

LINCOLN COUNTY - WASHINGTON

ADA TRANSITION PLAN

FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA)

March 9, 2019



ADA TRANSITION PLAN
for compliance with the
Americans with Disabilities Act (2010)

TABLE OF CONTENTS

I.	INTRODUCTION	3
II.	PURPOSE OF ADA	4
III.	LINCOLN COUNTY ADA TRANSITION PLAN	5
	A. Scope	5
	B. Facility Survey Methodology	5
	C. General Findings and Recommendations	6
	D. Establishment of Remediation Priorities	11
	E. Implementation	15

APPENDIX A: Building Index and Groupings

APPENDIX B: Survey Area Maps

APPENDIX C: ADA Transition Plan Matrices

APPENDIX D: Field Reports & Exhibits

APPENDIX E: Fairgrounds Site Plan

APPENDIX F: ADA Grievance Complaint Procedure

I. INTRODUCTION

This ADA Transition Plan was prepared by Coffman Engineers, Inc. in collaboration with Lincoln County and ZBA Architects, Inc. The Plan is in response to Title II of the Americans with Disabilities Act (ADA) 2010, Section 504 of the Rehabilitation Act of 1973, and the requirements of the State of Washington. Specifically, the Washington State Department of Transportation (WSDOT) implemented Chapter 29 to the Local Agency Guidelines in October 2013. Chapter 29 prescribes adherence to Section 504 of the Rehabilitation Act of 1973 by all jurisdictions receiving federal funding through USDOT, which includes all WSDOT funding recipients. Section 504 requires all jurisdictions receiving WSDOT funding for any project to adhere to the 1990 Americans with Disabilities Act, commonly referred to as the ADA. The goal of this ADA Transition Plan is to allow Lincoln County to be compliant with these requirements and lay the groundwork for future funding opportunities while facilitating and expanding ADA access to Lincoln County facilities.

Nearly all jurisdictions are subject to the ADA. The ADA provides broad nondiscrimination protection in employment, public services, and public accommodations for individuals with disabilities. The ADA is enforced by multiple federal agencies, including the Department of Justice, Department of Labor, and the Equal Employment Opportunity Commission.

The Americans with Disabilities Act (ADA) of 2010 requires otherwise qualified individuals with a disability shall, on the basis of that disability, not be excluded from participating in or be denied the benefits of the programs, services, or use of facilities or be subject to any discrimination. ADA Title II requires the County to make reasonable accommodations to facilities where programs and services are offered.

The ADA is a continuation of barrier removal efforts under the 1973 Rehabilitation Act, Section 504. While Section 504 is concerned with "programmatic" access, the ADA requires counties to take proactive measures to ensure reasonable access to every facility where programs and services are offered. Section 504 is enforced by, amongst others, the Office for Civil Rights at the U.S. Department of Education.

The ADA defines "reasonable accommodations" as "easily accomplishable and able to be carried out without much difficulty or expense." The Department of Justice gives little guidance in defining "reasonable accommodations" and "easily accomplishable". However, this Transition Plan is a collaborative effort that includes input from County stakeholders to identify reasonable, feasible, and prioritized opportunities to remove barriers at the County's various facilities.

II. PURPOSE OF ADA

On July 26, 1990, President George Bush signed into law the Americans with Disabilities Act, a comprehensive civil rights law which broadened the coverage of Section 504 of the Rehabilitation Act of 1973 and the Architectural Barriers Act (ABA) of 1968. The ADA bans discrimination based on disability in the private sector and the state and local government sectors and requires access to programs and services, facilities, transportation, employment, and communication. The Board published the ADA Accessibility Guidelines (ADAAG) on July 26, 1991. These guidelines were amended to buildings and facilities covered by Title II and Title III of the ADA to the extent required by regulations issued by the Department of Justice and the Department of Transportation.

On September 15, 2010 the Department of Justice published its revised regulations for Titles II and III of the Americans with Disabilities Act of 1990 (ADA), which includes the 2010 Standards for Accessible Design. These standards became effective for construction or alterations commencing on or after March 15, 2012. The ADA Accessibility Guidelines (ADAAG) establishes minimum accessibility requirements for a wide variety of facilities, including buildings, outdoor recreation areas, parking lots and curb cuts as well as requirements for new construction and alterations to facilities.

The ADA Title II Technical Assistance Manual states “A public entity may not deny the benefits of its programs, activities, and services to individuals with disabilities because its facilities are inaccessible. A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities. This standard, known as "program accessibility," applies to all existing facilities of a public entity. Public entities, however, are not necessarily required to make each of their existing facilities accessible.”

Title II of the ADA requires a Transition Plan to include the following:

- A. Ensure that all programs, services, and activities are accessible to persons with disabilities.
- B. Designate an ADA/Section 504 Coordinator, if required, and make name and contact information available to the public.
- C. Engage persons with disabilities and/or their advocates.
- D. Adopt and publish ADA complaint/grievance procedures.
- E. Conduct a self-evaluation and make it available for public inspection.
- F. Develop and publish a transition plan (for organizations with 50 or more employees) identifying physical obstacles in the public entity's facilities that limit the accessibility of its programs.
 - o Describe in detail the methods that will be used to make the facilities accessible.
 - o Prioritize improvement locations.
 - o Specify schedule for each facility and/or obstacle to be retrofitted.
 - o Identify the steps that will be taken each year of the transition period.
 - o Identify the official responsible for implementation of the plan.
 - o (Recommendation) Cost estimate for each necessary modification.

On June 15, 2009, the Lincoln County Board of Commissioners adopted a policy for the handling of ADA grievance complaints. A copy of the policy is included in Appendix F. The policy identifies the sitting Lincoln County Auditor, currently Shelly Johnston (2019), as the ADA Coordinator and official ADA

grievance complaint recipient. The policy is available on the Lincoln County website (www.co.lincoln.wa.us), is available at the Courthouse (in an accessible manner), and each department head has a copy at his or her office. As of the publishing of this document (2019), no complaints have been received through the grievance procedure. Additionally, information regarding the ADA is provided in the Lincoln County Employee Handbook.

Coffman Engineer's review of these measures has determined that the County has reasonably met the requirements and intent of Title II of the ADA, including the preparation and continued execution of the following ADA Transition Plan.

III. LINCOLN COUNTY ADA TRANSITION PLAN

a. Scope

Lincoln County contracted with Coffman Engineers, Inc. and their partner in this endeavor, ZBA Architecture, Inc., to develop an ADA Transition Plan for the County to meet the criteria of the ADA described above. Lincoln County identified 50 buildings to be surveyed. These buildings include County-owned and leased spaces. Some of these buildings are fully accessible to the public (such as the fairgrounds) while others are not (various machine sheds and shops). The consultants performed the survey work in the summer and fall of 2018 and produced a draft for County Review on July 19, 2018. The consultants coordinated with County stakeholders to identify priorities and needs. The final report was delivered in December 2018. Revisions to the ADA Transition Plan should be noted on the cover sheet and on the matrix provided in Appendix C.

b. Facility Survey Methodology

The consultants and the County agreed to bundle the field work and reporting into Groups. These groupings allow various County entities (Courthouse, Sheriff, Public Works, Fairgrounds, Transfer Station) to utilize only those portions of the Transition Plan that apply to their respective operations. A full list of surveyed facilities and their groupings appears in Appendix A. This list includes all County-owned and operated buildings and facilities at the time this report was prepared (2018). A map showing the locations of the surveyed facilities appears in Appendix B.

The surveys identify physical barriers in each facility that limit accessibility. Accessibility is determined by the Washington State Building Codes, the Federal ADA Accessibility Guidelines (ADAAG), and Public Rights-of-Way (PROWAG) code. The surveys include accessible parking, public right-of-way connections, sidewalks, ramps, stairs, routes and entrances, along with review of facilities for effective communications, egress points, restrooms, kitchens, office spaces, meeting spaces, assembly spaces, elevators and lifts, and special features.

The survey findings have been provided in Appendix D by group and building, detailing each barrier found to be noncompliant and recommended modifications to remove the barrier. Maps of each facility's interior and exterior have been prepared to accompany the barrier lists (see Appendix D).

c. General Findings and Recommendations

The field surveys revealed that many projects have been undertaken to remove barriers and provide access to various County facilities. Newer buildings, such as the Public Works Crew Headquarters and District Court, have provided nearly fully-compliant accessibility. Most of the publicly-accessible buildings have striped accessible stalls, ramps where needed, and door opening hardware sufficient for accessible entry. However, although efforts have been made, many of these improvements do not meet the current 2010 ADA code requirements.

The following is a brief summary of each building including the priority recommendations. Additional recommendations and data may be found in Appendices C and D.

GROUP 1A: COURTHOUSE

1A.1 – Courthouse: The 2010 ADA has specific exemptions for alterations to existing buildings and alterations to historic buildings which are not listed in this report. The primary focus of this report is current compliance with the 2010 ADA. Such exemptions would need to be weighed against any historical registrations of the building (no State or Federal listings found at the time of this report) and construction documents/code requirements (such as the 1991 ADA) used for the building's major renovation due to an extensive fire in 1995. Refer to the historic scoping section 202.5 of the 2010 ADA Guidelines.

The stairwells inside the building require guardrails. Guardrails are required to be a minimum of 42 inches high with no gaps larger than 4 inches. Guardrails are intended to prevent falls, whereas handrails are intended to assist with climbing stairs or ramps. Handrails are required to be 34-38 inches high. At the Courthouse, the stairs' handrails serve as both handrail and guardrail, but are too short to meet the 42-inch height requirement for guardrails. Guardrail requirements are further described in Chapter 10 of the International Building Code (IBC) and are not discussed in the ADA code used for this evaluation. One solution to this issue is to install guardrails (42-inch minimum) with a secondary, lower handrail (35-38 inches high).

The elevator and restrooms are generally compliant.

The exterior pavement is badly damaged in many areas and needs repair. The exterior north/south pathways are steep due to the existing topography. There is an exemption for this type of longitudinal slope violation. Signage away from non-accessible entryways toward accessible entryways is recommended.

1A.2 – Extension Services: All the paths of travel and doorways are too narrow. The restrooms need to be reconfigured. The open tread stairs on the exterior are not compliant, but they are usable. The west exit is the only exit currently feasible as an emergency accessible exit, but it leads to stairs.

1A.3 – Counseling Services: The accessible routes are reasonable but could use some reconfiguration. The door openings need to be widened. One of the restrooms needs to be reconfigured. The exterior ramp requires foot guards.

1A.4 – Public Health Services: The interior of this facility was nearly fully compliant. The exterior ramps require foot guards and the exterior stairs require handrails.

1A.5 – Alcohol & Drug Center: The parking area needs to be repaved or heavily repaired. The paths of travel to the two doors need repair.

1A.6 – Disability Services/Respite House: This facility was designed to be a single family home and therefore has many clearance issues. The entryways to the main floor are not accessible and the portable ramp is not a sufficient substitution for permanent barrier removal. Full reconfiguration and/or remodel of the laundry, kitchen, restrooms, and doors is needed.

GROUP 1B: SHERIFF

1B.1 – Public Safety Building (Sheriff’s Office and District Court): The original Public Safety Building was constructed in approximately 1984, with the basement offices, sheriff administration, and District Court added later around 1997. The secure areas (detention cells, evidence room, etc.) of the Public Safety Building were not surveyed. The secure areas are generally exempt from the 2010 ADA requirements per section 203.7 except as noted under section 232 and as required by the Attorney General. The staff at the facility indicated that some of the cells had been updated to be accessible, but no verification of compliance was made. Public areas and non-secure employee-only areas were surveyed.

The District Court portion of the building was nearly fully compliant. Door widths and other clearances were generally too narrow.

The exterior’s concrete is badly cracked in many areas and requires replacement. The ramp from the plaza to the District Court front door has a non-compliant cross slope, but a gentle longitudinal slope and does not need to be qualified as a “ramp.”

1B.2 – Sheriff’s Shop: An accessible route over transitions in floor levels is recommended.

GROUP 2: FAIRGROUNDS

The Fairgrounds do not have any accessible parking, pathways, restroom facilities, or dining areas. All of the building entrances have barriers such as a high “lip” or curb at the door jamb, narrow doorways, or steep doorway landings. Many buildings have dirt or gravel floors, and many of those with concrete floors are in disrepair, creating numerous challenges to navigate through the buildings. At this time, access to the fairgrounds is almost entirely limited to able-bodied people.

All buildings have the following general comments applied:

- Vertical locations of light switches, electrical outlets, and fire extinguishers need to be adjusted to comply with the reach requirements of Section 308 of the 2010 ADA Guidelines.
- Portable ramps, such as planks or plywood, are not sufficient substitutions for permanent barrier removal. All doorways had a type of vertical barrier, e.g. curbing or a “lip” at the door jamb.
- Signage away from non-accessible entrances to the accessible entrances is recommended.
- New “handicap” signage (blue signs with International Symbol of Accessibility) is recommended at all accessible restrooms.
- Paved pathways between all buildings and public restrooms is strongly recommended.

A site plan is shown in Appendix E with a potential parking and pathway network that could provide accessible connections between buildings and services. The pathways should be paved with concrete or asphalt and have agreeable longitudinal slopes of less than 5.0% and cross slopes less than 2.0% at all locations. Concrete pads should be poured (or re-poured) at building entrances to provide accessible entry and exit into the buildings. Parking areas should be established at both entrances and provide accessible stalls with proper signage and striping. It is recommended the paving extend into the site to both ticketing stations and into the picnic table areas near the Food Booth.

2.1 – Main Building: This building serves the public throughout the year and holds administrative offices and public restrooms. This building receives highest barrier removal priority. An accessible path of travel is recommended on the south side of the building to the south-facing restroom and entryway doors. Paved access to the office area and east entrances to the great hall and kitchen areas are also recommended. The varied floor levels and disrepair of the concrete produces numerous path-of-travel challenges inside the building. Restroom reconfiguration is also recommended. An elevator to the second floor is not recommended as this space is primarily used for storage. Exposed wiring on the second floor poses a safety concern, though this is not an ADA issue. Many minor issues may be addressed as small maintenance projects.

2.2 – Home Arts Building: This building also provides public restrooms that require reconfiguration and an exterior paved path of travel. This building is higher on the priority list due to the presence of public restrooms.

2.3 - 4H Building: Kitchen reconfiguration is recommended. Exterior paths of travel are recommended. Some minor repair work to the concrete floor is also recommended.

2.4 – Horse Barn #1: This building is intended primarily for animals and has a dirt floor. Alterations to this building would not trigger requirements to bring the building into compliance with ADA code. A paved pathway to the barn is recommended. For full access, provide concrete flooring for public access throughout barn, though paved flooring at animal and handler spaces would not be required.

2.5 – Cow Barn: This building has both dirt and concrete floors. The “curb” around the perimeter of the building produces access challenges at the four entryways. These issues are recommended to be addressed with the larger paved pathways project. Transitions between the concrete and dirt flooring areas are recommended. The animal and handler areas are not required to have paved flooring. Provide smooth, stable flooring for public access for full compliance.

2.6 – Commercial Building (Quonset): The concrete flooring is excessively heaved and needs to be fully replaced. Paved pathways to the building are recommended as part of a larger paved access project.

2.7 – Hog Barn: The new hog pens create barriers to light switches, outlets, and fire extinguishers. Slight adjustments are recommended. The concrete floor had bad cracking to be repaired or replaced.

2.8 – Poultry Barn: This is a new building that is also used for storage. The general comments apply.

2.9 – Grange Building: The general comments apply.

2.10 – Sheep/Goat Barn: The general comments apply.

2.11 – Grandstands: The railings are double-serving as a guardrail (against falls). The guardrails and railings need to be replaced. Wheelchair viewing areas need to be repaved. Riser heights on steps are not uniform and are higher than 7 inches. Of these, wheelchair area replacement and raising the guardrails are the priorities.

2.12 – Horse Barn #2: This building is intended primarily for animals and has a dirt floor. Alterations to this building would not trigger requirements to bring the building into compliance with ADA code. A paved pathway to the barn is recommended. Fairgrounds personnel indicate this building is only used by a few people during the fair each year.

2.13 – Floral Building: The ramp on the interior of the building creates a barrier. A proper ramp to the two levels is needed. Other general comments apply.

2.14 – Rabbit Barn: This is a small building also used for storage. The general comments apply.

2.15 – Announcer’s Booth & Rodeo Office. This building serves as an office, ticketing counter, and announcer’s/judge’s booth. The announcer’s booth area is somewhat exempt from these requirements. The priority is to bring the ticketing counter into compliance as this is publicly accessed. The stairs leading to the announcer’s booth are relatively new, however, do not meet the ADA code. Remedying these stairs is a lower priority since the announcer’s booth is somewhat exempt.

2.16 – Food Booth (Concessions): There is a large vertical step up into the building; compliant steps or ramps are recommended at the entryways as part of the overall paved access project. The counter height on the service side could be lowered to better serve customers. The picnic table area should be paved and be level.

2.17 – Stage: The ramp and stairs need to be fully replaced. No accessible seating area exists.

2.18 – Horse Show Office: Parts of this office were not available for the survey. There is a large step up into this building. The general comments apply.

2.19 – Cat House/Maintenance Shed: This building was locked during the survey. It is mainly used as storage and is no longer used as a show building during the fair.

2.20 – Lavatory Building: There is no accessible path to the lavatory building from the rest of the Fairgrounds. The restrooms need to be reconfigured. A full replacement is recommended due to age and condition of building.

2.21 – DARE Building/Beer Garden: The counter height is very high. A lowered counter will better serve customers.

2.22 – Ticket Booth: There is a large step up into this building.

2.23 – Portable Ticket Booths (2.23A and 2.23B). New ticket booths are recommended.

GROUP 3: PUBLIC WORKS CAMPUS

3.1 – Public Works Administration Building: This building was built around the time the ADA was established. Efforts have been made to provide access, including ramps and lifts. The lift landing needs to be repaved. The exterior ramps need to be replaced. 60% of the building's entrances are required to be accessible. The stall on the north side of the building with the no-parking striping was not evaluated as an accessible stall or aisle. The handrail at Door E (south side) and the interior stair handrails are less than 42 inches high, which is a safety concern rather than an ADA concern. Accessible pathways to the highway and between buildings is needed, but recommended as low priority due to the location and use of this facility.

3.2 – Shop/Crew Headquarters: This building is very new. Only minor barriers were identified.

3.3 – Storage/Truck Parking: The restroom could be easily reconfigured to be compliant.

3.4 – Machine Shed (Open Bay Storage North): This building is only used for vehicle storage.

3.5 – Machine Shed (Open Bay Storage South): This building is only used for vehicle storage.

GROUP 4: TRANSFER STATION

4.1 – Recycle Center: This building is only used by Transfer Station staff and contains a lot of equipment and storage areas. The public does not access this building. This building takes low priority.

4.2 – Tipping Floor: The upper area of this facility is publicly accessed. The pavement needs to be replaced. The lower area of this facility, including the catwalk, were not evaluated as they are exempt by Section 203.4 of the 2010 ADA Guidelines.

4.3 – MRW Building: This building contains hazardous materials and is only used by Transfer Station staff. This building takes low priority.

4.4 – Office/Scalehouse: This building is accessed by the public and efforts have been made to make this building accessible (such as the ramp). An accessible parking space is recommended. Reconfiguration of the kitchen and grab bars in the shower are also recommended. A paved approach to at least one public recycling dumpster is recommended.

4.5 – Scale: The scale is only accessed by vehicles and was not evaluated as part of this survey.

GROUP 5: PUBLIC WORKS RURAL SHOPS

5.1 – Wilbur Shop: Accessible parking is required. The restroom had very tight clearances and requires reconfiguration.

5.2 – Wilbur Machine Shed/Parking: The storage mezzanine is exempt per section 203.4 of the 2010 ADA Guidelines. Transitions between concrete and gravel flooring (or full floor paving) is

recommended. A cover for the floor drain sump is recommended. This building is not open to the public and considered low priority.

5.3 – Wilbur Small Shed: This building is only used for storage and has no doors other than the vehicle slider. This building is not open to the public and considered low priority.

5.4 – Wilbur Shop/Old WSDOT Building: This building has plumbing fixtures and chemical storage. It is recommended the plumbing fixtures either be removed or brought into compliance due to the presence of chemicals. This building is not open to the public and considered low priority.

5.5 – Creston Shop: There is no accessible route through the building due to the changes in floor levels. A proper ramp is required. The restroom requires reconfiguration. Item 5.5-A-005 regarding the water tank nozzle level above the ground may be remedied by affixing a higher handle on the nozzle, rather than raising the tank or nozzle fixture itself.

5.6 – Odessa Shop: The restroom requires reconfiguration or a full rebuild. An accessible route over transitions in floor levels is recommended. A paved approach to the Odessa dumpsters is also recommended.

5.7 – Odessa Machine Shed (Open Bay Storage): This building is only used for storage. This building is not open to the public and considered low priority.

5.8 – Sprague Shop: The restroom requires reconfiguration or a full rebuild.

5.9 – Sprague Parking/Storage: An accessible route over transitions in floor levels is recommended. This building is not open to the public and considered low priority.

d. Establishment of Remediation Priorities

The ADA Transition Plan Matrices, found in Appendix C, are a composite of structural barriers, recommended corrective actions, and corrective priorities. In addition to the existing conditions and planning data, the ADA Transition Plan will be a living document. As such, the document will also provide designated areas to record corrective actions taken, actual costs, completion dates, utilized funding sources and costs, and record of post-construction compliant verification.

The County has two main entities that own or operate facilities: the Courthouse and the Public Works Department. Two matrices have been developed so each entity may have relatively autonomous control over barrier removals at their respective facilities.

The Courthouse operates the courthouse building, the sheriff's buildings, the extension, public health services, disability services, drug and alcohol services, and the fairgrounds (Groups 1A, 1B, and 2). The Public Works Department operates the Public Works campus buildings, the transfer station, and the various rural shop facilities (Groups 3, 4, and 5).

Each building is assigned a priority within its group based on volume and frequency of public use. The Lincoln County stakeholders from both the Courthouse and Public Works Department have identified public access as the highest priority for remediating known deficiencies. These tables are intended to indicate the order in which barriers should be removed, given available funding.

Courthouse Grouping - Building Prioritization				
Group	Building Priority	Building ID	Description	Public Access?
1A - Courthouse	1	1A.1	Courthouse	Yes
	2	1A.3	Counseling Center Building	Yes
	3	1A.4	Public Health Building	Yes
	4	1A.5	Alcohol Drug Center	Yes
	5	1A.2	Extension Services	Yes
	6	1A.6	Lincoln County Counseling Center	Yes
1B - Sheriff	1	1B.1	Public Safety Building	Yes
	2	1B.2	Sheriff Shop	No
2 - Fairgrounds	1	2.1	Main Hall (B)	Yes
	2	2.11	Grandstand	Yes
	3	2.2	Home Arts	Yes
	4	2.22	Ticket Booth	Yes
	5	2.20	Lavatory Building	Yes
	6	2.16	Food Booth	Yes
	7	2.21	Dare Building/Beer Garden	Yes
	8	2.3	4 H Building	Yes
	9	2.6	Commercial Bldg. Quonset	Yes
	10	2.13	Floral Building	Yes
	11	2.9	Grange Building	Yes
	12	2.15	Announcers Booth & Rodeo Office	Yes
	13	2.18	Horse Show Office	Yes
	14	2.10	Sheep Barn	Yes
	15	2.5	Cow Barn	Yes
	16	2.14	Rabbit Barn	Yes
	17	2.7	Hog Barn	Yes
	18	2.8	Poultry Barn	Yes
	19	2.4	Horse Barn #1	Yes
	20	2.12	Horse Barn #2	Yes
	21	2.17	Stage	Yes
	22	2.23	Portable Ticket Booths (2)	Yes
	23	2.19	Cat House/Maintenance Building	No

Public Works Grouping - Building Prioritization				
Group	Building Priority	Building ID	Description	Public Access?
3 - Public Works	1	3.1	Admin. Hwy Building	Yes
	2	3.2	Shop/Crew Headquarters	Yes
	3	3.3	Shop/Storage/Truck Parking	Yes
	4	3.4	Machine Shed (Open Bay Storage N)	No
	5	3.5	Machine Shed (Open Bay Storage S)	No
4- Transfer Station	1	4.4	Modular Building - Office/Scalehouse	Yes
	2	4.2	Transfer Station, Tipping Floor	Yes
	3	4.1	Transfer Station Recycle Center	Yes
	4	4.3	Transfer Station, MRW Bldg	Yes
	5	4.5	Transfer Station, Scale	Yes
5 - PW Shops	1	5.1	Wilbur Shop	Yes
	2	5.8	Sprague Shop	Yes
	3	5.6	Odessa Shop	Yes
	4	5.5	Creston Shop	No
	5	5.4	Wilbur Storage Building - Old WSDOT Shop	No
	6	5.9	Sprague Parking/Storage	No
	7	5.2	Wilbur Machine Shed/Parking Storage	No
	8	5.7	Odessa Machine Shed (Open Bay Storage)	No
	9	5.3	Wilbur Small Shed	No

The prioritization of barrier removal at each individual building is then further broken down in the matrices found in Attachment C by project type and barrier considerations.

“Barrier removal project type” is defined by the general effort and feasibility of the recommended remediation:

- *Maintenance Project*: Barriers which can be removed immediately by maintenance staff.
 - Adjusting door closers, painting indicator stripes on stairs, and moving temporary barriers (e.g., trash cans, furnishings)
- *Short-Term Project*: Barriers which may require contractor assistance to remove, but which can be removed quickly.
 - Installing signage, replacing door hardware, installing stair/ramp handrails, modifying restroom partitions and installing wing walls for drinking fountains
- *Pending County Project*: Barriers scheduled to be removed under another scope of work (e.g., new construction in the design stage).
- *Long-Term Planning Project*: Barriers which cannot be removed without long-range planning and additional funding.

The following is a list of “barrier considerations” that were used to prioritize and recommend barrier removal projects. The priority levels presented in this report and these appendices are fluid and Lincoln County stakeholders may use this list to reevaluate priority levels at any time.

Barrier Considerations	Examples and Questions
Volume and frequency of people denied access by barrier	Fairgrounds: full denial of access once a year - or- the Courthouse: daily inconveniences in access
Type of service or facility denied by barrier	Paying taxes or going to court (compulsory) - or - taking a class at the Extension (voluntary)
Quality of service at facility reduced by barrier	Is participation limited by reduced access? (e.g. Fairgrounds stage or animal barns, public meetings, etc.)
Range of disabilities better served by remediation	Will remediations help all disabled persons including people in wheelchairs, people with respiratory limitations (stairs or long distances), people who are blind, etc.?
Complexity of remediation	Do you need an architect, engineer, or contractor? Will the remediation require redesign of the rest of the facility?
Time to perform remediation	Can this be done quickly? Are there seasonal limitations like concrete paving? Will construction cause facility closure?
Cost of remediation	Can the cost of a new ramp or restroom reconfiguration be justified against other County costs?
Feasibility or practicality of remediation	Is the fix more complicated than a full replacement of the facility itself? Would the remediation be "worth it"?
Availability and reliability of funds to perform remediation	How often are grants distributed? Is the tax base growing or shrinking?
Availability of in-house staff to perform remediation	Can existing County staff make small changes? Can road crews do larger construction projects in the off-season?
Other planned construction projects at/near barrier	Can other planned construction projects provide barrier removal opportunities? (e.g. sidewalk replacement)
Design life of the facility/building	Not investing in barrier removal if the facility is likely demolished or vacated soon (e.g. Respite House)
Ownership of facility	Investing in tennant improvements at a rented location versus at County-owned facilities/appropriate distribution of risk and cost
Risk of no remediation	Is the County exposed to lawsuits from citizens or advocacy groups for not removing a barrier? Will access to grant money be limited?
Preference and influence of political leaders and managers	Political priorities may shift and affect funding allocations. Law enforcement or public services may receive more funding than infrastructure costs.
Previous complaints against barrier(s)	Are there known barriers the public or County staff would like to see fixed first? Are certain barriers more visible?
Comprehensive plans and outlooks or goals	Are there County-wide goals such as attracting certain demographics to relocate here (e.g. retirees, veterans, etc.)

Barriers and priorities are then transferred into matrices grouped together by facility grouping and arranged in descending priority order (Priority 1 at the top). This way, managers from different departments may have their own spreadsheet to assign tasks from. See Appendix C for Transition Plan Matrices.

e. Implementation

The Lincoln County ADA Program Coordinator will be responsible for tracking funding sources and projected implementation at biennia. The ADA Transition Plan is meant to be a living document that will be kept up to date with changing priorities, grants, schedules, tracking the final remediation, and providing documentation of post-construction ADA compliance verification. At the time of this report being issued in December 2018, the ADA Program Coordinator is Shelley Johnston, Lincoln County Auditor.

This report has been provided in hardcopy and digital format for Lincoln County's continued use.

APPENDIX A
BUILDING INDEX AND GROUPINGS

**Lincoln County ADA Transition Plan
Assessment Groupings**

Group	ID	Responsible Department	Sub-Department	Description	Street Address	City	State	County	Zip	Year	Sq. Ft.	Stories	Occ code	Public Acces?
1A	1A.1	Lincoln County - Courthouse	Courthouse	Courthouse	450 Logan	Davenport	WA	Lincoln	99122	1897	17,000	3	City Hal /Courthouse	Yes
1A	1A.2	Lincoln County - Courthouse	Lincoln County - Courthouse	Extension Services	303 6th Street	Davenport	WA	Lincoln	99122	1963	4,000	1	Admin	Yes
1A	1A.3	Lincoln County - Courthouse	Lincoln County - Courthouse	Counseling Center Building	1211 Merriem	Davenport	WA	Lincoln	99122	1970	3,000	1	Center	Yes
1A	1A.4	Lincoln County - Courthouse	Lincoln County - Courthouse	Public Health Building	90 Nichols Street	Davenport	WA	Lincoln	99122	1996	2,800	1	Center	Yes
1A	1A.5	Lincoln County - Courthouse	Alcohol/Drug Center	Alcohol Drug Center	510 Morgan	Davenport	WA	Lincoln	99122	1930	2,400	1	Admin	Yes
1A	1A.6	Lincoln County - Courthouse	Lincoln County - Courthouse	Lincoln County Counseling Center	707 13th Respite House	Davenport	WA	Lincoln	99122	1973	2,300	1	Center	Yes
1B	1B.1	Sheriff's Office	Sheriff	Public Safety Building	450 Sinclair	Davenport	WA	Lincoln	99122	1985	24,612	2	Admin	Yes
1B	1B.2	Sheriff's Office	Sheriff	Sheriff	101 4th Street	Davenport	WA	Lincoln	99122	1954	5,000	1	Garage/Shop	Yes
Not Incl	NA	Sheriff's Office	Sheriff	Police Station	701 Morgan Street	Davenport	WA	Lincoln	99122	0	0	4	Police	Yes
2	2.1	Lincoln County - Courthouse	Fairgrounds	Main Hall (B)	1600 Morgan	Davenport	WA	Lincoln	99122	1950	9,450	2	Center	Yes
2	2.2	Lincoln County - Courthouse	Fairgrounds	Home Arts	1600 Morgan	Davenport	WA	Lincoln	99122	1986	6,480	1	Fairground	Yes
2	2.3	Lincoln County - Courthouse	Fairgrounds	4 H Building	1600 Morgan	Davenport	WA	Lincoln	99122	1950	4,680	1	Fairground	Yes
2	2.4	Lincoln County - Courthouse	Fairgrounds	Horse Barn #1	1600 Morgan	Davenport	WA	Lincoln	99122	1940	4,320	1	Fairground	Yes
2	2.5	Lincoln County - Courthouse	Fairgrounds	Cow Barn	1600 Morgan	Davenport	WA	Lincoln	99122	1960	4,200	1	Fairground	Yes
2	2.6	Lincoln County - Courthouse	Fairgrounds	Commercial Bldg. Quonset	1600 Morgan	Davenport	WA	Lincoln	99122	1970	4,000	1	Fairground	Yes
2	2.7	Lincoln County - Courthouse	Fairgrounds	Hog Barn	1600 Morgan	Davenport	WA	Lincoln	99122	1955	3,800	1	Fairground	Yes
2	2.8	Lincoln County - Courthouse	Fairgrounds	Poultry Barn	1600 Morgan	Davenport	WA	Lincoln	99122	2006	3,168	1	Fairground	Yes
2	2.9	Lincoln County - Courthouse	Fairgrounds	Grange Building	1600 Morgan	Davenport	WA	Lincoln	99122	1975	2,880	1	Fairground	Yes
2	2.10	Lincoln County - Courthouse	Fairgrounds	Sheep Barn	1600 Morgan	Davenport	WA	Lincoln	99122	1960	2,850	1	Fairground	Yes
2	2.11	Lincoln County - Courthouse	Fairgrounds	Grandstand	1600 Morgan	Davenport	WA	Lincoln	99122	1976	2,400	1	Fairground	Yes
2	2.12	Lincoln County - Courthouse	Fairgrounds	Horse Barn #2	1600 Morgan	Davenport	WA	Lincoln	99122	1955	2,280	1	Fairground	Yes
2	2.13	Lincoln County - Courthouse	Fairgrounds	Floral Building	1600 Morgan	Davenport	WA	Lincoln	99122	1970	1,420	1	Fairground	Yes
2	2.14	Lincoln County - Courthouse	Fairgrounds	Rabbit Barn	1600 Morgan	Davenport	WA	Lincoln	99122	1962	960	1	Fairground	Yes
2	2.15	Lincoln County - Courthouse	Fairgrounds	Announcers Booth & Rodeo Office	1600 Morgan	Davenport	WA	Lincoln	99122	1994	864	1	Fairground	Yes
2	2.16	Lincoln County - Courthouse	Fairgrounds	Food Booth	1600 Morgan	Davenport	WA	Lincoln	99122	1975	640	1	Fairground	Yes
2	2.17	Lincoln County - Courthouse	Fairgrounds	Stage	1600 Morgan	Davenport	WA	Lincoln	99122	2005	600	1	Fairground	Yes
2	2.18	Lincoln County - Courthouse	Fairgrounds	Horse Show Office	1600 Morgan	Davenport	WA	Lincoln	99122	1996	432	1	Fairground	Yes
2	2.19	Lincoln County - Courthouse	Fairgrounds	Cat House	1600 Morgan	Davenport	WA	Lincoln	99122	2000	420	1	Recreation	Yes
2	2.20	Lincoln County - Courthouse	Fairgrounds	Lavatory Building	1600 Morgan	Davenport	WA	Lincoln	99122	1955	264	1	Restroom	Yes
2	2.21	Lincoln County - Courthouse	Fairgrounds	Dare Building	1600 Morgan	Davenport	WA	Lincoln	99122	1970	192	1	Fairground	Yes
2	2.22	Lincoln County - Courthouse	Fairgrounds	Ticket Booth	1600 Morgan	Davenport	WA	Lincoln	99122	1950	160	1	Fairground	Yes
2	2.23	Lincoln County - Courthouse	Fairgrounds	Portable Ticket Booths (2)	1600 Morgan	Davenport	WA	Lincoln	99122	1993	96	1	Fairground	Yes
3	3.1	Public Works	Public Works	Admin. Hwy Building	27234 SR 25 N	Davenport	WA	Lincoln	99122	1992	9,000	2	Admin	Yes
3	3.2	Public Works	Public Works	Shop/Crew Headquarters	27232 SR25 N	Davenport	WA	Lincoln	99122	2015	16,695	1	Utility	Yes
3	3.3	Public Works	Public Works	Shop/Storage/Truck Parking	27236 SR 25 N	Davenport	WA	Lincoln	99122	1990	9,304	1	Garage/Shop	Yes
3	3.4	Public Works	Public Works	Machine Shed (Open Bay Storage N)	27234 SR 25 N	Davenport	WA	Lincoln	99122	2015	4,480	1	Utility	No
3	3.5	Public Works	Public Works	Machine Shed (Open Bay Storage S)	27234 SR25 N	Davenport	WA	Lincoln	99122	2015	4,480	1	Utility	No
4	4.1	Public Works	Transfer Station	Transfer Station Recycle Center	34735 SR2 East	Davenport	WA	Lincoln	99122	2000	5,000	1	Utility	Yes
4	4.2	Public Works	Transfer Station	Transfer Station, Tipping Floor	34735 SR2 East	Davenport	WA	Lincoln	99122	1997	1,440	1	Utility	Yes
4	4.3	Public Works	Transfer Station	Transfer Station, MRW Bldg	34735 SR2 East	Davenport	WA	Lincoln	99122	2008	1,440	1	Utility	Yes
4	4.4	Public Works	Transfer Station	Modular Building - Office/Scalehouse	34735 SR2 East	Davenport	WA	Lincoln	99122	2015	780	1	Utility	Yes
4	4.5	Public Works	Transfer Station	Transfer Station, Scale	34735 SR2 East	Davenport	WA	Lincoln	99122	1997	0	1	Utility	Yes
5	5.1	Public Works	Public Works	Wilbur Shop	108 SE Anne	Wilbur	WA	Lincoln	99185	1975	5,100	1	Garage/Shop	Yes
5	5.2	Public Works	Public Works	Machine Shed/Parking Storage	112 SE Anne	Wilbur	WA	Lincoln	99185	1935	3,800	1	Garage/Shop	No
5	5.3	Public Works	Public Works	Storage Building - Old WSDOT Shop	103 SE Front Street	Wilbur	WA	Lincoln	99185	1940	1,500	1	Storage	No
5	5.4	Public Works	Public Works	Small Shed	102 SE Anne	Wilbur	WA	Lincoln	99185	1975	832	1	Storage	No
5	5.5	Public Works	Public Works	Creston Shop	190 NW Watson	Creston	WA	Lincoln	99122	1950	1,300	1	Garage/Shop	No
5	5.6	Public Works	Public Works	Odessa Shop	106 1st Street	Odessa	WA	Lincoln	99143	1953	5,040	1	Garage/Shop	Yes
5	5.7	Public Works	Public Works	Machine Shed (Open Bay Storage)-Odessa	106 1st Street	Odessa	WA	Lincoln	99143	1985	5,600	1	Storage	No
5	5.8	Public Works	Public Works	Sprague Shop	2249 Walnut Loop N	Sprague	WA	Lincoln	99032	1970	3,750	1	Garage/Shop	Yes
5	5.9	Public Works	Public Works	Sprague Parking & Storage	2249 Walnut Loop N	Sprague	WA	Lincoln	99032	1950	1,872	1	Storage	No
Not Incl	NA	Public Works	Public Works	Machine Shed - 7 Bays	41700 Miles Creston Rd N	Davenport	WA	Lincoln	99122	1997	4,260	4	Garage/Shop	No

