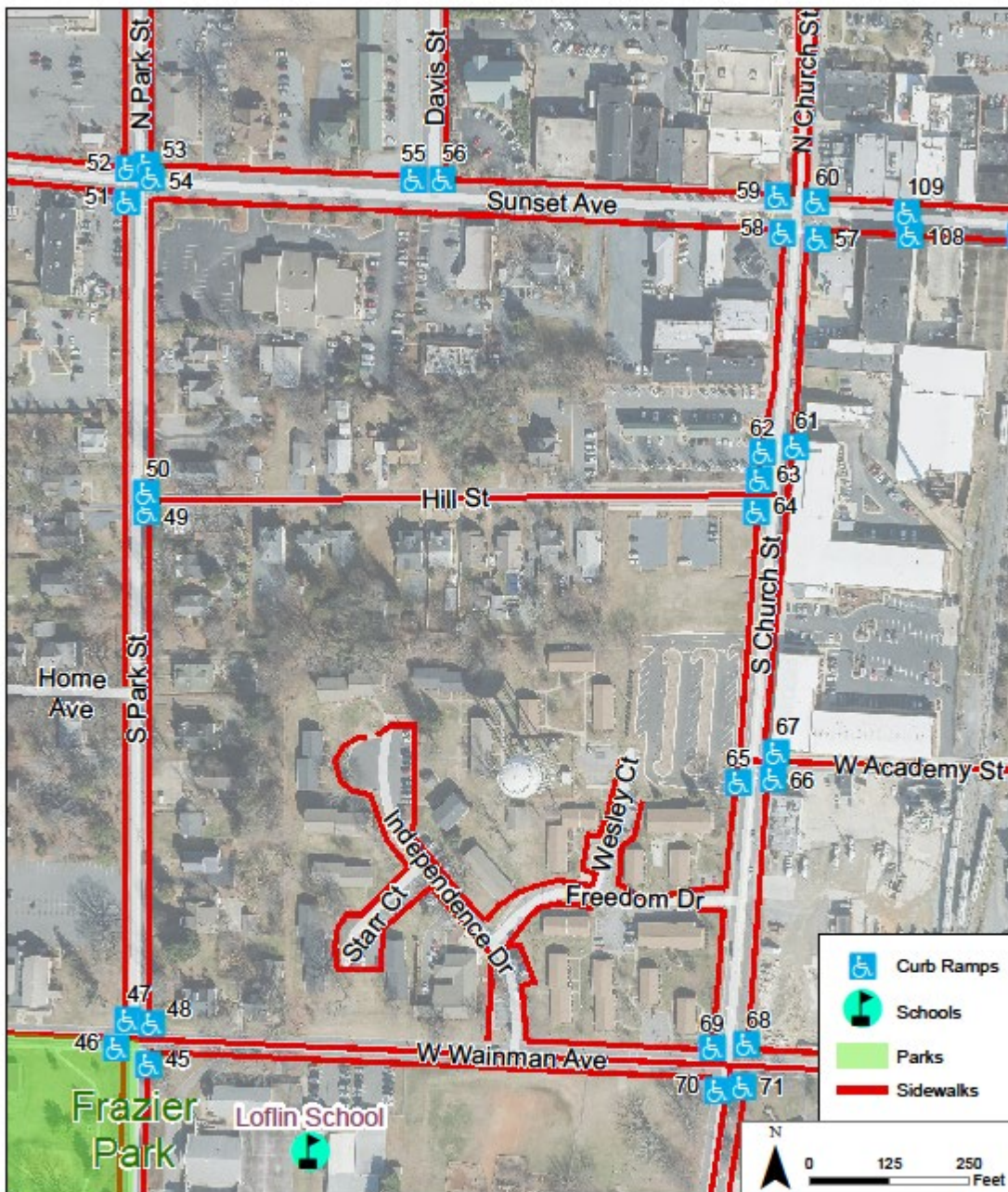




CITY OF ASHEBORO AMERICANS WITH DISABILITIES ACT TRANSITION PLAN Basemap- Inset C Hazards

Date Printed: 12/17/2019
 Assessment (To-Date): 11/01/2019
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CITY OF ASHEBORO AMERICANS WITH DISABILITIES ACT TRANSITION PLAN Basemap- Inset D Curb Ramps

Date Printed: 12/17/2019
 Assessment (To-Date): 11/01/2019
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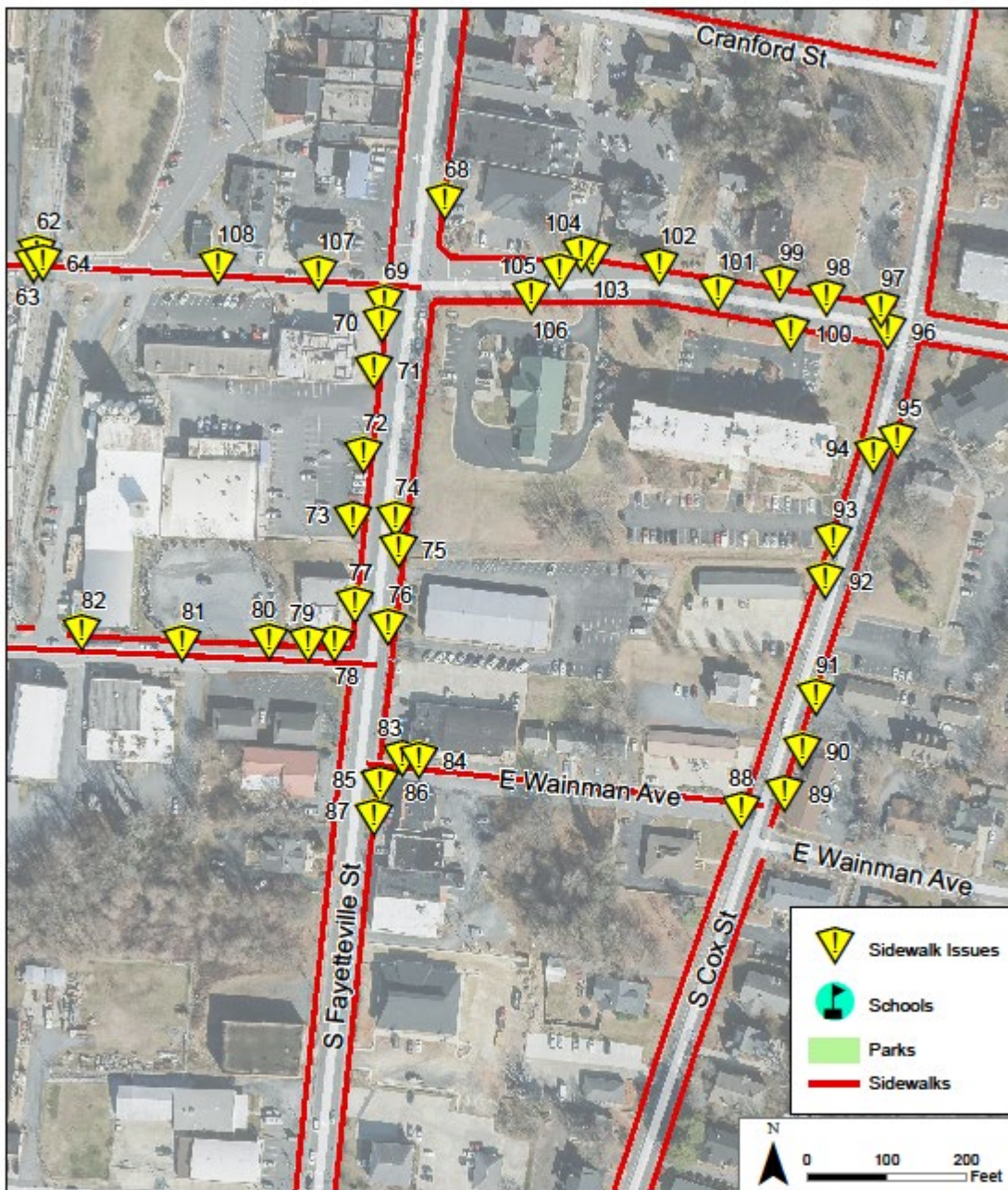
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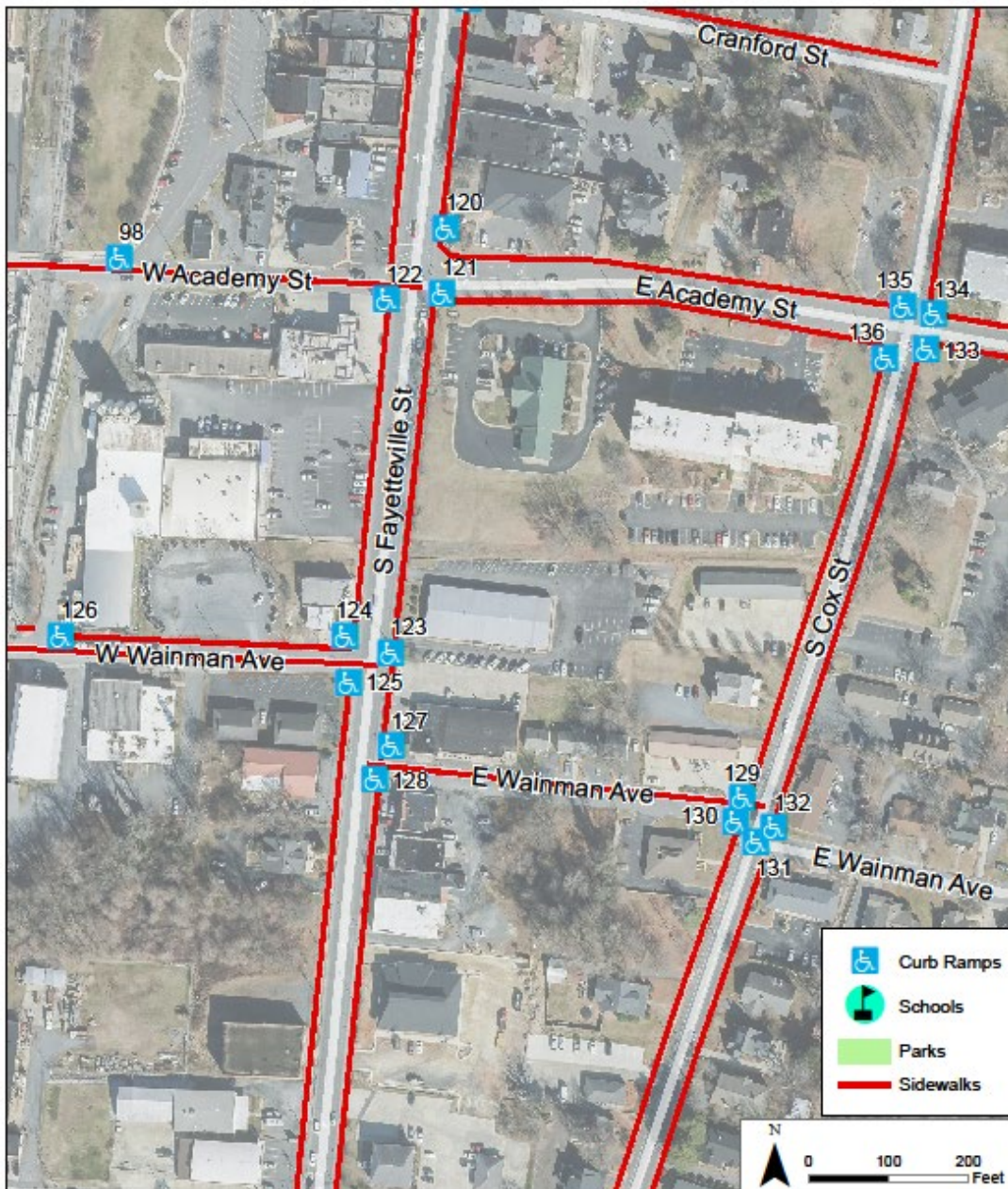
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CITY OF ASHEBORO
AMERICANS WITH DISABILITIES ACT TRANSITION PLAN
 Basemap- Inset G Hazards

Date Printed: 12/17/2019
 Assessment (To-Date): 11/01/2019
 Document Path: M:\Projects\2019\2019_01_01_Ashboro\Map\2019\Map\2019_01_01_Ashboro\Map\2019_01_01_Ashboro_12172019.mxd





CITY OF ASHEBORO
AMERICANS WITH DISABILITIES ACT TRANSITION PLAN
 Basemap- Inset G Curb Ramps

Date Printed: 12/17/2019
 Assessment (To-Date): 11/01/2019
 Document Path: M:\Projects\2019\18030_AsheboroADAPlan\018Mapping\Asheboro_ADA_Base_Inset_G_Ramps_12172019.mxd



Ramps Inventory

ID	RAMP	CONDITION	SLOPE	RAMP NOTES	LANDINGS	TRANSITION	DETECTABLE WARNING	DRAINAGE	CROSSWALK	STOPBAR	PUSH BUTTON	SIGNALHEAD	INTSCT_NOTES	STATUS
1	CONSTRUCT RAMP	NO SURFACE ISSUES									MULTIPLE ISSUES			MULTIPLE ISSUES
2	CONSTRUCT RAMP	NO SURFACE ISSUES							RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES			MULTIPLE ISSUES
3	CONSTRUCT RAMP	NO SURFACE ISSUES												
4	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN		MULTIPLE ISSUES	ADJUST PLACEMENT	Signage blocks view of ped signal head; 16 seconds time	MULTIPLE ISSUES
5	CONSTRUCT RAMP										MULTIPLE ISSUES			
6	CONSTRUCT RAMP													
7	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN				Add yield bars / multiple threat	COMPLIANT
8	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN				Fix pedestrian yield signage	
9	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN				Add advance yield bars/ multiple threat	COMPLIANT
10	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES	NO MARKINGS	ADD OR ADJUST STOP BAR			Move turn markings behind implied xwalk; add stop bar	MARKINGS NOT COMPLIANT
11	CONSTRUCT RAMP									ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
12	CONSTRUCT RAMP													
13	CONSTRUCT RAMP													
14	CONSTRUCT RAMP													
15	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN		MULTIPLE ISSUES		Move button adj landing / orient pb to dir of travel	MULTIPLE ISSUES

16	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES		Move pb adj level landing/ fix button actuator/ orient pb dir of travel	MULTIPLE ISSUES
17	CONSTRUCT RAMP		RECONSTRUCT RAMP	Slope 15%	RECONSTRUCT LANDING				RAMPS CONT IN MARKINGS, 6' MIN		MULTIPLE ISSUES		Lower push button/locate adj level landing / orient dir of travel	MULTIPLE ISSUES
18	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Slope 10%	RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES			MULTIPLE ISSUES
19	RAMP PRESENT	NO SURFACE ISSUES		9.6% slope	RECONSTRUCT LANDING			NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN		LOCATE ADJ LEVEL LANDING			MULTIPLE ISSUES
20	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	9.10%	RECONSTRUCT LANDING			NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING		Stabilize signal pole / remove wasps	MULTIPLE ISSUES
21	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	9%	RECONSTRUCT RAMP		ADD WARNINGS	NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN		LOCATE ADJ LEVEL LANDING			MULTIPLE ISSUES
22	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	9%	RECONSTRUCT LANDING			NO ISSUES	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	LOCATE ADJ LEVEL LANDING			MULTIPLE ISSUES
23	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE			MILLING & GRINDING REQUIRED	ADD WARNINGS	NO ISSUES						
24	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						
25	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES				ADJUST PLACEMENT	Can't see signal / add ped head	COMPLIANT
26	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES		BAR LOCATED 4' BEHIND CROSSWALK				COMPLIANT
27	CONSTRUCT RAMP													
28	CONSTRUCT RAMP													
29	CONSTRUCT RAMP													
30	CONSTRUCT RAMP													
31	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						

32	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
33	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	16%/ would require driveway reconfig				NO ISSUES						
34	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES		ADD OR ADJUST STOP BAR				MARKINGS NOT COMPLIANT
35	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
36	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES		ADD OR ADJUST STOP BAR				COMPLIANT
37	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT				IMPROVE WARNINGS	NO ISSUES	NO MARKINGS					COMPLIANT
38	RAMP PRESENT	NO SURFACE ISSUES		Utility issue		MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	NO ISSUES				ADJUST PLACEMENT	Can't see signal/add ped head	
39	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
40	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	NO MARKINGS				Can't see signal/add ped head/add xwalk mkgs to int	MULTIPLE ISSUES
41	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						
42	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 3.8%				NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
43	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	3% cross slope / add landing	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
44	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	6% cross slope	RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR				RAMP NOT COMPLIANT
45	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
46	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
47	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
48	RAMP PRESENT	NO SURFACE ISSUES	COMPLIANT					NO ISSUES						COMPLIANT
49	CONSTRUCT RAMP			Storm drain conflict										

50	CONSTRUCT RAMP			Storm drain conflict / hydrant conflict									
51	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES				Add ped signal heads	
52	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Man hole conflict	RECONSTRUCT LANDING			NO ISSUES				Add ped signal	
53	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES				Add ped signal head	
54	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES				Add ped signal	RAMP NOT COMPLIANT
55	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES		ADD OR ADJUST STOP BAR			
56	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES					
57	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES	REFRESH MARKINGS	ADD OR ADJUST STOP BAR		Add pedestrian signal	MARKINGS NOT COMPLIANT
58	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		RECONSTRUCT LANDING			NO ISSUES				Add ped signal	RAMP NOT COMPLIANT
59	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR		Add ped signal	MULTIPLE ISSUES
60	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		RECONSTRUCT RAMP			NO ISSUES	REFRESH MARKINGS	ADD OR ADJUST STOP BAR			MULTIPLE ISSUES
61	RAMP PRESENT		COMPLIANT					NO ISSUES					COMPLIANT
62	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES	ADJUST MARKINGS			Requires driveway reconstruction or new mid block crossing location	MULTIPLE ISSUES
63	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES					RAMP NOT COMPLIANT
64	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES					COMPLIANT
65	RAMP PRESENT		RECONSTRUCT RAMP		4' LEVEL LANDING / LESS 2% SLOPE			NO ISSUES					RAMP NOT COMPLIANT
66	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES					COMPLIANT

67	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES		ADD OR ADJUST STOP BAR			Intersection may require mirrors	
68	CONSTRUCT RAMP			Cross slope 5%	RECONSTRUCT LANDING					ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
69	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 4%	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
70	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP		RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
71	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 3.7	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
72	CONSTRUCT RAMP													
73	CONSTRUCT RAMP			Cross 3.5%	RECONSTRUCT LANDING					ADD OR ADJUST STOP BAR				RAMP NOT COMPLIANT
74	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 3.5	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
75	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	Crosswalk needs widening	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO ISSUES	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	MEETS STANDARDS		Yellow flashing left turn Light signal conflicts with ped walk countdown	MULTIPLE ISSUES
76	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cs 3	RECONSTRUCT LANDING			NO ISSUES	ADJUST MARKINGS					RAMP NOT COMPLIANT
77	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cs 6%	RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR				RAMP NOT COMPLIANT
78	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP		RECONSTRUCT LANDING			NO ISSUES					Add crosswalk	
79	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cs 4.5	RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR			Add crosswalk	
80	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP		RECONSTRUCT LANDING			NO ISSUES	NO MARKINGS				Add crosswalk to park	
81	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	cs 5.4	RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
82	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cs 5	RECONSTRUCT LANDING			NO ISSUES					Consider crosswalk to park	RAMP NOT COMPLIANT
83	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Consider crosswalk to park - storm water grate conflict	RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES

84	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cs 8.6	RECONSTRUCT LANDING			NO ISSUES					Storm water grate conflict	MULTIPLE ISSUES
85	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP		RECONSTRUCT RAMP		ADD WARNINGS	NO ISSUES					Storm drain conflict	
86	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 7.1	RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
87	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP		RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR			Sidewalk in this area has settled, multiple tripping hazards, reconstruct ramp and curb	MULTIPLE ISSUES
88	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE			ADJUST GUTTER SLOPE		NO ISSUES						RAMP NOT COMPLIANT
89	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE				ADD WARNINGS	NO ISSUES		ADD OR ADJUST STOP BAR			Mark crosswalk	
90	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES					Add crosswalk	RAMP NOT COMPLIANT
91	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 3%	RECONSTRUCT RAMP			NO ISSUES		ADD OR ADJUST STOP BAR				RAMP NOT COMPLIANT
92	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
93	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 4%	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
94	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Permissive flashing yellow Left turn arrow conflicts with walk signal	RECONSTRUCT LANDING			NO ISSUES			LOCATE ADJ LEVEL LANDING			RAMP NOT COMPLIANT
95	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES			ADJUST TO 42-48" HIGH			RAMP NOT COMPLIANT
96	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES			LOCATE ADJ LEVEL LANDING			RAMP NOT COMPLIANT
97	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						MULTIPLE ISSUES
98	RAMP PRESENT	NO SURFACE ISSUES		No receiving ramp	RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT

99	RAMP PRESENT	NO SURFACE ISSUES				MILLING/GRINDING REQUIRED		NO ISSUES	ADJUST MARKINGS				Travel route through diagonal parking to cut through is unclear	MULTIPLE ISSUES
100	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
101	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 3.2%			ADD WARNINGS	NO ISSUES						RAMP NOT COMPLIANT
102	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						COMPLIANT
103	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						COMPLIANT
104	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS					MARKINGS NOT COMPLIANT
105	RAMP PRESENT	NO SURFACE ISSUES				MILLING/GRINDING REQUIRED	ADD WARNINGS	NO ISSUES						COMPLIANT
106	RAMP PRESENT	NO SURFACE ISSUES				MILLING/GRINDING REQUIRED	ADD WARNINGS	NO ISSUES						COMPLIANT
107	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS					MARKINGS NOT COMPLIANT
108	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS					MARKINGS NOT COMPLIANT
109	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS					MARKINGS NOT COMPLIANT
110	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS					MARKINGS NOT COMPLIANT
111	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						COMPLIANT
112	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		RECONSTRUCT LANDING			NO ISSUES						RAMP NOT COMPLIANT
113	RAMP PRESENT	NO SURFACE ISSUES		Or Type 2A	RECONSTRUCT LANDING			NO ISSUES			MEETS STANDARDS			
114	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES					Permissive flashing yellow for left turn conflicts with pedestrian walk signal	BUTTON/SIGNALS ISSUES

115	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES			RELOCATE LESS THAN 5' OF CROSSWALK EXTENDED			BUTTON/SIGNALS ISSUES
116	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
117	RAMP PRESENT	NO SURFACE ISSUES		Slope 3.4%	RECONSTRUCT LANDING			NO ISSUES						
118	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
119	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
120	RAMP PRESENT	NO SURFACE ISSUES		Clear space at ramp bottom is not level	RECONSTRUCT LANDING			NO ISSUES			LOCATE ADJ LEVEL LANDING		permissive left conflict with walk signal	MULTIPLE ISSUES
121	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 7%				NO ISSUES			LOCATE ADJ LEVEL LANDING		Permissive left conflict ped walk	MULTIPLE ISSUES
122	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE		4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO ISSUES			RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON			BUTTON/SIGNALS ISSUES
123	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			FIX DRAINAGE	NO MARKINGS					RAMP NOT COMPLIANT
124	RAMP PRESENT	NO SURFACE ISSUES		Trucks driving across sidewalk/ramps				NO ISSUES						RAMP NOT COMPLIANT
125	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
126	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						RAMP NOT COMPLIANT
127	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
128	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
129	RAMP PRESENT	NO SURFACE ISSUES		Slope 8.8%		MILLING/GRINDING REQUIRED	ADD WARNINGS	NO ISSUES						
130	RAMP PRESENT	NO SURFACE ISSUES				ADJUST GUTTER SLOPE		FIX DRAINAGE						DRAINAGE ISSUES
131	CONSTRUCT RAMP			Storm drain and manhole conflict				NO ISSUES						

132	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
133	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
134	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES	REFRESH MARKINGS					RAMP NOT COMPLIANT
135	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES		ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
136	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	Cross slope 4.2%	RECONSTRUCT LANDING		ADD WARNINGS	NO ISSUES	ADJUST MARKINGS				No ped signals this intersection / ramp not aligned with markings	MULTIPLE ISSUES
137	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES					Parking too close and obstruct sight lines. Move parallel parking back	MULTIPLE ISSUES
138	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES		ADD OR ADJUST STOP BAR				
139	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 4.5 %				NO ISSUES						RAMP NOT COMPLIANT
140	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 4%				NO ISSUES						
141	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
142	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
143	RAMP PRESENT	NO SURFACE ISSUES		No receiving ramp				NO ISSUES						
144	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 3.5%	RECONSTRUCT LANDING			NO ISSUES					No ped signal;complex turning movement during train creates hazard	MULTIPLE ISSUES
145	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 3%	RECONSTRUCT LANDING		IMPROVE WARNINGS	NO ISSUES						
146	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES					Signal not visible. Add ped signal	COMPLIANT
147	RAMP PRESENT	NO SURFACE ISSUES						FIX DRAINAGE						COMPLIANT

148	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	9.2% slope. Check standards for railing				NO ISSUES						
149	RAMP PRESENT	NO SURFACE ISSUES		No receiving ramp	RECONSTRUCT LANDING			NO ISSUES						
150	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 3.2% , align with receiving ramp				NO ISSUES	REFRESH MARKINGS					MULTIPLE ISSUES
151	RAMP PRESENT	NO SURFACE ISSUES		Remove ramp. No receiving ramp				NO ISSUES						
152	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES	REFRESH MARKINGS	ADD OR ADJUST STOP BAR				MARKINGS NOT COMPLIANT
153	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 6%		ADJUST GUTTER SLOPE		NO ISSUES	REFRESH MARKINGS					MULTIPLE ISSUES
154	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES	REFRESH MARKINGS	ADD OR ADJUST STOP BAR				MULTIPLE ISSUES
155	RAMP PRESENT	NO SURFACE ISSUES		Concrete has settled. Reconstruct ramp				NO ISSUES						
156	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	13.4% slope				NO ISSUES		ADD OR ADJUST STOP BAR				RAMP NOT COMPLIANT
157	RAMP PRESENT	NO SURFACE ISSUES					ADD WARNINGS	NO ISSUES						COMPLIANT
158	CONSTRUCT RAMP	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES	REFRESH MARKINGS		RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON			RAMP NOT COMPLIANT
159	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES			RELOCATE LESS THAN 5' OF CROSSWALK EXTENDED			MULTIPLE ISSUES
160	RAMP PRESENT	NO SURFACE ISSUES		CS 14%			ADD WARNINGS	NO ISSUES						RAMP NOT COMPLIANT
161	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
162	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR	RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON	ADJUST TIMING	9 seconds to cross 4 lanes	MULTIPLE ISSUES

163	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES			RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON			MULTIPLE ISSUES
164	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP					NO ISSUES	REFRESH MARKINGS		RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON			
165	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES	REFRESH MARKINGS	ADD OR ADJUST STOP BAR	RELOCATE MORE THAN 10' FROM ADJ PUSH BUTTON		Not enough time to cross, flashing yellow when ped right of way, countdown to walk not showing	
166	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES		ADD OR ADJUST STOP BAR	LOCATE ADJ LEVEL LANDING			MULTIPLE ISSUES
167	RAMP PRESENT	NO SURFACE ISSUES			RECONSTRUCT LANDING			NO ISSUES	REFRESH MARKINGS		LOCATE ADJ LEVEL LANDING		No countdown to cross	
168	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	CS 4%				NO ISSUES	REFRESH MARKINGS		LOCATE ADJ LEVEL LANDING		Lower push button	MULTIPLE ISSUES
169	RAMP PRESENT	NO SURFACE ISSUES		Need landing	RECONSTRUCT LANDING			NO ISSUES			LOCATE ADJ LEVEL LANDING			MULTIPLE ISSUES
170	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES						COMPLIANT
171	RAMP PRESENT	NO SURFACE ISSUES						NO ISSUES			ADJUST TO 42-48" HIGH			COMPLIANT