APPENDIX B
SURVEY AREA MAPS

LINCOLN COUNTY MAP SURVEY LOCATIONS



WILBUR
Group 5
5.1 Wilbur Shop
5.2 Wilbur Machine Shed
5.3 Wilbur Small Shed
5.4 Wilbur Storage/old WSDOT

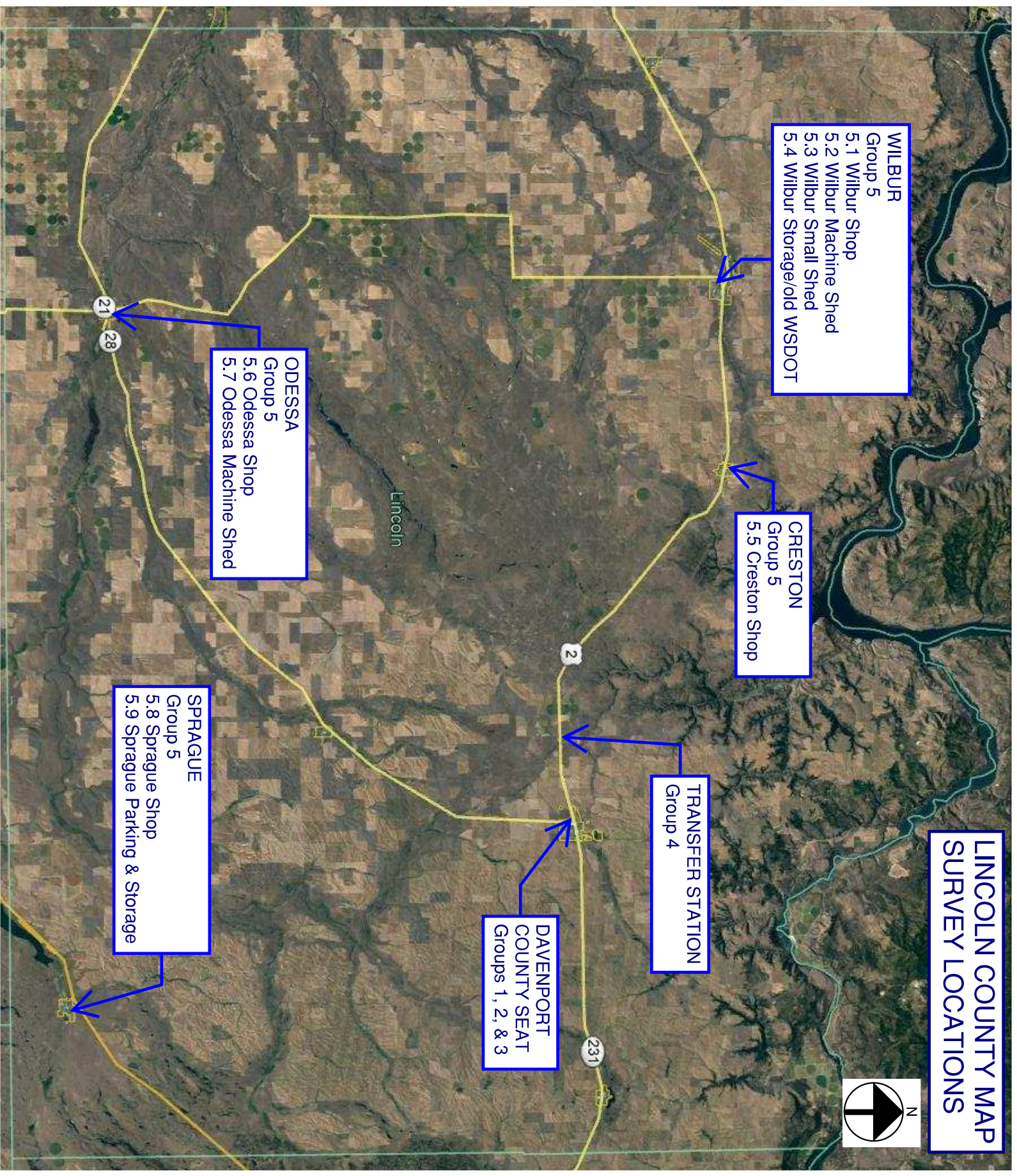
CRESTON
Group 5
5.5 Creston Shop

TRANSFER STATION
Group 4

**DAVENPORT
COUNTY SEAT**
Groups 1, 2, & 3

ODESSA
Group 5
5.6 Odessa Shop
5.7 Odessa Machine Shed

SPRAGUE
Group 5
5.8 Sprague Shop
5.9 Sprague Parking & Storage



DAVENPORT SURVEY LOCATIONS



GROUP 2
FAIRGROUNDS

GROUP 1A
1A.6 Disabilities Services
& Respite House

GROUP 1A
1A.3 Counseling Services

GROUP 1A
1A.2 WSU
Extension Services

GROUP 1B
1B.1 Public Safety
Building/District Court

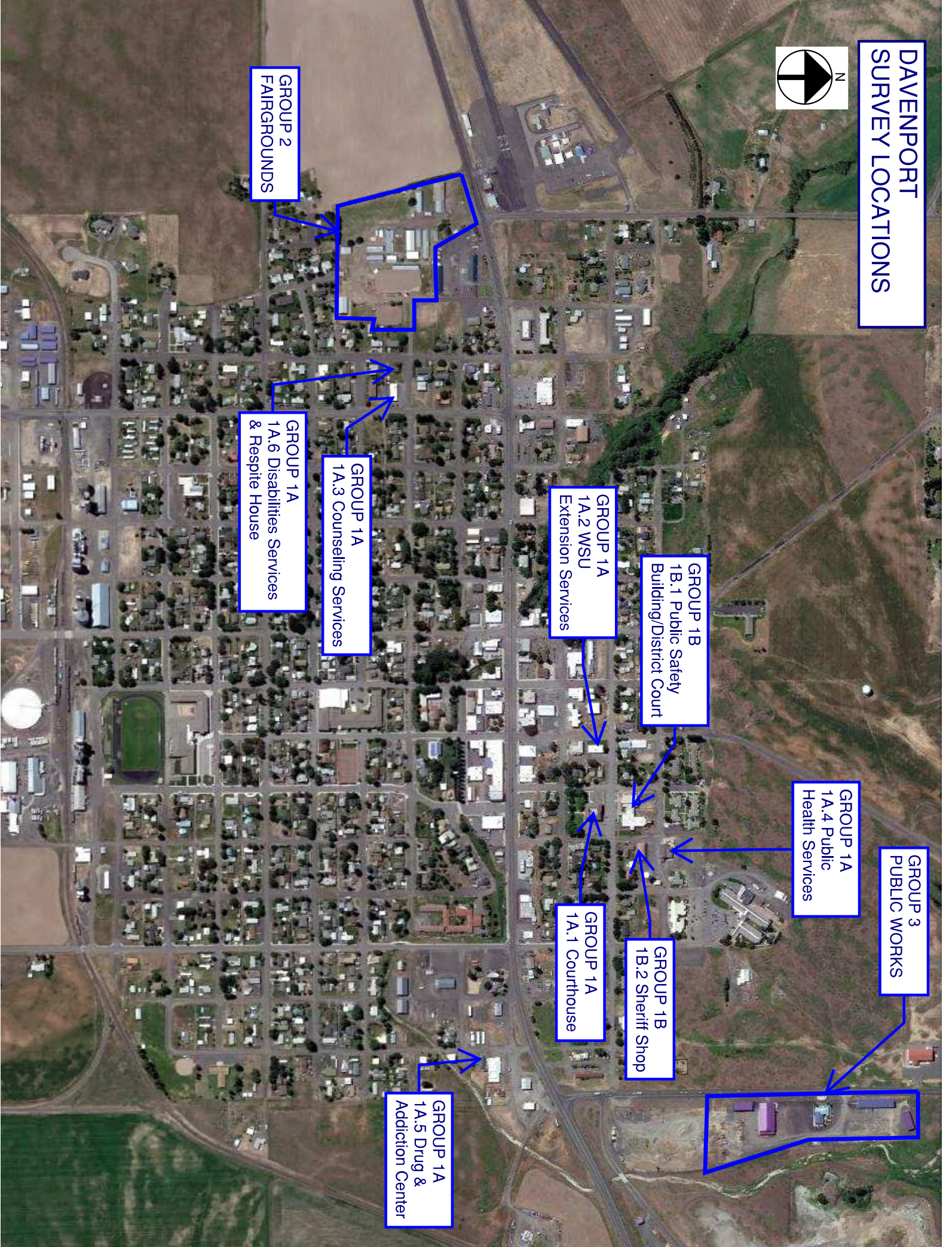
GROUP 1A
1A.4 Public
Health Services

GROUP 3
PUBLIC WORKS

GROUP 1A
1A.1 Courthouse

GROUP 1B
1B.2 Sheriff Shop

GROUP 1A
1A.5 Drug &
Addiction Center



APPENDIX C
ADA TRANSITION PLAN MATRICES

ADA TRANSITION PLAN



Group: 1A - Courthouse
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal				Financial Considerations				Finalized				Post Construction		General		
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Provide signage that is compliant with accessibility standards for the vision impaired directing persons to accessible entrances and facilities.	Applies to all entrances	This item is top priority - Entrances B and C are most accessible (2018)	Maintenance												
2	Provide paved, accessible pathways to each building's primary accessible entrances. Provide paved, accessible landings at each building's primary and secondary accessible entrances. Landings should be flush with the finished floor elevation of each building.	COURTHOUSE: 1A.1-A-001, 1A.1-A-002, 1A.1-A-003, 1A.1-A-004, 1A.1-A-005, 1A.1-A-006, 1A.1-A-007, 1A.1-A-008, 1A.1-A-009, 1A.1-A-010, 1A.1-A-015, 1A.1-A-016, 1A.1-A-017, 1A.1-A-018, 1A.1-A-022, 1A.1-A-023, 1A.1-A-024, 1A.1-A-025, 1A.1-B-026, 1A.1-B-027, 1A.1-B-028, 1A.1-B-029, 1A.1-B-030, 1A.1-B-031, 1A.1-B-032, 1A.1-B-036, 1A.1-C-049, 1A.1-C-050, 1A.1-C-051, 1A.1-C-052, 1A.1-E-063, 1A.1-E-064,		Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							Items addressed by March 2019 design: 1A.1-A-001, 1A.1-A-002, 1A.1-A-003, 1A.1-A-004, 1A.1-A-005, 1A.1-A-006, 1A.1-A-007, 1A.1-A-008, 1A.1-A-009, 1A.1-A-010, 1A.1-A-015, 1A.1-A-016, 1A.1-A-017, 1A.1-A-018, 1A.1-A-022, 1A.1-A-023, 1A.1-A-024, 1A.1-A-025, 1A.1-B-026, 1A.1-B-027, 1A.1-B-028, 1A.1-B-029, 1A.1-B-030, 1A.1-B-031, 1A.1-B-032, 1A.1-B-036, 1A.1-C-049, 1A.1-C-050, 1A.1-C-051, 1A.1-C-052 (Path of Travel E not included in March 2019 design scope)
3	Provide compliant handrails on each side of stairways and ramps.	COURTHOUSE: 1A.1-A-011, 1A.1-A-012, 1A.1-A-013, 1A.1-A-019, 1A.1-C-042, 1A.1-C-043, 1A.1-C-044, 1A.1-C-046, 1A.1-D-061, 1A.1-D-062, 1A.1-1-008, 1A.1-1-010, 1A.1-2-008, 1A.1-2-009, 1A.1-2-020, 1A.1-3-010		Maintenance					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							Items 1A.1-A-011, 1A.1-A-012, 1A.1-A-013, 1A.1-A-019, 1A.1-C-042, 1A.1-C-043, 1A.1-C-044, 1A.1-C-046, 1A.1-D-061, 1A.1-D-062 addressed in March 2019 design. Items 1A.1-1-008, 1A.1-1-010, 1A.1-2-008, 1A.1-2-009, 1A.1-2-020, 1A.1-3-010: Guardrails are intended prevent falls. Handrails are intended to assist with climbing stairs. Both are required at Courthouse (interior) stairs and stair landings.
4	Lower and widen service window and/or counter for public access.	COURTHOUSE: 1A.1-0-020, 1A.1-1-023, 1A.1-1-031, 1A.1-2-012	This item is higher priority as many services are provided to the public at the Courthouse	Pending												
5	Remodel room or area to provide maneuvering clearances.	COURTHOUSE: 1A.1-0-010, 1A.1-1-030, 1A.1-2-018, 1A.1-2-019		Pending												
6	Replace stairs to provide compliant treads, risers, landings, and handrails.	COURTHOUSE: 1A.1-A-014, 1A.1-C-045, 1A.1-E-065, 1A.1-E-066, 1A.1-E-067, 1A.1-E-068, 1A.1-E-069, 1A.1-1-014, 1A.1-1-025		Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							Guardrails are intended prevent falls. Handrails are intended to assist with climbing stairs. Both are required at Courthouse stairs and stair landings.

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1A - Courthouse
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal				Financial Considerations				Finalized				Post Construction		General		
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
7	Replace ramp to provide compliant width, slope, footing guard rails, landings, and handrails.	COURTHOUSE: 1A.1-C-047, 1A.1-C-048, 1A.1-C-053, 1A.1-1-015		Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							All items addressed in March 2019 design.
8	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	COURTHOUSE: 1A.1-0-012, 1A.1-1-005, 1A.1-1-009, 1A.1-2-001, 1A.1-2-005, 1A.1-2-018, 1A.1-2-030, 1A.1-3-009		Short Term												
9	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	COURTHOUSE: 1A.1-0-003, 1A.1-1-006, 1A.1-0-007, 1A.1-1-016, 1A.1-1-028, 1A.1-1-033, 1A.1-2-006, 1A.1-2-022, 1A.1-2-026, 1A.1-3-002		Short Term												
10	Lower, remove, or replace cabinets and/or countertops to provide horizontal and vertical maneuvering and reach clearances.	COURTHOUSE: 1A.1-0-006, 1A.1-1-017, 1A.1-1-027, 1A.1-1-032, 1A.1-2-015, 1A.1-2-022, 1A.1-3-003		Short Term												
11	Reverse swing of door to provide maneuvering clearance. Other remodeling may be required.	COURTHOUSE: 1A.1-0-011, 1A.1-2-028		Pending												
12	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	COURTHOUSE: 1A.1-0-001, 1A.1-0-002, 1A.1-0-004, 1A.1-0-005, 1A.1-0-014, 1A.1-0-015, 1A.1-0-017, 1A.1-0-018, 1A.1-0-019, 1A.1-1-002, 1A.1-1-004, 1A.1-1-007, 1A.1-1-008, 1A.1-1-013, 1A.1-1-018, 1A.1-1-020, 1A.1-1-022, 1A.1-1-026, 1A.1-1-029, 1A.1-2-003, 1A.1-2-004, 1A.1-2-007, 1A.1-2-014, 1A.1-2-016, 1A.1-2-017, 1A.1-2-024, 1A.1-2-029, 1A.1-3-006, 1A.1-3-008		Maintenance												
13	Replace door threshold hardware.	COURTHOUSE: 1A.1-B-034		Maintenance												
14	Provide guard rails/cane detection where structure or fixture protrudes into vertical clear space.	COURTHOUSE: 1A.1-1-011, 1A.1-2-032		Maintenance												
15	Widen or relocate doorways. Additional remodeling may be required. Reversal of door swing may also be required.	COURTHOUSE: 1A.1-A-021, 1A.1-B-035, 1A.1-0-013, 1A.1-0-016, 1A.1-0-021, 1A.1-1-021, 1A.1-0-024, 1A.1-1-012, 1A.1-2-010, 1A.1-2-031, 1A.1-3-001, 1A.1-3-004, 1A.1-3-005		Pending												
16	Replace door hardware with compliant lever hand.	COURTHOUSE: 1A.1-B-033		Maintenance												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1A - Courthouse
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
17	Provide paved, accessible parking and aisles. Provide accessible parking signage at least 60 inches above ground.	COURTHOUSE: 1A.1-B-037, 1A.1-B-038, 1A.1-B-039, 1A.1-B-040, 1A.1-C-053, 1A.1-C-054, 1A.1-C-055, 1A.1-C-041, 1A.1-C-056, 1A.1-C-057, 1A.1-C-058, 1A.1-C-059, 1A.1-C-060	This item is lower priority because the two accessible parking areas (Entrances B and C) do not have imposing barriers	Long Term												
18	Remove mats. If replaced, replace with mats affixed to ground or floor surface.	COURTHOUSE: 1A.1-A-020, 1A.1-B-035		Maintenance												
19	Adjust window operational parts to within reach requirements of Section 308.	COURTHOUSE: A.1-0-009, A.1-2-011		Short Term												
20	Adjust mirrors to acceptable height.	COURTHOUSE: 1A.1-1-003, 1A.1-2-002, 1A.1-2-025, 1A.1-2-027, 1A.1-3-007		Maintenance												
21	Remove freezer wheels to bring shelf into vertical reach zone	COURTHOUSE: 1A.1-1-019		Maintenance												
22	Provide 36 inch clear width by adjusting wall face and/or stair location	COURTHOUSE: 1A.1-1-001	This is a low priority as it may be structurally infeasible	Pending												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1A - Courthouse Services
Location: Davenport, WA
Survey Date: 8/15/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal				Financial Considerations				Finalized				Post Construction		General		
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Provide paved, accessible parking and aisles. Provide accessible parking signage at least 60 inches above ground.	EXTENSION SERVICES: 1A.2-A-003, 1A.2-A-004, 1A.2-A-005 COUNSELING SERVICES: 1A.3-A-001, 1A.3-A-002, 1A.3-A-003, 1A.3-A-004, 1A.3-A-005, 1A.3-A-006 PUBLIC HEALTH SERVICES: 1A.4-A-001, 1A.4-A-002 ALCOHOL & DRUG CENTER: 1A.5-A-001, 1A.5-A-002, 1A.5-A-003, 1A.5-A-004, 1A.5-A-005 DISABILITY SERVICES: 1A.6-D-017	All buildings except the Disability Services Center have provided parking, but this parking has barriers - The Disability Services Center remains a lower priority due to underfunded programming at that building (2018)	Long Term												
2	Provide signage that is compliant with accessibility standards for the vision impaired directing persons to accessible entrances and facilities.	Applies to all buildings		Maintenance												
3	Replace stairs to provide compliant treads, risers, landings, and handrails.	EXTENSION SERVICES: 1A.2-C-014, 1A.2-C-015, 1A.2-C-016, 1A.2-C-017, 1A.2-C-018, 1A.2-C-019, 1A.2-C-020 COUNSELING SERVICES: 1A.3-F-032 PUBLIC HEALTH SERVICES: 1A.4-B-009, 1A.4-B-012, 1A.4-C-015, A.4-C-016, A.4-C-019, ALCOHOL & DRUG CENTER: 1A.5-A-018, 1A.5-A-019, 1A.5-A-020, 1A.5-A-021 DISABILITY SERVICES: 1A.6-A-001, 1A.6-A-002, 1A.6-A-003, 1A.6-A-004, 1A.6-A-007, 1A.6-A-008, 1A.6-A-011, 1A.6-A-012, 1A.6-1-014, 1A.6-1-015		Long Term												
4	Replace ramp to provide compliant width, slope, guardrails, landings, and handrails.	COUNSELING SERVICES: 1A.3-A-012, 1A.3-A-013, 1A.3-A-014 PUBLIC HEALTH SERVICES: 1A.4-A-003, 1A.4-A-004, 1A.4-A-007, 1A.4-A-008		Long Term												
5	Provide compliant handrails on each side of stairways and ramps.	PUBLIC HEALTH SERVICES: 1A.4-D-020 ALCOHOL & DRUG CENTER: 1A.5-A-013, 1A.5-A-014, 1A.5-A-015, 1A.5-A-016, 1A.5-A-017		Maintenance												
6	Provide paved, accessible pathways to each building's primary accessible entrances. Provide paved, accessible landings at each building's primary and secondary accessible entrances. Landings should be flush with the finished floor elevation of each building.	EXTENSION SERVICES: 1A.2-A-001, 1A.2-A-002, 1A.2-A-006, 1A.2-A-007, 1A.2-B-008, 1A.2-B-009, 1A.2-C-012, 1A.2-C-013, 1A.2-C-021, 1A.2-C-022, 1A.2-C-023 COUNSELING SERVICES: 1A.3-A-007, 1A.3-A-008, 1A.3-B-017, 1A.3-D-020, 1A.3-D-021, 1A.3-E-023, 1A.3-E-024, 1A.3-E-025, 1A.3-E-026, 1A.3-E-027, 1A.3-E-028, 1A.3-E-029, 1A.3-E-030 PUBLIC HEALTH SERVICES: 1A.4-A-006, 1A.4-B-013, 1A.4-C-014, 1A.4-D-023, 1A.4-D-024 ALCOHOL & DRUG CENTER: 1A.5-A-007, 1A.5-A-008, 1A.5-A-012, 1A.5-B-024, 1A.5-B-025, 1A.5-B-026 DISABILITY SERVICES: 1A.6-A-009, 1A.6-A-010, 1A.6-D-018		Long Term												
7	Remodel room or area to provide maneuvering clearances.	EXTENSION SERVICES: 1A.2-1-010, 1A.2-1-013 COUNSELING SERVICES: 1A.3-1-004, 1A.3-1-021 DISABILITY SERVICES: 1A.6-1-003, 1A.6-1-006, 1A.6-1-011, 1A.6-1-026	The Disability Services Center requires a lot of remodeling as the facility is essentially still a residence. This facility remains a lower priority than the others due to unfunded programming at that building.	Pending												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1A - Courthouse Services
Location: Davenport, WA
Survey Date: 8/15/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
8	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	EXTENSION SERVICES: 1A.2-1-014, 1A.2-1-019, 1A.2-1-021, 1A.2-1-022, COUNSELING SERVICES: 1A.3-1-005, 1A.3-1-006, 1A.3-1-022 PUBLIC HEALTH SERVICES: 1A.4-1-008 DRUG & ALCOHOL CENTER: 1A.5-1-009 DISABILITY SERVICES: 1A.6-1-023	The Disability Services Center requires a lot of remodeling as the facility is essentially still a residence. This facility remains a lower priority than the others due to unfunded programming at that building.	Short Term												
9	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	EXTENSION SERVICES: 1A.2-1-004, 1A.2-1-007 COUNSELING SERVICES: 1A.3-1-016, 1A.3-1-023 PUBLIC HEALTH SERVICES: 1A.4-1-007 DRUG & ALCOHOL CENTER: 1A.5-1-006, 1A.5-1-012 DISABILITY SERVICES: 1A.6-1-002, 1A.6-1-022	The Disability Services Center requires a lot of remodeling as the facility is essentially still a residence. This facility remains a lower priority than the others due to unfunded programming at that building.	Short Term												
10	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	EXTENSION SERVICES: 1A.2-1-001, 1A.2-1-002, 1A.2-1-009, 1A.2-1-012, 1A.2-1-015, 1A.2-1-016, 1A.2-1-018, 1A.2-1-020 COUNSELING SERVICES: 1A.3-1-001, 1A.3-1-002, 1A.3-1-007, 1A.3-1-009, 1A.3-1-012, 1A.3-1-013, 1A.3-1-014, 1A.3-1-015, 1A.3-1-019 PUBLIC HEALTH SERVICES: 1A.4-1-001, 1A.4-1-002, 1A.4-1-003, 1A.4-1-004, 1A.4-1-005, 1A.4-1-006, 1A.4-1-009, 1A.4-1-010, 1A.4-1-012, 1A.4-1-013, 1A.4-1-014, 1A.4-1-016, 1A.4-1-017 ALCOHOL & DRUG CENTER: 1A.5-A-010, 1A.5-1-001, 1A.5-1-002, 1A.5-1-007, 1A.5-1-010, 1A.5-1-011 DISABILITY SERVICES: 1A.6-B-014, 1A.6-1-001, 1A.6-1-008, 1A.6-1-012, 1A.6-1-013, 1A.6-1-017, 1A.6-1-020, 1A.6-1-021, 1A.6-1-025, 1A.6-1-027		Maintenance												
11	Reverse swing of door to provide maneuvering clearance. Other remodeling may be required.	DRUG & ALCOHOL CENTER: 1A.5-1-013		Maintenance												
12	Replace bench.	COUNSELING SERVICES: 1A.3-A-009, 1A.3-A-010, 1A.3-A-011		Maintenance												
13	Lower and widen service window and/or counter for public access.	EXTENSION SERVICES: 1A.2-1-023 COUNSELING SERVICES: 1A.3-1-003 DRUG & ALCOHOL CENTER: 1A.5-1-004	The Disability Services Center requires a lot of remodeling as the facility is essentially still a residence. This facility remains a lower priority than the others due to unfunded programming at that building.	Short Term												
14	Lower, remove, or replace cabinets and/or countertops to provide horizontal and vertical maneuvering and reach clearances.	EXTENSION SERVICES: 1A.2-1-006 COUNSELING SERVICES: 1A.3-1-018 PUBLIC HEALTH SERVICES: 1A.4-1-011 DRUG & ALCOHOL CENTER: 1A.5-1-005 DISABILITY SERVICES: 1A.6-1-007	The Disability Services Center requires a lot of remodeling as the facility is essentially still a residence. This facility remains a lower priority than the others due to unfunded programming at that building.	Short Term												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1A - Courthouse Services
Location: Davenport, WA
Survey Date: 8/15/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
15	Replace door threshold hardware.	COUNSELING SERVICES: 1A.3-A-015, 1A.3-B-016, 1A.3-B-018 PUBLIC HEALTH SERVICES: 1A.4-B-010, 1A.4-C-018, 1A.4-C-021, ALCOHOL & DRUG CENTER: 1A.5-A-011, 1A.5-B-023 DISABILITY SERVICES: 1A.6-A-006, 1A.6-B-013, 1A.6-C-016		Maintenance												
16	Widen or relocate doorways.	EXTENSION SERVICES: 1A.2-1-003, 1A.2-1-024 COUNSELING SERVICES: 1A.3-F-031, 1A.3-1-011 DRUG & ALCOHOL CENTER: 1A.5-1-003 DISABILITY SERVICES: 1A.6-1-010, 1A.6-1-018		Pending												
17	Replace door hardware with compliant lever hand.	EXTENSION SERVICES: 1A.2-1-008 COUNSELING SERVICES: 1A.3-1-010 PUBLIC HEALTH SERVICES: 1A.4-B-011, 1A.4-C-017, 1A.4-D-022 DRUG & ALCOHOL CENTER: 1A.5-B-022 DISABILITY SERVICES: 1A.6-C-015, 1A.6-1-016		Maintenance												
18	Remove mats. If replaced, replace with mats affixed to ground or floor surface.	EXTENSION SERVICES: 1A.2-A-010, 1A.2-A-011 COUNSELING SERVICES: 1A.3-D-019, 1A.3-E-022 PUBLIC HEALTH SERVICES: 1A.4-A-005 ALCOHOL & DRUG CENTER: 1A.5-A-006, 1A.5-A-009 DISABILITY SERVICES: 1A.6-A-005		Maintenance												
19	Adjust window operational parts to within reach requirements of Section 308.	EXTENSION SERVICES: 1A.2-1-017 COUNSELING SERVICES: 1A.3-1-008 PUBLIC HEALTH SERVICES: 1A.3-1-015 DISABILITY SERVICES: 1A.6-1-009		Short Term												
20	Adjust mirrors to acceptable height.	EXTENSION SERVICES: 1A.2-1-011 COUNSELING SERVICES: 1A.3-1-020 ALCOHOL & DRUG CENTER: 1A.5-1-008 DISABILITY SERVICES: 1A.6-1-019, 1A.6-1-024		Maintenance												
21	Provide appliances with front-end loading and front-end controls.	PUBLIC HEALTH SERVICES: 1A.4-D-020 ALCOHOL & DRUG CENTER: 1A.5-A-013, 1A.5-A-014, 1A.5-A-015, 1A.5-A-016, 1A.5-A-017	This item is very low priority - Provide new, front-loading appliances only when new appliances are scheduled to be purchased	Pending												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1B - Sheriff & Public Safety Building
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal				Financial Considerations				Finalized				Post Construction		General		
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Provide paved, accessible pathways to each building's primary accessible entrances. Provide paved, accessible landings at each building's primary and secondary accessible entrances. Landings should be flush with the finished floor elevation of each building.	PUBLIC SAFETY BUILDING: 1B.1-A-004, 1B.1-A-006, 1B.1-A-007, 1B.1-A-008, 1B.1-A-009, 1B.1-A-010, 1B.1-A-011, 1B.1-B-015, 1B.1-B-016, 1B.1-B-017, 1B.1-B-018, 1B.1-B-019, 1B.1-B-020, 1B.1-B-021, 1B.1-B-022, 1B.1-B-023, 1B.1-B-024, 1B.1-B-025, 1B.1-B-026, 1B.1-B-027, 1B.1-C-032, 1B.1-C-033, 1B.1-C-034, 1B.1-C-035, 1B.1-C-036, 1B.1-C-037, 1B.1-C-038, 1B.1-C-039, 1B.1-D-047, 1B.1-D-048, 1B.1-E-050, 1B.1-E-051, 1B.1-E-052, 1B.1-F-054, 1B.1-F-056, 1B.1-F-057, 1B.1-F-058, 1B.1-F-059, 1B.1-F-060, 1B.1-F-062, 1B.1-F-063	Exterior concrete sidewalks are severely heaved, spalled, and cracked	Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							All listed barriers addressed by March 2019 design
2	Provide paved, accessible curb ramps where sidewalks cross vehicular paths. Curb ramps shall be equipped with detectable warning surfaces.	PUBLIC SAFETY BUILDING: 1B.1-E-049, 1B.1-F-061	Providing access at these crossings keeps pedestrians out of the street	Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							All listed barriers addressed by March 2019 design
3	Replace stairs to provide compliant treads, risers, landings, and handrails.	PUBLIC SAFETY BUILDING: 1B.1-B-028, 1B.1-B-029, 1B.1-B-030, 1B.1-B-031, 1B.1-C-040, 1B.1-C-041, 1B.1-C-042, 1B.1-C-043, 1B.1-C-044, 1B.1-C-045	The stairs on the south side of the District Court are lower priority than the stairs on the west side - The west-side stairs are pulling away from the building (per phone conversation with ADA Coordinator)	Long Term					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							All listed barriers addressed by March 2019 design
4	Provide paved, accessible parking at Entrance A. Accessible parking at Entrance D should be considered.	PUBLIC SAFETY BUILDING: 1B.1-A-012, 1B.1-A-013, 1B.1-A-014	The crosswalk should not also serve as the accessible aisle - running and cross slopes provide imposing barrier	Long Term												
5	Provide signage that is compliant with accessibility standards for the vision impaired directing persons to accessible entrances and facilities.	Applies to all buildings		Maintenance												
6	Provide compliant handrails on each side of stairways and ramps.	PUBLIC SAFETY BUILDING: 1B.1-A-027		Maintenance					Surveying and engineering design procured to provide sidewalk, ramp, and stair replacement project plans for Courthouse and Public Safety Building (2018-2019). Design package delivered March 2019.							All listed barriers addressed by March 2019 design
7	Provide landing at top and/or bottom of stairway. Relocate gates or barriers at landing locations.	PUBLIC SAFETY BUILDING: 1B.1-1-026		Pending												
8	Enlarge lift platform.	PUBLIC SAFETY BUILDING: 1B.1-1-124		Pending												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1B - Sheriff & Public Safety Building
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
9	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	PUBLIC SAFETY BUILDING: 1B.1-1-009, 1B.1-1-019, 1B.1-1-020, 1B.1-1-030, 1B.1-1-035		Short Term												
10	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	PUBLIC SAFETY BUILDING: 1B.1-1-006, 1B.1-1-010, 1B.1-1-020, 1B.1-1-105		Short Term												
11	Lower, remove, or replace cabinets and/or countertops to provide horizontal and vertical maneuvering and reach clearances.	PUBLIC SAFETY BUILDING: 1B.1-1-011, 1B.1-1-024, 1B.1-1-106		Short Term												
12	Replace door threshold hardware.	PUBLIC SAFETY BUILDING: 1B.1-A-001, 1B.1-F-053 SHERIFF'S SHOP: 1B.2-A-003, 1B.2-1-004		Maintenance												
13	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	PUBLIC SAFETY BUILDING: 1B.1-A-005, 1B.1-1-001, 1B.1-1-002, 1B.1-1-003, 1B.1-1-004, 1B.1-1-007, 1B.1-1-012, 1B.1-1-013, 1B.1-1-014, 1B.1-1-015, 1B.1-1-016, 1B.1-1-017, 1B.1-1-018, 1B.1-1-022, 1B.1-1-031, 1B.1-1-033, 1B.1-1-034, 1B.1-1-036, 1B.1-1-037, 1B.1-1-101, 1B.1-1-102, 1B.1-1-103, 1B.1-1-104, 1B.1-1-107, 1B.1-1-108, 1B.1-1-109, 1B.1-1-110, 1B.1-1-111, 1B.1-1-112, 1B.1-1-113, 1B.1-1-114, 1B.1-1-117, 1B.1-1-118, 1B.1-1-119, 1B.1-1-120, 1B.1-1-121, 1B.1-1-122, 1B.1-0-003, 1B.1-0-004 SHERIFF'S SHOP: 1B.2-1-001, 1B.2-1-002, 1B.2-1-005		Maintenance												
14	Lower and widen service window and/or counter for public access.	PUBLIC SAFETY BUILDING: 1A.1-1-028		Short Term												
15	Replace door hardware with compliant lever hand.	SHERIFF'S SHOP: 1B.2-A-002, 1B.2-1-003		Maintenance												
16	Provide guard rails/cane detection where structure or fixture protrudes into vertical clear space.	PUBLIC SAFETY BUILDING: 1B.1-1-001		Maintenance												
17	Reverse swing of door to provide maneuvering clearance. Other remodeling may be required.	PUBLIC SAFETY BUILDING: 1B.1-1-005, 1B.1-1-023, 1B.1-1-029, 1B.1-1-115, 1B.1-1-123	This item provides better access but would likely require additional remodeling	Maintenance												
18	Widen or relocate doorways.	PUBLIC SAFETY BUILDING: 1B.1-A-003, 1B.1-1-038, 1B.1-0-002	This item provides better access but would likely require additional remodeling	Pending												
19	Adjust mirrors to acceptable height.	PUBLIC SAFETY BUILDING: 1B.1-1-008, 1B.1-1-021, 1B.1-1-032, 1B.1-1-116		Maintenance												
20	Remove mats. If replaced, replace with mats affixed to ground or floor surface.	PUBLIC SAFETY BUILDING: 1B.1-A-002, 1B.1-D-046, 1B.1-F-055		Maintenance												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 1B - Sheriff & Public Safety Building
Location: Davenport, WA
Survey Date: 8/7/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
21	Replace concrete landing at door.	SHERIFF'S SHOP: 1B.2-A-001		Short Term												
22	Provide adjustable volume control on phone.	PUBLIC SAFETY BUILDING: 1B.1-1-025		Short Term												
23	Fully replace flooring.	SHERIFF'S SHOP: 1B.2-1-006	This is low priority due to the use of this building	Pending												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 2 - Fairgrounds
Location: Davenport, WA
Survey Date: 7/20/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																	
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes	
1	Provide paved, accessible parking at both entrances. Provide paved, accessible pathways to each building's primary accessible entrances. Provide paved, accessible landings at each building's primary and secondary accessible entrances. Landings should be flush with the finished floor elevation of each building. See Attachment E of the Transition Plan report for a proposed site plan.	MAIN HALL: 2.1-A-001, 2.1-A-003, 2.1-A-005, 2.1-A-006, 2.1-C-008, 2.1-C-009, 2.1-C-010, 2.1-C-011, 2.1-C-012, 2.1-E-014, 2.1-E-015, 2.1-E-017, 2.1-G-019, 2.1-G-020, 2.1-H-021, 2.1-H-023, 2.1-H-024 HOME ARTS: 2.2-A-001, 2.2-A-002, 2.2-A-003, 2.2-A-004, 2.2-D-006, 2.2-D-008 4H BUILDING: 2.3-A-001, 2.3-1-006 COW BARN: 2.5-B-002, 2.5-B-003, 2.5-B-004, 2.5-B-005, 2.5-C-006, 2.5-D-007 COMMERCIAL BUILDING: 2.6-A-001, 2.6-A-003, 2.6-A-004 HOG BARN: 2.7-A-001, 2.7-A-002 POULTRY BUILDING: 2.8-A-001, 2.8-A-003, 2.8-A-004 GRANGE: 2.9-A-001, 2.9-A-002, 2.9-B-001 SHEEP BARN: 2.10-A-001, 2.10-B-00, 2.10-B-003 GRANDSTAND: 2.11-A-004, 2.11-A-007, 2.11-A-008, 2.11-A-009, 2.11-A-010 HORSE BARN 2: 2.12-A-011 FLORAL BUILDING: 2.13-A-001, 2.13-A-003 RABBIT BARN: 2.14-A-001, 2.14-A-002 ANNOUNCER'S BOOTH: 2.15-B-009, 2.15-C-012 FOOD BOOTH: 2.16-B-001 HORSE SHOW OFFICE: 2.18-A-001, 2.18-A-002 MAINTENANCE SHED: 2.19-A-001 LAVATORY: 2.20-A-001, 2.20-A-004, 2.20-B-005, 2.20-B-008 BEER GARDEN: 2.21-A-001, 2.21-A-002 TICKET BOOTH: 2.22-A-001 PORTABLE TICKET BOOTHS: 2.23-A-001, 2.23-A-002, 2.23-1-001 (repeated), 2.23-B-001	No paved pathways or parking spaces are provided at the Fairgrounds- Participation is severely limited	Long Term													
2	Provide clear space by remodeling restroom configuration.	MAIN HALL: 2.1-1-008, 2.1-1-011, 2.1-1-016, 2.1-1-019, 2.1-2-001, 2.1-2-002 HOME ARTS: 2.2-1-007, 2.2-1-010, 2.2-1-011, 2.2-1-018 LAVATORY: 2.20-1-002, 2.20-1-003, 2.20-1-004	Higher priority because no restrooms at Fairgrounds are accessible	Pending													
3	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	MAIN HALL: 2.1-1-015	Higher priority because no restrooms at Fairgrounds are accessible	Short Term													
4	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	MAIN HALL: 2.1-1-033 4H BUILDING: 2.3-1-007, 2.3-1-008 HORSE BARN 1: 2.4-A-001 FOOD BOOTH: 2.16-1-003 LAVATORY: 2.20-1-005	Higher priority because no restrooms at Fairgrounds are accessible	Short Term													
5	Adjust grab bars to acceptable height and distance from given facility.	MAIN HALL: 2.1-1-022	Higher priority because no restrooms at Fairgrounds are accessible	Maintenance													
6	Fully replace concrete floor and/or provide compliant ramps (with handrails) at change in level transitions.	MAIN HALL: 2.1-1-026, 2.1-1-028, 2.1-1-031, 2.1-1-032 COMMERCIAL BUILDING: 2.6-1-004, 2.6-1-005 FLORAL BUILDING: 2.13-1-009 FOOD BOOTH: 2.16-1-008, 2.16-1-009	Higher priority - this could be combined with larger exterior paved access projects	Long Term													

1 - Project Types
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Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 2 - Fairgrounds
Location: Davenport, WA
Survey Date: 7/20/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
7	Replace stairs to provide compliant treads, risers, landings, and handrails.	MAIN HALL: 2.1-1-023 (Pending) STAGE: 2.17-A-001, 2.17-A-002, 2.17-A-003, 2.17-A-004, 2.17-B-005, 2.17-C-006, 2.17-C-007, 2.17-C-008, 2.17-C-009, 2.17-C-010, 2.17-C-011 (Short Term)	Main Hall is high priority due to use-Stage is high priority due to safety concerns	Pending or Short Term												
8	Replace door threshold hardware.	MAIN HALL: 2.1-B-007	This should be congruent with comprehensive paving plan	Maintenance												
9	Provide signage that is compliant with accessibility standards for the vision impaired directing persons to accessible entrances and facilities. Provide new signage at accessible restrooms.	MAIN HALL: 2.1-E-016, 2.1-F-018	Higher priority due to simplicity of barrier removal	Maintenance												
10	Replace accessible wheelchair spaces with appropriate dimensions and slopes.	GRANDSTANDS: 2.11-A-001, 2.11-A-002, 2.11-A-003	Higher priority due to poor condition of existing wheelchair areas	Short Term												
11	Lower and widen service window and/or counter for public access.	ANNOUNCER'S BOOTH: 2.15-1-003 FOOD BOOTH (Not listed, not required but recommended) BEER GARDEN (Not listed, not required but recommended) TICKET BOOTH: 2.22-1-002 PORTABLE TICKET BOOTHS: 2.23A-1-002, 2.23B-1-002	Higher priority as this provides access to services	Short Term												
12	Replace door hardware with compliant lever hand.	MAIN HALL: 2.1-A-004, 2.1-D-013, 2.1-H-022, 2.01-1-001 HOME ARTS: 2.2-B-005, 2.2-D-007, 2.2-1-004 4H BUILDING: 2.3-A-002 COMMERCIAL BUILDING: 2.6-A-002, 2.6-1-006 FLORAL BUILDING: 2.13-A-002, 2.13-1-005 ANNOUNCER'S BOOTH: 2.15-A-006, 2.15-B-011 FOOD BOOTH: 2.16-B-002 (all 3 doors), 2.16-1-001 (repeated) LAVATORY: 2.20-A-003, 2.20-B-007	Higher priority due to simplicity of barrier removal	Maintenance												
13	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	MAIN HALL: 2.1-1-006, 2.1-1-007, 2.1-1-012, 2.1-1-017, 2.1-01-018, 2.1-1-020, 2.1-1-027, 2.1-1-029, 2.1-1-031, 2.1-1-034, 2.1-1-035, 2.1-1-036 HOME ARTS: 2.2-1-002, 2.2-1-002, 2.2-1-005, 2.2-1-006, 2.2-1-012, 2.2-1-013, 2.2-1-014, 2.2-1-016, 2.2-1-017 4H BUILDING: 2.3-1-001, 2.3-1-002, 2.3-1-009 HORSE BARN 1: 2.4-A-002, 2.4-1-001, 2.4-1-002 COW BARN: 2.5-1-001, 2.5-1-002 COMMERCIAL BUILDING: 2.6-1-001, 2.6-1-002 HOG BARN: 2.7-1-001, 2.7-1-002 POULTRY BARN: 2.8-1-001, 2.8-1-002 GRANGE: 2.9-1-001, 2.9-1-002 SHEEP BARN: 2.10-1-001 HORSE BARN 2: 2.12-1-001, 2.12-1-002 FLORAL BUILDING: 2.13-1-001, 2.13-1-002, 2.13-1-004, 2.13-1-007 RABBIT BARN: 2.14-1-001, 2.14-1-002 ANNOUNCER'S BOOTH: 2.15-1-001, 2.15-1-002, 2.15-1-004, 2.15-1-005 FOOD BOOTH: 2.16-1-002, 2.16-1-004, 2.16-1-005, 2.16-1-006 HORSE SHOW OFFICE: 2.18-1-001, 2.18-1-002 MAINTENANCE SHED: 2.19-1-002 LAVATORY: 2.20-1-007 BEER GARDEN: 2.21-1-001, 2.21-1-002	Higher priority due to simplicity of barrier removal	Maintenance												

¹ - Project Types
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Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
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ADA TRANSITION PLAN



Group: 2 - Fairgrounds
Location: Davenport, WA
Survey Date: 7/20/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
14	Provide compliant handrails on each side of stairways and ramps.	MAIN HALL: 2.1-1-004, 2.1-1-024, 2.1-1-025	Higher priority due to simplicity of barrier correction and safety concerns.	Maintenance												
15	Widen doorways.	MAIN HALL: 2.1-1-003, 2.2-1-015 ANNOUNCER'S BOOTH: 2.15-2-001 FOOD BOOTH: 2.16-1-007 MAINTENANCE SHED: 2.19-1-001 LAVATORY: 2.20-A-002, 2.20-B-006, 2.20-1-001 (repeated) TICKET BOOTH: 2.22-A-002, 2.22-1-001 (repeated)	This item is not as practical as other higher-prioritized options, though it is needed	Pending												
16	Provide toilet paper dispenser.	MAIN HALL: 2.1-1-014	This item is easy to implement	Maintenance												
17	Provide knee protection at exposed pipes.	MAIN HALL: 2.1-1-009, 2.1-1-021	This is not an imposing barrier but is relatively easy to implement	Maintenance												
18	Reroute duct work to provide head clearance space or relocate door to avoid ducts.	MAIN HALL: 2.1-1-013	This item is less practical to implement than other higher-prioritized items	Short Term												
19	Adjust window operational parts to within reach requirements of Section 308.	MAIN HALL: 2.1-1-002	Barrier removal may be achieved by replacing the window or affixing working parts to the window that are within acceptable reach limits	Short Term												
20	Provide landing at top and/or bottom of stairway.	MAIN HALL: 2.1-1-005 (pending) ANNOUNCER'S BOOTH: 2.15-A-007, 2.15-A-008 (short term)	ANNOUNCER'S BOOTH: 2.15-A-008, a large vertical step at the doorway, will be remedied by a new landing as part of a comprehensive paved access project.	Pending or Short Term												
21	Provide guard rails/cane detection where structure or fixture protrudes into vertical clear space.	HOME ARTS: 2.2-1-003 4H BUILDING: 2.3-1-003 COW BARN: 2.5-1-003 COMMERCIAL BUILDING: 2.6-1-003 POULTRY BARN: 2.8-B-002 GRANGE: 2.9-1-003 FLORAL BUILDING: 2.13-1-003		Maintenance												
22	Fill gaps in concrete floor. Minor grinding of concrete to reduce vertical change in height may be required.	4H BUILDING: 2.3-1-004, 2.3-1-005 HOG BARN: 2.7-1-003 FLORAL BUILDING: 2.13-1-008 RABBIT BARN: 2.14-1-003		Maintenance												
23	Replace faucet with compliant non-twist handle.	FLORAL BUILDING: 2.13-1-006		Short Term												
24	Adjust mirrors to acceptable height.	MAIN HALL: 2.1-1-010 HOME ARTS: 2.2-1-008, 2.2-1-009 LAVATORY: 2.20-1-006		Maintenance												
25	Replace risers to be uniform and between 4 and 7 inches tall.	GRANDSTANDS: 2.11-A-005, 2.11-A-006		Short Term												

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ADA TRANSITION PLAN



Group: 2 - Fairgrounds
Location: Davenport, WA
Survey Date: 7/20/2018
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26	Remove mats. If replaced, replace with mats affixed to ground or floor surface.	MAIN HALL: 2.1-A-002		Maintenance												
27	Make revisions to existing exterior stairs such as providing backs on risers and replacing handrails.	ANNOUNCER'S BOOTH: 2.15-A-001, 2.15-A-002, 2.15-A-003, 2.15-A-004, 2.15-A-005,	Lower priority as these stairs go to an area that is somewhat exempt	Short Term												
28	Remove and replace interior curb ramps.	SHEEP BARN: 2.10-B-004, 2.10-B-005		Short Term												
29	Provide paved flooring.	HORSE BARN 1: 2.4-A-003 COW BARN: 2.5-A-001	Lower priority, this is not required	Long Term												

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ADA TRANSITION PLAN



Group: 3 - Public Works Campus
Location: Davenport, WA
Survey Date: 6/19/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Have lift inspected for full compliance with ASME A181.01999 or -2003.	ADMIN BUILDING: 3.1-1-020		Short Term												
2	Replace floor with compliant landing and ramp at lift.	ADMIN BUILDING: 3.1-0-014	This provides full access to the basement floor	Long Term												
3	Provide compliant landing at top and/or bottom of stairway or ramp.	ADMIN BUILDING: 3.1-D-030, 3.1-E-046	These items should be congruent with stair replacement	Long Term												
4	Replace stairs to provide compliant treads, risers, landings, and handrails.	ADMIN BUILDING: 3.1-E-042, 3.1-E-043		Long Term												
5	Replace risers to be uniform and between 4 and 7 inches tall.	ADMIN BUILDING: 3.1-C-023, 3.1-D-029		Short Term												
6	Provide accessible signage at accessible entrance(s) and away from inaccessible entrances.	ADMIN BUILDING: 3.1-A-005		Maintenance												
7	Provide clear space by remodeling restroom configuration.	SHOP & CREW HEADQUARTERS: 3.2-1-002, 3.2-1-003	This building is new and the expense of a remodeled restroom is not practical for the level of access provided	Long Term												
8	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	ADMIN BUILDING: 3.1-1-004, 3.1-1-007, 3.1-1-011 STORAGE & TRUCK PARKING: 3.3-1-008		Short Term												
9	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	ADMIN BUILDING: 3.1-0-001, 3.1-0-006, 3.1-0-011, 3.1-1-003, 3.1-1-015 STORAGE & TRUCK PARKING: 3.3-1-007, 3.3-1-009	Storage & Truck Parking shower requires changes to the wall, but not a full remodel	Short Term												
10	Adjust grab bars to acceptable height and distance from given facility.	ADMIN BUILDING: 3.1-0-002, 3.1-0-007, 3.1-1-005	This item should be done congruently with other restroom projects. Provide grab bars at all restrooms.	Maintenance												
11	Lower, remove, or replace cabinets.	ADMIN BUILDING: 3.1-1-016 SHOP & CREW HEADQUARTERS: 3.2-1-004 STORAGE & TRUCK PARKING: 3.3-1-007, 3.3-1-010	This is a low priority project	Maintenance												
12	Reverse swing of door.	ADMIN BUILDING: 3.1-0-005, 3.1-0-010, 3.1-1-010, 3.1-1-014 STORAGE & TRUCK PARKING: 3.3-1-011		Maintenance												
13	Relocate door to provide maneuvering clearances.	ADMIN BUILDING: 3.1-1-006	This item does not require a full remodel to accomplish	Short Term												
14	Relocate door to provide maneuvering clearances.	ADMIN BUILDING: 3.1-1-018	This item may be done as part of a remodel	Pending												

1 - Project Types

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ADA TRANSITION PLAN



Group: 3 - Public Works Campus
Location: Davenport, WA
Survey Date: 6/19/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
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Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
15	Widen doorways.	STORAGE & TRUCK PARKING: 3.3-1-006	This item does not require a full remodel to accomplish	Short Term												
16	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	ADMIN BUILDING: 3.1-0-004, 3.1-0-009, 3.1-0-012, 3.1-0-017, 3.1-1-002, 3.1-1-009, 3.1-1-013, 3.1-1-017, 3.1-1-018, 3.1-1-019 SHOP & CREW HEADQUARTERS: 3.2-1-005, 3.2-1-006, 3.2-1-007, 3.2-1-008 STORAGE & TRUCK PARKING: 3.3-1-001, 3.3-1-002, 3.3-1-003 MACHINE SHED NORTH: 3.4-1-001, 3.4-1-002 MACHINE SHED SOUTH: 3.5-1-001, 3.5-1-002		Maintenance												
17	Adjust mirrors to acceptable height.	ADMIN BUILDING: 3.1-0-003, 3.1-0-008, 3.1-1-008, 3.1-1-012 SHOP & CREW HEADQUARTERS: 3.2-1-001		Maintenance												
18	Adjust window operational parts to within reach requirements of Section 308.	SHOP & TRUCK PARKING: 3.3-1-012		Short Term												
19	Provide guard rails/cane detection where structure or fixture protrudes into vertical clear space, or relocate fixture.	ADMIN BUILDING: 3.1-E-045, 3.1-0-016 STORAGE & TRUCK PARKING: 3.3-A-003		Maintenance												
20	Replace door hardware with compliant lever hand.	STORAGE & TRUCK PARKING: 3.3-1-004		Maintenance												
21	Replace door threshold or stair nose hardware.	ADMIN BUILDING: 3.1-A-004, 3.1-D-028, 3.1-E-044 STORAGE & TRUCK PARKING: 3.3-A-007		Maintenance												
22	Replace ramp. Provide sufficient width, slope, landings, and handrails.	ADMIN BUILDING: 3.1-B-013, 3.1-B-014, 3.1-B-015, 3.1-B-016, 3.1-B-017, 3.1-E-034, 3.1-E-035, 3.1-E-036, 3.1-E-037, 3.1-E-038, 3.1-E-039, 3.1-E-040, 3.1-E-041	Ramp replacement is needed to make Entrances B and E accessible, but Entrance A serves as main accessible entrance effectively.	Long Term												
23	Repave path of travel.	ADMIN BUILDING: 3.1-B-011, 3.1-B-012, 3.1-C-018, 3.1-C-019, 3.1-C-020, 3.1-C-021, 3.1-D-024, 3.1-D-025, 3.1-D-026, 3.1-E-032, 3.1-E-033 STORAGE & TRUCK PARKING: 3.3-A-001, 3.3-A-002	These items are listed as higher priority because the barrier (poor sidewalk condition) prevents safe access to entrances	Long Term												
24	Fill gaps in concrete sidewalk. Minor grinding of concrete to reduce vertical change in height may be required.	ADMIN BUILDING: 3.1-A-001, 3.1-A-002, 3.1-A-003, 3.1-B-009, 3.1-B-010, 3.1-E-031 SHOP & CREW HEADQUARTERS: 3.2-A-001, 3.2-B-004	These items are listed as lower priority because the barriers are less imposing and do not fully prevent access	Short Term												

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ADA TRANSITION PLAN



Group: 3 - Public Works Campus
Location: Davenport, WA
Survey Date: 6/19/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
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Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
25	Repave and restripe accessible stalls and aisles. Set accessible stall signage at 60 inches above ground minimum. Provide wheel stops.	ADMIN BUILDING: 3.1-E-047, 3.1-E-048, 3.1-E-049, 3.1-E-050	These stalls are listed as higher priority because the barriers (slope infractions, etc.) are more imposing. An alternative to this approach could be to move all accessible parking to the west parking lot as these slopes are less imposing - In this scenario, remove signage and striping from Parking Stall E	Long Term												
26	Repave and restripe accessible stalls and aisles. Set accessible stall signage at 60 inches above ground minimum. Provide wheel stops.	ADMIN BUILDING: 3.1-A-006, 3.1-A-007, 3.1-A-008 SHOP & CREW HEADQUARTERS: 3.2-A-002, 3.2-A-003 STORAGE & TRUCK PARKING: 3.3-A-004, 3.3-A-005, 3.3-A-006	These stalls are listed as very low priority because the barrier (slope infractions) are very minor and the stalls are new	Long Term												
27	Provide new drinking fountain.	STORAGE & TRUCK PARKING: 3.3-1-005		Short Term												
28	Replace washing and dryer with front-load machines with front-mounted controls.	SHOP & CREW HEADQUARTERS: 3.2-1-009	The expense of this barrier removal is not practical for the level of access provided - If new appliances are purchased, front-load options are recommended	Pending												
29	Provide paved access to each building.	Applies to all buildings (including 3.4-X-001 AND 3.5-X-001)	This is a low priority project due to the use of these buildings - the three occupied buildings have accessible parking and pathways - the open bay sheds are only used by County staff	Long Term												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could over-allocate.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 4 - Transfer Station (Public Works)
Location: Davenport, WA
Survey Date: 7/25/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Provide accessible stalls and aisles. Set accessible stall signage at 60 inches above ground minimum. Provide wheel stops.	Applies to Scalehouse and public dumpsters (outside gate) including item 4.4-A-001		Long Term												
2	Provide paved, accessible landings at each building's entrances. Landings should be flush with the finished floor elevation of each building.	RECYCLE CENTER: 4.1-A-006, 4.1-B-007, 4.1-B-008, 4.1-E-014 TIPPING FLOOR: 4.2-B-004		Short Term												
3	Repave path of travel.	TIPPING FLOOR: 4.2-A-001, 4.2-A-002, 4.2-A-003 MRW BUILDING: 4.3-A-001, 4.3-A-002		Long Term												
4	Provide compliant landing at top and/or bottom of stairway or ramp.	OFFICE & SCALEHOUSE: 4.4-A-013, 4.4-A-014, 4.4-B-017, 4.4-B-019, 4.4-B-022	This item should be done congruently with larger paved landing project - the lower landing at Stairs B (southeast side) may reduce overall step/riser height and resolve 4.4-B-022	Short Term												
5	Provide compliant handrails on each side of stairways and ramps, including kick guards.	OFFICE & SCALEHOUSE: 4.4-A-009, 4.4-A-010, 4.4-A-011, 4.4-A-012, 4.4-B-021		Short Term												
6	Replace stairs to provide compliant treads, risers, landings, and handrails.	RECYCLE CENTER: 4.1-A-004, 4.1-A-005 OFFICE & SCALEHOUSE: 4.4-A-007, 4.4-A-008		Short Term												
7	Replace door threshold or stair nose hardware.	RECYCLE CENTER: 4.1-A-010, 4.1-D-012 OFFICE & SCALEHOUSE: 4.4-B-020		Maintenance												
8	Replace door hardware with compliant lever hand.	RECYCLE CENTER: 4.1-A-001, 4.1-C-009, 4.1-D-011, 4.1-E-013, 4.1-1-005 OFFICE & SCALEHOUSE: 4.4-A-005, 4.4-B-016, 4.4-1-001		Maintenance												
9	Remove mats. If replaced, replace with mats affixed to ground or floor surface.	RECYCLE CENTER: 4.1-A-002 OFFICE & SCALEHOUSE: 4.4-A-004, 4.4-A-006, 4.4-B-018		Maintenance												
10	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	RECYCLE CENTER: 4.1-F-015, 4.1-1-001, 4.1-1-002, 4.1-1-003, 4.1-1-004 TIPPING FLOOR: 4.2-B-005, 4.2-1-001, 4.2-1-002, 4.2-1-003 MRW: 4.3-1-001, 4.3-1-002, 4.3-1-003, 4.3-1-004 OFFICE & SCALEHOUSE: 4.4-A-002, 4.4-1-002, 4.4-1-006, 4.4-1-008, 4.4-1-009, 4.4-1-012, 4.4-1-014, 4.4-1-019, 4.4-1-021		Maintenance												
11	Widen doorways.	RECYCLE CENTER: 4.1-A-003 OFFICE & SCALEHOUSE: 4.4-1-020	This item does not require full remodel	Short Term												
12	Adjust grab bars to acceptable height and distance from given facility.	OFFICE & SCALEHOUSE: 4.4-1-013		Maintenance												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could over-allocate.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 4 - Transfer Station (Public Works)
Location: Davenport, WA
Survey Date: 7/25/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
13	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	OFFICE & SCALEHOUSE: 4.4-1-016, 4.4-1-018		Short Term												
14	Lower, remove, or replace cabinets.	OFFICE & SCALEHOUSE: 4.4-1-004, 4.4-1-007, 4.4-1-010		Maintenance												
15	Replace shower pan and shower fixtures.	OFFICE & SCALEHOUSE: 4.4-1-015		Pending												
16	Replace furnace trim to provide clear width in hallway.	OFFICE & SCALEHOUSE: 4.4-1-011		Maintenance												
17	Adjust mirrors to acceptable height.	OFFICE & SCALEHOUSE: 4.4-1-017		Maintenance												
18	Adjust window operational parts to within reach requirements of Section 308.	RECYCLE CENTER: 4.1-1-006 OFFICE & SCALEHOUSE: 4.4-1-003		Short Term												
19	Replace bench.	OFFICE & SCALEHOUSE: 4.4-A-003		Maintenance												
20	Provide paved access to each building.	Applies to each building	This is low priority due to the use of this site - The general functionality of this site requires the public to navigate the site in vehicles	Long Term												
21	Replace range with front-load model with front-mounted controls.	OFFICE & SCALEHOUSE: 4.4-1-005	The expense of this barrier removal is not practical for the level of access provided	Pending												
22	Replace ramp. Provide sufficient width, slope, landings, and handrails.	OFFICE & SCALEHOUSE: 4.4-A-015	This is very low priority because the ramp is new and the barrier is not imposing - The ramp may be able to be adjusted slightly during landing construction (higher priority) to remove this barrier (steep slope)	Long Term												

1 - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could over-allocate.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 5 - Rural Shops (Public Works)
Location: Wilbur, Creston, Odessa, and Sprague, Washington
Survey Date: 8/9/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized					Post Construction		General
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
1	Provide paved, accessible parking at main entrance of main shop building at each location. Provide signage directing toward accessible entrance(s).	Applies to all 5 shops (includes items 5.6-A-002 and 5.8-A-001)	No shops have accessible parking or signs indicating accessible entrance locations	Short Term												
2	Provide paved, accessible landings at each building's entrances. Landings should be flush with the finished floor elevation of each building.	WILBUR SHOP: 5.1-A-001, 5.1-A-002, 5.1-B-006, 5.1-B-008, 5.1-C-009, 5.1-C-010 WILBUR MACHINE SHED: 5.2-A-002 WILBUR STORAGE SHED/OLD WSDOT: 5.4-A-003 CRESTON SHOP: 5.5-A-001 ODESSA SHOP: 5.6-A-003, 5.6-A-004, 5.6-B-013, 5.6-A-014, 5.6-C-020 SPRAGUE SHOP: 5.8-A-003, 5.8-B-005, 5.8-B-006, 5.8-C-011 SPRAGUE PARKING & STORAGE: 5.9-A-002, 5.9-B-008, 5.9-B-009	Most shop doors have non-compliant hardware and/or a large vertical step up into each building, preventing access to the buildings	Short Term												
3	Replace door threshold hardware.	WILBUR MACHINE SHED: 5.2-A-003, 5.2-1-005 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-003 CRESTON SHOP: 5.5-A-002	Most shop doors have non-compliant hardware and/or a large vertical step up into each building, preventing access to the buildings	Short term												
4	Provide clear space by remodeling restroom configuration.	WILBUR SHOP: 5.1-1-007 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-008 CRESTON SHOP: 5.5-1-004 SPRAGUE SHOP: 5.8-1-014	Restroom reconfiguration likely requires full remodel. This item should be done congruently with a remodel (all shop restrooms)	Pending												
5	Adjust water closet/toilet location to provide clear widths and compliant seat height requirements. Provide grab bars after relocation.	WILBUR SHOP: 5.1-1-009 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-009 CRESTON SHOP: 5.5-1-004 ODESSA SHOP: 5.6-1-020 SPRAGUE SHOP: 5.8-1-014	Restroom reconfiguration likely requires full remodel. This item should be done congruently with a remodel (all shop restrooms)	Pending												
6	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	WILBUR SHOP: 5.1-1-005, 5.1-1-015 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-010 CRESTON SHOP: 5.5-1-004 ODESSA SHOP: 5.6-1-013, 5.6-1-014 SPRAGUE SHOP: 5.8-1-015, 5.8-1-017	Restroom reconfiguration likely requires full remodel. This item should be done congruently with a remodel (all shop restrooms)	Pending												
7	Provide knee protection at exposed pipes.	WILBUR SHOP: 5.1-1-008 ODESSA SHOP: 5.6-1-018	Restroom reconfiguration likely requires full remodel. This item should be done congruently with a remodel (all shop restrooms)	Pending												
8	Fully replace concrete floor and/or provide compliant ramps (with handrails) at change in level transitions.	ODESSA SHOP: 5.6-1-007 SPRAGUE PARKING & STORAGE: 5.9-1-005	These buildings are not accessible without upgrades to flooring	Long Term												

¹ - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 5 - Rural Shops (Public Works)
Location: Wilbur, Creston, Odessa, and Sprague, Washington
Survey Date: 8/9/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
9	Repave path of travel.	WILBUR SHOP: 5.1-A-004 CRESTON SHOP: 5.6-A-007, 5.6-A-008 SPRAGUE SHOP: 5.8-B-007, 5.8-B-008 SPRAGUE PARKING & STORAGE: 5.9-A-003, 5.9-A-004, 5.9-A-005	These are located in work areas outside the buildings, typically from entrances to dumpsters or eyewash facilities	Short Term												
10	Adjust and/or reconfigure sink or other appliance/fixture to acceptable height and provide acceptable maneuvering, knee, and reach clearances.	WILBUR SHOP: 5.1-1-015 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-011, 5.4-1-012 ODESSA SHOP: 5.6-1-019 SPRAGUE SHOP: 5.8-1-011	Full remodel not required to remove barrier	Short Term												
11	Replace stairs to provide compliant treads, risers, landings, and handrails.	WILBUR SHOP: 5.1-1-003 CRESTON SHOP: 5.5-1-008 SPRAGUE SHOP: 5.8-1-020, 5.8-1-021	Removal of stair and step barriers improves mobility through these buildings	Short term												
12	Provide compliant handrails on each side of stairways and ramps.	ODESSA SHOP: 5.6-1-004	Removal of stair and step barriers improves mobility through these buildings	Maintenance												
13	Make revisions to existing stairs such as providing backs on risers and replacing handrails.	ODESSA SHOP: 5.6-1-008, 5.6-1-009	Removal of stair and step barriers improves mobility through these buildings	Maintenance												
14	Provide landing at top and/or bottom of stairway.	ODESSA SHOP: 5.6-1-006	Removal of stair and step barriers improves mobility through these buildings- This item is prioritized lower than the other stair-related items because it is less feasible/practical to implement, though necessary	Pending												
15	Widen doorways.	WILBUR SHOP: 5.1-1-013 WILBUR STORAGE SHED/OLD WSDOT: 5.4-A-002 CRESTON SHOP: 5.5-A-003, 5.5-1-003 ODESSA SHOP: 5.6-A-005, 5.6-B-012, 5.6-C-018, 5.6-1-003 SPRAGUE SHOP: 5.8-1-009	Door widening may require room/wall reconfiguration. If done at a restroom, note that full restroom remodel may also be called for	Pending												
16	Adjust thermostats, light switches, electrical receptacles/outlets, toilet seat cover dispensers, soap dispensers, paper towel dispensers, coat hooks, shelves, first aid kits, controls, and fire extinguishers to an acceptable height and out of maneuvering clearance spaces.	WILBUR SHOP: 5.1-1-001, 5.1-1-002, 5.1-1-004, 5.1-1-011, 5.1-1-012, 5.1-1-016, 5.1-1-017 WILBUR MACHINE SHED: 5.2-1-001, 5.2-1-002 WILBUR SMALL SHED: 5.3-1-001 WILBUR STORAGE SHED/OLD WSDOT: 5.4-A-005, 5.4-A-006, 5.4-1-001, 5.4-1-002, 5.1-1-005 CRESTON SHOP: 5.5-A-005, 5.5-1-001, 5.5-1-002, 5.5-1-006, 5.5-1-007 ODESSA SHOP: 5.6-A-001, 5.6-B-009, 5.6-B-010, 5.6-B-015, 5.6-B-016, 5.6-B-017, 5.6-1-001, 5.6-1-002, 5.6-1-005, 5.6-1-010, 5.6-1-012, 5.6-1-015, 5.6-1-016, 5.6-1-017, 5.6-1-021, 5.6-1-022, 5.6-1-023 ODESSA MACHINE SHED: 5.7-1-001, 5.7-1-002 SPRAGUE SHOP: 5.8-1-001, 5.8-1-002, 5.8-1-004, 5.8-1-005, 5.8-1-006, 5.8-1-007, 5.8-1-008, 5.8-1-010, 5.8-1-012, 5.8-1-013, 5.8-1-014, 5.8-1-018, 5.8-1-019 SPRAGUE PARKING & STORAGE: 5.9-A-006, 5.9-B-010, 5.9-1-001, 5.9-A-002, 5.9-1-006	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												

¹ - Project Types
Maintenance Project: Action item may be completed with existing Lincoln County staff. Barrier removal cost is nominal and likely afforded by existing department budgets.
Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
Pending Project: Feasibility of individual barrier removal is not practical compared to cost. Barriers should be removed with any new remodel or rebuild project. Barrier removal may have a high priority but may not be feasibly executed without a fully funded building remodel. County oversight of project is required.
Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

ADA TRANSITION PLAN



Group: 5 - Rural Shops (Public Works)
Location: Wilbur, Creston, Odessa, and Sprague, Washington
Survey Date: 8/9/2018
Revision No.: NA
Revision Date: NA
ADA Coordinator: Shelly Johnston, Lincoln County Auditor

ADA TRANSITION PLAN																
Recommended Barrier Removal					Financial Considerations				Finalized				Post Construction		General	
Priority Level	Action Item	Barrier Identification Number (See Appendix D)	Barrier and Priority Description	Project Type ¹	Funding Source	Fiscal Biennium	Cost (est)	Completion Date (est)	Action Taken	Funding Source	Fiscal Biennium	Cost (Actual)	Completion Date (Actual)	Verified By	Date Verify	Notes
17	Replace door hardware with compliant lever hand.	WILBUR SHOP: 5.1-A-005, 5.1-C-011, 5.1-1-018 WILBUR MACHINE SHED: 5.2-A-001, 5.2-1-006 WILBUR STORAGE SHED/OLD WSDOT: 5.4-A-001, 5.4-1-004 CRESTON SHOP: 5.5-A-004, 5.5-1-003 ODESSA SHOP: 5.6-A-006, 5.6-B-011, 5.6-C-019, 5.6-1-003 SPRAGUE SHOP: 5.8-A-002, 5.8-B-004, 5.8-C-010 SPRAGUE PARKING & STORAGE: 5.9-A-001, 5.9-B-007, 5.9-1-003	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												
18	Replace faucet with compliant non-twist handle.	SPRAGUE SHOP: 5.8-1-011	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												
19	Adjust mirrors to acceptable height.	WILBUR SHOP: 5.1-1-010 ODESSA SHOP: 5.6-1-015, 5.6-1-017 SPRAGUE SHOP: 5.8-1-016	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												
20	Adjust window operational parts to within reach requirements of Section 308.	WILBUR SHOP: 5.1-1-014 WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-006 ODESSA SHOP: 5.6-1-011 SPRAGUE SHOP: 5.8-1-003 SPRAGUE PARKING & STORAGE: 5.9-1-004	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												
21	Provide guard rails/cane detection where structure or fixture protrudes into vertical clear space.	WILBUR SHOP: 5.1-A-003, 5.1-C-007 WILBUR MACHINE SHED: 5.2-1-004 SPRAGUE SHOP: 5.8-B-009 SPRAGUE PARKING & STORAGE: 5.9-B-011, 5.9-B-012	Some items may be relocated above vertical clear space or away from path of travel to remove barrier	Maintenance												
22	Relocate eyewash station to provide forward approach clearance.	WILBUR SHOP: 5.1-1-006	These items do not create imposing barriers for typical shop employees but barrier removal is relatively easy and inexpensive to perform	Maintenance												
23	Raise ceiling and replace door with taller door frame.	WILBUR STORAGE SHED/OLD WSDOT: 5.4-1-007	This item is not practical for the use of this building	Pending												
24	Provide paved flooring.	WILBUR MACHINE SHED: 5.2-1-003	This item is not practical for the use of this building	Long Term												

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Short Term Project: Action item may require specialty contractors and/or design work or additional Lincoln County staff beyond the given department's allotted resources. Cost of materials likely warrants additional County funding from outside sources or the General Fund. Given department could oversee project.
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Long Term Project: Action item requires outside design consultation and requires public bidding for contractor selection. Cost of materials and labor likely funded through grants, donations, or outside sources. County oversight of project is required.

APPENDIX D
FIELD REPORTS & EXHIBITS

GROUP IA – COURTHOUSE

IA.1 COURTHOUSE

IA.2 EXTENSION SERVICES

IA.3 COUNSELING SERVICES

IA.4 PUBLIC HEALTH

IA.5 ALCOHOL & DRUG CENTER

IA.6 DISABILITY SERVICES & RESPITE HOUSE

Path of Travel Survey Program



Facility Name:

Courthouse

Building Number:

1A.1

Site Address:

450 Logan Street

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/7/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - A - 001	POT-A	Sidewalk A-S	Vertical change in level height of 4 - 5-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide ADA compliant curb ramp at raised sidewalk.	The raised sidewalk provides a tripping hazard, but providing a curb ramp is not required unless this sidewalk is replaced. Access to the building may be provided at other entrances.
1A.1 - A - 002	POT-A	Sidewalk A-SE	Gap widths: 2 inches, depth 3-1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Large gaps along south east sidewalk prevalent at most panels
1A.1 - A - 003	POT-A	Sidewalk A-SE	Gap widths: 2 inches, depth 1-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Southeast corner panel cracked
1A.1 - A - 004	POT-A	Sidewalk A-S	Gap widths: 3 inches, depth 1-1/8 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Large crack west of the stairs extends across multiple panels
1A.1 - A - 005	POT-A	Sidewalk A-S	Gap widths: 1/24 inch, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	See above
1A.1 - A - 006	POT-A	Sidewalk A-S	Gap widths: 2 inches, depth 2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Southwest corner of southwest panel is cracked
1A.1 - A - 007	POT-A	Sidewalk A-SE	Running slope of 8.3-8.7%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	The sidewalk matches the roadway slope. Not recommended for high priority.
1A.1 - A - 008	POT-A	Sidewalk A-SE	Cross slope of 2.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	2.2 above southeast corner

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.

Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items









Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - A - 009	POT-A	Sidewalk A-S	Cross slope of 2.5-3.4%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Cross slope barrier extends the length of the south sidewalk
1A.1 - A - 010	POT-A	Sidewalk A-S	Cross slope of 3.6%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Southwest corner panel
1A.1 - A - 011	POT-A	Stairs A-S	Lower stair handrail does not extend past the bottom step-the tread depth is 14 inches		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. The bottom of a stair flight, handrail shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - A - 012	POT-A	Stairs A-S	Upper stair handrail extends 11 inches		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - A - 013	POT-A	Stairs A-S	Upper handrail extends 33.5 inches high above top landing of stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - A - 014	POT-A	Stairs A-S	Stair risers vary in height from 5-1/2 to 6-1/2 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.1 - A - 015	POT-A	Sidewalk A-N	Gap widths: 1 inch, depth 3-1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - A - 016	POT-A	Sidewalk A-N	Gap widths: 2 inches, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.

Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - A - 017	POT-A	Sidewalk A-N	Vertical change in level height of 1-1/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Remove and replace concrete panel at flagpole to be flush with rest of pathway.	
1A.1 - A - 018	POT-A	Sidewalk A-N	Running slope of 9.1-9.3%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	This pathway reflects the slope of the hill. Not recommended for high priority.
1A.1 - A - 019	POT-A	Stairs A-N	Lower stair handrail extends 8 inches past the bottom step-the tread depth is 11 inches		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. The bottom of a stair flight, handrail shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - A - 020	POT-A	Door A	Door mat is not stable and slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Secure or remove door mat.	
1A.1 - A - 021	POT-A	Door A	Door width is 27-1/2 inches when one side is closed		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	Not recommended as high priority
1A.1 - A - 022	POT-A	Sidewalk A-NE	Gap widths: 1 inch, depth 1-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - A - 023	POT-A	Sidewalk A-NE	Gap widths: 5/16 inches, depth 1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - A - 024	POT-A	Sidewalk A-NE	Cross slope of 4.3-5.0%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - A - 025	POT-A	Sidewalk A-NE	Cross slope of 2.3%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Cross slope is found along northeast pathway of POT-A
1A.1 - B - 026	POT-B	Sidewalk B	Gap widths: 2-3/4 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - B - 027	POT-B	Sidewalk B	Running slope of 6.0%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	This pathway reflects the slope of the hill. Not recommended for high priority.
1A.1 - B - 028	POT-B	Sidewalk B	Cross slope of 2.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
1A.1 - B - 029	POT-B	Sidewalk B	Gap widths: 7 inches, depth 1/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - B - 030	POT-B	Sidewalk B	Gap widths: 2 inches, depth 1/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - B - 031	POT-B	Sidewalk B	Vertical change in level height of 2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Remove and replace concrete panel at flagpole to be flush with rest of pathway.	
1A.1 - B - 032	POT-B	Path of travel B	Running slope of 9.4%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	This item occurs on the pathway between Door B and the dumpster. Not recommended for high priority.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - B - 033	POT-B	Door B	Door handle requires grip, twisting, and pulling functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
1A.1 - B - 034	POT-B	Door B	Vertical changes in level height of 1 inch		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/4 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete door approach that is level with the finished floor of the building. Provide concrete door approach that meets this and other ADA requirements.	
1A.1 - B - 035	POT-B	Door B	Door mat is not stable and slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Secure or remove door mat.	
1A.1 - B - 036	POT-B	Door B	Door access running cross of 3.2%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1A.1 - B - 037	POT-B	Accessible Stalls & Aisle	Bottom of accessible stall identification sign is 42 inches above ground surface		2010 ADA 502.6 Identification: [Parking space] signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Modify sign to meet the requirements of this standard.	
1A.1 - B - 038	POT-B	Accessible Stalls & Aisle	Cross slope of 2.4% at accessible aisle		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - B - 039	POT-B	Accessible Stalls & Aisle	Cross slope of 4.9% at accessible aisle		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - B - 040	POT-B	Accessible Stalls & Aisle	Cross slope of 2.2% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - B - 041	POT-B	Accessible Stalls & Aisle	Running slope of 2.6% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - C - 042	POT-C	Stairs C	Center handrail extends 40 inches high above top landing of stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - C - 043	POT-C	Stairs C	Upper stair handrail extends 11 inches		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - C - 044	POT-C	Stairs C	Left and right handrails extend approximately 32 inches high above landings and stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - C - 045	POT-C	Stairs C	Cross slope of 2.6% on steps		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
1A.1 - C - 046	POT-C	Ramp C	Handrails are not provided on both sides of ramp		2010 ADA Standards 505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Provide handrails on both sides of the stairs meeting these and other ADA requirements.	
1A.1 - C - 047	POT-C	Ramp C	Cross slope of 3.0% at ramp		2010 ADA Standards 405.3 Cross Slope: Cross slope of ramp runs shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to meet these requirements.	