Hazards Inventory

OBJECTID	HAZARD	HAZARDFIX	NOTES
2	TRIPPING HAZARD	MINOR REHABILATION	Fix concrete
3	DRIVEWAY ISSUE	RECONSTRUCTION	Debris removal short term / long term reconstruction to fix
4	TRIPPING HAZARD	GENERAL MAINTENANCE	1"
5	TRIPPING HAZARD		
6	TRIPPING HAZARD	GENERAL MAINTENANCE	
7	TRIPPING HAZARD	MINOR REHABILATION	
8	TRIPPING HAZARD	GENERAL MAINTENANCE	
9	TRIPPING HAZARD	GENERAL MAINTENANCE	
10	DRIVEWAY ISSUE	MINOR REHABILATION	
11	DRIVEWAY ISSUE	GENERAL MAINTENANCE	
12	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	
13	TRIPPING HAZARD	GENERAL MAINTENANCE	
14	TRIPPING HAZARD	GENERAL MAINTENANCE	
15	TRIPPING HAZARD	GENERAL MAINTENANCE	
16	CROSS SLOPE ISSUES	MINOR REHABILATION	Cross slope 6%
17	TRIPPING HAZARD	GENERAL MAINTENANCE	
18	TRIPPING HAZARD	MILL/GRIND	
19	TRIPPING HAZARD	GENERAL MAINTENANCE	
20	DRIVEWAY ISSUE	MINOR REHABILATION	

21	DRIVEWAY ISSUE	MINOR REHABILITATION	4% cross slope / tripping hazards
22	TRIPPING HAZARD	GENERAL MAINTENANCE	
23	DRIVEWAY ISSUE	MINOR REHABILITATION	
24	TRIPPING HAZARD	MILL/GRIND	
25	TRIPPING HAZARD	MILL/GRIND	
26	DRIVEWAY ISSUE	MINOR REHABILITATION	
27	DRIVEWAY ISSUE		
28	DRIVEWAY ISSUE	MINOR REHABILITATION	
29	TRIPPING HAZARD	GENERAL MAINTENANCE	
30	DRIVEWAY ISSUE	RECONSTRUCTION	Avoid constructing driveways like streets
31	TRIPPING HAZARD	GENERAL MAINTENANCE	
32	PROTRUDING OBJECT	MOVE OBSTACLE	Guy wire hazard
33	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope 5%/tripping hazard
34	TRIPPING HAZARD	GENERAL MAINTENANCE	
35	DRIVEWAY ISSUE	MINOR REHABILITATION	
36	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	
37	TRIPPING HAZARD	GENERAL MAINTENANCE	
38	DRIVEWAY ISSUE	MINOR REHABILITATION	
39	OBSTACLE	MINOR REHABILITATION	Steep backdrop on backside of ramp, needs railing
40	TRIPPING HAZARD	GENERAL MAINTENANCE	
41	OBSTACLE	MOVE OBSTACLE	Guy wire in the way
42	TRIPPING HAZARD	RECONSTRUCTION	Sidewalk 7 inch drop off
43	CROSS SLOPE ISSUES		Cross slope 4.4%
44	TRIPPING HAZARD	MILL/GRIND	
45	OBSTACLE	MINOR REHABILITATION	Add railing with curb ramp
46	CROSS SLOPE ISSUES		

47	TRIPPING HAZARD	MILL/GRIND	
48	DRIVEWAY ISSUE	MINOR REHABILITATION	Cs 6.7%
49	TRIPPING HAZARD	GENERAL MAINTENANCE	
50	DRIVEWAY ISSUE	GENERAL MAINTENANCE	
51	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope issue
52	DRIVEWAY ISSUE	MINOR REHABILITATION	
53	CROSS SLOPE ISSUES	MINOR REHABILITATION	
54	DRIVEWAY ISSUE	MINOR REHABILITATION	
55	DRIVEWAY ISSUE	MINOR REHABILITATION	Cs 5.5%
56	DRIVEWAY ISSUE	GENERAL MAINTENANCE	
57	DRIVEWAY ISSUE	MINOR REHABILITATION	Mill /grind
58	TRIPPING HAZARD	GENERAL MAINTENANCE	
59	DRIVEWAY ISSUE	MINOR REHABILITATION	Severe
60	TRIPPING HAZARD	GENERAL MAINTENANCE	
61	OBSTACLE	MOVE OBSTACLE	
62	DRIVEWAY ISSUE	MINOR REHABILITATION	
63	TRIPPING HAZARD	GENERAL MAINTENANCE	
64	TRIPPING HAZARD	RECONSTRUCTION	
65	TRIPPING HAZARD	MILL/GRIND	
66	TRIPPING HAZARD	MILL/GRIND	
67	TRIPPING HAZARD	MILL/GRIND	
68	OBSTACLE		Fix Storm drain cover
69	TRIPPING HAZARD	MILL/GRIND	
70	DRIVEWAY ISSUE	RECONSTRUCTION	No distinction between ped travel route and driveway; 5% cross slope; sidewalk maintenance
71	DRIVEWAY ISSUE	RECONSTRUCTION	5% cross slope
72	OBSTACLE		Curb stops

73	DRIVEWAY ISSUE	MINOR REHABILITATION	5% cross slope
74	TRIPPING HAZARD	GENERAL MAINTENANCE	
75	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope 4%
76	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope 4%
77	TRIPPING HAZARD	GENERAL MAINTENANCE	
78	DRIVEWAY ISSUE	RECONSTRUCTION	9.6% cross slope
79	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope 6.2%
80	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope 7.6%
81	DRIVEWAY ISSUE	RECONSTRUCTION	CS 5.5%
82	OBSTACLE	RECONSTRUCTION	Railroad Xing
83	DRIVEWAY ISSUE	RECONSTRUCTION	
84	TRIPPING HAZARD	RECONSTRUCTION	Sidewalk reconstruction whole block
85	DRIVEWAY ISSUE		
86	DRIVEWAY ISSUE	RECONSTRUCTION	
87	DRIVEWAY ISSUE	RECONSTRUCTION	
88	TRIPPING HAZARD	MINOR REHABILITATION	Roadway deteriorating
89	TRIPPING HAZARD	GENERAL MAINTENANCE	
90	DRIVEWAY ISSUE	MINOR REHABILITATION	CS 2.8%
91	TRIPPING HAZARD	GENERAL MAINTENANCE	
92	TRIPPING HAZARD	GENERAL MAINTENANCE	
93	DRIVEWAY ISSUE	RECONSTRUCTION	CS 3.2%
94	DRIVEWAY ISSUE	MINOR REHABILITATION	CS 6.5%
95	TRIPPING HAZARD	MILL/GRIND	
96	TRIPPING HAZARD	GENERAL MAINTENANCE	Depression in roadway
97	DRIVEWAY ISSUE	RECONSTRUCTION	
98	TRIPPING HAZARD	MILL/GRIND	

99	DRIVEWAY ISSUE	GENERAL MAINTENANCE	
100	DRIVEWAY ISSUE	RECONSTRUCTION	5.2% CS
101	DRIVEWAY ISSUE	RECONSTRUCTION	3.6% CS
102	DRIVEWAY ISSUE	MINOR REHABILITATION	
103	DRIVEWAY ISSUE	RECONSTRUCTION	3.9% CS
104	DRIVEWAY ISSUE	RECONSTRUCTION	CS 5.3%
105	DRIVEWAY ISSUE	RECONSTRUCTION	5% CS
106	TRIPPING HAZARD	GENERAL MAINTENANCE	
107	DRIVEWAY ISSUE	RECONSTRUCTION	Major sidewalk rehabilitation/obstacles this block
108	DRIVEWAY ISSUE	RECONSTRUCTION	
109	DRIVEWAY ISSUE	RECONSTRUCTION	Fix utility cover CS 3.2%
110	DRIVEWAY ISSUE	RECONSTRUCTION	No ped route
111	DRIVEWAY ISSUE	MINOR REHABILITATION	Vehicles parked in ped route, CS issues, backing vehicle hazard
112	DRIVEWAY ISSUE	RECONSTRUCTION	4.5% CS
113	TRIPPING HAZARD	GENERAL MAINTENANCE	
114	OBSTACLE	RECONSTRUCTION	RR crossing; missing sidewalk connection. Curb cuts present
115	OBSTACLE		No clear ped route
116	CROSS SLOPE ISSUES	RECONSTRUCTION	CS 4.8%
117	OBSTACLE	RECONSTRUCTION	No ped route to hospital/ER
118	DRIVEWAY ISSUE	RECONSTRUCTION	CS 4.1%
119	OBSTACLE	MOVE OBSTACLE	Sign
120	DRIVEWAY ISSUE	RECONSTRUCTION	CS 4.2%. See tripping hazard.
121	DRIVEWAY ISSUE	RECONSTRUCTION	CS 4%
122	TRIPPING HAZARD	GENERAL MAINTENANCE	
123	DRIVEWAY ISSUE	GENERAL MAINTENANCE	
124	TRIPPING HAZARD	MILL/GRIND	
125	TRIPPING HAZARD	GENERAL MAINTENANCE	

126	TRIPPING HAZARD	MINOR REHABILITATION	Drainage cover settled
127	DRIVEWAY ISSUE	RECONSTRUCTION	CS 3.5%
128	TRIPPING HAZARD	GENERAL MAINTENANCE	
129	TRIPPING HAZARD	GENERAL MAINTENANCE	Sidewalk completely settled/gone
130	TRIPPING HAZARD	GENERAL MAINTENANCE	
131	DRIVEWAY ISSUE	RECONSTRUCTION	
132	DRIVEWAY ISSUE	MINOR REHABILITATION	
133	CROSS SLOPE ISSUES	MINOR REHABILITATION	CS 3%
134	TRIPPING HAZARD	GENERAL MAINTENANCE	Concrete settled
135	DRIVEWAY ISSUE		Driveway has ped signal, not giving ped walk time
136	CROSS SLOPE ISSUES	RECONSTRUCTION	5% CS
137	DRIVEWAY ISSUE	RECONSTRUCTION	Curb ramp location forced ped into street, move stop bars back
138	CROSS SLOPE ISSUES	RECONSTRUCTION	10% CS
139	DRIVEWAY ISSUE	RECONSTRUCTION	Tripping and CS 6%
140	CROSS SLOPE ISSUES	RECONSTRUCTION	Clear debris and CS 4%

APPENDIX B – SCHEDULE / BUDGET INFORMATION

COST INFORMATION

Unit Prices

Construction costs for upgrading facilities can vary depending on each individual improvement and conditions of each site. Costs can also vary on the type and size of project the improvements are associated with. Listed below are representative 2020 costs for some typical accessibility improvements based on if the improvements are included as part of a retrofit type project, or as part of a larger comprehensive capital improvement project.