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Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - C - 048	POT-C	Ramp C	Vertical change in level height of 1-3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/2 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/2 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Replace ramp panel at ramp landing to remove vertical change in height.	
1A.1 - C - 049	POT-C	Sidewalk C	Gap widths: 1-1/4 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - C - 050	POT-C	Sidewalk C	Gap widths: 2 inches, depth 1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	
1A.1 - C - 051	POT-C	Door C	Cross slope of 2.5%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
1A.1 - C - 052	POT-C	Door C	Door access running cross of 3.9%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1A.1 - C - 053	POT-C	Stalls & Accessible Aisle C	Bottom of accessible stall identification sign is 57 inches above ground surface		2010 ADA 502.6 Identification: [Parking space] signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Modify sign to meet the requirements of this standard.	
1A.1 - C - 054	POT-C	Stalls & Accessible Aisle C	Bottom of accessible stall identification sign is 40 inches above ground surface		2010 ADA 502.6 Identification: [Parking space] signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Modify sign to meet the requirements of this standard.	
1A.1 - C - 055	POT-C	Stalls & Accessible Aisle C	Cross slope of 2.2% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - C - 056	POT-C	Stalls & Accessible Aisle C	Running slope of 4.5% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - C - 057	POT-C	Stalls & Accessible Aisle C	Running slope of 3.2% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - B - 058	POT-C	Stalls & Accessible Aisle C	Running slope of 4.9% at accessible stall		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.1 - D - 059	POT-D	Door D	Landing/approach at Door A is 34 inches long before first step down		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swing doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Extend the landing at the door to meet this and other path of travel requirements.	
1A.1 - D - 060	POT-D	Door D	Door access running cross of 3.6%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1A.1 - D - 061	POT-D	Stairs D	Lower handrail extends 31 inches high above top landing of stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - D - 062	POT-D	Stairs D	Upper handrail extends 29 3/4 inches high above top landing of stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - E - 063	POT-E	Sidewalk E	Gap widths: 27 inches, depth 3/4 inches located at large cracked panel		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace sidewalk panel(s) to meet these requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse, Building Number 1A.1, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.1 - E - 064	POT-E	Door E	Vertical changes in level height of 1-1/2 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/4 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete door approach that is level with the finished floor of the building. Provide concrete door approach that meets this and other ADA requirements.	
1A.1 - E - 065	POT-E	Stairs E	Handrails are not provided on both sides of stairs		2010 ADA Standards 505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Provide handrails on both sides of the stairs meeting these and other ADA requirements.	
1A.1 - E - 066	POT-E	Stairs E	Upper handrail extends 42-1/4 inches high above top landing of stairs		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.1 - E - 067	POT-E	Stairs E	Stair risers vary in height from 6-1/2 to 7-1/2 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Riser shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.1 - E - 068	POT-E	Stairs E	Stair treads are 10-1/2 inches long		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.1 - E - 069	POT-E	Stairs E	Stair treads are not firm, stable, and slip resistant due to worn concrete			Remove and replace steps to comply with this and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.









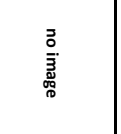
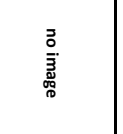

Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 0 - 001	n/a	Fire Extinguisher Cabinets	many are above 48"		2010 ADA 308.2 & 307: 48" max to handle	relocate cabinet, top of extinguisher handle and top of cabinet handle at 48" max	NFPA 10: 60" max top, 4" min to bottom
1A.01 - 0 - 002	n/a	Room Signage	too high		2010 ADA 703.4: signs with tactile characters shall be 48" min to the bottom of the lowest characters & 60" max to the top of the highest characters	relocate signage to comply	Applies throughout building.
1A.01 - 0 - 003	n/a	Drinking Fountain	too close to wall		2010 ADA 602: forward approach required centered on unit	relocate fountain, centerline of fountain bowl 15" min from adjacent wall	
1A.01 - 0 - 004	n/a	Thermostat	too high		2010 ADA 308: 48" max above floor	relocate, 48" max to top of device	Applies throughout building.
1A.01 - 0 - 005	Break Room	First Aid Kit	too high		2010 ADA 308, 309: 48" max to operable parts, 27" max cane detection above floor	relocate, 48" max to operable parts, 27" max to bottom of box	Applies throughout building.
1A.01 - 0 - 006	Break Room	Upper Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 0 - 007	Break Room	Sink	too high		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim, 24" min from wall to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.01 - 0 - 008	Main Stairs	Handrail	most extensions beyond treads too short, handrails not continuous at switchbacks		2010 ADA 505: handrails continuous at inside switchbacks between runs and flights, 12" min extensions at top beyond last tread, tread depth extension at bottom beyond last tread	replace or modify handrails to be compliant	Bottom extensions beyond the last tread includes treads at the bottom that wrap beyond the normal path of travel - wrap the handrail along the wall in such cases to end a tread depth beyond the end of the tread.
1A.01 - 0 - 009	n/a	Windows	operable parts too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	5% per room, structurally infeasible at basement, possibly infeasible at upper floors

Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 0 - 010	SE corner	Exterior Door	maneuvering clearance		2010 ADA 404.2.4: 1.2" plus door width clearance on push side of door with closer	relocate 5 foot section of adjacent wall to provide door maneuvering clearance	Correction may be structurally infeasible.
1A.01 - 0 - 011	Men's RR	Door	swings into fixture clearance		2010 ADA 603.2.3: doors shall not swing into any clear floor space of any fixture	reverse swing, swing into corridor	
1A.01 - 0 - 012	Restroom	Urinal	too high, no forward approach provided		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth	relocate urinal	
1A.01 - 0 - 013	Men's RR	Partition	door swings into water closet clearance, clearance too small, door too narrow (including latch protrusion)		2010 ADA 604.8: partition door shall not swing into 59"x60" water closet floor clearance, clearance must be 59" deep by 60" wide minimum, doors shall comply with 404: 32" min clearance	relocate partition, reverse door swing, provide wider door	relocate urinal and lavatory countertop to adjust partitions
1A.01 - 0 - 014	Restroom	Coat Hook	too high		2010 ADA 603.4: coat hooks 40"-48" above floor	relocate hook	
1A.01 - 0 - 015	Women's RR	Receptacle	too low		2010 ADA 308.2: 48" max, min 15"	relocate, 48" max to top of device, 15" min to bottom of device	Applies throughout building.
1A.01 - 0 - 016	Women's RR	Partition	door swings into water closet clearance, door too narrow (including latch protrusions)		2010 ADA 604.8.1.2: partition door shall not swing into 59"x60" water closet floor clearance, doors shall comply with 404: 32" min clearance	reverse door swing, provide wider door	
1A.01 - 0 - 017	Women's RR	Sanitary Napkin Disposal Container	too low		2010 ADA 308.2: 15" min	provide wall-mounted container or taller container, 15" min to bottom of operable parts	
1A.01 - 0 - 018	Women's RR	Seat Cover Dispenser	In grab bar clearance		2010 ADA 609.3: 1-1/2" clearance behind & below grab bars, 12" clearance above grab bars	relocate	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 0 - 019	n/a	Security Control Pad	too high		2010 ADA 308 & 309: 48" max to operable parts, front or side approach required	relocate, 48" max to top of device, 34" min to bottom of device (in door clearances), verify front or side approach floor clearance is provided	
1A.01 - 0 - 020	Commissioners secretary	Service Counter	too high		2010 ADA 904.4: provide 36" min wide, 36" max high countertop with side approach clearance	relocate or provide addition counter, 36" min wide, 36" max high	
1A.01 - 0 - 021	Vestibule	Door	door to door clearance too small		2010 ADA 404.2.6: 48" clearance between open door in series	relocate interior vestibule door 6" further away from exterior doors	relocation of doors may be structurally infeasible
1A.01 - 1 - 001	Corridor	Columns	column to wall distance is less than 32" clear (31" at floor trim, 34" at wall), opening is more than 24" deep (26" at wall, wider at floor)		2010 ADA 403.5.1: 36" min clear width may reduce down to 32" min clear for 24" max along the path of travel	adjust wall face & floor trim to allow for a 36" or larger width between one of the column openings	Correcting this may fall under the technically infeasible category if the column is structural, a full review by an architect/engineer and a small amount of exploratory demolition may be required to fully understand the issue.
1A.01 - 1 - 002	Restroom	Toilet Paper Dispenser	too far from front of water closet		2010 ADA 4604.7: centerline of dispenser 7"-9" from front edge of toilet	relocate dispenser	
1A.01 - 1 - 003	Men's RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.01 - 1 - 004	Men's RR	Receptacle	too high		2010 ADA 308: 48" max	relocate, 48" to top of device	
1A.01 - 1 - 005	Men's RR	Door	maneuvering clearance overlaps lavatory		2010 ADA 603.2.3: doors shall not swing into any clear floor space of any fixture	replace lavatory with less-deep version	
1A.01 - 1 - 006	Women's RR	Lavatory	too high		2010 ADA 606.3: 34" max to top of sink rim or countertop	relocate countertop & sink rim, 34" max to rim	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 1 - 007	Women's RR	Sanitary Napkin Dispenser	too high		2010 ADA 308.2: 15" min	provide wall-mounted container or taller container, 15" min to bottom of operable parts	
1A.01 - 1 - 008	Women's RR	Seat Cover Dispenser	too high		2010 ADA 308: 48" max	relocate, 48" to top, provide approach clearance	Dispensers cannot be installed over water closets as doing so does not provide front or side approach.
1A.01 - 1 - 009	Women's RR	Water Closet	too far from wall		2010 ADA 604.2: centerline of water closet shall be 16"-18" from adjacent wall	relocate	
1A.01 - 1 - 010	Stairs	Handrail	extensions/ends too high		2010 ADA 505.2: handrails required on both sides of stairwell, provide continuous handrail on inside turns	Add a handrail on the north/east side of stair @ 34"-38" above the stair nosing, rail should be continuous from top to bottom	Handrails & guardrails are combined, effectively making some of the handrails too high per the ADA and most of the guardrails too low per the IBC. Replacement with separate handrail/guardrail should be considered.
1A.01 - 1 - 011	Stairs	Cane Detection	head clearance under lowest stair run too low		2010 ADA 307.4: cane detection required where head clearance is less than 80"	provide cane detection guard rail 27" max from floor	Providing head clearance guardrail/cane detection may violate required door maneuvering clearances, verify door clearance compliance if guards are provided or deactivate door leaf (verify with fire marshal).
1A.01 - 1 - 012	Auditor Office	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" clearance from latch to adjacent surfaces parallel to closed door on pull side of door, niche required at door where wall is thicker than 8" from face of door	provide recess on latch side of door	Correcting clearance may be structurally infeasible
1A.01 - 1 - 013	Auditor Office	Switch & Telephone Receptacle	too high		2010 ADA 308, 309: 48" max to operable parts	relocate, 48" max to top of device	
1A.01 - 1 - 014	Auditor Vault	Stair & handrail	tread too short, riser too tall, handrail extensions not provided		2010 ADA 504, 505: risers 4" min to 7" max high, treads 11" min long, handrail extensions 12" min at top, equal or greater to tread length at bottom beyond last tread	replace stairs and handrails	The vault stairs are not required to be accessible due to alternate routes to each level. The lower level route is not accessible, but is laid out as emergency exit-only path. Consider making the stair accessible.
1A.01 - 1 - 015	Auditor Vault	Ramp	slope too great, no handrails, landings too small, no maneuvering clearances at ramp doors		2010 ADA 405: 1:12 max slope, landings required at change of direction (max cross slope 1:48) landing lengths 60" min	replace ramp with compliance version, add handrails to walls adjacent to ramp, remove door at top of ramp, provide door maneuvering clearance/ramp landing at door at bottom of ramp	Door clearances may be structurally infeasible. The ramp may need to start inside the vault to provide sufficient length to meet the maximum slope.



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 1 - 016	Auditor Work Area	Sink	too high		2010 ADA 606.3: 34" max to top of sink rim	relocate countertop & sink rim, 34" max to rim	
1A.01 - 1 - 017	Auditor Work Area	Wall Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 1 - 018	Auditor Work Area	Paper Towel Dispenser	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate	
1A.01 - 1 - 019	Auditor Work Area	Refrigerator	freezer too high		2010 ADA 804.6: 6: at least 50% of freezer space shall be 54" max above floor	remove wheels from refrigerator stand to drop freezer shelf below 54"	
1A.01 - 1 - 020	Licensing Office	Closet	hanging rod/shelf too high, closet too deep		2010 ADA 308, 309: 48" max, 46" max for obstructed reach	relocate, 46" max to top of shelf	
1A.01 - 1 - 021	Corridor	Opening	too narrow for provided depth		2010 ADA 403.5: 32" min width for 24", otherwise 36" min width	widen opening	widening opening may be structurally infeasible or destroy the historic nature of the trim
1A.01 - 1 - 022	Assessor Waiting	AED	too high, obstructed by furniture, no cane detection (deeper than 4")		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach, 27" max to bottom	relocate, 48" max to top of device sitting atop of wall bracket, 46" max with obstructed side approach, provide side or front approach floor clearance	Device is removed from wall bracket by lifting, max height should be to top of device while being removed. Recommend relocation around corner to lobby for better visibility & easier reach/clearance compliance.
1A.01 - 1 - 023	Assessor Office	Service Counter	too high		2010 ADA 904.4: provide 36" min wide, 36" max high countertop with side approach clearance	relocate or provide addition counter, 36" min wide, 36" max high	
1A.01 - 1 - 024	Main Entry	Door	too narrow, maneuvering clearance too small		2010 ADA 404.2.3: 48" min beyond push side of door required	relocate doors	60% of public entrances must be ADA compliant, this entrance is one of three public entrances and appears to be the only entrance to not be compliant. These doors and the related stairs below are exempt.



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 1 - 025	Main Entry	Stair & handrail	stair riser too high, some handrail extensions too short		2010 ADA 504, 505: risers 4" min to 7" max high, handrail extensions 12" min at top, equal or greater to tread length at bottom beyond last tread	replace stairs and handrails	See note above.
1A.01 - 1 - 026	Assessor Office	Thermostat	too high		2010 ADA 308: 48" max above floor	relocate, 48" max to top of device	Applies throughout building.
1A.01 - 1 - 027	Assessor Office	Upper Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 1 - 028	Assessor Office	Sink	too high		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim	
1A.01 - 1 - 029	n/a	Coat Hooks			2010 ADA 308: 48" max above floor	relocate hooks or provide additional coat hooks 48" max to top	Applies throughout building.
1A.01 - 1 - 030	Assessor Office	Closet	closet too deep		2010 ADA 308.3: 24" max horizontal reach range	fur out wall at back of closet to prevent stored objects from being out of reach	
1A.01 - 1 - 031	Treasurer Office	Service Counter	too high		2010 ADA 904.4: provide 36" min wide, 36" max high countertop with side approach clearance	relocate or provide addition counter, 36" min wide, 36" max high	
1A.01 - 1 - 032	Treasurer Office	Upper Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 1 - 033	Treasurer Office	Sink	too high		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 2 - 001	Men's RR	Urinal	too high		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth	relocate urinal	
1A.01 - 2 - 002	Men's RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.01 - 2 - 003	Men's / Women's RR	Receptacle	too high		2010 ADA 308: 48" max	relocate, 48" to top of device	
1A.01 - 2 - 004	Men's / Women's RR	Coat Hook	too high		2010 ADA 603.4: coat hooks 40"-48" above floor	relocate hook	
1A.01 - 2 - 005	Women's RR	Water Closet	too far from wall		2010 ADA 604.2: centerline of water closet shall be 16" -18" from adjacent wall	relocate	
1A.01 - 2 - 006	Women's RR	Lavatory	too high		2010 ADA 606.3: 34" max to top of sink rim or countertop	relocate countertop & sink rim, 34" max to rim	
1A.01 - 2 - 007	Women's RR	Sanitary Napkin Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts	relocate, 48" max to top of operable parts	
1A.01 - 2 - 008	Stairs	Guardrail	too close to door, door maneuvering clearance too small		2010 ADA 404.2.4: 48" min clearance beyond pull side of door perpendicular to closed door	relocate guardrail	
1A.01 - 2 - 009	Court Administrator	Door	maneuvering clearance not provided		2010 ADA 404.2.4: 12" clearance from latch to adjacent surfaces parallel to closed door on push side of door with closer	relocate door	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 2 - 010	Juvenile Services	Door	maneuvering clearance not provided		2010 ADA 404.2.4: 32" min width, 48" min beyond door	relocate door away from casework in room to provide clearance	
1A.01 - 2 - 011	Juvenile Services	Windows	operable parts too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	5% per room, possibly infeasible without destroying historic character of building
1A.01 - 2 - 012	County Clerk	Service Counter	too high		2010 ADA 904.4: provide 36" min wide, 36" max high countertop with slide approach clearance	relocate or provide addition counter, 36" min wide, 36" max high	
1A.01 - 2 - 013	County Clerk	Threshold	too high		2010 ADA 303: 1/2" max high with 1/4" beveled edge	replace threshold with ramp, 1:12 max slope, handrails not required at rise less than 6" high	
1A.01 - 2 - 014	County Clerk	Hand Sanitizer	too high		2010 ADA 308, 309: 48" max to operable parts	relocate	
1A.01 - 2 - 015	County Clerk	Upper Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 2 - 016	County Clerk	Paper Towel Dispenser	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate	
1A.01 - 2 - 017	County Clerk	First Aid Kit	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max obstructed	relocate	
1A.01 - 2 - 018	County Clerk	Accessible Route	too narrow		2010 ADA 404.2.4: 32" min width	modify casework to allow clearance	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 2 - 019	Court Room	Accessible Route	many clearance widths are too small		2010 ADA 404.2.4: 32" min width	widen elements to 32" min clear, 36" min clear where the travel length is greater than 24" long	This is primarily casework around the witness box, judges bench, bailiff/clerk desks, and jury box
1A.01 - 2 - 020	Court Room	Stairs	no handrails provided		2010 ADA 505: handrails at 34" to 38" above floor, extensions 12" min at top, equal or greater to tread length at bottom beyond last tread	provide handrails	
1A.01 - 2 - 021	Jury Room	Sink	too high, no side approach provided		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim, 24" min from wall to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.01 - 2 - 022	Jury Room	Wall Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 2 - 023	Jury RR	Water Closet	too far from wall		2010 ADA 604.2: centerline of water closet shall be 16" -18" from adjacent wall	relocate	
1A.01 - 2 - 024	Jury RR	Seat Cover Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts	relocate, 48" max to top of operable parts	
1A.01 - 2 - 025	Jury RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.01 - 2 - 026	Judges RR	Lavatory	too high		2010 ADA 606.3: 34" max to top of sink rim or countertop	relocate countertop & sink rim, 34" max to rim	The judge's restroom may be considered exempt due to the intention of single use from a private office, however it still needs to comply if accessible features are present, which is the case
1A.01 - 2 - 027	Judges RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 2 - 028	Judges RR	Door	swings into fixture clearance		2010 ADA 603.2.3: doors shall not swing into any clear floor space of any fixture	reverse swing, swing out of bathroom	
1A.01 - 2 - 029	Judges RR	Receptacle	too high		2010 ADA 308: 48" max	relocate, 48" to top of device	
1A.01 - 2 - 030	Judges RR	Grab Bars	not installed in correct location, too short		2010 ADA 604.5: 42" min length on side wall & 12" max from rear wall, 36" min length on rear wall & 12" max from water closet centerline	relocate restroom door and provide longer grab bars	
1A.01 - 2 - 031	Bailiff	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" plus door width clearance on pull side of door with closer	relocate with wider version	
1A.01 - 2 - 032	Stairs	Cane Detection	head clearance under lowest stair run too low		2010 ADA 307.4: cane detection required where head clearance is less than 80"	provide cane detection guard rail 27" max from floor	Providing head clearance guardrail/cane detection may violate required door maneuvering clearances, verify door clearance compliance if guards are provided or deactivate door leaf (verify with fire marshal).
1A.01 - 3 - 001	Prosecuting Attorney	Door	too narrow		2010 ADA 404.2.4: 32" min width	replace with wider version	
1A.01 - 3 - 002	Prosecuting Attorney	Sink	too high, no side approach provided		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim, 24" min from wall to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.01 - 3 - 003	Prosecuting Attorney	Wall Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.01 - 3 - 004	Civil Service Office	Door	no maneuvering clearance / landing provided		2010 ADA 404.2.4: maneuvering clearances required at door	relocate door to provide 48" deep maneuvering clearance beyond stairs	



Location: Courthouse, Building Number 1A.01, 450 Logan Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.01 - 3 - 005	Legislator Office	Opening	too narrow		2010 ADA 404.2.4: 32" min width	widen opening	
1A.01 - 3 - 006	Women's RR	Sanitary Napkin Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts	relocate, 48" max to top of operable parts	
1A.01 - 3 - 007	Men's / Women's RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.01 - 3 - 008	Men's / Women's RR	Receptacle	too high		2010 ADA 308: 48" max	relocate, 48" to top of device	
1A.01 - 3 - 009	Men's RR	Urinal	too high		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth	relocate urinal	
1A.01 - 3 - 010	Stairs	Handrail	extension too high		2010 ADA 505: handrail 34" to 38" to top of gripping surface	replace sloped handrail section above landing with section parallel to the floor	Handrails & guardrails are combined, effectively making some of the handrails too high per the ADA and most of the guardrails too low per the IBC. Replacement with separate handrail/guardrail should be considered.

**GROUP 1A
COURTHOUSE
1A.1 COURTHOUSE
EXTERIOR**
Not to Scale
8/7/2018



STRIPED CROSSWALK

SIDEWALK-C

STALLS & AISLE-C

DUMPSTER

STALL & AISLE-B

BLDG 1A.1

SIDEWALK-B W

DOOR B

DOOR C

DOOR D

DOOR A

DOOR E

RAMP-C

SIDEWALK-D

STAIRS-D

SIDEWALK-E

SIDEWALK-B E

STAIRS-A N

SIDEWALK-A N

STAIRS-A S

SIDEWALK-A NE

SIDEWALK-A S

SIDEWALK-A SE

DRIVE-UP
BALLOT BOX

STAIRS-A S

POT-A S

SIDEWALK-A S

1A.1-A-006
1A.1-A-010

1A.1-B-027

1A.1-B-026

POT-B

STAIRS-C

1A.1-B-032

1A.1-C-049
1A.1-C-051

1A.1-C-055
1A.1-C-057
1A.1-C-058
1A.1-C-054

1A.1-C-056
1A.1-C-053
1A.1-C-050

1A.1-C-042
1A.1-C-043
1A.1-C-044
1A.1-C-045

1A.1-B-029
1A.1-A-031

1A.1-C-052
1A.1-C-046
1A.1-C-047
1A.1-C-048

POT-C

POT-D

1A.1-B-039
1A.1-A-033
1A.1-A-034
1A.1-A-035
1A.1-A-036

1A.1-D-059
1A.1-D-060
1A.1-D-061
1A.1-D-062

1A.1-A-020
1A.1-A-021

1A.1-E-064
1A.1-E-065

1A.1-E-067
1A.1-E-068
1A.1-E-069

1A.1-B-028
1A.1-A-030

1A.1-A-022
1A.1-A-023
1A.1-A-025

POT-E

1A.1-A-024

1A.1-E-066
1A.1-E-068

1A.1-A-002
1A.1-A-007
1A.1-A-008

1A.1-A-004, 1A.1-A-005

1A.1-A-001, 1A.1-A-009

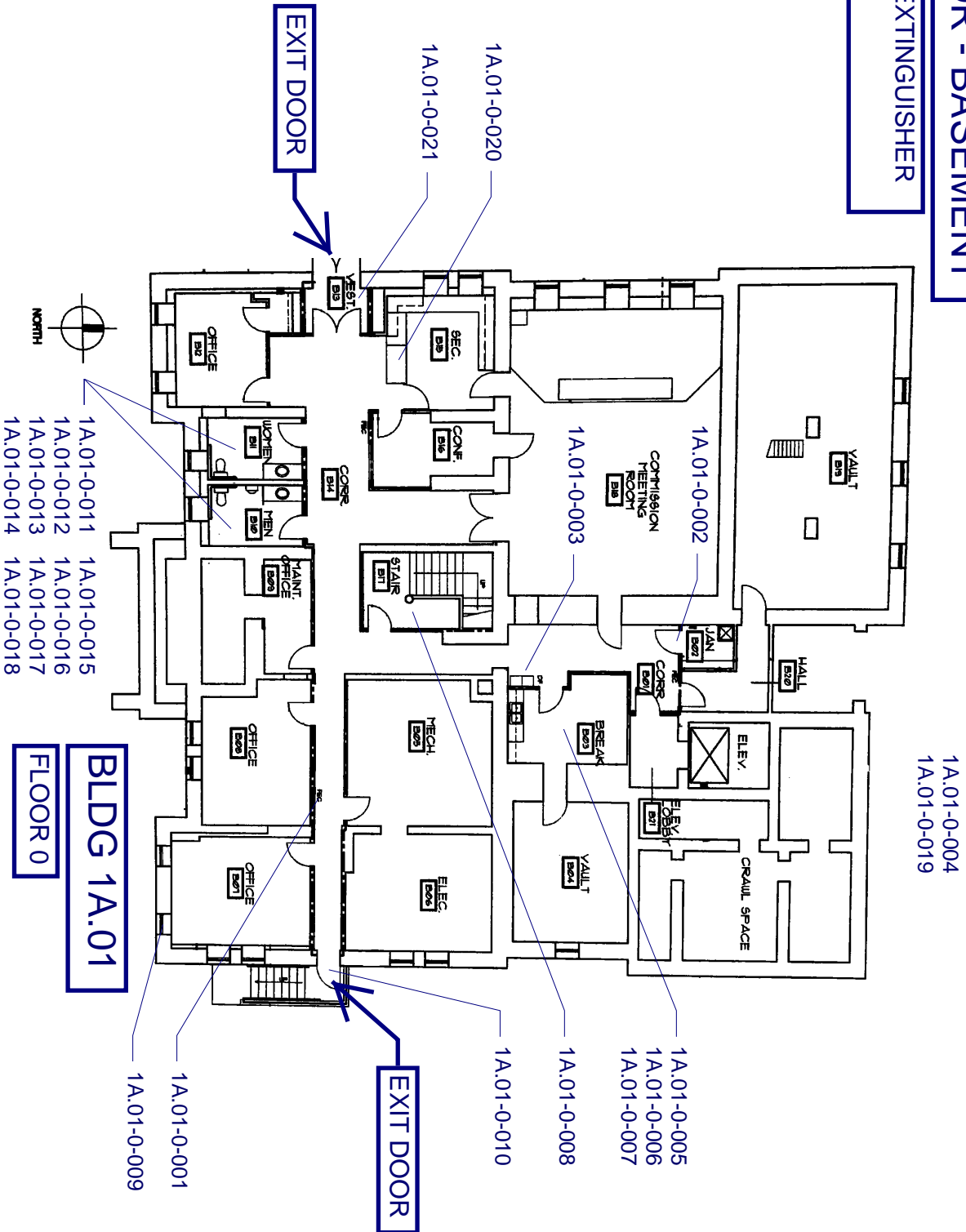
1A.1-A-003

5th St

4th St

**GROUP 1A
COURTHOUSE
BUILDING 1A.01
INTERIOR - BASEMENT**

FEC = FIRE EXTINGUISHER



1A.01-0-011 1A.01-0-015
 1A.01-0-012 1A.01-0-016
 1A.01-0-013 1A.01-0-017
 1A.01-0-014 1A.01-0-018

1A.01-0-004
 1A.01-0-019

BLDG 1A.01
FLOOR 0



NORTH

**GROUP 1A
COURTHOUSE
BUILDING 1A.01
INTERIOR - FLOOR 1**

FEC = FIRE EXTINGUISHER

- 1A.01-1-016
- 1A.01-1-017
- 1A.01-1-018
- 1A.01-1-019
- 1A.01-1-012
- 1A.01-1-013
- 1A.01-1-026
- 1A.01-1-027
- 1A.01-1-028
- 1A.01-1-029
- 1A.01-1-030

- 1A.01-1-014
- 1A.01-1-015

- 1A.01-1-010
- 1A.01-1-011

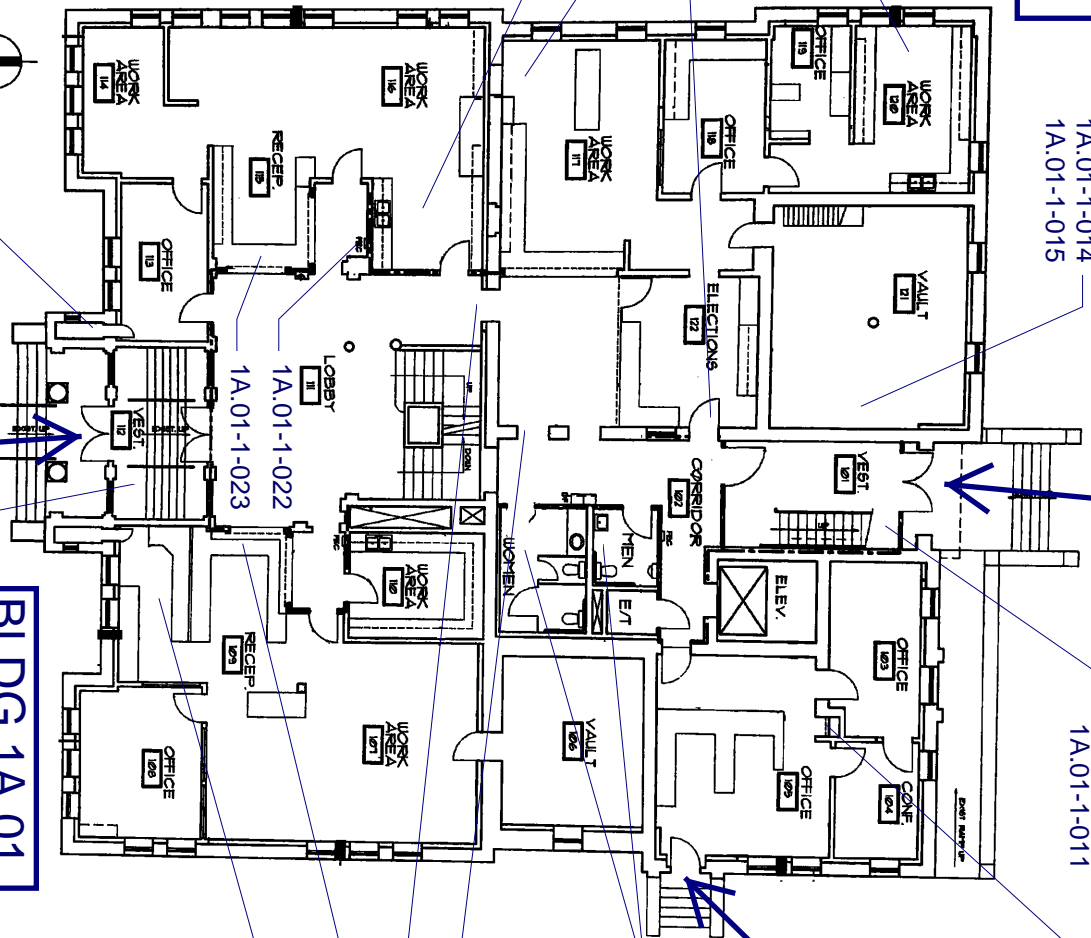
- 1A.01-1-020

- 1A.01-1-002
- 1A.01-1-003
- 1A.01-1-004
- 1A.01-1-005
- 1A.01-1-006
- 1A.01-1-007
- 1A.01-1-008
- 1A.01-1-009

- 1A.01-1-001
- 1A.01-1-021
- 1A.01-1-031
- 1A.01-1-032
- 1A.01-1-033

- 1A.01-1-030

- 1A.01-1-024
- 1A.01-1-025



BLDG 1A.01

FLOOR 1

EXIT DOOR

EXIT DOOR

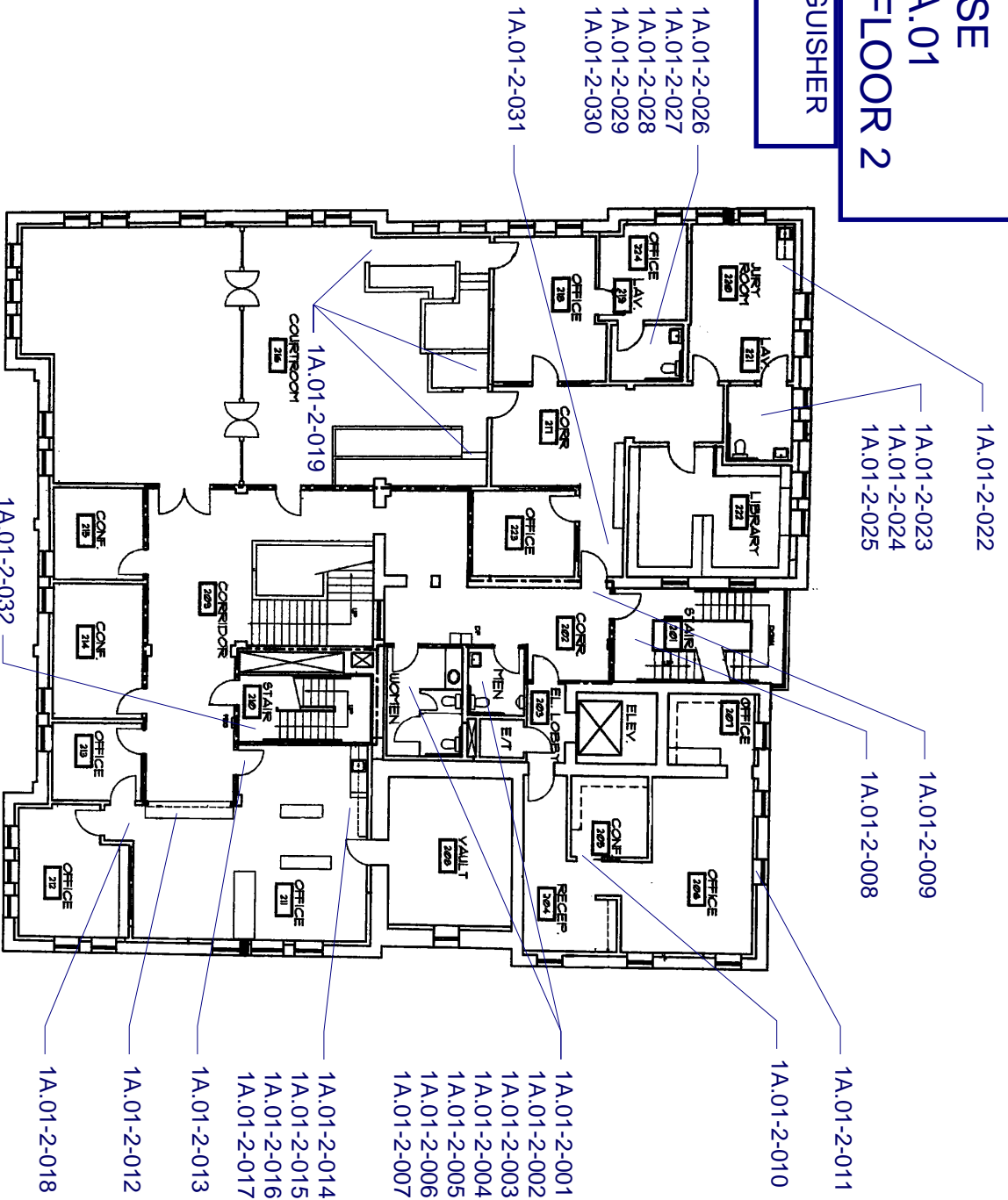
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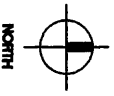
NORTH

**GROUP 1A
COURTHOUSE
BUILDING 1A.01
INTERIOR - FLOOR 2**

FEC = FIRE EXTINGUISHER

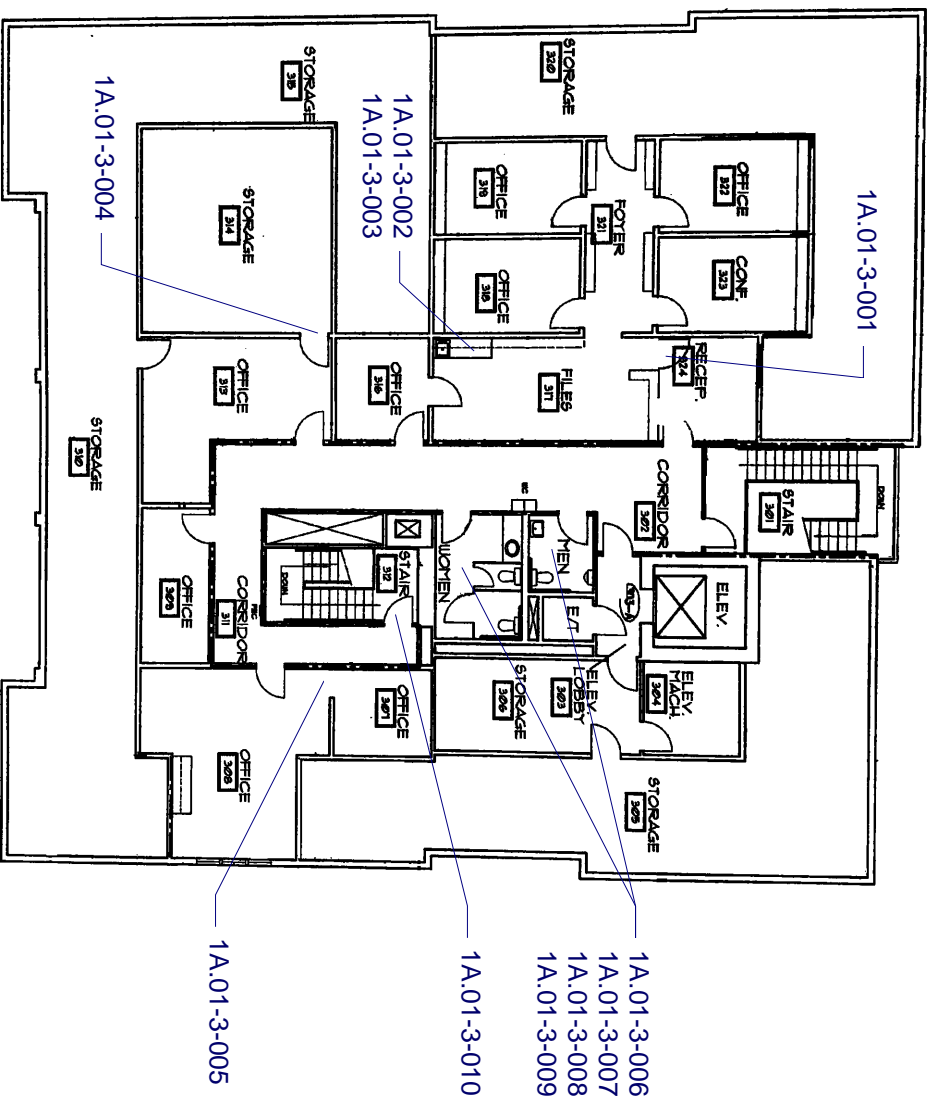


**BLDG 1A.01
FLOOR 2**



**GROUP 1A
COURTHOUSE
BUILDING 1A.01
INTERIOR - FLOOR 3**

FEC = FIRE EXTINGUISHER



**BLDG 1A.01
FLOOR 3**



Path of Travel Survey Program



Facility Name:

Courthouse - WSU Extension Services

Building Number:

1A.2

Site Address:

303 6th Street

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse - WSU Extension Services, Building Number 1A.2, 303 6th Street, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.2 - A - 001	POT-A	Door A	Vertical changes in level height of 2 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/4 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete door approach that is level with the finished floor of the building. Provide concrete door approach that meets this and other ADA requirements.	
1A.2 - A - 002	POT-A	Door A	Door access running cross of 2.5%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	This doorway also serves as the accessible parking aisle
1A.2 - A - 003	POT-A	Accessible Stall & Aisle A	Running slope of 9.7%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace parking space and aisle pavement to meet these and other ADA [parking space] requirements.	The accessible parking code also applies here where slopes must remain less than 2.0% in all directions.
1A.2 - A - 004	POT-A	Accessible Stall & Aisle A	Running slope of 2.9%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace parking space and aisle pavement to meet these and other ADA [parking space] requirements.	The accessible parking code also applies here where slopes must remain less than 2.0% in all directions.
1A.2 - A - 005	POT-A	Accessible Stall & Aisle A	Running slope of 8.7%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace parking space and aisle pavement to meet these and other ADA [parking space] requirements.	The accessible parking code also applies here where slopes must remain less than 2.0% in all directions.
1A.2 - A - 006	POT-A	Path of travel A	Cross slope of 5.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace pavement to meet these and other ADA requirements.	This is the pathway to the garbage can.
1A.2 - B - 007	POT-B	Door B	Vertical changes in level height of 2-1/3 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/4 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete door approach that is level with the finished floor of the building. Provide concrete door approach that meets this and other ADA requirements.	
1A.2 - B - 008	POT-B	Door B	Door access running slope of 3.5%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - WSU Extension Services, Building Number 1A.2, 303 6th Street, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.2 - C - 009	POT-C	Door C	Vertical changes in level height of 1 inch		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/4 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete door approach that is level with the finished floor of the building. Provide concrete door approach that meets this and other ADA requirements.	
1A.2 - C - 010	POT-C	Door C	Vertical changes in level height of 3/4 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Remove door mat	
1A.2 - C - 011	POT-C	Door C	Walking surface is not firm, stable, and slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove door mat.	
1A.2 - C - 012	POT-C	Sidewalk C	Gap widths: 2-1/2 inches, depth 1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete pathway to meet these and other requirements.	
1A.2 - C - 013	POT-C	Sidewalk C	Gap widths: 3 inches, depth 1 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete pathway to meet these and other requirements.	
1A.2 - C - 014	POT-C	Stairs C	The bottom stair riser is 8-1/2 inches high		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.2 - C - 015	POT-C	Stairs C	Railings at the bottom of the stairs are 39-1/2 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - WSU Extension Services, Building Number 1A.2, 303 6th Street, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.2 - C - 016	POT-C	Stairs C	Handrails at the bottom of the stairs do not extend past the bottom tread		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.2 - C - 017	POT-C	Stairs C	The TOP stair riser is 4-3/4 inches high		2010 ADA Standards 504.2 Treads and Risers: All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.2 - C - 018	POT-C	Stairs C	Handrails at the top of the stairs do not extend past the top tread		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.2 - C - 019	POT-C	Stairs C	Railings at the top of the stairs are 33-1/2 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	
1A.2 - C - 020	POT-C	Stairs C	Stairs have open risers		2010 ADA Standards 504.3 Open Risers. Open risers are not permitted.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.2 - C - 021	POT-C	Sidewalk C	Cross slope of 2.3-2.5%		2010 ADA Standards 403.3 Slopes: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	
1A.2 - C - 022	POT-C	Sidewalk C	Running slope of 7.7%		2010 ADA Standards 403.3 Slopes. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
1A.2 - C - 023	POT-C	Sidewalk C	Running slope of 7.1%		2010 ADA Standards 403.3 Slopes. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - WSU Extension Services, Building Number 1A.02, 303 6th Street, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.02 - 1 - 001	n/a	Receptacles, Switches	most too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
1A.02 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 1.0: 60" max top, 4" min to bottom
1A.02 - 1 - 003	Corridor	Door	maneuvering clearances too small, most doors too narrow		2010 ADA 404: door maneuvering clearances, 32" min clear widths	widen corridors and hallways to allow for larger doors and proper door maneuvering clearances	
1A.02 - 1 - 004	Break Room	Sink	no knee clearance, side approach too small, sink rim too high		2010 ADA 606.3: 34" max to rim	relocate, 34" max to sink rim, 24" min from adj countertop to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.02 - 1 - 005	Break Room	Range	controls outside of allowed reach range		2010 ADA 804.6.5.3: controls shall not be accessed by reaching over burner area	replace range with compliant version (front controls)	
1A.02 - 1 - 006	Break Room	Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.02 - 1 - 007	Reception area	Drinking Fountain	too high, no knee clearance, only one provided		2010 ADA 211, 602.2-602.5, 602.7: two fountains required, forward approach w/ knee space & 36" max spout, spout 38"-43" above floor	replace with compliant version(s)	
1A.02 - 1 - 008	n/a	Door	knob-style handles		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace knob-style handles with lever-style handles	
1A.02 - 1 - 009	Office	Coat Rack	too high		2010 ADA 308: 48" max above floor	relocate to 48" max to top or provide additional adjacent rack 48" max to top	



Location: Courthouse - WSU Extension Services, Building Number 1A.02, 303 6th Street, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.02 - 1 - 010	Women's RR	Turning Circle	none provided	no image	2010 ADA 304: 60" turning space required	convert restroom to unisex	Current signage indicates the men's restroom doubles as a unisex restroom in place of the women's not being compliant. Both restrooms should be labeled as unisex to qualify for the accessible/non-accessible exception in 213
1A.02 - 1 - 011	Men's/Acc & Women's RR	Vanity Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.02 - 1 - 012	Men's/Acc & Women's RR	Paper Towel Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1A.02 - 1 - 013	Women's RR	Stalls	stall clearance too small, door too narrow (including latch protrusion)		2010 ADA 604.8: partition wall to wall 42" min outside of stall, clearance must be 59" deep by 60" wide minimum, doors shall comply with 404: 32" min clearance	convert bathroom to unisex	
1A.02 - 1 - 014	Women's RR	Water Closet	too short, too far from wall		2010 ADA 604: 17"19" seat height, water closet 16"-18" from adjacent partition/wall, provide 56" wide by 60" deep clear floor space, provide grab bars, toilet paper dispenser 7"-9" forward of water closet	replace & relocate water closet, provide grab bars, relocate or provide new toilet paper dispensers	relocation of water closet may require an additional vertical grab bar per ANSI 117.1
1A.02 - 1 - 015	Men's/Acc & Women's RR	Seat Cover & Women's Dispenser	too high, outside of reach range		2010 ADA 609.3: 1-1/2" clearance behind & below grab bars, 12" clearance above grab bars	relocate	
1A.02 - 1 - 016	Women's RR	Sanitary Napkin Dispenser	too low		2010 ADA 308.2: 15" min	provide wall-mounted container or taller container, 15" min to bottom of operable parts	
1A.02 - 1 - 017	Women's RR	Window	operable parts too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1A.02 - 1 - 018	Men's RR / Accessible Unisex	Hand Sanitizer Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	

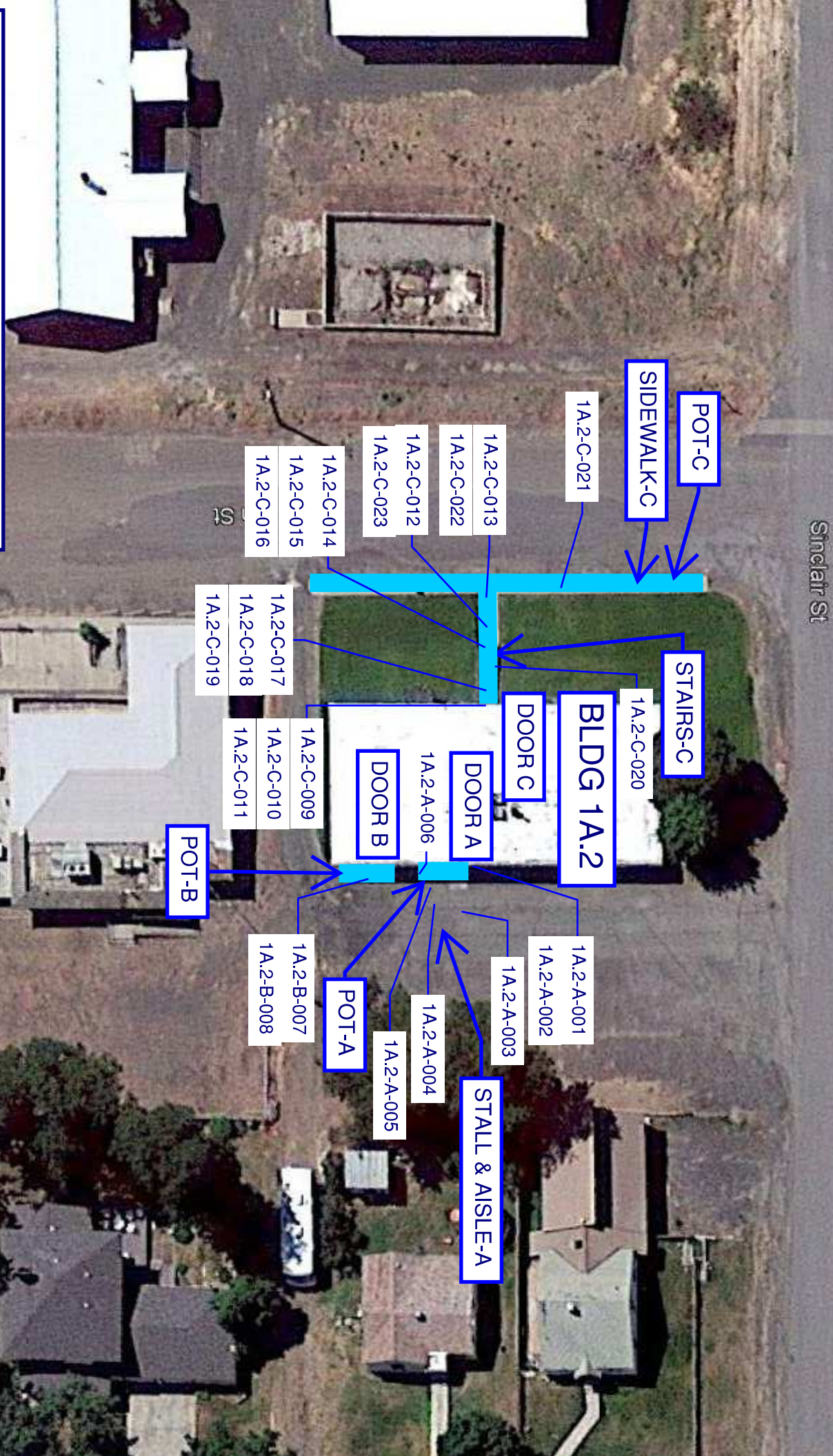


Location: Courthouse - WSU Extension Services, Building Number 1A.02, 303 6th Street, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.02 - 1 - 019	Men's RR / Accessible Unisex	Urinal	too high, no forward approach, not deep enough from wall		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth, 15" from adjacent wall/partition	replace & relocate urinal	
1A.02 - 1 - 020	Men's RR / Accessible Unisex	Coat Hook	too high		2010 ADA 603.4: coat hooks 40"-48" above floor	relocate hook	
1A.02 - 1 - 021	Men's RR / Accessible Unisex	Water Closet / Urinal divider	too close to water closet		2010 ADA 604.8: clearance inside partitions at water closet must be 59" deep by 60" wide minimum	remove partition, relocate urinal	
1A.02 - 1 - 022	Men's RR / Accessible Unisex	Water Closet	too far from wall		2010 ADA 604: water closet 16"-18" from adjacent partition/wall, provide 56" wide by 60" deep clear floor space	relocate water closet	relocation of water closet may require an additional vertical grab bar per current ANSI 117.1
1A.02 - 1 - 023	Reception area	Service Counter	too high		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	entire counter does not have to be modified
1A.02 - 1 - 024	Reception area	Opening	too narrow		2010 ADA 403.5.1: 32" clear width at accessible route	reduce length of service counter or adjacent wall	

Sinclair St



POT-C

SIDEWALK-C

1A.2-C-021

1A.2-C-013

1A.2-C-022

1A.2-C-012

1A.2-C-023

1A.2-C-014

1A.2-C-015

1A.2-C-016

STAIRS-C

1A.2-C-020

BLDG 1A.2

DOOR C

DOOR A

1A.2-A-006

DOOR B

1A.2-C-009

1A.2-C-010

1A.2-C-011

1A.2-C-017

1A.2-C-018

1A.2-C-019

POT-B

1A.2-A-001

1A.2-A-002

1A.2-A-003

STALL & AISLE-A

1A.2-A-004

1A.2-A-005

POT-A

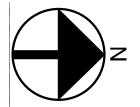
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1A.2-B-008

GROUP 1A
COURTHOUSE
1A.2 EXTENSION SERVICES
EXTERIOR

Not to Scale

8/15/2018

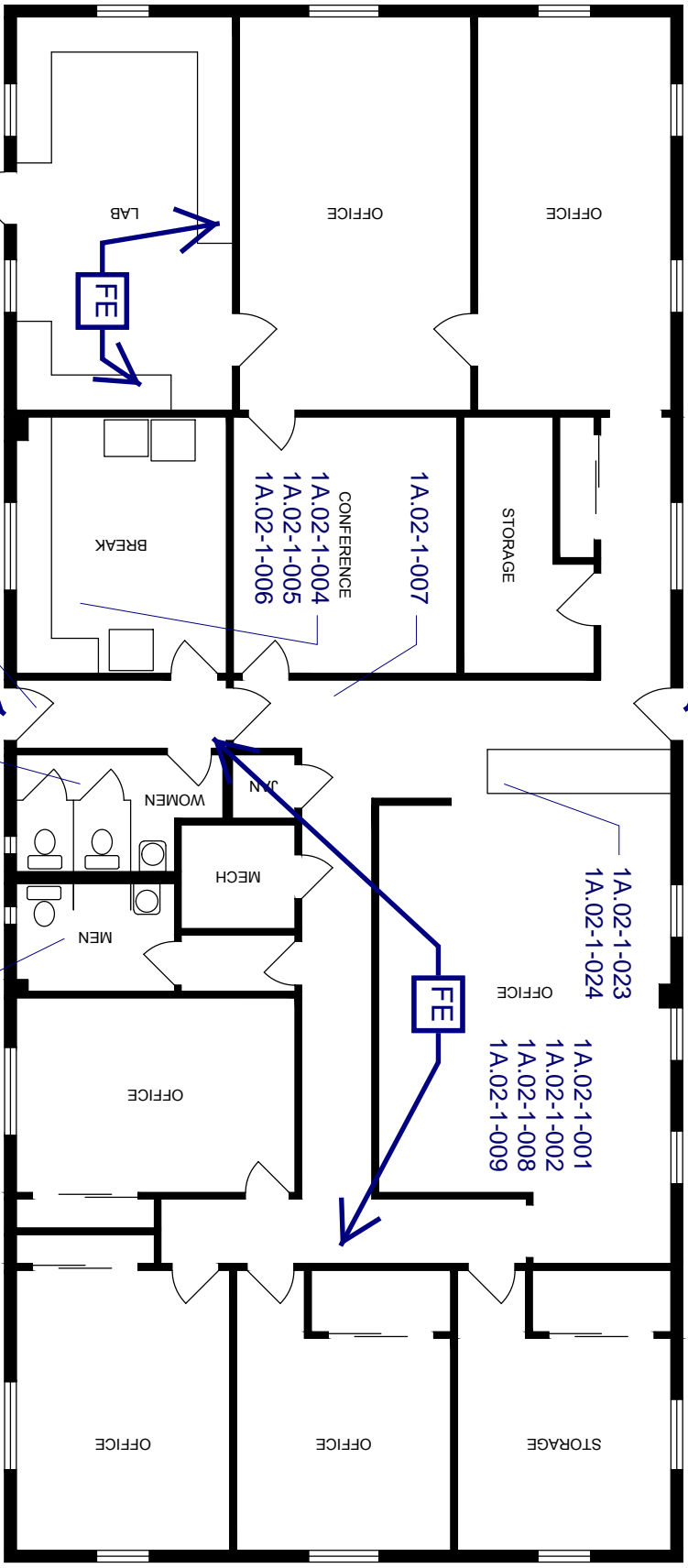


Loogan St



**GROUP 1A
WSU EXTENSION
BUILDING 1A.02
INTERIOR**

FE = FIRE EXTINGUISHER



- 1A.02-1-003
- 1A.02-1-010
- 1A.02-1-011
- 1A.02-1-012
- 1A.02-1-013
- 1A.02-1-014
- 1A.02-1-015
- 1A.02-1-016
- 1A.02-1-017
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- 1A.02-1-018
- 1A.02-1-019
- 1A.02-1-020
- 1A.02-1-021
- 1A.02-1-022

**BLDG 1A.02
FLOOR 1**

Path of Travel Survey Program



Facility Name:

Courthouse - Counseling Services

Building Number:

1A.3

Site Address:

1211 MERRIEM ST

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

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Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse - Counseling Services, Building Number 1A.3, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR
Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.3 - A - 001	POT-A	Accessible Stall & Aisle A	No wheelstop at accessible parking space		2010 ADA Standards 502.7 Relationship to Accessible Routes. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Install wheel stop to comply with this and other requirements.	Not having wheel stops can limit the accessible width of the sidewalk when a vehicle overhangs the stall. Recommend restriping stall and aisle away from crosswalk which has steep cross slopes.
1A.3 - A - 002	POT-A	Accessible Stall & Aisle A	Accessible parking stall width of 94 inches		2010 ADA Standards 502.2 Vehicle Spaces. Car parking spaces shall be 96 inches wide minimum and van parking spaces shall be 132 inches wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.	Repave and restripe accessible parking to meet this and other requirements.	Restriping is a low priority, though other barriers (1A.3-A-004, etc) are higher priority and recommendations should be combined.
1A.3 - A - 003	POT-A	Accessible Stall & Aisle A	Accessible stall sign is posted 45-1/2 inches high		2010 ADA Standards 502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above finish floor or ground surface measured to the bottom of the sign.	Rehang sign to be 60 inches minimum above the ground.	
1A.3 - A - 004	POT-A	Accessible Stall & Aisle A	Running slope of 10.4%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.3 - A - 005	POT-A	Accessible Stall & Aisle A	Running slope of 2.5%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.3 - A - 006	POT-A	Accessible Stall & Aisle A	Cross slope of 2.8%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.3 - A - 007	POT-A	Sidewalk A	Cross slope of 3.0%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
1A.3 - A - 008	POT-A	Sidewalk A	Sidewalk is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove mat.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Counseling Services, Building Number 1A.3, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.3 - A - 009	POT-A	Bench A	Bench seat depth of 13-1/2 inches.		2010 ADA Standards 903.3 Size. Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum.	Replace bench.	
1A.3 - A - 010	POT-A	Bench A	Gap between seat and back support of approximately 5 inches		2010 ADA Standards 903.4 Back Support. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches long minimum and shall extend from a point 2 inches maximum above the seat surface to a point 18 inches minimum above the seat surface. Back support shall be 2-1/2 inches maximum from the rear edge of the seat measured horizontally.	Replace bench.	
1A.3 - A - 011	POT-A	Bench A	Bench seat height of 14-1/2 inches		2010 ADA Standards 903.5 Height. The top of the bench seat surface shall be 17 inches minimum and 19 inches maximum above the finish floor or ground.	Replace bench.	
1A.3 - A - 012	POT-A	Ramp A	Handrail missing on one side		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Install handrails complying with these and other requirements. Remove and replace ramp to comply with this and other requirements.	Ramp would also require 12 inch extended ground surface on the outer edge if a handrail were constructed. Recommend full replacement of ramp with compliant handrails.
1A.3 - A - 013	POT-A	Ramp A	Handrail does not have curb or barrier		2010 ADA Standards 405.9.2 Curb or Barrier. A curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace ramp and railings.
1A.3 - A - 014	POT-A	Ramp A	Cross slope of 2.2%		2010 ADA Standards 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to comply with this and other requirements.	
1A.3 - A - 015	POT-A	Door A	Door threshold hardware 5/8 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.

ADA Accessibility Transition Plan
Executive Summary



Location: Courthouse - Counseling Services, Building Number 1A.3, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.3 - B - 016	POT-B	Door B	Door threshold hardware 5/8 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.3 - B - 017	POT-B	Door B	Door access running cross of 5.0%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
1A.3 - C - 018	POT-C	Door C	Door threshold hardware 5/8 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.3 - D - 019	POT-D	Door D	Doorway is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove mat.	
1A.3 - D - 020	POT-D	Door D	Door access running cross of 2.1%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
1A.3 - D - 021	POT-D	Door D	Vertical change in level height of 2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Remove and replace to meet this and all other path of travel requirements.	
1A.3 - E - 022	POT-E	Door E	Doorway is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove mat.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Counseling Services, Building Number 1A.3, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR
Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.3 - E - 023	POT-E	Door E	Door approach is 54 inches long		2010 ADA Standards 404.2 Doors. Door landings shall be 60 inches minimum in length.	Place additional concrete to comply with this and other path of travel requirements.	
1A.3 - E - 024	POT-E	Door E	Gap widths: 1-1/4 inches, depth 5 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
1A.3 - E - 025	POT-E	Door E	Door access running cross of 4.2%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	Full fix would require a large landing outside the door and a step up from the parking lot. This is low priority as there are few feasible fixes that do not create other code violations or barriers.
1A.3 - E - 026	POT-E	Sidewalk E	Sidewalk is heavily raveled and has numerous vertical changes in height		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Fully replace sidewalk.	
1A.3 - E - 027	POT-E	Sidewalk E	Vertical change in level height of 3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Fully replace sidewalk.	
1A.3 - E - 028	POT-E	Sidewalk E	Gap widths: 3 inches, depth 1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Fully replace sidewalk.	
1A.3 - E - 029	POT-E	Sidewalk E	Vertical change in level height of 2-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Fully replace sidewalk.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Counseling Services, Building Number 1A.3, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR
Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.3 - E - 030	POT-E	Sidewalk E	Cross slope of 4.0%		2010 ADA Standards 405.7.1 Slope. Cross slopes not steeper than 1:48 (2.0%) shall be permitted.	Fully replace sidewalk.	
1A.3 - F - 031	POT-F	Door F	Door width of 31-1/2 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	This door does not appear to be in use. Consider this a low priority.
1A.3 - F - 032	POT-F	Door F	Vertical change in level height of 6 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide accessible step up to door meeting this and other requirements.	This door does not appear to be in use. Consider this a low priority.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Counseling Services, Building Number 1A.03, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.03 - 1 - 001	n/a	Receptacles, Switches	most switches too high, some receptacles too low		2010 ADA 308.2: 48" max, 15" min	relocate, 48" max to top of device, 15" minimum to bottom of device	
1A.03 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 1.0- 60" max top, 4" min to bottom
1A.03 - 1 - 003	Reception	Service Counter	too high		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	
1A.03 - 1 - 004	n/a	Door	some too narrow, door maneuvering clearances too small		2010 ADA 404: door maneuvering clearances, 32" min clear widths	widen corridors and hallways to allow for larger doors and/or proper door maneuvering clearances, replace narrow doors with 36" wide doors	
1A.03 - 1 - 005	Restrooms	Lavatory	too close to wall, too low		2010 ADA 606: forward approach required, knee space required	relocate, center of lavatory 15" min from adjacent wall, 27" min high knee clearance, 34" max high to sink rim	
1A.03 - 1 - 006	Men's	Urinal	too high, too close to water closet		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth, 15" from adjacent wall/partition	relocate	
1A.03 - 1 - 007	Restrooms	Seat Cover Dispenser	too high, above water closet		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach, forward or side approach required	relocate, 46" max to operable parts	seat cover dispensers cannot be placed behind the water closet as this prevents a forward or side approach from reaching them
1A.03 - 1 - 008	Restrooms	Window	operable parts too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	replace window, provide fixed glazing or large replacement with operable parts in reach range	
1A.03 - 1 - 009	Telehealth	Sharps Disposal Box	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate	



Location: Courthouse - Counseling Services, Building Number 1A.03, 1211 MERRIEM ST, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA






EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

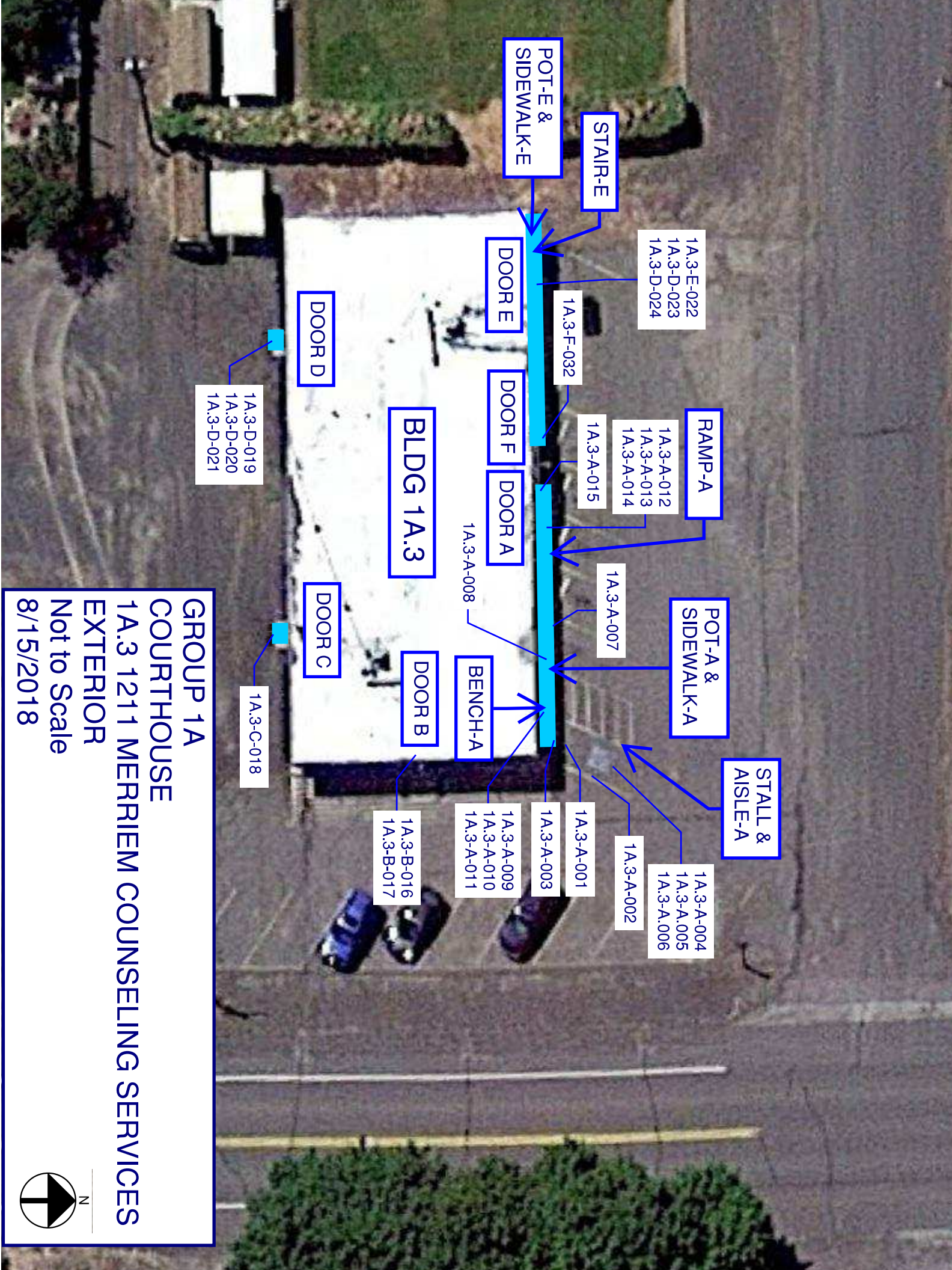
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.03 - 1 - 010	n/a	Door Handle	knob-style		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace knob-style handles with lever-style handles	
1A.03 - 1 - 011	Exterior Side Doors	Exit Door	clearance too narrow		2010 ADA 404: door maneuvering clearances	widen corridor at exit door, requires 12" from latch side	
1A.03 - 1 - 012	n/a	Thermostat	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate	
1A.03 - 1 - 013	n/a	First Aid Kit	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 48" max to highest latch or internal shelf	
1A.03 - 1 - 014	Records	Key Box	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 48" max to highest key ring	
1A.03 - 1 - 015	n/a	Room Signage	too high, no tactile characters		2010 ADA 703.4: signs with tactile characters shall be 48" min to the bottom of the lowest characters & 60" max to the top of the highest characters	relocate signage to comply, provide tactile characters	Occupant name on changeable signs is exempt per 2010 ADA 216, however the room numbers are not exempt
1A.03 - 1 - 016	Break Room	Sink	no knee clearance, side approach too small		2010 ADA 606.3: 34" max to rim	relocate, 34" max to sink rim, 24" min from adj countertop to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.03 - 1 - 017	Break Room	Range	controls outside of allowed reach range		2010 ADA 804.6.5.3: controls shall not be accessed by reaching over burner area	replace range with compliant version (front controls)	
1A.03 - 1 - 018	Break Room	Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	



Location: Courthouse - Counseling Services, Building Number 1A.03, 121.1 MERRIEM ST, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.03 - 1 - 019	Office	Telephone	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate	
1A.03 - 1 - 020	Unisex Restroom	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.03 - 1 - 021	Unisex Restroom	Turning Space	too small		2010 ADA 304: 60" turning space required	convert restroom to unisex	
1A.03 - 1 - 022	Unisex Restroom	Water Closet	too short, floor clearance not provided, too close to wall		2010 ADA 604: 17"19" seat height, water closet 16"-18" from adjacent partition/wall, provide 56" wide by 60" deep clear floor space, provide grab bars, toilet paper dispenser 7"-9" forward of water closet	replace & relocate water closet, provide grab bars, relocate or provide new toilet paper dispensers	relocation of water closet may require an additional vertical grab bar per ANSI 117.1
1A.03 - 1 - 023	Unisex Restroom	Lavatory	too close to wall, too low		2010 ADA 606: forward approach required, knee space required	relocate, center of lavatory 15" min from adjacent wall, 27" min high knee clearance, 34" max high to sink rim	



STALL & AISLE-A

POT-A & SIDEWALK-A

RAMP-A

STAIR-E

POT-E & SIDEWALK-E

BLDG 1A.3

BENCH-A

DOOR B

DOOR C

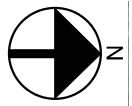
DOOR D

DOOR F

DOOR A

DOOR E

GROUP 1A
COURTHOUSE
1A.3 1211 MERRIEM COUNSELING SERVICES
EXTERIOR
Not to Scale
8/15/2018

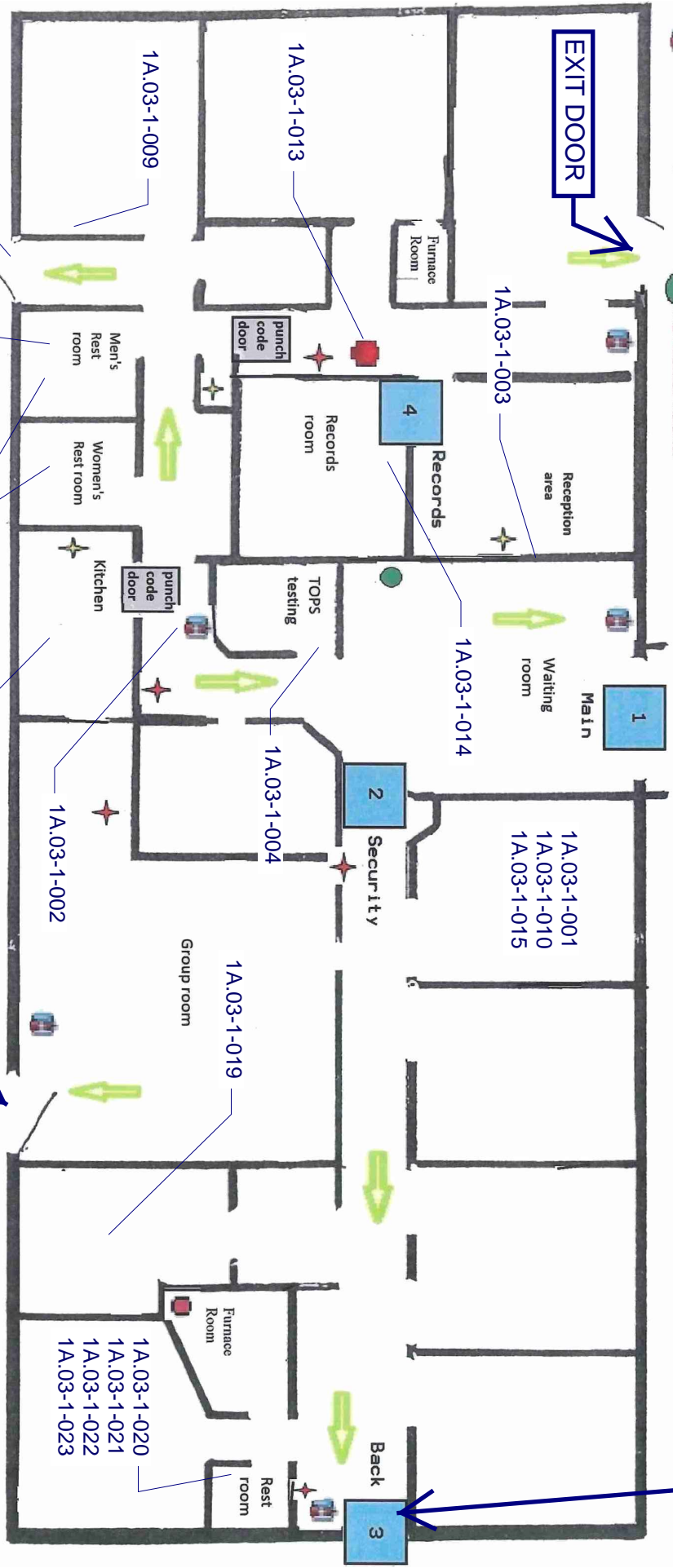


**GROUP 1A
COUNSELING CENTER
BUILDING 1A.03
INTERIOR**

Davenport NEWACS Evaluation Map

- Fire Escape Routes
- Evacuation Map Locations
- MSDS Book
- Fire Extinguishers
- BBP Kit
- First Aid Box
- Punch Code door
- Surveillance cameras

Electronic Doors



EXIT DOOR

EXIT DOOR

EXIT DOOR

EXIT DOOR

BLDG 1A.03

FLOOR 1



NORTH

Path of Travel Survey Program



Facility Name:

Courthouse - Public Health

Building Number:

1A.4

Site Address:

90 Nichols St

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse - Public Health, Building Number 1A.4, 90 Nichols St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.4 - A - 001	POT-A	Accessible Stair & Aisle A	Bottom of accessible stair identification sign is 48 inches above ground surface		2010 ADA 502.6 Identification: [Parking space] signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Modify sign to meet the requirements of this standard.	
1A.4 - A - 002	POT-A	Accessible Stair & Aisle A	Max slope of 3.0% at path accessible stair		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	
1A.4 - A - 003	POT-A	Ramp A-North	Ramps do not have curb or barrier installed		2010 ADA Standards 405.9 Edge Protection. A curb or barrier shall be provided that presents the passage of a 4-inch diameter sphere.	Install curb or barrier along both sides of south and east ramps.	
1A.4 - A - 004	POT-A	Door A	Ramp railing nearly 49 inches high		2010 ADA Standards 1005.2 Railings. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground.	Remove and replace handrails with compliant railing.	
1A.4 - A - 005	POT-A	Door A	Door carpet is not stable and slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove carpet to meet these and other path of travel requirements.	
1A.4 - A - 006	POT-A	Door A	Vertical change in level height of 1 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
1A.4 - A - 007	POT-A	Ramp A-South	Running slope of 8.7% along Ramp A-South		2010 ADA Standards 405.2 Ramps. Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	Place additional concrete or remove excess concrete (grind) to achieve maximum running slopes of less than 8.33%.	
1A.4 - A - 008	POT-A	Ramp A-South	Ramp landing running slope of 6.6%		2010 ADA Standards 405.7 Ramps. Ramp Landings shall not have slopes steeper than 1:48 (2.0%).	Place additional asphalt or remove excess asphalt (grind) to achieve maximum slopes of less than 2.0%.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Public Health, Building Number 1A.4, 90 Nichols St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.4 - B - 009	POT-B	Door B	Door landing less than 59 inches long		2010 ADA Standards 404.2 Doors. Door landings shall be 60 inches minimum in length.	Place additional concrete to comply with this and other path of travel requirements.	
1A.4 - B - 010	POT-B	Door B	Door threshold hardware 1-1/2 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.4 - B - 011	POT-B	Door B	Door handle requires grip, twisting, and pulling functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
1A.4 - B - 012	POT-B	Stairs B	No handrails along stairs		2010 ADA Standards 504 Stairways: Stairs shall have handrails.	Provide handrails complying with this and other path of travel requirements.	
1A.4 - B - 013	POT-B	Sidewalk B	Gap widths: 1 inch, depth 1-1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace pavement to meet these requirements.	
1A.4 - C - 014	POT-C	Sidewalk C	Gap widths: 1 inch, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace pavement to meet these requirements.	
1A.4 - C - 015	POT-C	Door C	No handrails along stairs		2010 ADA Standards 504 Stairways: Stairs shall have handrails.	Provide handrails complying with this and other path of travel requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Public Health, Building Number 1A.4, 90 Nichols St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR


Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.4 - C - 016	POT-C	Door C	Stair riser height 7-1/2 inches		2010 ADA Standards 504 Stairways. Risers shall be 4 inches high minimum and 7 inches high maximum.	Remove concrete (grind) to reduce riser height, while complying with other path of travel requirements.	
1A.4 - C - 017	POT-C	Door C	Door handle requires grip, twisting, and pulling functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
1A.4 - C - 018	POT-C	Door C	Door threshold hardware 3 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.4 - C - 019	POT-C	Stairs C	Cross slope on stairs of 2.4%		2010 ADA Standards 405.7.1 Slope. Cross slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
1A.4 - D - 020	POT-D	Door D	No handrails along stairs		2010 ADA Standards 504 Stairways. Stairs shall have handrails.	Provide handrails complying with this and other path of travel requirements.	
1A.4 - C - 021	POT-D	Door D	Door threshold hardware 2-1/2 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.4 - D - 022	POT-D	Door D	Door handle requires grip, twisting, and pulling functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
1A.4 - D - 023	POT-D	Sidewalk D	Gap widths: 1 inch, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace pavement to meet these requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Public Health, Building Number 1A.4, 90 Nichols St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.4 - D - 024	POT-D	Sidewalk D	Cross slope on sidewalk of 2.6%		2010 ADA Standards 405.7.1 Slope. Cross slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%.	