ITEM DESCRIPTION	ESTIMATED COST	UNIT
Remove and replace curb ramp	+/- \$6,000	EA
Retrofit existing curb ramp with detectable warnings	+/- \$900	EA
Remove and replace concrete sidewalk	+/- \$100	SY
Remove and replace concrete driveway	+/- \$10,000	EA
Install new type I pushbutton post	+/- \$1,100	EA
Install new type II pushbutton pedestal	+/- \$1,700	EA
Install new pedestrian signal head	+/- \$3,700	EA
Relocate pushbutton pedestal	+/- \$1,000	EA
Connection of pushbutton via electrical service (across intersection)	+/- \$8,000	EA
Adjust pushbutton height/orientation	+/- \$500	EA
Adjust signal timing	+/- \$750	EA
Install new stop bar (paint)	+/- \$200	EA
Crosswalk Striping – Standard	+/- \$300	EA
Crosswalk Striping – High Visibility	+/- \$600	EA
Mill /remove existing markings (crosswalks, stop bar, etc.)	+/- 300	HR
Pedestrian safety rail	+/- \$120	LF
Transit stop concrete pad	+/- \$45	SY

Entire Jurisdiction

Just based upon the portion of the City that was evaluated the estimated cost to make all improvements is approximately \$\$\$\$\$. This amount signifies a significant investment that the City of Asheboro is committed to making in the upcoming years. A systematic approach to providing accessibility will be taken in order to absorb the cost into the City of Asheboro budget for improvements to the public right of way.

Insert detailed CIP information here:

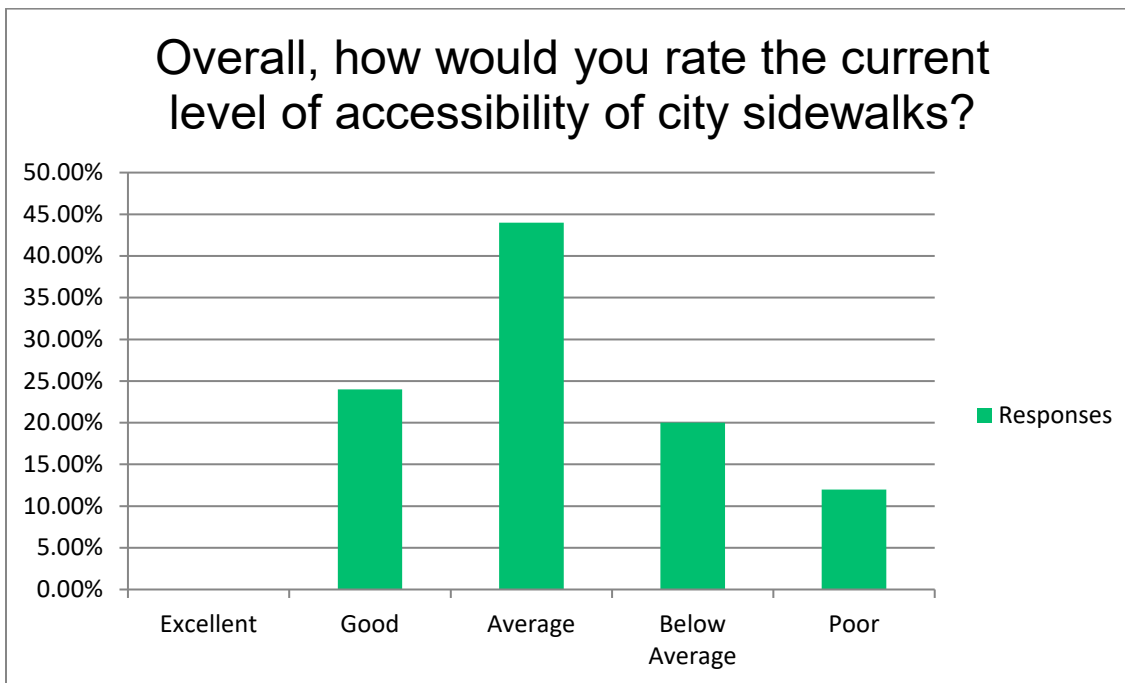
Add any special ADA impvoement project info here:

APPENDIX C – PUBLIC OUTREACH

Question 1

Overall, how would you rate the current level of accessibility of city sidewalks?

Answer Choices	Responses	
Excellent	0.00%	0
Good	24.00%	6
Average	44.00%	11
Below Average	20.00%	5
Poor	12.00%	3
Answered		25
Skipped		0

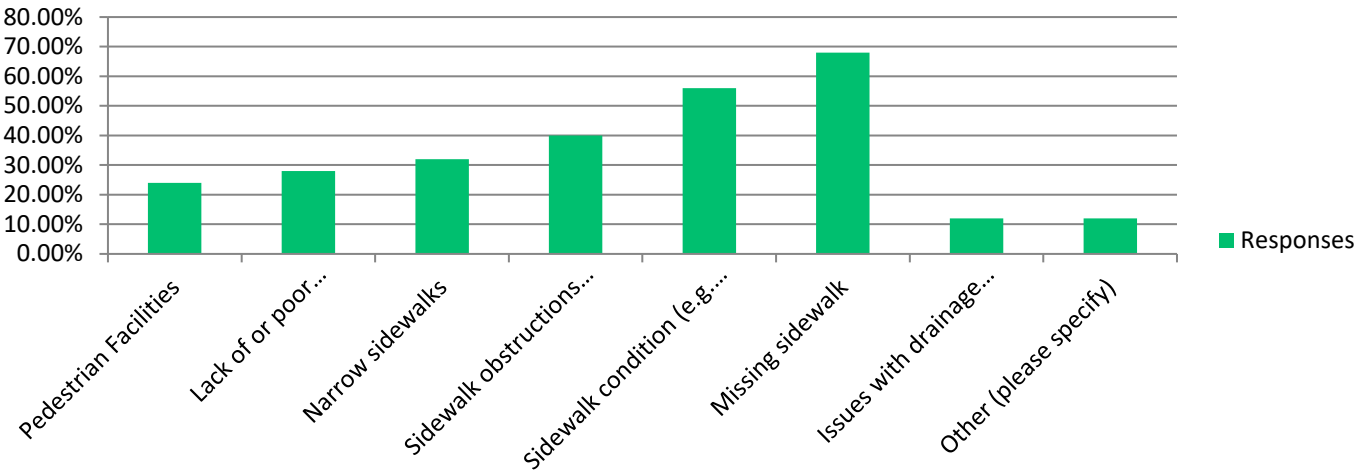


Question 2

What is the biggest obstacle or accessibility challenge when walking in the City? Have you noticed any specific type of infrastructure as being more challenging while walking on city pedestrian facilities ? Please select all that apply.

Answer Choices	Responses	
Pedestrian Facilities	24.00%	6
Lack of or poor condition of curb ramps	28.00%	7
Narrow sidewalks	32.00%	8
Sidewalk obstructions (e.g. utility pole, overgrown vegetation)	40.00%	10
Sidewalk condition (e.g. broken or heaved sidewalk panels, tripping hazards)	56.00%	14
Missing sidewalk	68.00%	17
Issues with drainage and puddles	12.00%	3
Other (please specify)	12.00%	3
Answered		25
Skipped		0

What is the biggest obstacle or accessibility challenge when walking in the City?Have you noticed any specific type of infrastructure as being more challenging while walking on city pedestrian facilities ? Please select all that apply.



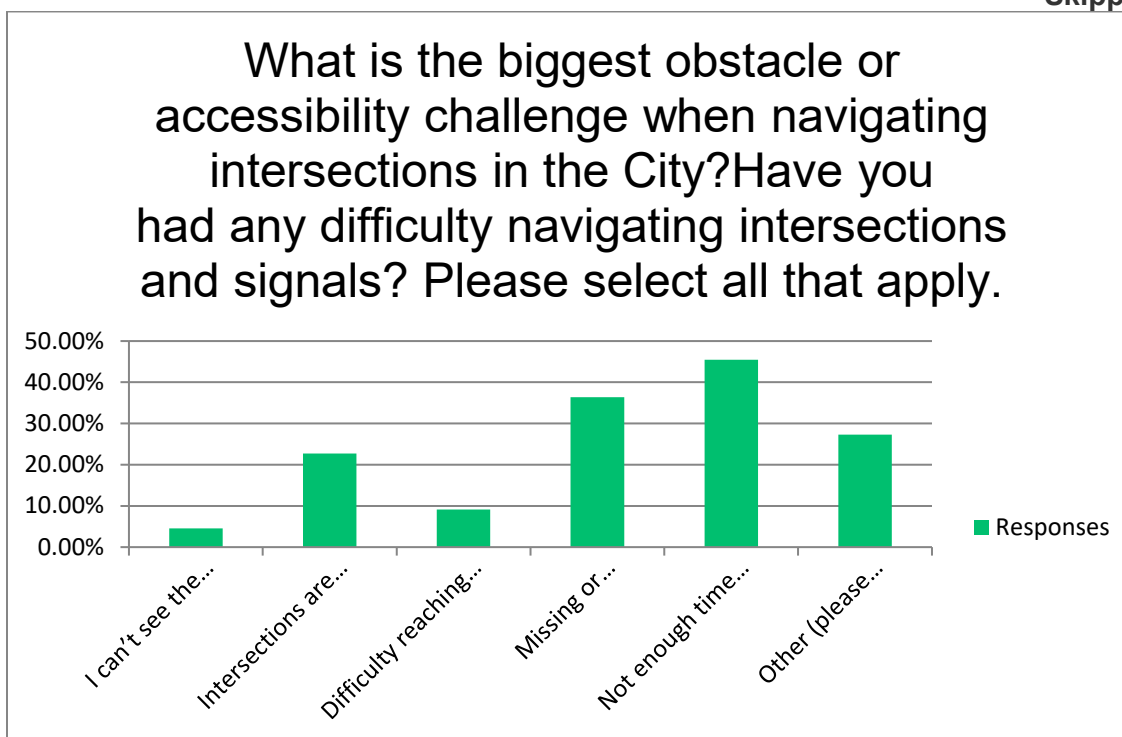
Other (please specify)

Cars parked to close to cross walks to be able to see them
The parks are not accessible for someone who uses a wheelchair, including access to the tennis courts at North Asheboro park. The sidewalk leading the baseball field at Memorial park does have a zero entrance for a wheelchair but has been damaged so is essentially inaccessible.
Lack of sidewalks

Question 2

What is the biggest obstacle or accessibility challenge when navigating intersections in the City? Have you had any difficulty navigating intersections and signals? Please select all that apply.