Location: Courthouse - Public Health, Building Number 1A.04, 90 Nichols St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

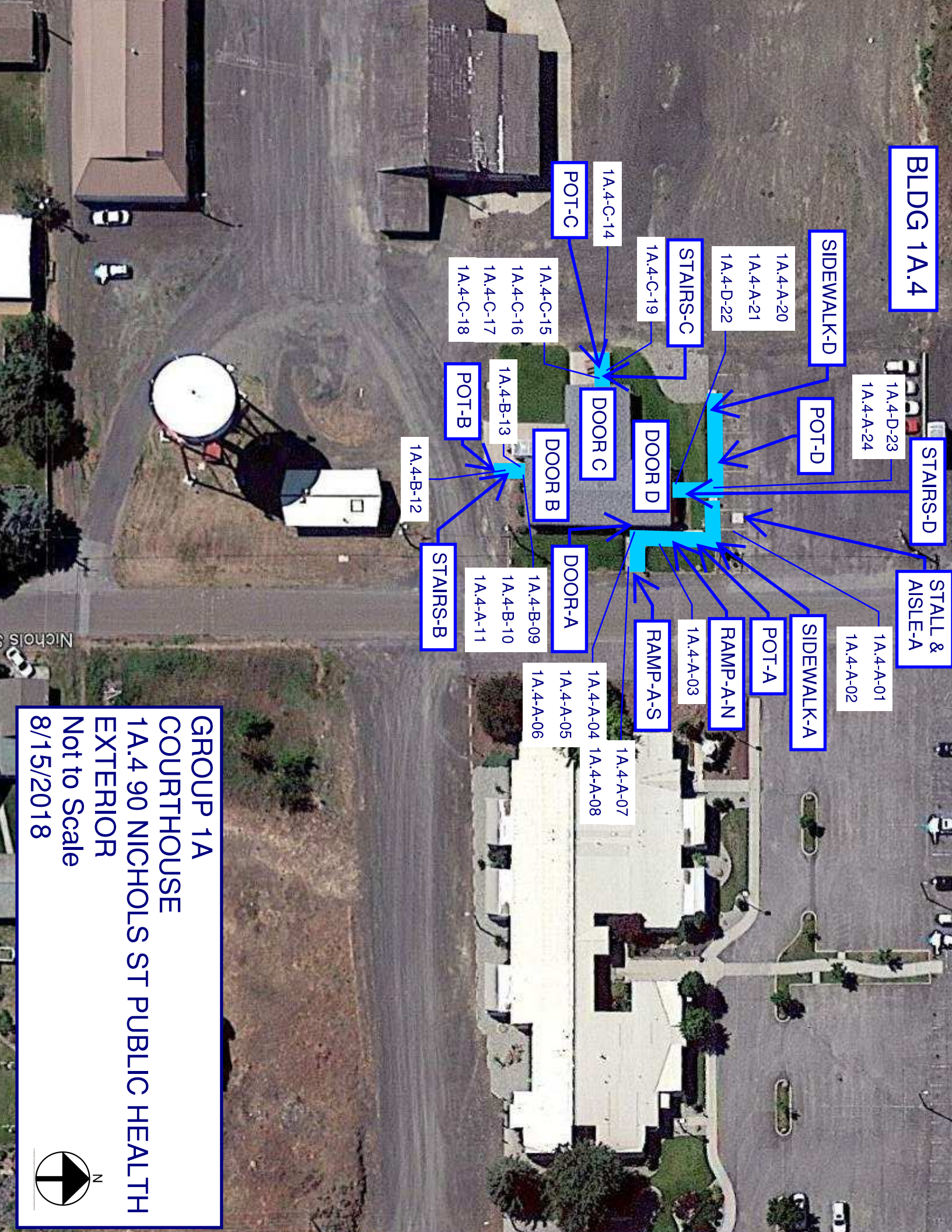
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.04 - 1 - 001	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
1A.04 - 1 - 002	n/a	Room Signage	too high		2010 ADA 703.4: signs with tactile characters shall be 48" min to the bottom of the lowest characters & 60" max to the top of the highest characters	relocate signage to comply	
1A.04 - 1 - 003	n/a	Thermostat	too high		2010 ADA 308, 309: 48" max	relocate, 48" to top of device	
1A.04 - 1 - 004	Restrooms	Toilet Paper Dispenser	too close to adjacent wall		2010 ADA 4604.7: centerline of dispenser 7"-9" from front edge of toilet	relocate dispenser	
1A.04 - 1 - 005	Restrooms	Paper Towel Dispenser	too close to door (in maneuvering clearance)		2010 ADA 404: objects may not protrude beyond 4" in door maneuvering clearance	relocate to adjacent wall	
1A.04 - 1 - 006	Restrooms	Safety Product Dispensers	too high		2010 ADA 308: 48" max	relocate, 48" max to top of items to be removed (depth of contain)	
1A.04 - 1 - 007	Women's RR	Lavatory	too close to wall		2010 ADA 606, 308: provide forward approach center on lavatory	relocate, wall to centerline of lavatory 15" or more	
1A.04 - 1 - 008	Women's RR	Water Closet	too far from wall		2010 ADA 604.2: centerline of water closet shall be 16"-18" from adjacent wall	relocate	
1A.04 - 1 - 009	Women's RR	Baby Changing Table	too high		20180 ADA 902.3, 3063: 28"-34" to top of work surface, 27" min knee space below	relocate, top of working surface (when open) 34" max above floor	



Location: Courthouse - Public Health, Building Number 1A.04, 90 Nichols St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.04 - 1 - 010	Restrooms	Seat Cover Dispenser	too high approach overlaps water closet		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges, provide front or side approach	relocate	placement over the water closet prevents access even when placed at the correct height
1A.04 - 1 - 011	Break Room	Upper Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	lab rooms are work areas, but relocation of upper shelves should be considered
1A.04 - 1 - 012	Break Room	Coat Rack/Shelf	too high		2010 ADA 308: 48" max above floor	relocate	
1A.04 - 1 - 013	Break Room	Paper Towel Dispenser	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate	lab rooms are work areas, but relocation of dispensers should be considered
1A.04 - 1 - 014	Break Room	Soap Dispenser	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate	
1A.04 - 1 - 015	n/a	Windows	operable parts too high		2010 ADA 308: 48" max above floor to operable parts	replace windows or relocate operable hardware to within reach range	
1A.04 - 1 - 016	Corridor	Paper Trays	too high		2010 ADA 308: 48" max	relocate, 48" max to top of items to be removed (depth of contain)	
1A.04 - 1 - 017	Labs	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" clearance from latch to adjacent surfaces parallel to closed door on pull side of door	relocate casework & refrigerator to provide clearance	



BLDG 1A.4

SIDEWALK-D

1A.4-A-20
1A.4-A-21
1A.4-D-22

POT-D

1A.4-D-23
1A.4-A-24

STAIRS-D

STALL & AISLE-A

1A.4-A-01
1A.4-A-02

SIDEWALK-A

POT-A

RAMP-A-N

1A.4-A-03

RAMP-A-S

1A.4-A-04 1A.4-A-08
1A.4-A-07

DOOR D

DOOR C

DOOR B

DOOR-A

1A.4-A-05
1A.4-A-06

STAIRS-C

1A.4-C-19

POT-C

1A.4-C-14

1A.4-C-15
1A.4-C-16
1A.4-C-17
1A.4-C-18

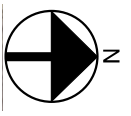
POT-B

1A.4-B-13

1A.4-B-12

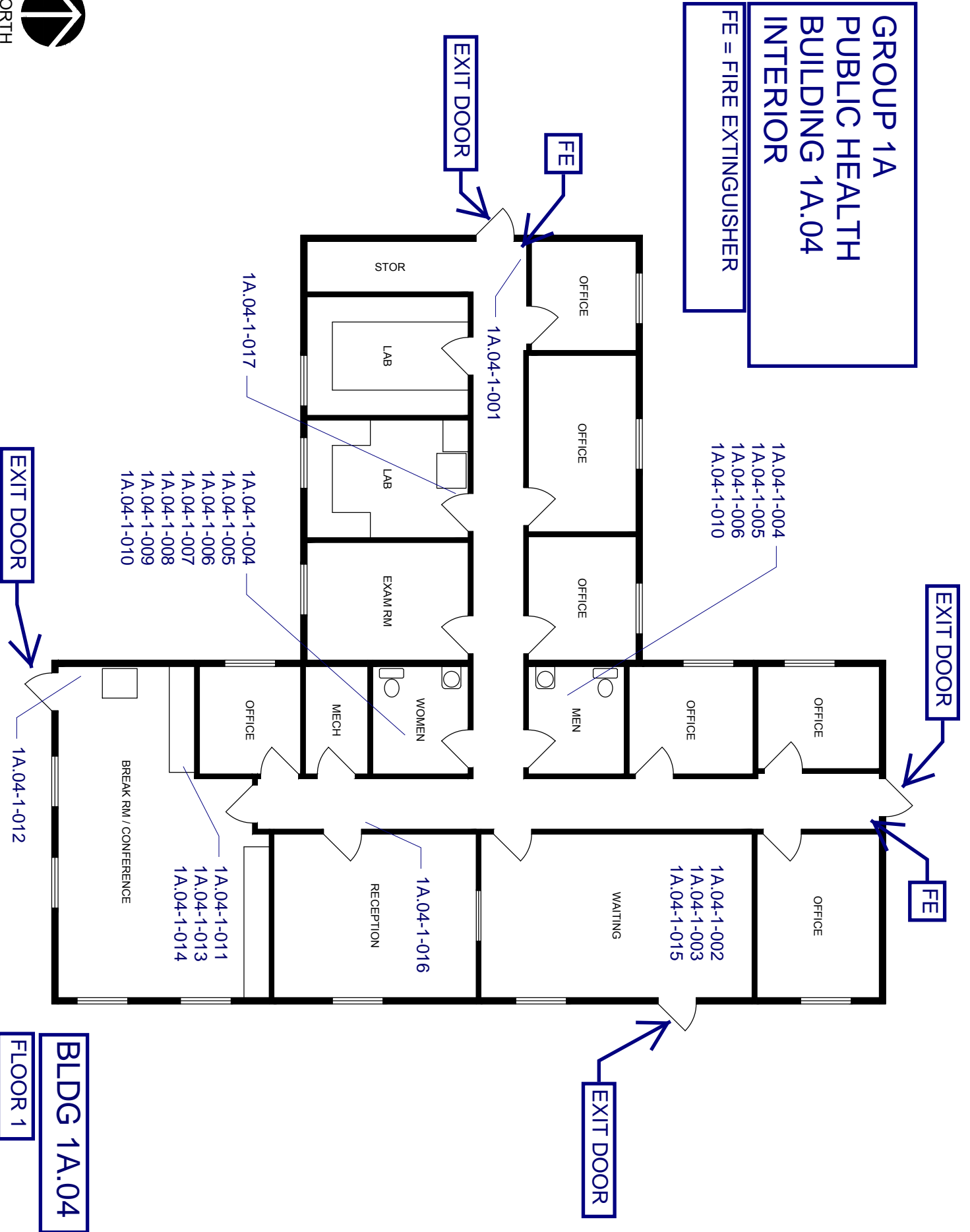
STAIRS-B

**GROUP 1A
COURTHOUSE
1A.4 90 NICHOLS ST PUBLIC HEALTH
EXTERIOR
Not to Scale
8/15/2018**



**GROUP 1A
PUBLIC HEALTH
BUILDING 1A.04
INTERIOR**

FE = FIRE EXTINGUISHER



Path of Travel Survey Program



Facility Name:

Courthouse - Drug & Alcohol Center

Building Number:

1A.5

Site Address:

505 1st St - Suite A

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse - Drug & Alcohol Center, Building Number 1A.5, 505 1st St - Suite A, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA








EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.5 - A - 001	POT-A	Accessible Stall & Aisle A	Stall & Accessible aisle lack any painted striping to delineate their location		2010 ADA Standards 502.3.3 Marking: Access aisles shall be marked so as to discourage parking in them.	Provide painted striping on pavement per ADA standards.	
1A.5 - A - 002	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle running slope of 3.9%-5.4%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.5 - A - 003	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle cross slope of 3.7%		2011 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.5 - A - 004	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle pavement is not stable and slip resistant due to vegetation growing through cracks		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
1A.5 - A - 005	POT-A	Accessible Stall & Aisle A	Bottom of accessible stall identification sign is 21-3/8 inches above ground surface		2010 ADA 502.6 Identification: [Parking space] signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Modify sign to meet the requirements of this standard.	
1A.5 - A - 006	POT-A	Sidewalk A	Sidewalk is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
1A.5 - A - 007	POT-A	Sidewalk A	Vertical change in level height of 2-1/2 inches between asphalt and concrete sidewalk		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	
1A.5 - A - 008	POT-A	Sidewalk A	Gap width of 1 inch, depth of 1-1/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.

Location: Courthouse - Drug & Alcohol Center, Building Number 1A.5, 505 1st St - Suite A, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.5 - A - 009	POT-A	Door A	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
1A.5 - A - 010	POT-A	Door A	Door handle located less than 34 inches above finish ground		2010 ADA Standards 404.2.7 Door and Gate Hardware. Operable parts of such hardware shall be 34 inches (865mm) minimum and 48 inches (1220) maximum above the finish floor or ground.	Relocate door handle to comply with this standard.	
1A.5 - A - 011	POT-A	Door A	Door threshold hardware 1-1/4 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.5 - A - 012	POT-A	Sidewalk A	Vertical changes in level height of 1/2 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	
1A.5 - A - 013	POT-A	Sidewalk A	Handrail has height of 41.5-18 inches.		2010 ADA Standards 505.4 Height: Top of gripping surfaces of handrails shall be 34 inches (865mm) minimum and 38 inches (965mm) maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces.	Modify railing to comply with requirements of these standards.	
1A.5 - A - 014	POT-A	Stairs A	Stair handrails are rough and have rectangular edges		2010 ADA Standards 505.8: Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges.	Remove and replace handrails with fully compliant handrails.	
1A.5 - A - 015	POT-A	Stairs A	Upper stair handrail extends less than 12 inches.		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	



Location: Courthouse - Drug & Alcohol Center, Building Number 1A.5, 505 1st St - Suite A, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.5 - A - 016	POT-A	Stairs A	Lower stair handrail does not extend past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. The bottom of a stair flight, handrail shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.5 - A - 017	POT-A	Stairs A	Non-circular cross section of handrail has dimension of 3-3/4 inches		2010 ADA Standards 505.7.2 Non-Circular Cross Sections. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum.	Remove and replace handrails with fully compliant handrails.	
1A.5 - A - 018	POT-A	Stairs A	Stair riser heights vary and are greater than 7 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.5 - A - 019	POT-A	Stairs A	Stair tread has depth of 17 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.5 - A - 020	POT-A	Stairs A	Lower stair handrail extends 6 inches past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. The bottom of a stair flight, handrail shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace handrails meeting these and other path of travel requirements.	
1A.5 - A - 021	POT-A	Stairs A	Sidewalk at bottom of stairs has cross slope of 5.1%		2010 ADA Standards 403.3 Slopes. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
1A.5 - B - 022	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Drug & Alcohol Center, Building Number 1A.5, 505 1st St - Suite A, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.5 - B - 023	POT-B	Door B	Door threshold hardware 1-1/8 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.5 - B - 024	POT-B	Door B	Door approach is 45 inches long perpendicular to the door [pull type]		2010 ADA Standards Table 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates: Approach Direction: From front - Push type - 48 inches perpendicular to doorway.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
1A.5 - B - 025	POT-B	Door B	Entrance is not stable and slip resistant due to vegetation and loose gravel		2010 ADA Standards 302.1 General: Floor and ground surfaces shall be stable, firm, and slip resistant.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
1A.5 - B - 026	POT-B	Path of Travel B	No path of travel provided to Door B from parking or pedestrian areas		2010 ADA Standards 206.2 Where Required. Accessible routes shall be provided where required by 206.2.	Provide accessible route to Door B.	Door A may be designated as the accessible entrance and an accessible path of travel may not be required to Door B.



Location: Courthouse - Drug & Alcohol Center, Building Number 1A.05, 505 1st, - Suite A, Davenport, WA
 Survey Date: 11/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.05 - 1 - 001	n/a	Receptacles	a few are too high or too low		2010 ADA 308.2: 48" max, 15" min	relocate, 48" max to top of device, 15" max to bottom of device	floor receptacles are exempt per 205.1
1A.05 - 1 - 002	n/a	Thermostat & Alarm Panel	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
1A.05 - 1 - 003	Back Office	Door	too narrow		2010 ADA 404.2.3: 32" min clear width	replace with 36" wide door	
1A.05 - 1 - 004	Kitchenette	Countertop	clearance between countertops & appliances on opposite wall too narrow		2010 ADA 804.2.2: 60" min clear at u-shaped kitchenette	relocate cabinetry & appliances/plumbing fixture from one wall to another location	kitchen is consider a u-shape due to enclosure by three walls
1A.05 - 1 - 005	Kitchenette	Upper Cabinet	too high		2010 ADA 804.5, 81.1, 308.3.2: 50% of storage must comply with reach ranges, obstructed side reach range 46" max high	relocate 50% or more of the upper cabinets to 46" max above floor to the top of the bottom shelf	
1A.05 - 1 - 006	Kitchenette	Sink	too high		2010 ADA 606.3: 34" max height to top of sink rim	replace cabinets at sink with lower cabinets and countertop complying with 34" max height	
1A.05 - 1 - 007	Kitchenette	Paper Towel Dispenser	too high		2010 ADA 308.2, 309: 48" max to operable parts	relocate	
1A.05 - 1 - 008	Restroom	Mirror	too high		2010 ADA 603.3: bottom of reflective surface shall be 40" min from floor over lavatories	relocate or replace with larger mirror	Note: some comments for restrooms apply to both rooms, but only one restroom in required to comply per 213.2. Full compliance is recommended for both restrooms
1A.05 - 1 - 009		Water Closet	too close to wall		2010 ADA 604.2: centerline of water closet shall be 16"-18" from adjacent wall	relocate	

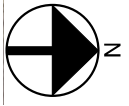


Location: Courthouse - Drug & Alcohol Center, Building Number 1A.05, 505 1st, - Suite A, Davenport, WA
 Survey Date: 11/19/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.05 - 1 - 010	Restroom	Grab Bars	too low, gripping surface too small, missing		2010 ADA 604.5, 609.2: 36" long rear grab bar 12" & 24" max from water closet centerline, 42" long side grab bar 12" max from adj wall, 33"-36" to top of gripping surface, 1-1/4" to 1-1/2" dia cross-section	replace existing & install additional grab bars	vertical grab bar compliant with ANSI 117.1-2009 609.4 is also recommended
1A.05 - 1 - 011	Restroom	Toilet Paper Dispenser	too close to front edge of toilet		2010 ADA 604.7: dispenser 7"-9" from front edge of water closet	relocate	
1A.05 - 1 - 012	Restroom	Lavatory	restroom door swings into lavatory floor clearance, lavatory is located in water closet floor clearance		2010 ADA 603.2.3, 604.3.2: door shall not swing into clear floor spaces, no other fixtures shall be allowed to overlap water closet clearance	replace lavatory with wall-mounted lavatory, relocate to wall opposite of water closet, provide under-sink piping protection, 34" max to lavatory rim	
1A.05 - 1 - 013	Group Room	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min parallel to wall beyond latch side of door on pull side of door	reverse door hand (move hinges to opposite jamb)	

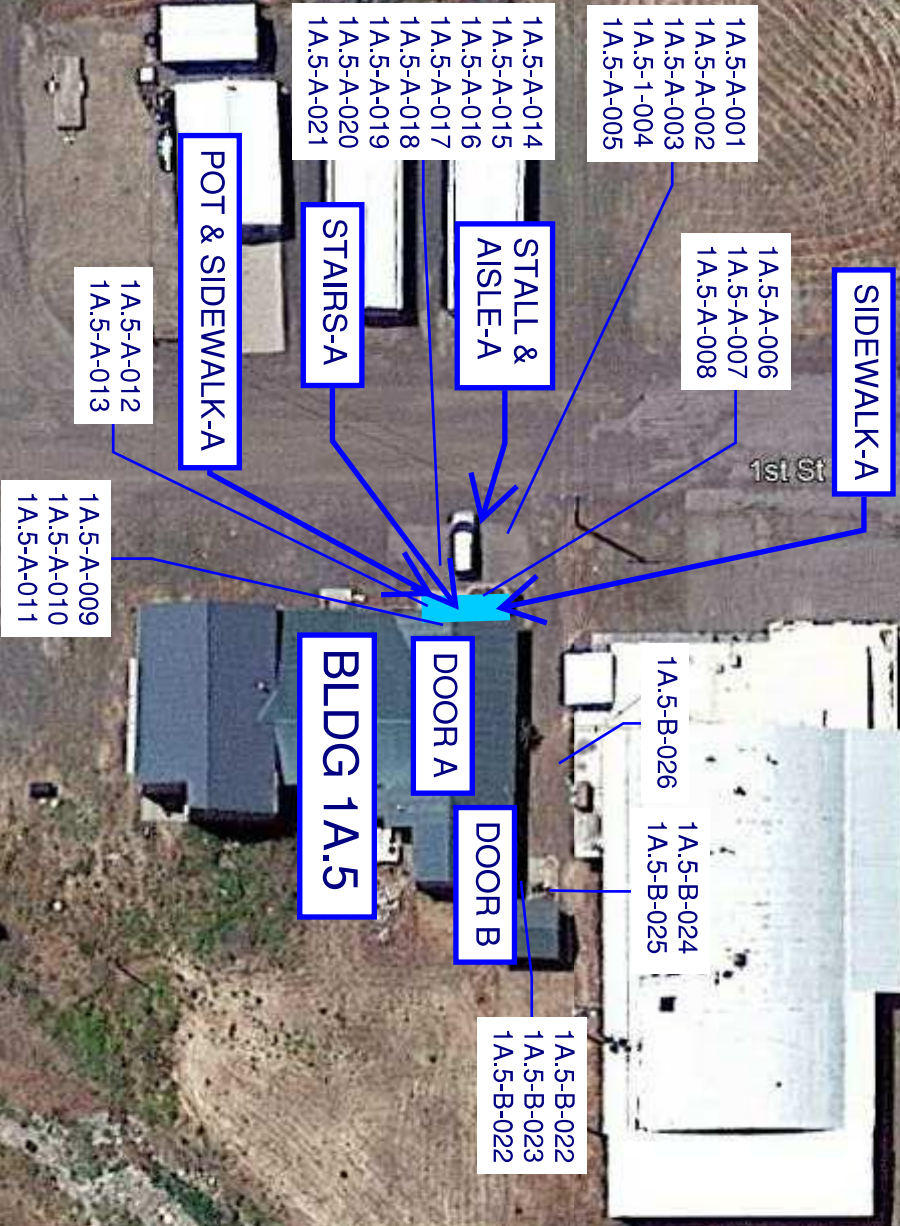
**GROUP 1A
COURTHOUSE
1A.5 DRUG & ALCOHOL CENTER
EXTERIOR
Not to Scale
8/15/2018**

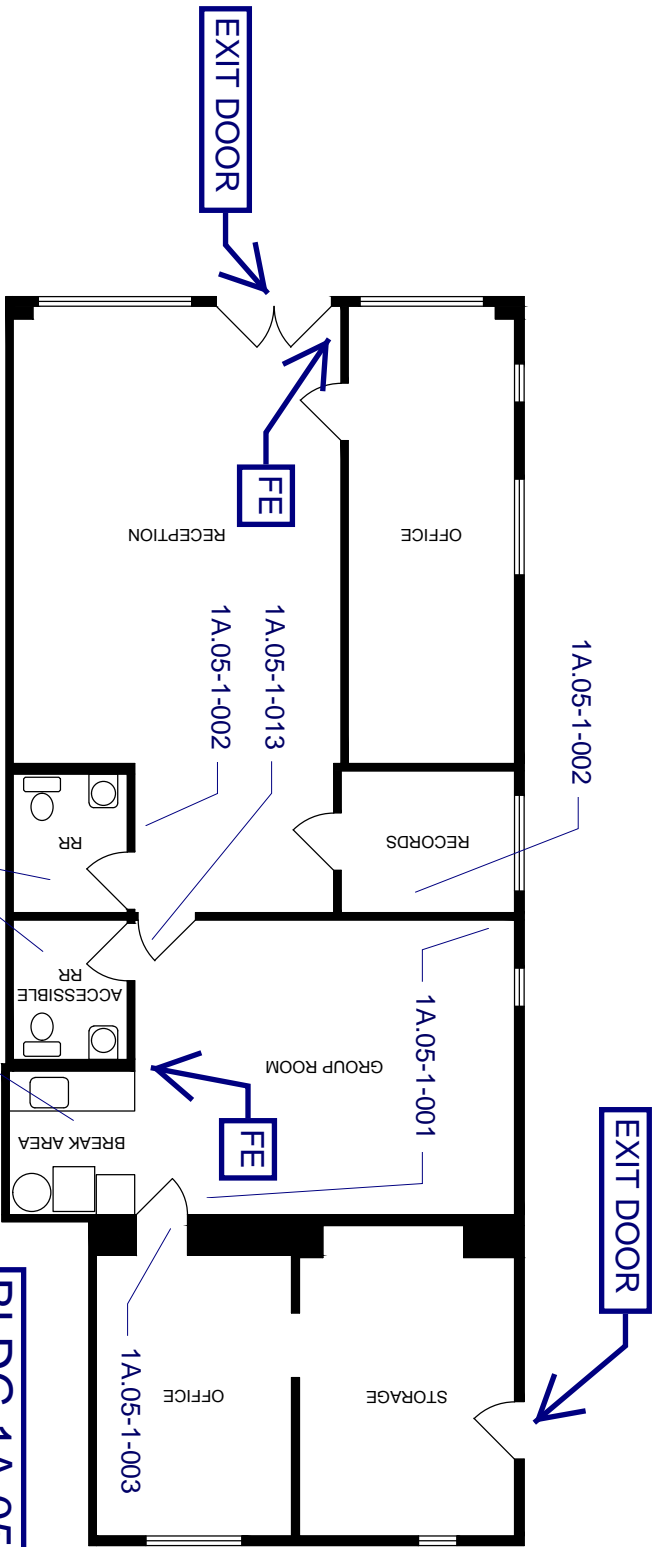


Morgan St

1st St

Park St





**GROUP 1A
DRUG & ALCOHOL CENTER
BUILDING 1A.05
INTERIOR**

FE = FIRE EXTINGUISHER

BLDG 1A.05

FLOOR 1

Path of Travel Survey Program



Facility Name:
Courthouse - Developmental Disability Program

Building Number:
1A.6

Site Address:
707 13th St

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Courthouse - Developmental Disability Program, Building Number 1A.6, 707 13th St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.6 - A - 001	POT-A	Stairs A	Stairs do not have handrails on both sides		2010 ADA Standards 505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.6 - A - 002	POT-A	Stairs A	Handrails do not extend past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.6 - A - 003	POT-A	Stairs A	Bottom stair riser is 2 inches high, top two risers are 7 inches high		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.6 - A - 004	POT-A	Stairs A	Stair treads are 11-1/2 inches wide		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.6 - A - 005	POT-A	Door A	Door map is not stable, firm, or slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Secure or remove mat.	
1A.6 - A - 006	POT-A	Door A	Door threshold hardware of 1-1/2 inches		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.6 - A - 007	POT-A	Door A	Door access running slope 2.3%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Developmental Disability Program, Building Number 1A.6, 707 13th St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.6 - A - 008	POT-A	Door A	Door access cross slope of 1.02%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
1A.6 - A - 009	POT-A	Sidewalk A	Cross slope of 2.5%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace pavement to meet these and other ADA requirements.	
1A.6 - A - 010	POT-A	Sidewalk A	Gap widths: 2 inches, depth 1 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete pathway to meet these and other requirements.	
1A.6 - B - 011	POT-B	Stairs B	Stair riser is 8-3/4 inches high		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths: Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1A.6 - B - 012	POT-B	Door B	Stairs do not have handrails, door has no landing		2010 ADA Standards 505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Remove and replace stairs with fully compliant stairs and handrails.	
1A.6 - B - 013	POT-B	Door B	Door threshold hardware of 1 inch		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.6 - B - 014	POT-B	Door B	Doorbell is 54 inches high		2010 ADA Standards 308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the the finish floor or ground.	Lower doorbell to meet these and other ADA standards.	The forward reach is obstructed by the steps. Recommend moving the doorbell horizontally away from the steps as well as lowering the doorbell.
1A.6 - C - 015	POT-C	Door C	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Developmental Disability Program, Building Number 1A.6, 707 13th St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.6 - C - 016	POT-C	Door C	Door threshold hardware of 1 inch		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1A.6 - D - 017	POT-D	Path of travel D	No accessible parking is provided		2010 ADA Standards 208.1 General. Where parking spaces are provided, [accessible] parking spaces shall be provided in accordance with 208.	Provide paved, accessible parking at this facility.	Table 208.2 requires 1 accessible parking space. Additional parking may be recommended depending on facility use.
1A.6 - D - 018	POT-D	Sidewalk D	Gap widths: 1 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete pathway to meet these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Courthouse - Developmental Disability Program, Building Number 1A.06, 707 13th St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.06 - 1 - 001	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 1.0: 60" max top, 4" min to bottom
1A.06 - 1 - 002	Kitchen	Sink	too high, no knee clearance		2010 ADA 606.3: 34" max to rim	relocate, 34" max to sink rim, 24" min from adj countertop to center of sink or provide front approach and clear knee space & knee protection on piping	
1A.06 - 1 - 003	Kitchen / Dining	Opening	too narrow		2010 ADA 403.5: 36" min clear width, 32" min for 24" max	replace casework & remove part of wall to comply	
1A.06 - 1 - 004	Kitchen	Countertops	u-shape too small		2010 ADA 804.2.2: 60" min clearance between opposing sides	remove peninsula between dining room and kitchen	
1A.06 - 1 - 005	Kitchen	Range	controls behind burners		2010 ADA 804.6.5.3: controls shall not be accessed by reaching over burner area	replace range with compliant version (front controls)	
1A.06 - 1 - 006	Kitchen	Work Space	not provided		2010 ADA 804.3: provide work surface adjacent to range at residential buildings, 30" min wide, 34" max to top of countertop	remove cabinetry, lower countertop adjacent to range	Current facility use is not residential, however the building formally was a residence and has not deviated enough in subsequent renovations to be considered a non-residential building
1A.06 - 1 - 007	Kitchen	Upper Cabinets	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1A.06 - 1 - 008	Kitchen	Paper Towel Dispenser	too high		2010 ADA 308.2, 309: 48" max to operable parts	relocate	
1A.06 - 1 - 009	n/a	Windows	operable parts too high		2010 ADA 308: 48" max above floor to operable parts	replace windows or relocate operable hardware to within reach range	



Location: Courthouse - Developmental Disability Program, Building Number 1A.06, 707 13th St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.06 - 1 - 010	Kitchen / Laundry	Doorway	too narrow		2010 ADA 403.5: 36" min clear width, 32" min for 24" max	replace casework & remove part of wall to comply	may require relocation of washer/dryer
1A.06 - 1 - 011	Laundry	Turning Space	too small		2010 ADA 304: provide 60" diameter turning space	expand laundry area or relocate to another room	
1A.06 - 1 - 012	Laundry	Hand Sanitizer	too high		2010 ADA 308, 309: 48" max to top of operable parts	relocate, 48" max to top of operable parts	
1A.06 - 1 - 013	n/a	Thermostats	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
1A.06 - 1 - 014	Laundry / Community Space	Door	No maneuvering clearance, threshold too high, no stair landing, no accessible route (requires ramp, not steps)		2010 ADA 303, 403.4: no changes in elevation at door maneuvering clearances	provide landing sized to equal or exceed door maneuvering clearance	removal of door does not comply as doorways also require clear maneuvering spaces
1A.06 - 1 - 015	Community Space	Stairs	treads too shallow, no landing at top, no hand rails provided		2010 ADA 504, 505: 4"-7" riser height, 11" min tread length, handrails 34"-38" above floor/rising line, extend 12" min at top, tread length at bottom	replace stairs, provide handrails & guardrails	
1A.06 - 1 - 016	Vestibule	Exterior Door	too short, knob-style handle		2010 ADA 307.4, 309: 80" min vertical clearance; no grasping, pinching, or twisting of operable parts	replace door with 6'-8" high version, replace knob-style handles with lever-style handles	
1A.06 - 1 - 017	Vestibule	First Aid Kit	too high, approach not provided		2010 ADA 308, 309: 48" max to operable parts, 27" max cane detection above floor	relocate, 48" max to operable parts, 27" max to bottom of box	
1A.06 - 1 - 018	n/a	Door	most maneuvering clearances not provided, many are too narrow		2010 ADA 404.2.3, 404.2.4: 32" min wide clearance with door open 90 degrees, provide door maneuvering clearances	replace doors with 36" wide versions, provide maneuvering clearance on both sides of door	

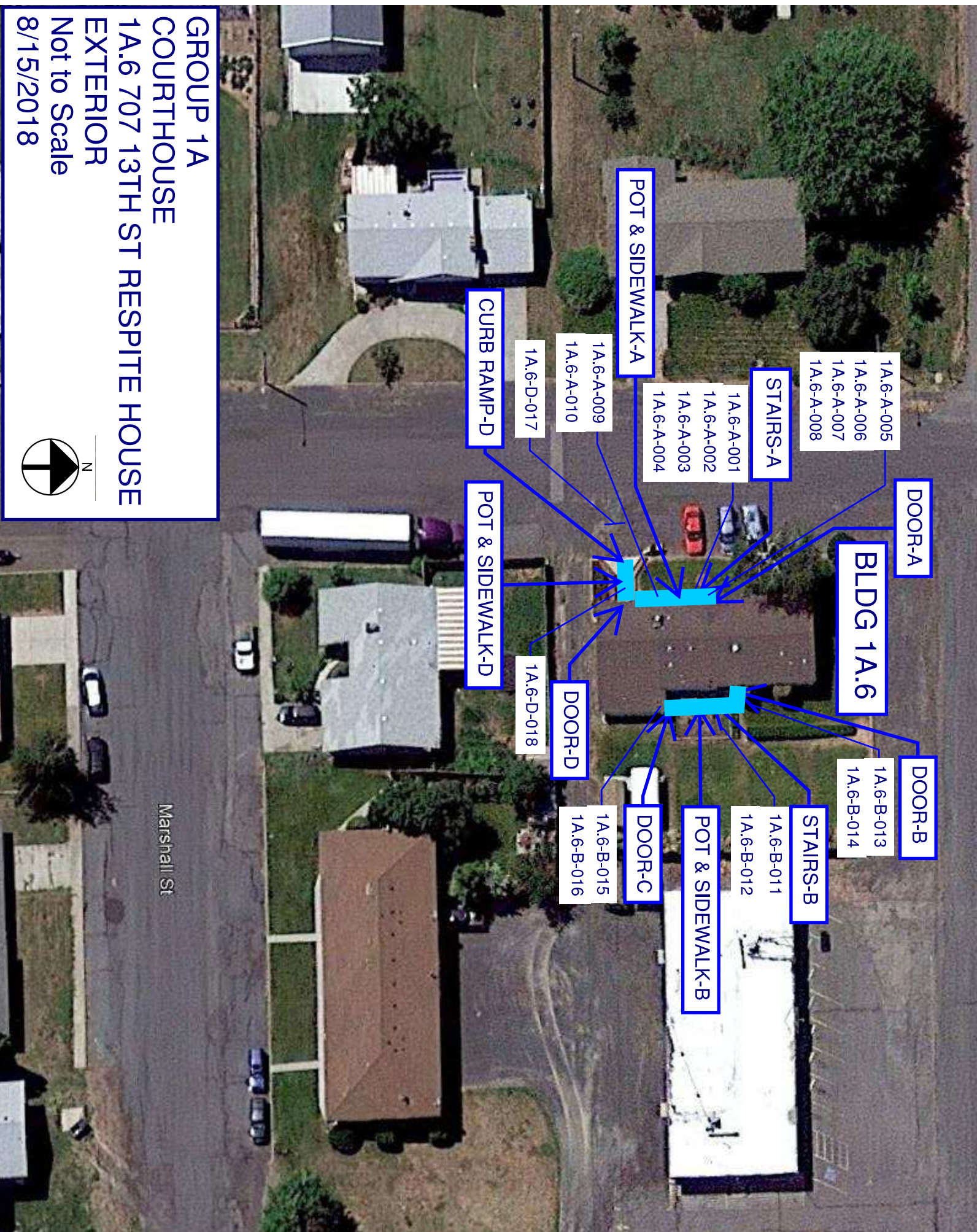
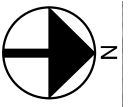