Answer Choices	Responses	
I can't see the pedestrian signal head that lets me know when it's safe to cross	4.55%	1
Intersections are too complex to navigate	22.73%	5
Difficulty reaching or activating push buttons at traffic signals	9.09%	2
Missing or ineffective audible notifications at traffic signals	36.36%	8
Not enough time to cross the street	45.45%	10
Other (please specify)	27.27%	6
	Answered	22
	Skipped	3



Other (please specify)

fix the signal at the corner of Walker and Park at SAMS

Lack of sidewalk ramps are hard with a stroller.

Other cities have ped crossing at specific high ped traffic areas (Downtown) plainly marked with yellow lines and reflectors and a sign that uses solar energy to flash when a pedestrian pushes a button to cross. The only cost to the city would be for the initial sign, reflectors and paint. This would assist pedestrians and motorists. One near the Table, near The Flying Pig, near Magnolia 21 and near McKenzie Real Estate would be a good start.

None

Motorists do not adhere to crosswalks and right of way

I do not even know that Asheboro has the push buttons to operate when crossing the street.

Question 4

Specific to city pedestrian facilities, are there any specific locations that concern or impact your ability to walk? Please list specific streets or intersections.

Answered 13

Skipped 12

Responses

1 Fayetteville St at Sunset St and Salisbury St

2 Farmers Market Cross Walk at the Table

3 no

4 Unknown

5 Main St. Is horribly uneven.

Cliff Rd. also has some uneven terrain and lack of sidewalk ramps.

I haven't walked downtown in a few months.

6

Neighborhoods don't have sidewalks but the school system expects kids w/ 2 miles to walk to school. You either need safe walkways or to provide transportation. Kids shouldn't be forced to walk in the street

7

Crossing over Sunset Avenue to Bicentennial Park - it is dangerous due to so much going on. There is usually live music at Lumina, a lot of people there for the restaurants, the railroad crossing and a bunch of vehicular traffic with no good crosswalk in the middle from bicentennial. One has to go to either the east or west end of Sunset at downtown.

8

Drivers at Sunset and Fayetteville ignore the crossing signs and pedestrians to turn right on red

9 Heavy intersections where cars turn right on red- s Fayetteville and kivett, worth and s Fayetteville, n Fayetteville and both Pritchard and presnell, and it's impossible to get across 64 anywhere near the mall all the way to 73/74

10

What on earth is going on at Fayetteville and Sunset? Button on one side, signal and crosswalk on the other?

11 North Asheboro park, Memorial park, several public spaces are not accessible for someone who uses a wheelchair

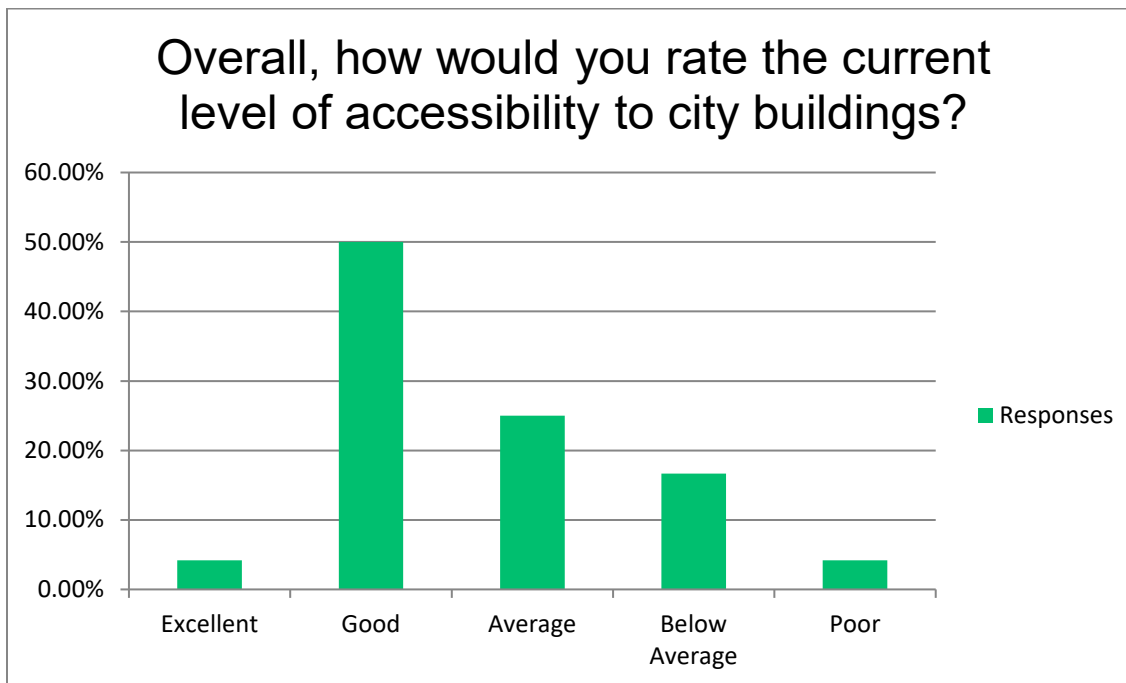
12 no

13 Not I am aware of

Question 5

Overall, how would you rate the current level of accessibility to city buildings?

Answer Choices	Responses	
Excellent	4.17%	1
Good	50.00%	12
Average	25.00%	6
Below Average	16.67%	4
Poor	4.17%	1
Answered		24
Skipped		1



Question 6

Specific to city buildings, are there any specific accessibility issues that concern or impact your ability to use city programs or services?

Answered 13

Skipped 12

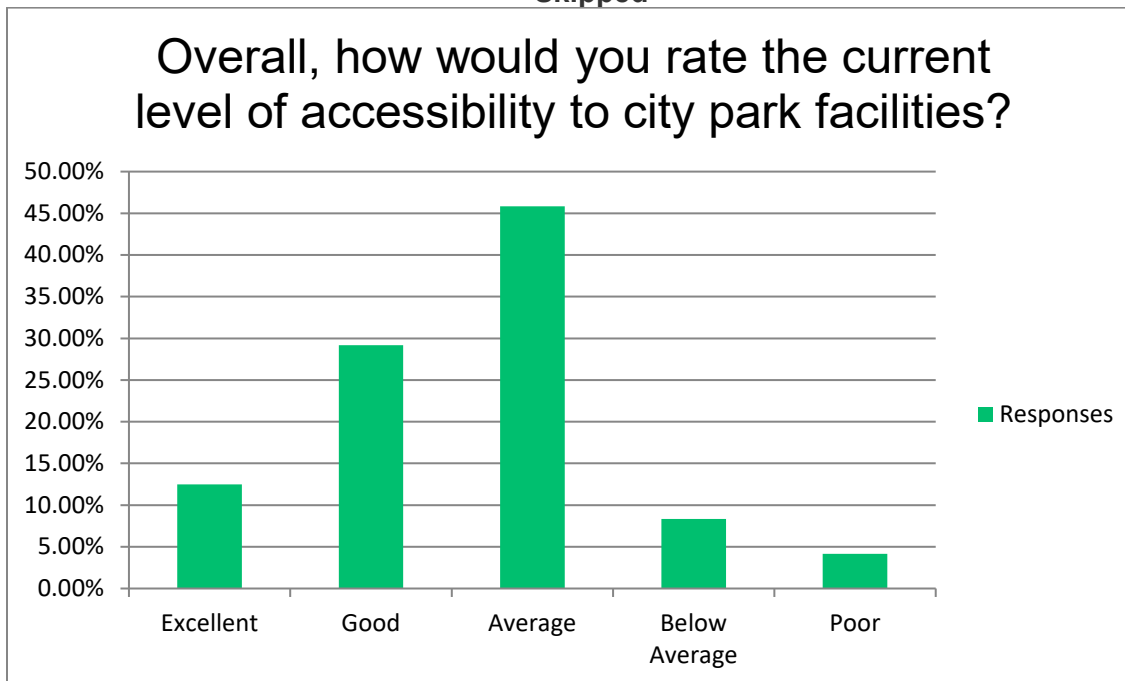
Responses

- 1 No at this time
- 2
- 3 In using wheelchair or walker, getting over sections at doorways.
Asheboro Public Library has no handicapped entrance. Although there is an elevator, the very narrow hallway and the narrow opening of the elevator doors is not nearly good enough. There needs to be an entrance that does not require either the old and decrepit elevator or the very tall flight of steps to the main area.
- 4 Need Handicap drop off at the Sunset Theatre
- 5 no
- 6 Unknown
- 7 No
- 8 No
- 9 No
- 10 Handicap access to old city hall.
- 11 No
- 12 no
- 13 No

Question 7

Overall, how would you rate the current level of accessibility to city park facilities?

Answer Choices	Responses	
Excellent	12.50%	3
Good	29.17%	7
Average	45.83%	11
Below Average	8.33%	2
Poor	4.17%	1
	Answered	24
	Skipped	1



Question 8

Specific to city parks, are there any specific accessibility issues that concern or impact your ability to enjoy or use parks or park programming?

Answered 13

Skipped 12

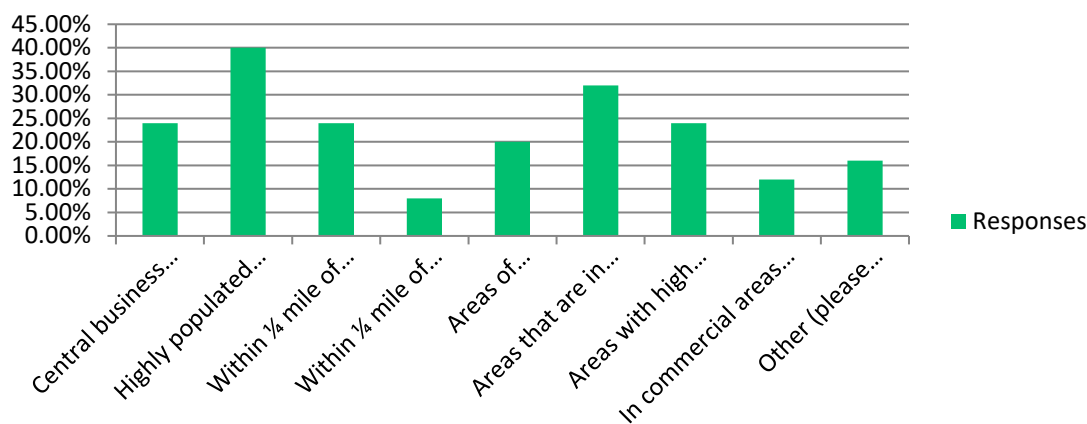
Responses	
1	Not at this time
2	Rough walking in the parks. More handicap equipment for children and adults.
3	Bathrooms seem to be always locked
4	Need ADA equipment at the playgrounds for people with disabilities.
5	no
6	Unknown
7	Memorial Park and Hammer Park do not have direct entries...must pass over uneven terrain.
8	Sidewalks need repairing in many locations throughout Asheboro, including the parks.
9	No
10	Many of the buildings do not have zero level entrances or wheelchair ramps. Some areas do not even have sidewalks, therefore are inaccessible.
11	No
12	No sidewalk on Meadowbrook rd to Kiwanis Park.
13	No

Question 9

Where should the City prioritize accessibility improvements? Help us prioritize where improvements should be made first based on location or proximity to certain destinations. Please choose up to two options.

Answer Choices	Responses	
Central business district	24.00%	6
Highly populated residential neighborhoods	40.00%	10
Within ¼ mile of parks and recreation areas	24.00%	6
Within ¼ mile of civic or institutional buildings	8.00%	2
Areas of concentrated poverty or low-vehicle ownership	20.00%	5
Areas that are in need of the most physical improvements	32.00%	8
Areas with high incidence of pedestrian injuries or fatalities	24.00%	6
In commercial areas and activity centers	12.00%	3
Other (please specify buildings or locations)	16.00%	4
Answered		25
Skipped		0

Where should the City prioritize accessibility improvements? Help us prioritize where improvements should be made first based on location or proximity to certain destinations. Please choose up to two options.



Other (please specify buildings or locations)

Asheboro Public Library

Farmers Market Crossing over Church St

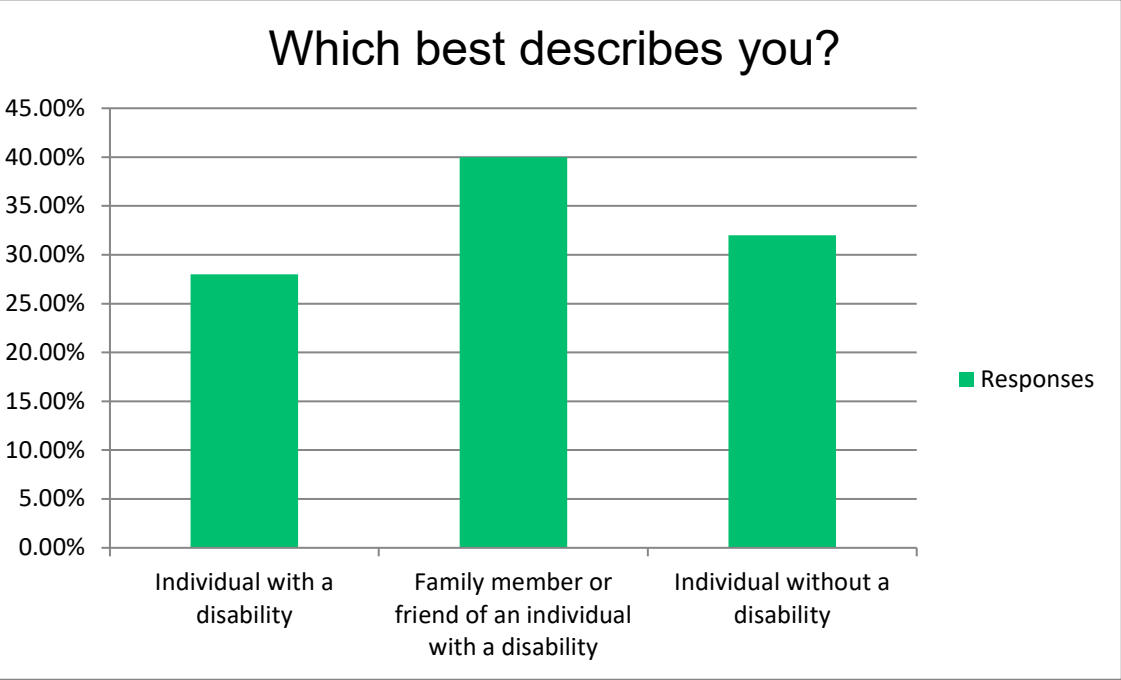
Annexed Dixieland Acres on a Sidewalk pledge. No Sidewalks, now you made it a passthrough to 64. Speed limit is 35. Not Safe. Make good.

Corner of Fayetteville St and Allred St to Meadowbrook Rd to Kiwanis Park

Question 10

Which best describes you?

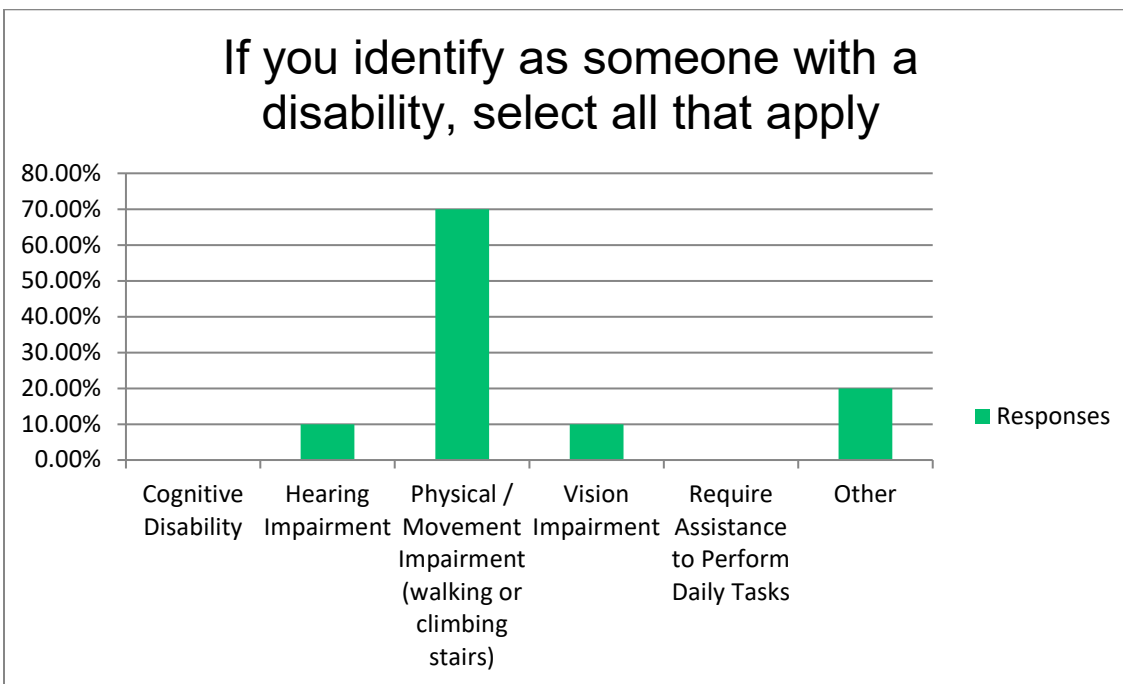
Answer Choices	Responses	
Individual with a disability	28.00%	7
Family member or friend of an individual with a disability	40.00%	10
Individual without a disability	32.00%	8
Answered		25
Skipped		0



Question 11

If you identify as someone with a disability, select all that apply

Answer Choices	Responses	
Cognitive Disability	0.00%	0
Hearing Impairment	10.00%	1
Physical / Movement Impairment (walking or climbing stairs)	70.00%	7
Vision Impairment	10.00%	1
Require Assistance to Perform Daily Tasks	0.00%	0
Other	20.00%	2
Answered		10
Skipped		15



APPENDIX D – PUBLIC NOTICE & GRIEVANCE PROCEDURE

PUBLIC NOTICE

City of Asheboro ADA Compliance Notice

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 Asheboro will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: The City of Asheboro 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 Opportunity Commission under title I of the ADA.