Location: Courthouse - Developmental Disability Program, Building Number 1A.06, 707 13th St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1A.06 - 1 - 019	Restroom	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.06 - 1 - 020	Restroom	Seat Cover Dispenser	Interferes with grab bar clearances		2010 ADA 609.3: 1-1/2" clearance behind & below grab bars, 12" clearance above grab bars	relocate, 48" max to top, provide front or side approach	
1A.06 - 1 - 021	n/a	Coat Rack	too high		2010 ADA 308: 48" max above floor	relocate to 48" max to top or provide additional adjacent rack 48" max to top	
1A.06 - 1 - 022	Bathroom	Lavatory	no knee space provided, controls not compliant		2010 ADA 606, 308: provide forward approach center on lavatory, provide knee protection, sink rim 34" max above floor	replace sink & cabinetry with compliant version	Bathrooms are too small in current configuration and may need extensive modifications to be compliant
1A.06 - 1 - 023	Bathroom	Water Closet	floor clearance too small, no grab bars provided		2010 ADA 604: water closet 16"-18" from wall, 17"-19" seat height, grab bars at 33"-36"	relocate & replace water closet, provide grab bars & accessories	
1A.06 - 1 - 024	Bathroom	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1A.06 - 1 - 025	Bathroom	Seat Cover Dispenser	no approach provided		2010 ADA 308: front or side approach required	relocate to opposite wall, 48" max to top	
1A.06 - 1 - 026	Bathroom	Shower	interior too small, floor clearance too small, threshold too high, no grab bars, no seat, no hand-held shower head		2010 ADA 608: 36"x36" or 36"x60" min clear inside, 30" deep adjacent floor clearance, shower seat, grab bars, and hand-held shower sprayer required	replace shower with compliant size and 1/4" max high threshold, provide seat, hand held shower sprayer, grabs bars, & adjacent floor clearance	
1A.06 - 1 - 027	Closet	Rod & Shelf	too high		2010 ADA 308: 48" max above floor, 46" max obstructed	relocate to 46" max to top or provide additional adjacent rod and shelf at 46" max to top to shelf	

GROUP 1A
COURTHOUSE
1A.6 707 13TH ST RESPITE HOUSE
EXTERIOR
 Not to Scale
 8/15/2018



DOOR-A

BLDG 1A.6

DOOR-B

1A.6-B-013
1A.6-B-014

STAIRS-B

1A.6-B-011
1A.6-B-012

POT & SIDEWALK-B

DOOR-C

1A.6-B-015
1A.6-B-016

DOOR-D

1A.6-D-018

POT & SIDEWALK-D

CURRB RAMP-D

STAIRS-A

1A.6-A-001
1A.6-A-002
1A.6-A-003
1A.6-A-004

POT & SIDEWALK-A

1A.6-A-009
1A.6-A-010

1A.6-D-017

1A.6-A-005
1A.6-A-006
1A.6-A-007
1A.6-A-008

Marshall St



EXIT DOOR

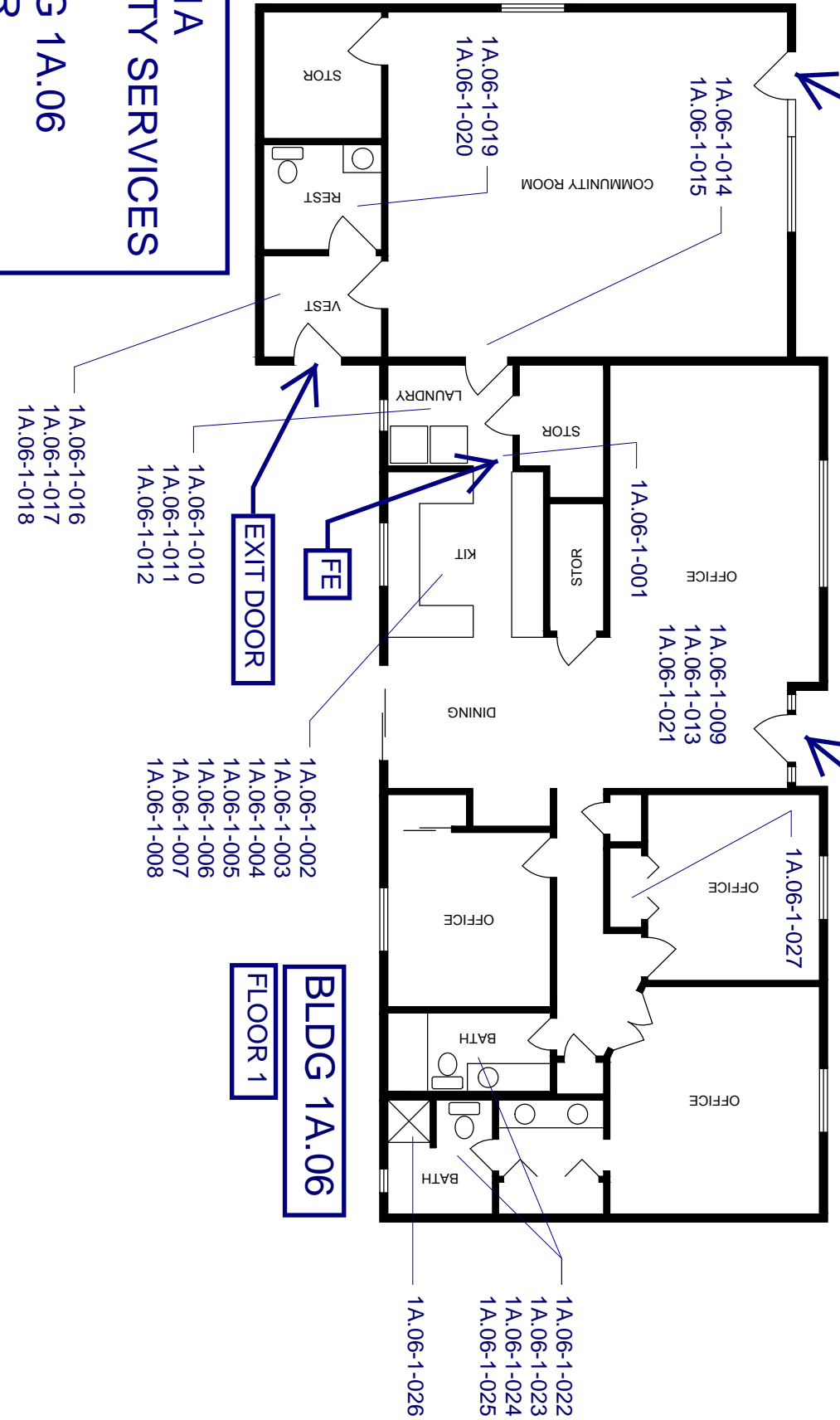
EXIT DOOR

EXIT DOOR

BLDG 1A.06
FLOOR 1

GROUP 1A
DISABILITY SERVICES
CENTER
BUILDING 1A.06
INTERIOR

FE = FIRE EXTINGUISHER



GROUP IB – SHERIFF

IB.1 PUBLIC SAFETY

IB.2 SHERIFF'S SHOP

Path of Travel Survey Program



Facility Name:

Public Safety Building & District Court

Building Number:

1B.1

Site Address:

404 & 406 Sinclair Street

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack

Survey Date:

8/7/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - A - 001	POT-A	Door A	Door threshold hardware 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
1B.1 - A - 002	POT-A	Door A	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
1B.1 - A - 003	POT-A	Door A	Door width is 30 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
1B.1 - A - 004	POT-A	Door A	Door access running cross of 4.3%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1B.1 - A - 005	POT-A	Door A	Operable part (intercomm) located 60 inches high		2010 ADA Standards 308.2.2 Unobstructed Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower intercomm device or provide new push button within 15 inches to 48 inches above the ground.	
1B.1 - A - 006	POT-A	Path of Travel A	Gap widths: 1-1/2 inches, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - A - 007	POT-A	Sidewalk A	Gap widths: 3 inches, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR
Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - A - 008	POT-A	Sidewalk A	Vertical change in level height of 1 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - A - 009	POT-A	Sidewalk A	Gap widths: 5 inches, depth 1-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - A - 010	POT-A	Sidewalk A	Cross slope of 2.8% - 3.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - A - 011	POT-A	Path of Travel A	Running slope of 5.1% - 5.6%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
1B.1 - A - 012	POT-A	Stall & Accessible Aisle A	No wheel stop at accessible stall. Accessible aisle doubles as pedestrian crosswalk (width not verified), crosswalk not surveyed.		2010 ADA Standards 502.7 Relationship to Accessible Routes. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Install wheel stop to comply with this and other requirements.	Not having wheel stops can limit the accessible width of the sidewalk when a vehicle overhangs the stall. Recommend restriping stall and aisle away from crosswalk which has steep cross slopes.
1B.1 - A - 013	POT-A	Stall & Accessible Aisle A	Cross slope of 3.2%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	
1B.1 - A - 014	POT-A	Stall & Accessible Aisle A	Running slope of 3.8%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - B - 015	POT-B	Sidewalk B	Vertical change in level height of 1.5 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - B - 016	POT-B	Sidewalk & Ramp B	Cross slope of 3.3% - 6.3%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). Note that the "ramp" leading to the District Court main entrance is not steep enough to be evaluated as a ramp (running slope less than 5.0%), but the cross slope is too steep, which warrants full replacement.
1B.1 - B - 017	POT-B	Sidewalk B	Gap widths: 2 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - B - 018	POT-B	Sidewalk B	Vertical change in level height of 1 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - B - 019	POT-B	Sidewalk B	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - B - 020	POT-B	Sidewalk B	Large sidewalk crack of 24 inches, generally unstable		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Full replace sidewalk in this area.	Concrete repair design for this area is underway in a separate contract (December 2018)



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - B -021	POT-B	Sidewalk B	Gap widths: 1-1/2 inches, depth 1-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -022	POT-B	Sidewalk B	Running slope of 5.8%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -023	POT-B	Sidewalk B	Cross slope of 5.6%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -024	POT-B	Sidewalk B	Cross slope of 5.5%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -025	POT-B	Sidewalk B	Cross slope of 5.7%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -026	POT-B	Sidewalk B	Cross slope of 3.6%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - B -027	POT-B	Ramp B	Cross slope of 2.6%		2010 ADA Standards 405.3 Cross Slope: Cross slope of ramp runs shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Note that the "ramp" leading to the District Court main entrance is not steep enough to be evaluated as a ramp (running slope less than 5.0%), but the cross slope is too steep, which warrants full replacement.
1B.1 - B -028	POT-B	Stairs B	Railings in the middle of the stairs are 39 inches high		2010 ADA Standards 505.4 Height: Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	









All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - B - 029	POT-B	Stairs B	Railings at the bottom of the stairs are 43 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	
1B.1 - B - 030	POT-B	Stairs B	Stair risers 7-1/4 to 7-1/2 inches high		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). Note that the "ramp" leading to the District Court main entrance is not steep enough to be evaluated as a ramp (running slope less than 5.0%), but the cross slope is too steep, which warrants full replacement.
1B.1 - B - 031	POT-B	Stairs B	Tread depth of 11 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). Note that the "ramp" leading to the District Court main entrance is not steep enough to be evaluated as a ramp (running slope less than 5.0%), but the cross slope is too steep, which warrants full replacement.
1B.1 - C - 032	POT-C	Sidewalk C	Gap widths: 3 inches, depth 1-1/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - C - 033	POT-C	Sidewalk C	Vertical change in level height of 1 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - C - 034	POT-C	Sidewalk C	Sidewalk is not stable and slip resistant due to raveling and large gaps and vertical changes in elevation		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace sidewalk panels complying with these and other requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - C - 035	POT-C	Sidewalk C	6 inch drop at edge of sidewalk		Safety issue	Remove and replace sidewalk to be at grade, or apply additional landscaping material to bring surrounding surfacing up to sidewalk height.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - C - 036	POT-C	Sidewalk C	Large sidewalk cracks, generally unstable		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Full replace sidewalk in this area.	Concrete repair design for this area is underway in a separate contract (December 2018)

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
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EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - C - 037	POT-C	Sidewalk C	Large crack with raised, broken pieces of 13 inches wide, 1 in high		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Full replace sidewalk in this area.	Concrete repair design for this area is underway in a separate contract. (December 2018)
1B.1 - C - 038	POT-C	Sidewalk C	Cross slope of 3-.2% - 6.2%, including at base of Stairs C		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Note that the "ramp" leading to the District Court main entrance is not steep enough to be evaluated as a ramp (running slope less than 5.0%), but the cross slope is too steep, which warrants full replacement.
1B.1 - C - 039	POT-C	Door C	Door hardware and small ramp create 2 inch threshold		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards. Remove and replace concrete to meet these and other standards.	Concrete repair design for this area is underway in a separate contract. (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.
1B.1 - C - 040	POT-C	Stairs C	Tread depth of 10-7/8 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.
1B.1 - C - 041	POT-C	Stairs C	Railings at the bottom (east side) of the stairs are 40-1/4 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.
1B.1 - C - 042	POT-C	Stairs C	Railings at the top (west side) of the stairs are 40 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.
1B.1 - C - 043	POT-C	Stairs C	Railings in the middle (west side) of the stairs are 40-1/4 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	Concrete repair design for this area is underway in a separate contract. (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
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EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - C - 0044	POT-C	Stairs C	Railings at the bottom (west side) of the stairs are 41-1/2 inches high		2010 ADA Standards 505.4 Height. Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces stair nosings, and ramp surfaces.	Remove and replace stair handrails to comply with this and other requirements.	
1B.1 - C - 0045	POT-C	Stairs C	Riser height of 7-3/4 inches to 7-3/4 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
1B.1 - D - 0046	POT-D	Door D	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
1B.1 - D - 0047	POT-D	Door D	Door access running cross of 2.4%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1B.1 - D - 0048	POT-D	Sidewalk D	Sidewalk is not stable and slip resistant due to raveling and large gaps and vertical changes in elevation		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace sidewalk panels complying with these and other requirements.	
1B.1 - E - 0049	POT-E	Sidewalk E	No curb ramp at sidewalk, creates vertical change in height of 6 inches on either end of sidewalk		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide curb ramps at sidewalk at each end to meet these and other requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - E - 0050	POT-E	Sidewalk E	Gaps at each panel in excess of 1 inch wide and 1-1/2 inches deep		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	This applies to all panels in the sidewalk.
1B.1 - E - 0051	POT-E	Sidewalk E	Cross slopes of 3.5% - 4.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace 3 sidewalk panels to meet these requirements.	This applies to all panels in the sidewalk.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - E - 052	POT-E	Door E	Door access running cross of 3.4%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
1B.1 - F - 053	POT-F	Door F	Door threshold hardware 2 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards. Remove and replace concrete to meet these and other standards.	Concrete repair design for this area is underway in a separate contract (December 2018). Lincoln County has noted that these stairs need to be repaired as they are "pulling away" from the building. This was not surveyed under this contract.
1B.1 - F - 054	POT-F	Door F	Vertical change in level height of 3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level: Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - F - 055	POT-F	Door F	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
1B.1 - F - 056	POT-F	Sidewalk F	Numerous gaps with gap widths: 1 inch or more, depth 3-4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). This applies to all panels on POT-F.
1B.1 - F - 057	POT-F	Sidewalk F	Vertical change in level height of 4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level: Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - F - 058	POT-F	Sidewalk F	Numerous gaps with gap widths: 1 inch or more, depth 3-4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). This applies to all panels on POT-F.



Location: Public Safety Building & District Court, Building Number 1B.1, 404 & 406 Sinclair Street, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: N/A
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EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.1 - F - 059	POT-F	Sidewalk F	Cross slope of 4.5%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - F - 060	POT-F	Sidewalk F	Running slope of 6.0%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - F - 061	POT-F	Sidewalk F	No curb ramp at sidewalk, creates vertical change in height of 6 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ¼ inch high minimum and ½ inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide curb ramps at sidewalk at each end to meet these and other requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)
1B.1 - F - 062	POT-F	Sidewalk F	Numerous gaps with gap widths: 1 inch or more, depth 3-4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018). This applies to all panels on POT-F.
1B.1 - F - 063	POT-F	Sidewalk F	Cross slope of 5.6% - 7.6%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Concrete repair design for this area is underway in a separate contract (December 2018)



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 001	n/a	Receptacles, Switches	many are above 48" or below 15"		2010 ADA 308.2: 48" max, min 15"	relocate, 48" max to top of device, 15" min to bottom of device	
1B.01 - 1 - 002	n/a	Fire Extinguisher	many are above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 1.0: 60" max top, 4" min to bottom
1B.01 - 1 - 003	n/a	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min clearance latch-side of door to adjacent objects	short or relocate wall-mounted work surface	
1B.01 - 1 - 004	Detention Reception	Communication Device	too high		2010 ADA 308 & 309: 48" max to operable parts, front or side approach required	relocate, 48" max to top of device, 34" min to bottom of device, verify front or side approach floor clearance is provided	No projections are allowed below 34" in door maneuvering clearances, projections above 34" shall be 4" max deep
1B.01 - 1 - 005	Men's & Women's RR	Door Clearance	maneuvering clearance too small		2010 ADA 404.2.4, 603.2.3: 18" min clear latch-side of door to adjacent objects, clearance box 60" min perpendicular to door by 18" plus door width, doors shall not swing into fixture clearances	reverse swing of door (swings out of bathroom)	Countertop and water closet overlap door maneuvering clearance. If both bathrooms are relabeled as unisex rooms, only one bathroom needs to be ADA compliant - verify unisex "family" bathrooms are allowed by IBC/UPC
1B.01 - 1 - 006	Men's & Women's RR	Lavatory	too close to wall, to high, no forward approach clearance or knee space provided		2010 ADA 606: 30"x48" forward approach with knee clearance required, 34" max to sink rim, drains & piping shall be insulated	replace with wall-mounted lavatory 34" max above floor, 27" min from floor, & with under-lavatory knee protection	
1B.01 - 1 - 007	Men's & Women's RR	Paper Towel Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1B.01 - 1 - 008	Men's & Women's RR	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1B.01 - 1 - 009	Men's & Women's RR	Water Closet	seat too high, no clear floor space provided, no grab bars provided, toilet paper dispenser too far back		2010 ADA 604: 17"19" seat height, water closet 16"-18" from adjacent partition/wall, provide 56" wide by 60" deep clear floor space, provide grab bars, toilet paper dispenser 7"-9" forward of water closet	replace & relocate water closet, provide grab bars, relocate or provide new toilet paper dispensers	relocation of water closet may require an additional vertical grab bar per ANS 117.1



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 010	Men's & Women's RR	Shower	interior clearance too small, no seat provided, no grab bars provided, no hand-held shower spray unit provided, shower recessed into floor too far		2010 ADA 608: provide 56"x36" clear interior at transfer showers or 30"x60" clear interior for roll-in showers, provide grab bars, provide floor clearance, provide hand-held spray unit	replace at one shower per bathroom with 36"x36" transfer shower or 30"x60" roll-in shower, provide grab bars, floor clearance, & hand-held shower spray unit within reach ranges	cabinet cannot be above water closet, as it encroaching in water closet clearance and does not provide forward or side approach floor space to the cabinet
1B.01 - 1 - 011	Men's & Women's RR	Wall Cabinet	too high, outside of reach range		2010 ADA 603.4: shelves 40"-48" above floor	relocate or remove cabinet	
1B.01 - 1 - 012	Women's RR	Sanitary Napkin Disposal	mounted in shower clearance, current location reduces opening into shower stall to 24"		2010 ADA 404.2.3: 32" min clearance through openings	relocate outside of clearance or provide replacement recessed into wall	waste receptacle may be in water closet clearance, but should not protrude more than 4" from the wall or infringe on the grab bar clearances
1B.01 - 1 - 013	Locker Room	Hanging Rod	too high		2010 ADA 308.2: 48" max	relocate to 48" max or provide additional rod at 48" max above floor	
1B.01 - 1 - 014	n/a	Dry Erase /BulletIn Boards	too high		2010 ADA 308.2: 48" max, min 15"	relocate bottom of boards within reach ranges	The entire board is not required to be in reach range, just a reasonable amount of it. A board mounted from 34" to 70" would provide board use by a person in a wheel-chair & a standing person with restricted movement
1B.01 - 1 - 015	n/a	Fire Alarm Pulls	too high		2010 ADA 308 & 309: 48" max to operable parts, front or side approach required	relocate, 48" max to top of device, 34" min to bottom of device (in door clearances), verify front or side approach floor clearance is provided	
1B.01 - 1 - 016	Break Area	Wall-Mounted Box	protrudes too far		2010 ADA 307: 4" max protrusion into walkable area/accessible path	relocate box or provide box with 4" max depth	
1B.01 - 1 - 017	Washroom	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min clearance latch-side of door to adjacent objects	short or relocate wall-mounted work surface	
1B.01 - 1 - 018	Washroom	Soap Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 019	Washroom	Water Closet	seat too high, no clear floor space provided, no grab bars provided, toilet paper dispenser too far back		2010 ADA 604: 17"19" seat height, water closet 16"-18" from adjacent partition/wall, provide 56" wide by 60" deep clear floor space, provide grab bars	replace & relocate water closet, provide grab bars	
1B.01 - 1 - 020	Washroom	Lavatory	too close to wall, to high, no forward approach clearance or knee space provided		2010 ADA 606: 30"x48" forward approach with knee clearance required, 34" max to sink rim, drains & piping shall be insulated	replace with wall-mounted lavatory 34" max above floor, 27" min from floor, & with under-lavatory knee protection	
1B.01 - 1 - 021	Washroom	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1B.01 - 1 - 022	Washroom	Paper Towel Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1B.01 - 1 - 023	Visitation Cubicles	Turning Space	(turning space not provided (room too narrow))		2010 ADA 231.4, 304, 404.2.4: 60" diameter turning circle or 60"x60" turning tee, 48" deep by 12" plus door width door maneuvering clearance	reverse door swing, enlarge room	Visitation rooms need to be expanded to allow door maneuvering clearance & turn-around space in each room,
1B.01 - 1 - 024	Visitation Cubicles	Countertop	knee space too low		2010 ADA 231.4, 902.4: 34" max high countertop, 24" max depth, 27" min knee clearance	relocate countertop, 27" min clear to bottom, 28"-34" to top	Only one visitation cubicle is required to comply
1B.01 - 1 - 025	Visitation Cubicles	Phone	no volume control		2010 ADA 232, 704.3: public phones shall have an adjustable gain of 20dB min & an automatic reset	provide adjustable volume control	Only one visitation cubicle is required to comply
1B.01 - 1 - 026	Stairs	Gate	no maneuvering clearance on one side		2010 ADA 404.2.4.4: door & gate maneuvering clearance shall comply with 303, changes in level not permitted	relocate gate 48" min from nosing of stair	Gates are considered doors and must be compliant
1B.01 - 1 - 027	Stairs	Handrail & Guardrail	handrail too low, extensions at top too short, inside switchback no continuous, inside guardrail too short, baluster spacing too wide		2010 ADA 505: handrails 34"-38" to top of gripping surface, continuous at inside switchbacks between runs and flights, 12" min extensions at top beyond last tread, tread depth extension at bottom	replace both guardrail & handrails with compliant versions	The IBC requires guardrails to be 42" min high and have openings less than 4" wide. The existing guard rails violate both & will need to be corrected when the handrails are addressed.



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 028	n/a	Service Counter /Window	opening & operable parts too high		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	
1B.01 - 1 - 029	Public Restrooms	Door	Maneuvering clearance too small		2010 ADA 404.2.4: 48" min by 12" plus door width clearance box on push side of door with closer	reverse door swing, relocate partition closest to door to 48" min from wall with door	
1B.01 - 1 - 030	Public Men's RR	Urinal	too high		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth	relocate urinal	
1B.01 - 1 - 031	Public Restrooms	Soap Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	two soap dispensers are provided, however the lower dispenser appears to be abandoned, even though it is in the required reach range
1B.01 - 1 - 032	Public Restrooms	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	
1B.01 - 1 - 033	Public Restrooms	Paper Towel Dispenser / Trash Receptacle	dispenser too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 48" max to operable parts	
1B.01 - 1 - 034	Public Restrooms	Seat Cover Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach, forward or side approach required	relocate, 46" max to operable parts	seat cover dispensers cannot be placed behind the water closet as this prevents a forward or side approach from reaching them
1B.01 - 1 - 035	Public Restrooms	Water Closet / Stall Partition Walls	too far from wall		2010 ADA 604: water closet 16"-18" from adjacent wall, provide 56" wide by 60" deep clear floor space, 42" min clear space outside of wall	relocate water closet, replace partitions to provide clear space	relocation of lavatory and paper towel dispenser may be required to expand the partition clear space
1B.01 - 1 - 036	Public Restrooms	Coat Hook	too high		2010 ADA 603.4: coat hooks 40"-48" above floor	relocate hook	



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 037	Public Women's RR	Sanitary Napkin Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 48" max to operable parts	
1B.01 - 1 - 038	Vestibule	Door	doors too close together		2010 ADA 404, 2, 6: 48" clearance between open door in series	relocate interior vestibule door 6" further away from exterior doors	
1B.01 - 1 - 101	Sheriff Admin	Coat Rack	too high		2010 ADA 308: 48" max above floor	relocate to 48" max to top or provide additional adjacent rack 48" max to top	
1B.01 - 1 - 102	Sheriff Admin	Key Box	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate to 48" max to top	
1B.01 - 1 - 103	Lavatory	Dispenser above grab bar	too close to grab bar		2010 ADA 609.3: 12" min clearance above grab bars	relocate 12" min from bottom to top of grab bar, 48" max to top of operable parts	
1B.01 - 1 - 104	Lavatory	Wall-mount trash receptacle and paper towel dispenser	too close to lavatory (in lavatory clear floor space)		2010 ADA 606: no exception to clear floor space allowing items to overlap	relocate both 8" further away from lavatory	
1B.01 - 1 - 105	Break Area	Sink	rim too high, side approach too small		2010 ADA 606: 34" max to sink rim, 48" wide side approach clearance	relocate, 34" max to sink rim, 24" min from wall to center of sink or provide front approach and clear knee space & knee protection on piping	
1B.01 - 1 - 106	Break Area	Wall Cabinet	too high		2010 ADA 308: 48" max above floor, 46" max at obstructed reach ranges	relocate 50% of upper shelves, 46" max to top of bottom shelf	
1B.01 - 1 - 107	Break Area	Paper Towel Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" to operable parts (top)	



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 108	Break Area	Receptacle	too high for obstructed reach		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 44" to top of device	
1B.01 - 1 - 109	n/a	Fire Extinguisher	many are above 48"		2010 ADA 308, 2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 1.0: 60" max top, 4" min to bottom
1B.01 - 1 - 110	Men's Public Restroom	Baby Changing Table	too high		20180 ADA 902.3, 3063: 28"-34" to top of work surface, 27" min knee space below	relocate, top of working surface (when open) 34" max above floor	
1B.01 - 1 - 111	Men's Public Restroom	Urinal	too high		2010 ADA 605: 17" max rim to floor, 13-1/2" min depth	relocate urinal	
1B.01 - 1 - 112	Public Women's RR	Sanitary Napkin Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 48" max to operable parts	
1B.01 - 1 - 113	Public Restrooms	Seat Cover Dispenser	no floor clearance provided		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach, forward or side approach required	relocate, 46" max to operable parts	seat cover dispensers cannot be placed behind the water closet as this prevents a forward or side approach from reaching them
1B.01 - 1 - 114	Corridor	First Aid Kit	too high		2010 ADA 308, 309: 48" max to operable parts, 27" max cane detection above floor	relocate, 48" max to operable parts, 27" max to bottom of box	
1B.01 - 1 - 115	Single-Occupant Restroom	Door	maneuvering clearance too small, door swings into fixture clearances		2010 ADA 404.2, 4: min push side clearance 42" deep by 24" plus door width	reverse swing of door to exterior of restroom, relocate lavatory & mirror to adjacent wall	Reversing the door and relocating the lavatory may not provide the required clearances.
1B.01 - 1 - 116	Single-Occupant Restroom	Mirror	too high		2010 603.3: 40" max to bottom of reflective surface	relocate, 40" max to bot of reflective surface	



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA




EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 1 - 117	Single-Occupant Restroom	Receptacle	too high		2010 ADA 308.2: 48" max, min 15"	relocate, 48" max to top of device, 15" min to bottom of device	
1B.01 - 1 - 118	Vestibule	Time Card Device	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1B.01 - 1 - 119	Vestibule	Time Card Storage	In door maneuvering clearance		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate so three of four slots are in 48" max reach range	
1B.01 - 1 - 120	Vestibule	Refrigerator	In door maneuvering clearance		202 ADA 404: objects may not be in door maneuvering clearances except 4" or less protrusion 34" or more above the ground	relocate	
1B.01 - 1 - 121	Corridor	Security System Control Pad	too high		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1B.01 - 1 - 122	District Court Clerk	Phone	too high on wall		2010 ADA 308, 309: 48" max to operable parts, 46" max for obstructed reach	relocate, 46" max to operable parts	
1B.01 - 1 - 123	n/a	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min clearance pull & latch-side of door to adjacent objects, 12" min clearance push & latch side of door to adjacent objects	reverse swing of door, swing into corridor	Doors into corridors are fire rated and have closers, some of the doors had door stops propping them open - this may be a violation of the fire code. Rated doors with closers should be closed or on magnetic holdopens.
1B.01 - 1 - 124	Court Room	Witness Lift Platform	platform too small		2010 ADA 410: Platform lift must comply with section 305, parallel approach to alcoves 15" or deeper is 60" min long, forward approach to an alcove deeper than 24" is 36" min wide	enlarge platform lift to provide 36"x60" floor clearance on platform	Because the lift has a side and forward approach, the parallel approach dimensions to an alcove are required. See access-board.gov Guidelines & Standards for clarification
1B.01 - 0 - 001	Stairwell	Stairs	no cane detection		2010 ADA 307.4: guardrails or other barriers required where head height is below 80"	provide cane detection/guardrail at 27" max below stairs where head height is 80" or less	



Location: Sheriff - Public Safety Building & District Court, Building Number 1B.01, 404 & 406 Sinclair St, Davenport, WA
 Survey Date: 8/7/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

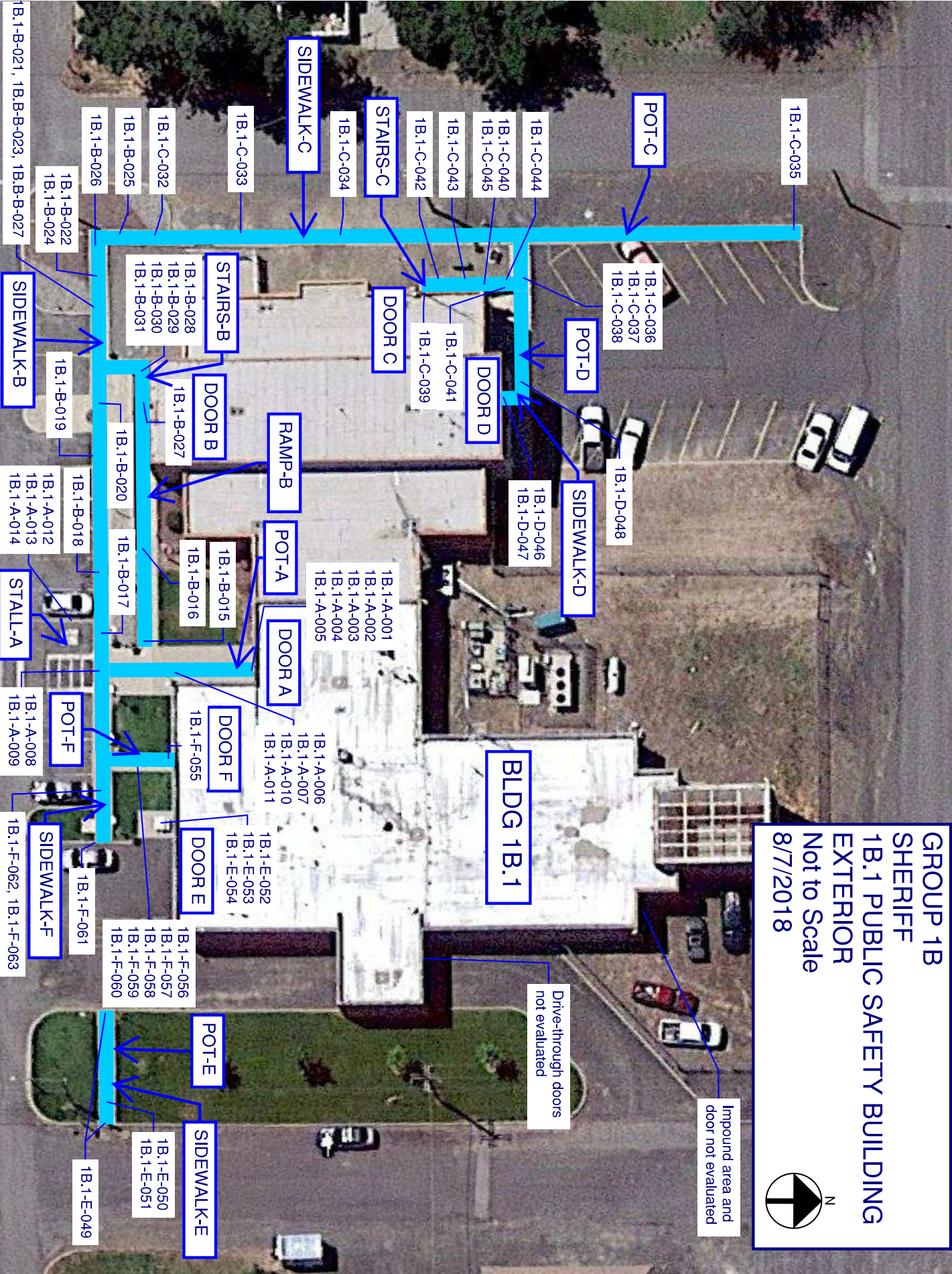
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.01 - 0 - 002	Single-Occupant Restroom	Door	maneuvering clearance too small		2010 ADA 404.2.4: provide 18" + door width clearance on swing side of door, provide 12" + door width clearance on push side of doors with closers	relocate wall & door to provide maneuvering clearances	
1B.01 - 0 - 003	Single-Occupant Restroom	Hand-Sanitizer Dispenser	too high		2010 ADA 308, 309: 48" max to operable parts	relocate, 48" max to operable parts, provide front or side approach floor space	
1B.01 - 0 - 004	n/a	Room Signage	some signage too high		2010 ADA 703.4: signs with tactile characters shall be 48" min to the bottom of the lowest characters & 60" max to the top of the highest characters	relocate signage to comply	

**GROUP 1B
SHERIFF
1B.1 PUBLIC SAFETY BUILDING
EXTERIOR
Not to Scale
8/7/2018**



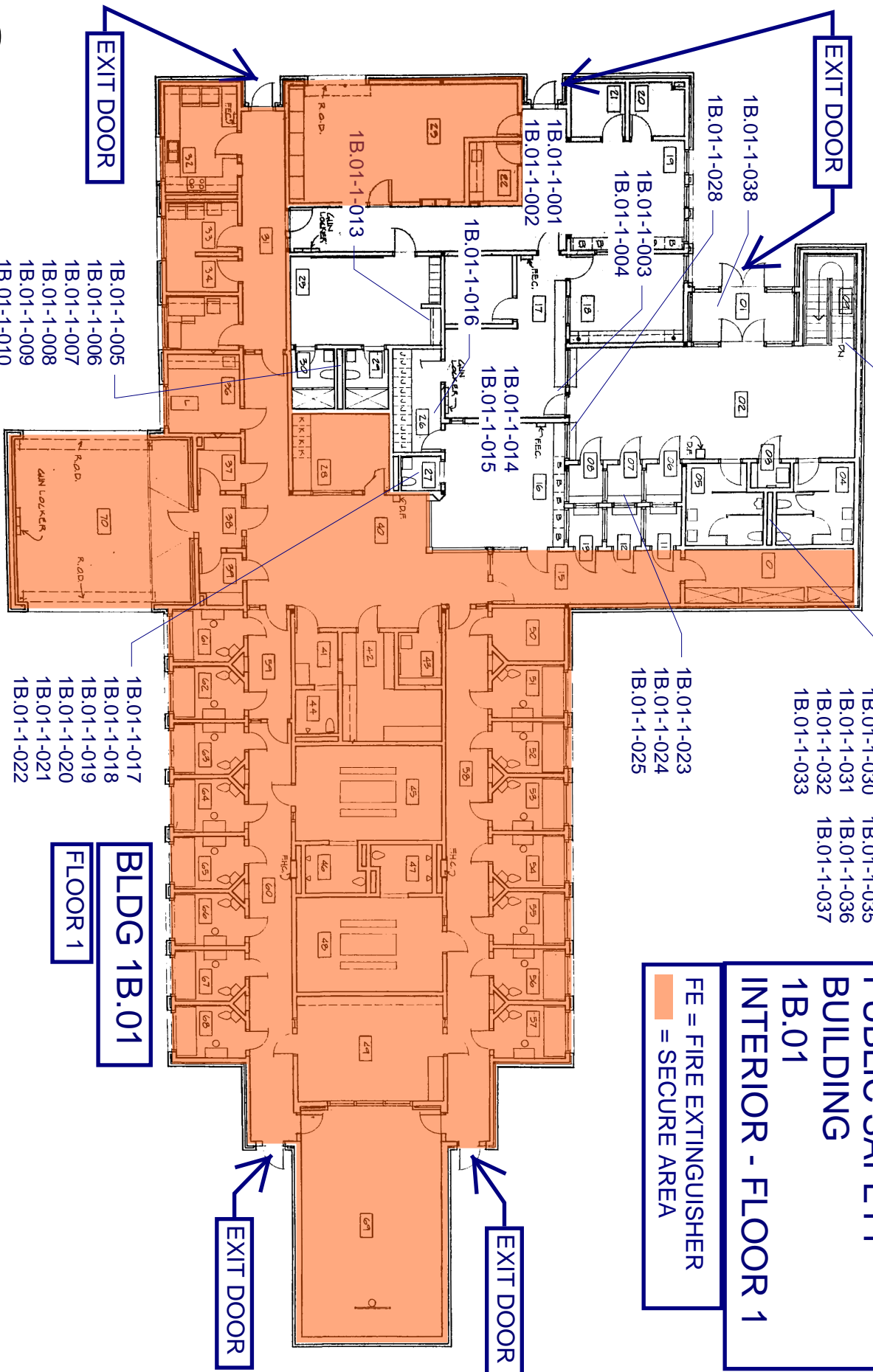
Impound area and door not evaluated

Drive-through doors not evaluated



**GROUP 1B
PUBLIC SAFETY
BUILDING
1B.01
INTERIOR - FLOOR 1**

**FE = FIRE EXTINGUISHER
= SECURE AREA**



EXIT DOOR

EXIT DOOR

EXIT DOOR

EXIT DOOR

**BLDG 1B.01
FLOOR 1**

- 1B.01-1-005
- 1B.01-1-006
- 1B.01-1-007
- 1B.01-1-008
- 1B.01-1-009
- 1B.01-1-010
- 1B.01-1-011
- 1B.01-1-012

- 1B.01-1-017
- 1B.01-1-018
- 1B.01-1-019
- 1B.01-1-020
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- 1B.01-1-022