Effective Communication: The City of Asheboro will generally, 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 Asheboro'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 Asheboro 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 welcomed in the City of Asheboro's offices, even where pets are generally prohibited.

Anyone who requires 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 Asheboro, should contact Michael Leonard, ADA Coordinator, as soon as possible but no later than 48 hours before the scheduled event. Michael Leonard's contact information is as follows:

(Mailing)
PO Box 1106
Asheboro, NC 27204

(Physical)
146 N. Church St.
Asheboro, NC 27203
Telephone: 336-626-1201 x 228
Email: mleonard@ci.asheboro.nc.us

Keep in mind that while we work very hard to meet everyone's needs, the ADA does not require the City of Asheboro to take any action that would fundamentally alter the nature of our programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the City of Asheboro is not accessible to persons with disabilities should be directed to the City of Asheboro ADA Coordinator, Michael Leonard. Alternative means of filing complaints, such as personal interview or tape recording of the complaint will be made available for persons with disabilities upon request.

The City of Asheboro 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.

GRIEVANCE PROCEDURE

The City of Asheboro Grievance Procedure under the Americans with Disabilities Act (ADA)

Title II of the Americans with Disabilities Act (ADA) requires that public entities adopt and publish grievance procedures to assure the prompt and equitable resolution of complaints. The purpose of this ADA grievance procedure is to implement procedures that assure that any employee or citizen who has a grievance alleging non-compliance by the City of Asheboro with the provisions of the Americans with Disabilities Act may report and resolve that grievance by following the procedure outlined below.

Employee: Any employee who has a complaint alleging non-compliance by the City of Asheboro with the provisions of the Americans with Disabilities Act shall resolve that complaint using the grievance procedure outlined in the City of Asheboro Employee Policies and Procedures Manual.

Citizens: Any citizen who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Asheboro may report the grievance to the ADA Coordinator for the City of Asheboro.

The grievance shall be made in writing and submitted on the grievance report form. Alternative means of filing grievances or complaints, such as personal interview or tape recording of the complaint, will be made available for persons with disabilities upon request.

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

Michael Leonard
ADA Coordinator
PO Box 1106
Asheboro, NC 27204

Within 21 calendar days after receipt of the complaint, the ADA Coordinator or designee will review the complaint and may meet with the grievant, either in person or by telephone, to discuss the complaint and possible resolutions, if the ADA Coordinator or designee determines such a meeting would be helpful to the determination. Within 21 calendar days after the meeting, or within 30 days after receipt of the complaint if there is no meeting, the ADA Coordinator or the designee will respond in writing, and where appropriate, in a format accessible to the grievant.

If the response by the ADA Coordinator or designee does not resolve the issue to the satisfaction of the grievant, the grievant and/or his/her designee may within 30 calendar days of the date of the ADA Coordinator's written response, appeal the decision to the City Manager. Any appeal should be in writing. Alternative means of filing an appeal, such as personal interviews or a tape recording of the appeal, may be made available for persons with disabilities requiring use of such alternate means upon request. Within 21 calendar days after receipt of the appeal, the City Manager or a designee may meet with the grievant, either in person or by telephone, to discuss the complaint and possible resolutions, if the City

Manager or designee determines such a meeting would be helpful to the determination. Within 21 calendar days after the meeting, or within 30 days after receipt of the appeal if there is no meeting, the City Manager or the designee will respond in writing, and where appropriate, in a format accessible to the grievant, with a final resolution of the grievance or complaint.

All written complaints received by Michael Leonard or his designee, appeals to the City Manager or his/her designee, and/or responses from these two offices will be retained by the City of Asheboro for at least five years.

ADA COMPLAINT FORM

ADA, TITLE II, PUBLIC ACCESS TO PROGRAMS AND SERVICES COMPLAINT FORM – CITY OF ASHEBORO, NORTH CAROLINA

Any person alleging an action prohibited by federal regulations contained in Title II of the Americans with Disabilities Act of 1990 (ADA) or Section 504 of the Rehabilitation Act of 1973 may file a written complaint with the City's ADA Program, within 60 days after the alleged action occurred.

Name: _____ Date: _____
(Please Print – First Name & Last Name)

Address: _____

Phone (Voice or TDD)

Home: (____) _____

Work: (____) _____

Designated Person to Contact if I cannot be reached:

Name: _____ Relationship _____ Phone (____) _____

.....

Facility Location or City Department of Problem: _____

Date you experienced problem: _____ Nature of Your Disability: _____

Please describe how the City of Asheboro has not complied with the ADA. Provide sufficient detail to make your complaint clear. (Use page 2 for additional space)

What actions or specific relief do you request the City take to correct the alleged ADA noncompliance or discrimination? (Use page 2 for additional space)

Completed by: _____ Date: _____
Signature

Form received by: _____ on (Date) _____
(Please print both First and Last Name)

Return Complaint To: City of Asheboro
Michael Leonard, ADA Coordinator
PO Box 1106
146 N. Church St.
Asheboro, NC 27204
PH: (336) 626-1201 ext. 228
FX: (336) 626-1218

[illegible][illegible]

APPENDIX F – AGENCY ADA DESIGN STANDARDS AND PROCEDURES

DESIGN PROCEDURES

Intersection Corners

Curb ramps or blended transitions will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for an intersection corner to achieve full accessibility within the scope of any project. Those limitations will be noted and those intersection corners will remain on the transition plan. As future projects or opportunities arise, those intersection corners shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each intersection corner shall be made as compliant as possible in accordance with the judgment of City staff.

Sidewalks

Sidewalks and trails will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for segments of sidewalks or trails to achieve full accessibility within the scope of any project. Those limitations will be noted and those segments will remain on the transition plan. As future projects or opportunities arise, those segments shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, every sidewalk or trail shall be made as compliant as possible in accordance with the judgment of City staff.

Traffic Control Signals

Traffic control signals will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for individual traffic control signal locations to achieve full accessibility within the scope of any project. Those limitations will be noted and those locations will remain on the transition plan. As future projects or opportunities arise, those locations shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each traffic signal control location shall be made as compliant as possible in accordance with the judgment of City staff.

APPENDIX G – GLOSSARY OF TERMS

ABA: See Architectural Barriers Act.

ADA: See Americans with Disabilities Act.

ADA Transition Plan: Mn/DOT's transportation system plan that identifies accessibility needs, the process to fully integrate accessibility improvements into the Statewide Transportation Improvement Program (STIP), and ensures all transportation facilities, services, programs, and activities are accessible to all individuals.

ADAAG: See Americans with Disabilities Act Accessibility Guidelines.

Accessible: A facility that provides access to people with disabilities using the design requirements of the ADA.

Accessible Pedestrian Signal (APS): A device that communicates information about the WALK phase in audible and vibrotactile formats.

Alteration: A change to a facility in the public right-of-way that affects or could affect access, circulation, or use. An alteration must not decrease or have the effect of decreasing the accessibility of a facility or an accessible connection to an adjacent building or site.

Americans with Disabilities Act (ADA): The Americans with Disabilities Act; Civil rights legislation passed in 1990 and effective July 1992. The ADA sets design guidelines for accessibility to public facilities, including sidewalks and trails, by individuals with disabilities.

Americans with Disabilities Act Accessibility Guidelines (ADAAG): contains scoping and technical requirements for accessibility to buildings and public facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990.

APS: See Accessible Pedestrian Signal.

Architectural Barriers Act (ABA): Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Capital Improvement Program (CIP): The CIP for the Transportation Department includes an annual capital budget and a five-year plan for funding the new construction and reconstruction projects on the 's transportation system.

Detectable Warning: A surface feature of truncated domes, built in or applied to the walking surface to indicate an upcoming change from pedestrian to vehicular way.

DOJ: See United States Department of Justice

Federal Highway Administration (FHWA): A branch of the US Department of Transportation that administers the federal-aid Highway Program, providing financial assistance to states to construct and improve highways, urban and rural roads, and bridges.

FHWA: See Federal Highway Administration

Pedestrian Access Route (PAR): A continuous and unobstructed walkway within a pedestrian circulation path that provides accessibility.

Pedestrian Circulation Route (PCR): A prepared exterior or interior way of passage provided for pedestrian travel.

PROWAG: An acronym for the *Guidelines for Accessible Public Rights-of-Way* issued in 2005 by the U. S. Access Board. This guidance addresses roadway design practices, slope, and terrain related to pedestrian access to walkways and streets, including crosswalks, curb ramps, street furnishings, pedestrian signals, parking, and other components of public rights-of-way.

Right of Way: A general term denoting land, property, or interest therein, usually in a strip, acquired for the network of streets, sidewalks, and trails creating public pedestrian access within a public entity's jurisdictional limits.

Section 504: The section of the Rehabilitation Act that prohibits discrimination by any program or activity conducted by the federal government.

Uniform Accessibility Standards (UFAS): Accessibility standards that all federal agencies are required to meet; includes scoping and technical specifications.

United States Access Board: An independent federal agency that develops and maintains design criteria for buildings and other improvements, transit vehicles, telecommunications equipment, and electronic and information technology. It also enforces accessibility standards that cover federally funded facilities.

United States Department of Justice (DOJ): The United States Department of Justice (often referred to as the Justice Department or DOJ), is the United States federal executive department responsible for the enforcement of the law and administration of justice.