- 1B.01-1-023
- 1B.01-1-024
- 1B.01-1-025

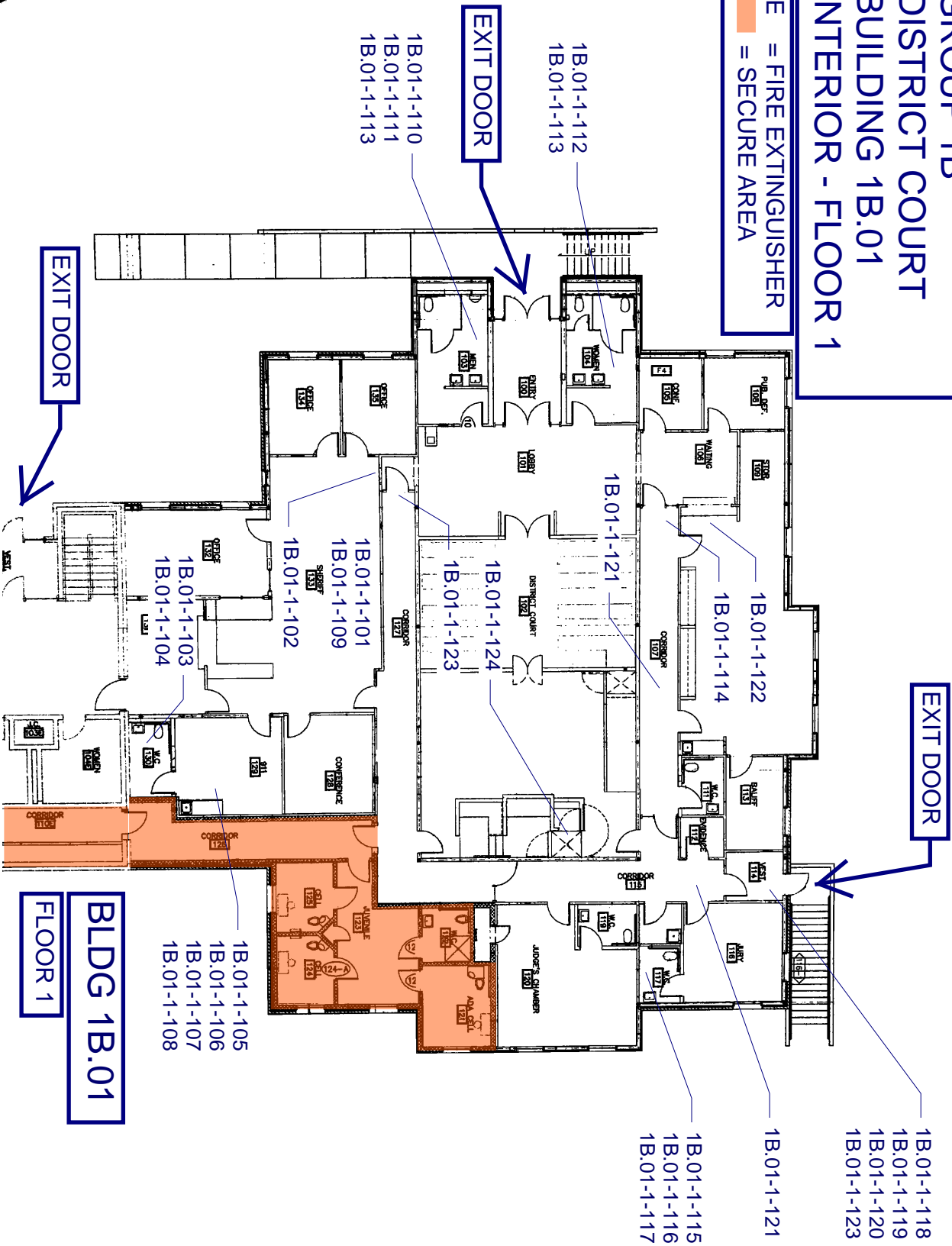
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- 1B.01-1-032
- 1B.01-1-033
- 1B.01-1-034
- 1B.01-1-035
- 1B.01-1-036
- 1B.01-1-037

- 1B.01-1-026
- 1B.01-1-027



**GROUP 1B
DISTRICT COURT
BUILDING 1B.01
INTERIOR - FLOOR 1**

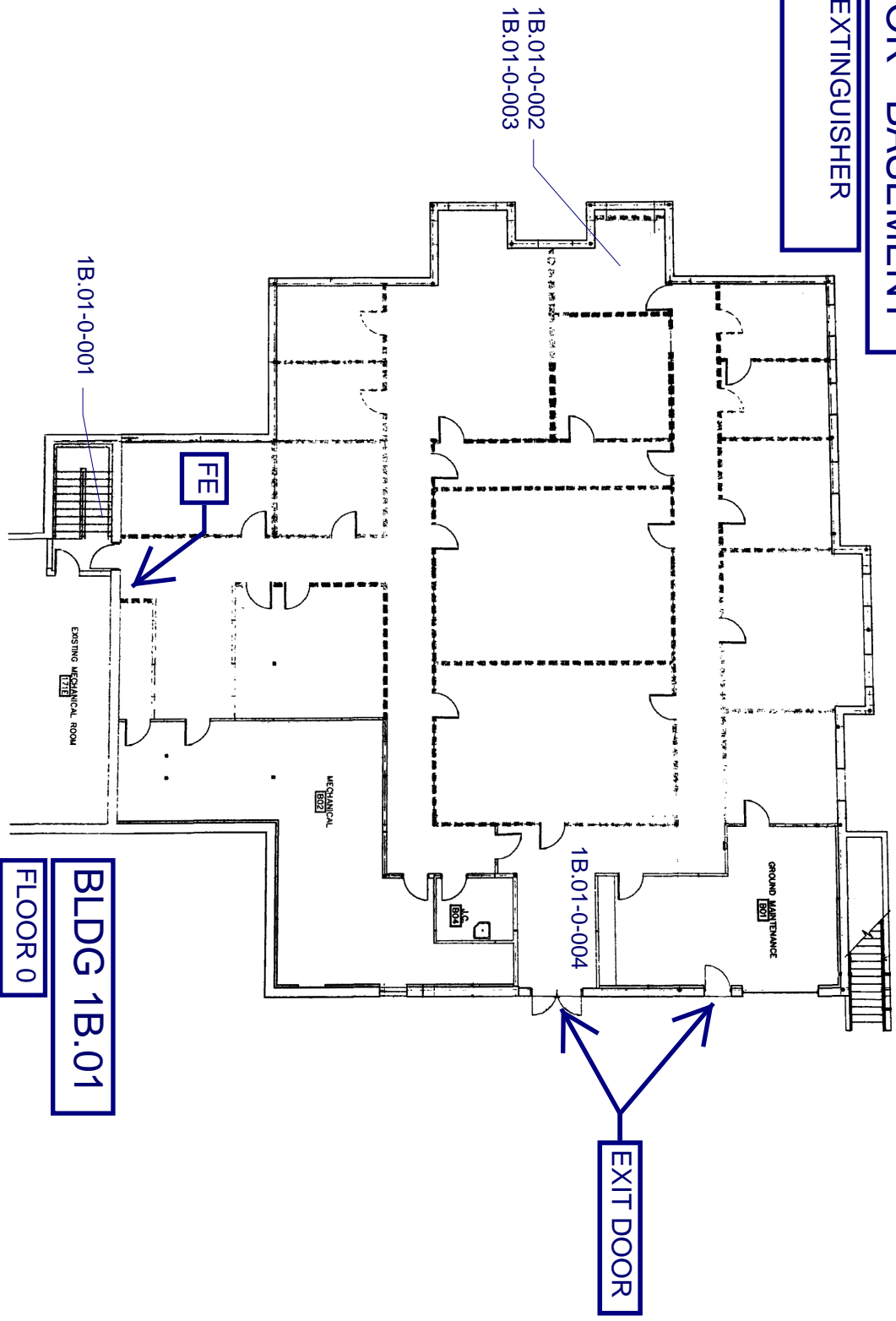
**FE = FIRE EXTINGUISHER
= SECURE AREA**



NORTH

**GROUP 1B
DISTRICT COURT
BUILDING 1B.01
INTERIOR - BASEMENT**

FE = FIRE EXTINGUISHER



**BLDG 1B.01
FLOOR 0**



NORTH

Path of Travel Survey Program



Facility Name:

Sheriff - Shop Building

Building Number:

1B.2

Site Address:

101 4th St

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack

Survey Date:

8/15/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Sheriff - Shop Building, Building Number 1B.2, 101 4th St, Davenport, WA
 Survey Date: 8/15/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.2 - A - 001	POT-A	Door A	Door Approach Cross Slope of 3.1%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
1B.2 - A - 002	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
1B.2 - A - 003	POT-A	Door A	Door threshold hardware 2-1/8 inches high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Sheriff - Shop Building, Building Number 1B.02, 101 4th St, Davenport, WA
 Survey Date: 10/16/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
1B.02 - 1 - 001	n/a	Receptacles, Switches	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
1B.02 - 1 - 002	n/a	Fire Extinguisher	too high (mounting brackets only, no fire extinguishers present)		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
1B.02 - 1 - 003	n/a	Door Handle	knob-style handles		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace knob-style handles with lever-style handles	
1B.02 - 1 - 004	n/a	Threshold	too high		2010 ADA 303: 1/2" max high beveled threshold at accessible routes	remove thresholds or provide ramp	
1B.02 - 1 - 005	n/a	Thermostats	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
1B.02 - 1 - 006	n/a	Floor	uneven surface		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	replace flooring, 1:48 max slope in both directions, 1/4" max vertical change in elevation at transitions	

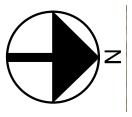


BLDG 1B.2

DOOR A

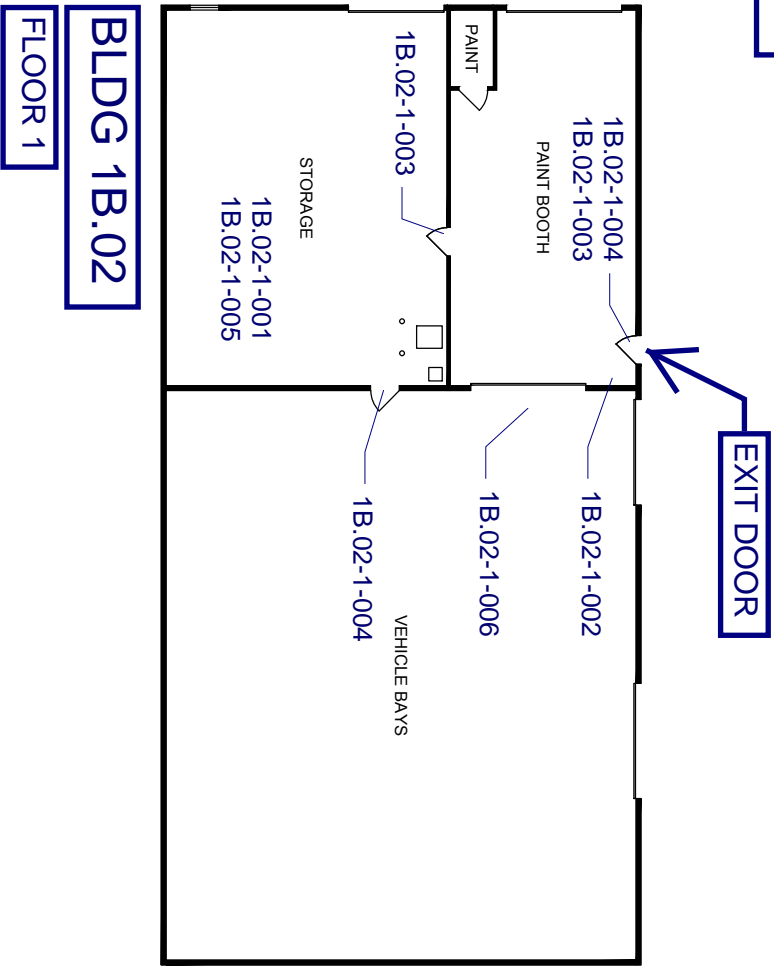
1B.2-A-001
1B.2-A-002
1B.2-A-003

GROUP 1A
SHERIFF
1B.2 SHERIFF'S SHOP
EXTERIOR
Not to Scale
8/15/2018



**GROUP 1B
SHERIFF - SHOP
BUILDING 1B.02
INTERIOR**

FE = FIRE EXTINGUISHER



BLDG 1B.02

FLOOR 1



GROUP 2 – FAIRGROUNDS

2.1 MAIN HALL

2.2 HOME ARTS

2.3 4H BUILDING

2.4 HORSE BARN #1

2.5 COW BARN

2.6 COMMERCIAL BUILDING

2.7 HOG BARN

2.8 POULTRY BARN

2.9 GRANGE BUILDING

2.10 SHEEP BARN

2.11 GRANDSTAND

2.12 HORSE BARN #2

2.13 FLORAL BUILDING

2.14 RABBIT BARN

2.15 ANNOUNCER'S BOOTH & RODEO OFFICE

2.16 FOOD BOOTH

2.17 STAGE

2.18 HORSE SHOW OFFICE

2.19 CAT HOUSE (MAINTENANCE BUILDING)

2.20 LAVATORY

2.21 DARE BUILDING (BEER GARDEN)

2.22 TICKET BOOTH

2.23A/B PORTABLE TICKET BOOTHS

SEE ALSO: APPENDIX E FOR ADDITIONAL FAIRGROUNDS SITE PLAN

Path of Travel Survey Program



Facility Name:

Fairgrounds - Main Hall

Building Number:

2.1

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

ADA Accessibility Transition Plan
Executive Summary

Location: Fairgrounds - Main Hall, Building Number 2.1, 1600 Morgan , Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.1 - A - 001	POT-A	Parking Lot	No accessible parking is provided		2010 ADA Standards 206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	Provide accessible parking at both Fairgrounds entrances as part of a larger Fairgrounds accessibility project. Parking spaces shall comply with Section 208 of the 2010 ADA Standards.	
2.1 - A - 002	POT-A	Door A	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
2.1 - A - 003	POT-A	Door A	Door approach running slope of 3.2%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - A - 004	POT-A	Door A	Door handles require both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.1 - A - 005	POT-A	Sidewalk A	Pathway is not stable and slip resistant due to excessive raveling and vegetation		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace sidewalk panels to meet these and other path of travel requirements.	
2.1 - A - 006	POT-A	Sidewalk A	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.1 - B - 007	POT-B	Door B	Door threshold hardware 1-1/2 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	

ADA Accessibility Transition Plan
Executive Summary



Location: Fairgrounds - Main Hall, Building Number 2.1, 1600 Morgan , Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.1 - C - 008	POT-C	Door C	Running Slope of 2.3% at door entrance		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - C - 009	POT-C	Door C	Door approach cross slope of 3.0%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - C - 010	POT-C	Path of Travel C	Cross slope of 4.5% at path of travel from Door C to dumpster		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - D - 011	POT-D	Door D	Door approach running slope of 2.6%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - D - 012	POT-D	Door D	Door approach cross slope of 2.1%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - D - 013	POT-D	Door D	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.1 - E - 014	POT-E	Door E	Door approach running slope of 3.9%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - E - 015	POT-E	Door E	Gap widths: 1 inch, depth 1 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace pavement to meet these requirements.	
2.1 - E - 016	POT-E	Door E	Sign is faded		2010 ADA Standards 703.5.1 Finish and Contrast: Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.	Replace signage with new, compliant	Indication of an accessible restroom indicates the restroom inside is, indeed, accessible and may be reached by an accessible path of travel. Where restrooms are not accessible, provide signage directing patrons to accessible facilities.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Fairgrounds - Main Hall, Building Number 2.1, 1600 Morgan , Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.1 - F - 017	POT-F	Door F	Door approach running slope of 2.2%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - F - 018	POT-F	Door F	Sign is faded		2010 ADA Standards 703.5.1 Finish and Contrast: Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.	Replace signage with new, compliant signage.	Indication of an accessible restroom indicates the restroom inside is, indeed, accessible and may be reached by an accessible path of travel. Where restrooms are not accessible, provide signage directing patrons to accessible facilities.
2.1 - G - 019	POT-G	Door G	Gap widths: 7 inches, depth 4-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch maximum shall be permitted to be vertical.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.1 - G - 020	POT-G	Door G	Door approach running slope of 2.7% at door entrance		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or ground surface slopes not steeper than 1:48 shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
2.1 - H - 021	POT-H	Door H	Door approach is 37 inches long perpendicular to the door [pull type]		2010 ADA Standards Table 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates: Approach Direction: From front - Pull type - 60 inches perpendicular to doorway.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.1 - H - 022	POT-H	Door H	Door handle requires both wrist and finger functionality		Door approach is 46 inches long perpendicular to the door [pull type].	Replace door knob with ADA compliant lever hand.	
2.1 - H - 023	POT-H	Door H	Vertical change in level height of 3-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level: Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify path of travel to be level at connection with entrance pad.	



Location: Fairgrounds - Main Hall, Building Number 2.1, 1600 Morgan , Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.1 - H - 024	POT-H	Door H	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify concrete pad to be level with finish floor of building at door.	

ADA Accessibility Transition Plan
Executive Summary

Location: Fairgrounds (Main Hall (Dining Hall-Office)), Building Number 2.01, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.01 - 1 - 001	n/a	Door	knob-style handles or missing handles		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace all door hardware with lever style handles	
2.01 - 1 - 002	n/a	Window	operable parts too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate all operable parts to 48" max above floor, provide side approach floor clearance	
2.01 - 1 - 003	n/a	Door	width too narrow		2010 ADA 404.2.3: door clear width of 32" min	replace doors narrower than 36" with 36" wide doors	At least one leaf on double doors must be 36" wide
2.01 - 1 - 004	Stairwell	Handrail	too high, no extensions at top & bottom, only provided on one side		2010 ADA 505, 307.2: 34"-38" to top of gripping surface of handrail, 4"-6-1/2" perimeter handrail cross-section, 12" min extensions top & bottom, required on both sides of stair	replace handrails with compliant versions	
2.01 - 1 - 005	Stairwell	Stair	no landing at bottom		2010 ADA 404.2.5: 1/2" max high beveled threshold, 1:48 max slope in any direction at door maneuvering clearance	relocate door at bottom of stairs, provide door maneuvering clearance (per ADA) and stair landing clearance (per IBC)	IBC requires landing at stairs, door & stair clearance may partially overlap per IBC
2.01 - 1 - 006	n/a	Thermostat	most too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor, provide side approach floor clearance	
2.01 - 1 - 007	n/a	Receptacles, Switches	many too high, some too low		2010 ADA 308.2: 48" max, 15" min	relocate, 48" max to top of device, 15" min to bottom of device	
2.01 - 1 - 008	Men's RR	Urinal	no forward approach clear space between partitions		2010 ADA 605.3: forward approach 30" x48" floor clearance	provide 30" clearance between partitions at urinal, center on urinal (15" min to each partition)	The current configuration also violates the current Uniform Plumbing Code.
2.01 - 1 - 009	Men's RR	Lavatory	no knee protection provided		2010 ADA 606.5: pipes & surfaces protected against contact	provide knee protection, verify 27" min clearance under lavatory	



Location: Fairgrounds (Main Hall (Dining Hall-Office)), Building Number 2.01, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.01 - 1 - 010	Restrooms	Mirror	too high		2010 ADA 603.3: 40" max to bottom of reflective surface, 35" max to bottom surface of mirror not above a lavatory	relocate mirror 40" max to bottom of reflective surface	
2.01 - 1 - 011	Restrooms	Door	maneuvering clearance		2010 ADA 404.2.4: maneuvering clearance 18" min from latch to adjacent entitles at doors	relocate accessories outside of maneuvering clearance	
2.01 - 1 - 012	Restrooms	Paper Towel Dispenser	too high, in door maneuvering clearance		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor	
2.01 - 1 - 013	Restrooms	Ducts	too close to floor		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	relocate ductwork or provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	The IBC generally requires ceilings and the bottom of items suspended from ceiling to be 84" min above the floor
2.01 - 1 - 014	Restrooms	Toilet Paper Dispenser	missing (toilet paper sitting on water closet)		2010 ADA 604.7: toilet paper dispenser 7"-9" in front of water closet	provide new dispenser	
2.01 - 1 - 015	Restrooms	Water Closet	seat too high, too close to partition wall		2010 ADA 604: water closet 15"-18" from partition wall	replace and relocate water closet	
2.01 - 1 - 016	Restrooms	Partition	interior & exterior clearances not provided		2010 ADA 604.8.1: 60" wide x 59" deep floor clearance required in floor-mounted toilet stall, 42" clear path of travel/door clearance between partition and wall outside of stall	resize the partition to comply, relocate the water closet, grab bars, and other toilet accessories	The room width does not appear to allow both the 59" clear depth & the 42" wall clearance. Providing the accessible stall at the end and removing the exterior door may meet the required clearances
2.01 - 1 - 017	Restrooms	Seat Cover Dispenser	too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor, provide side approach floor clearance	Do not mount on the wall behind the water closet, it cannot be reached
2.01 - 1 - 018	Restrooms	Coat Hook	too high		2010 ADA 604.8.3: 40"-48" high shelves/coat hooks in restrooms	relocate hook to within reach range, provide clear floor space or 44" max high at obstructed reach ranges	



Location: Fairgrounds (Main Hall (Dining Hall-Office)), Building Number 2.01, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.01 - 1 - 019	Restrooms	Exterior Door	maneuvering clearance		2010 ADA 404.2.4: maneuvering clearance 12" min from latch to adjacent entries at doors with latch & closer	eliminate exterior door	Removal of the closer may allow the exterior door to remain, but should not be done without the approval of the fire marshal and a full code review. Partition requirements may eliminate the door regardless
2.01 - 1 - 020	Women's RR	Shelf	too high		2010 ADA 604.8.3: 40"-48" high shelves/coat hooks in restrooms	relocate shelf to be within reach range, provide clear floor space or 44" max high at obstructed reach ranges	
2.01 - 1 - 021	Women's RR	Lavatory	knee clearance too narrow, no knee protection provided		2010 ADA 606.2 & 606.5: forward approach 30"x48" floor clearance, pipes & surfaces protected against contact	provide forward approach with clear floor space under countertop & sink, provide knee protection, verify 27" min clearance under lavatory	
2.01 - 1 - 022	Women's RR	Grab Bars	too low		2010 ADA 604.5: grab bars 33"-36" to top of gripping surface	relocate, 33"-36" to top of gripping surface	
2.01 - 1 - 023	Stage	Steps	Tread too short		2010 ADA 504.2: 7" max high riser, 11" min long tread	replace stairs	
2.01 - 1 - 024	Audience Area	Handrail	gripping surface too large, no edge protection, no top/bottom extensions, railing only on one side		2010 ADA 505, 307.2: 34"-38" to top of gripping surface of handrail, 4"-6-1/2" perimeter handrail cross-section, 12" min extensions top & bottom, provide cane detection at extensions	remove existing handrail and provide compliant handrails on both sides of stair	
2.01 - 1 - 025	Stage	Handrail	above & too short		2010 ADA 505, 307.2: 34"-38" to top of gripping surface of handrail, 4"-6-1/2" perimeter handrail cross-section, 12" min extensions top & bottom, provide cane detection at extensions	replace handrail with compliant version similar to above, provide wall-mounted handrail on wall side of stair	
2.01 - 1 - 026	Stage	Floor	gap at column		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	grind down edge higher than 1/4" or replace floor entirely	
2.01 - 1 - 027	Hall	Vending Machine	controls too high		2010 ADA 308: 48" max reach range, operable parts required to be in reach range	replace vending machine with compliant version	

ADA Accessibility Transition Plan
Executive Summary



Location: Fairgrounds (Main Hall (Dining Hall-Office)), Building Number 2.01, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A




EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.01 - 1 - 028	n/a	Floors	gaps too large, changes in elevation too high, excessive slopes		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	replace flooring, 1:48 max slope in both directions, 1/4" max vertical change in elevation at transitions	Most of the concrete flooring is non-compliant and in very poor shape. Complete replacement of the concrete flooring in the entire building may be require to bring floors into compliance.
2.01 - 1 - 029	Offices	First Aid Kit	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.01 - 1 - 030	Offices	Key Board	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.01 - 1 - 031	n/a	Ramps	too steep, conflicts with door maneuvering clearances, no edge protection/flared side, no handrails provided		2010 ADA 404.2.4, 405: maneuvering clearances & 1:48 max slope required at door openings; max 1:12 ramp slope & 1:48 max cross-slope at ramp, handrails at rises greater than 6" & edge protection required	provide max slope 1:48 maneuvering clearance at door, replace ramp with 1:12 max slope, provide handrails & edge protection	
2.01 - 1 - 032	Offices	Step	step too shallow		2010 ADA 303.4, 405: vertical change in level higher than 1/2" requires ramp, 1:12 max slope, no handrail required with flairs sides & less than 6" rise, 1:10 max flared side	replace step with ramp outside of door maneuvering clearance, handrail not required if sides of ramp are flared 1:10 max	Steps must have a rise of 4" or higher, the existing 3-1/2" floor-to-floor height triggers a ramp (threshold height not included in measurement)
2.01 - 1 - 033	Kitchen	Sink	too high		2010 ADA 606: 34" max sink height, forward approach required in kitchen w/ range, under-sink	replace countertop w/ sink rim 34" max, provide knee protection	Commercial kitchens can be considered work areas, however it's recommended to make at least one sink compliant, such as the hand-washing sink, to help avoid future expense in making reasonable accommodations.
2.01 - 1 - 034	Kitchen	Soap Dispenser	too high		2010 ADA 308 & 309: operable part in reach range	relocate, 48" max	Associated with sink above
2.01 - 1 - 035	Kitchen	Paper Towel Dispenser	too high		2010 ADA 308 & 309: operable part in reach range	relocate, 48" max	Associated with sink above
2.01 - 1 - 036	Kitchen	Door	fire extinguisher in maneuvering clearance		2010 ADA 404.2.3: no projections in door clearance lower than 34" or deeper than 4" rise, 1:10 max flared side	relocate fire extinguisher 18" or more from edge of door or more than 60" from door on adjacent wall	



Location: Fairgrounds (Rain Hall (Dining Hall-Office)), Building Number 2.01, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.01 - 2 - 001	Dressing Room	Countertop	knee space too low		2010 ADA 306.3: 27" min knee clearance	relocate countertop 34" max with clear knee space 27" min	
2.01 - 2 - 002	Dressing Room	Hanging Rod	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top, 44" recommended, or provide additional hanging rod within reach range	
2.01 - 2 - 003	Audience Area	Low-Voltage Panelboard	exposed wiring				Exposed wiring is not an ADA issue, but is a safety concern

Path of Travel Survey Program



Facility Name:

Fairgrounds - Home Arts Building

Building Number:

2.2

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

Prepared for Lincoln County



Location: Fairgrounds - Home Arts Building, Building Number 2.2, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR


Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.2 - A - 001	POT-A	Door A	Vertical change in level height of 3 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.2 - A - 002	POT-A	Sidewalk A	Door Approach Running Slope of 5.6%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace door approach concrete in conjunction with the POT A remediation design.	
2.2 - B - 003	POT-B	Door B	Vertical change in level height of 3 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.2 - B - 004	POT-B	Door B	Restroom is identified as accessible but no accessible path is provided to the door		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Provide accessible pathway to this and other publicly accessed areas.	
2.2 - B - 005	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.2 - D - 006	POT-D	Door D	Gap width: 3/4 inch		2010 ADA Standards 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, & 420.4 (Elevator), and 810.5.3 & 810.10 (Transportation Facilities). Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Remove and replace door hardware to reduce gap to comply with ADA Standard.	
2.2 - D - 007	POT-D	Door D	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Fairgrounds - Home Arts Building, Building Number 2.2, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.2 - D - 008	POT-D	Door D	Restroom is identified as accessible but no accessible path is provided to the door		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Provide accessible pathway to this and other publicly accessed areas.	

ADA Accessibility Transition Plan
Executive Summary

Location: Fairgrounds (Home Arts) Building Number 2.02, 1600 Mogan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.02 - 1 - 001	n/a	Receptacles, Switches	many are above 48", some below 15"		2010 ADA 308.2: 48" max, 15" min	relocate, 48" max to top of device, 15" min to bottom of device	
2.02 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.02 - 1 - 003	n/a	Sloped Structural Member	structural members protruding from north & south exterior walls slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor
2.02 - 1 - 004	n/a	Door	knob-style handles		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace door hardware with lever style handles	
2.02 - 1 - 005	Bathrooms	Changing Table	too high		2010 ADA 902: 28"-34" high work surfaces	relocate to 34" max to top of usable surface when open, 27" min clearance below to floor	
2.02 - 1 - 006	Bathrooms	Paper Towel Dispenser	too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor	
2.02 - 1 - 007	Bathrooms	Lavatory	no forward approach with clear knee space provided		2010 ADA 606.2 & 606.5: forward approach 30"x48" floor clearance, pipes & surfaces protected against contact	provide forward approach with clear floor space under countertop & lavatory, provide knee protection, verify 27" min clearance under lavatory	
2.02 - 1 - 008	Bathrooms	Mirror	mirror too high		2010 ADA 603.3: 40" max to bottom of reflective surface, 35" max to bottom surface of mirror not above a lavatory	relocate mirror to 40" max to bottom of reflective surface	
2.02 - 1 - 009	Bathrooms	Soap Dispenser	too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor	



Location: Fairgrounds (Home Arts), Building Number 2.02, 1600 Mogan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.02 - 1 - 010	Bathrooms	Water Closet	stall too small, water closet too close to wall, no grab bars provided, seat too high		1020 ADA 604.2, 604.4: water closet 16"-18" from adjacent wall, 17"-19" seat above floor	replace & relocate water closet, provide grab bars	
2.02 - 1 - 011	Bathrooms	Water Closet Stall	partitions too close together, water closet clearance too small		2010 ADA 604.8: provide 60" wide by 59" deep clearance inside partitions, provide 9" min tow clearance under the partitions	relocate the partitions to meet clearances	
2.02 - 1 - 012	Bathrooms	Toilet Paper Dispenser	too close to front edge of water closet		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 7"-9" forward of water closet and 15" min to 48" max above floor	
2.02 - 1 - 013	Bathrooms	Seat Cover Dispenser	too high, outside of reach range		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor, provide side approach floor clearance	Do not mount on the wall behind the water closet, it cannot be reached
2.02 - 1 - 014	Bathrooms	Sanitary Napkin Disposal Container	too low		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	replace with wall-mounted type	
2.02 - 1 - 015	Bathrooms	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min floor clearance from latch side of door to adjacent entries	cut out 60" min section of countertop or relocate door 18" min from face of countertop	
2.02 - 1 - 016	Bathrooms	Towel Hooks /Shelves	too high, located above bench		2010 ADA 604.8.3: 40"-48" high shelves/coat hooks in restrooms	relocate shelf to not be over bench & be within reach range, provide clear floor space or 44" max high at obstructed reach ranges	
2.02 - 1 - 017	Bathrooms	Shower Stall Bench	floor clearance too small, seat not deep enough, seat wrong height		2010 ADA 903: seat 17"-19" above floor, 20"-24" deep seat, 18" min high back, 42" min wide, 30" x48" floor clearance required adjacent to one side	replace with compliant bench, provide floor clear space	
2.02 - 1 - 018	Bathrooms	Shower	interior clearances too small, floor clearance too small, no grab bars provided, no shower spray unit provided		2010 ADA 608: provide 36"x36" clear interior at transfer showers or 30"x60" clear interior for roll-in showers, provide grab bars, provide floor clearance, provide	replace at one shower per bathroom with 36"x36" transfer shower or 30"x60" roll-in shower, provide grab bars, floor clearance, & hand-held shower spray unit within reach ranges	showers in privacy stalls also need a 60" diameter clear turning space inside the privacy stall separating them from the rest of the bathroom, only one shower per bathroom need comply

Path of Travel Survey Program



Facility Name:

Fairgrounds - 4H Building

Building Number:

2.3

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A

Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks



Section 19 - Conference Room





Location: Fairgrounds - 4H Building, Building Number 2.3, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.3 - A - 001	POT-A	Sidewalk A	Door Approach Running Slope of 6.6%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace door approach concrete in conjunction with the POT A remediation design.	
2.3 - A - 002	POT-A	Door A	Door threshold 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove and replace door approach concrete in conjunction with the POT A remediation design.	

ADA Accessibility Transition Plan
Executive Summary



Location: Fairgrounds (Food & Craft (4H)), Building Number 2.03, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.03 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.03 - 1 - 002	n/a	Fire Extinguisher	most above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.03 - 1 - 003	n/a	Sloped Structural Member	structural members protruding from north & south exterior walls slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceiling/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor
2.03 - 1 - 004	n/a	Floor	Cracks in floor greater than 1/2" wide		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	fill gaps in floor or replace floor entirely	
2.03 - 1 - 005	n/a	Floor	Changes in floor height higher than 1/4"		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	grind down edge higher than 1/4" or replace floor entirely	
2.03 - 1 - 006	n/a	Ramp	ramp at door is too steep, has no landings, and no hand rails		2010 ADA 404, 2, 4, 405: maneuvering clearances & 1:48 max slope required at door openings; max 1:12 ramp slope & 1:48 max cross-slope at ramp; handrails at rises greater than 6" & edge protection at rises over 1/2"	provide max slope 1:48 maneuvering clearance at door; replace ramp with 1:12 max slope; provide handrails & edge protection	
2.03 - 1 - 007	n/a	Sink	too high, no side approach (too close to adj counter), no forward approach (roll-under), no knee clearance		2010 ADA 606: 34" max to sink rim, knee clearance provided with floor clearance	relocate centerline of sink 24" min from adjacent countertop, lower countertop to 34" max to sink rim	
2.03 - 1 - 008	n/a	Range	no floor clearance provided, controls beyond reach, no work surface provided		2010 ADA 804.6.5, 804.3: provide front controls and side approach clear floor space; provide work surface	replace with range with front controls; relocate centerline of range 24" min from adjacent countertop; provide 34" max high & 30" min wide work surface with forward approach knee clearance	Work surfaces are not required adjacent to ranges, but are highly recommended to be next to ranges for oven floor clearance access
2.03 - 1 - 009	n/a	Microwave	above reach range		2010 ADA 308: 46" max obstructed reach range; operable parts required to be in reach range	relocate microwave to countertop	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Horse Barn 1

Building Number:

2.4

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services




Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Horse Barn 1, Building Number 2.4, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.4 - A - 001	DOOR A	Hose Bibb	Hose Bibb handle is mounted too high: 56-60"		2010 ADA Standards 308.2 & 308.3: Unobstructed forward and side reach shall be 48 inches maximum.	Lower Hose bibb handle to meet this requirement.	
2.4 - A - 002	DOOR A	Fire Extinguisher	Fire Extinguisher is mounted too high: 72"		2011 ADA Standards 308.2 & 308.3: Unobstructed forward and side reach shall be 48 inches maximum.	Lower Fire Extinguisher to meet this requirement.	
2.4 - A - 003	DOOR A	Ground surface	Dirt floor		2010 ADA Standards 302.1: Floor and ground surfaces shall be stable, firm and slip resistant.	Pave floor and pathway to building to meet this and other requirements.	



Location: Fairgrounds (Beef Cattle Barn), Building Number 2.05, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.05 - 1 - 001	n/a	Receptacles, Switches	some are too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.05 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.05 - 1 - 003	n/a	Sloped Structural Member	structural members protruding from north & south exterior walls slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor

Path of Travel Survey Program



Facility Name:

Fairgrounds - Commercial Building Quonset

Building Number:

2.6

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Commercial Building Quonset, Building Number 2.6, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.6 - A - 001	POT-A	Door A	Vertical change in level height of 4-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.6 - A - 002	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.6 - B - 003	POT-B	Door B	Vertical change in level height of 3 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.6 - B - 004	POT-B	Door B	Gap widths: 1 inch, depth 1-3-4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	



Location: Fairgrounds (Commercial Building) Building Number 2.06, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.06 - 1 - 001	n/a	Receptacles, Switches	some are too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.06 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.06 - 1 - 003	n/a	Sloped Ceiling	north & south exterior walls & support structure slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor
2.06 - 1 - 004	n/a	Floor	Cracks in floor greater than 1/2" wide		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	fill gaps in floor or replace floor entirely	
2.06 - 1 - 005	n/a	Floor	Changes in floor height higher than 1/4"		2010 ADA 302.3, 303: 1/2" max openings in floor, 1/4" max vertical change in floor level	grind down edge higher than 1/4" or replace floor entirely	Large areas of the concrete flooring are non-compliant due to differential settling. Complete replacement of the floor the entire building may be require to bring floors into compliance.
2.06 - 1 - 006	n/a	Door	knob-style handle		2010 ADA 309.4: no tight gripping, pinching, or wrist twisting allowed	replace door handles with lever style	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Hog Barn

Building Number:

2.7

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services


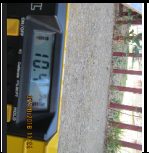
Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Hog Barn, Building Number 2.7, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.7 - A - 001	POT-A	Door A	Vertical change in level height of 3 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.7 - B - 002	POT-B	Door B	Door approach running slope of 10.4%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace landing complying with these and other requirements.	



Location: Fairgrounds (Hog Barn), Building Number 2.07, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.07 - 1 - 001	n/a	Receptacles, Switches	some are too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.07 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom, pens are blocking access to fire extinguisher - violation of fire codes
2.07 - 1 - 003	n/a	Floor	cracks in floor greater than 1/2"		2010 ADA 302.3: 1/2" max openings in floor	fill gaps in floor or replace floor entirely	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Poultry Barn

Building Number:

2.8

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks





Section 19 - Conference Room

Prepared for Lincoln County



Location: Fairgrounds - Poultry Barn, Building Number 2.8, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.8 - A - 001	POT-A	Door A	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.8 - B - 002	POT-B	Door B	Electrical boxes protrude into accessible aisle/path of travel 9-1/4 inches, height of 76 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the boxes.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes.
2.8 - B - 003	POT-B	Door B	Vertical change in level height of 2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.8 - C - 004	POT-C	Door C	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	



Location: Fairgrounds (Poultry Barn), Building Number 2.08, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.08 - 1 - 001	n/a	Hand Sanitizer	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of operable part	
2.08 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate, bottom of handle 15" min above ground	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:
Fairgrounds - Grange Building

Building Number:
2.9

Site Address:
1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

- Section 01 - Exterior Path of Travel
- Section 02 - Customer Parking
- Section 03 - Curb Ramps
- Section 04 - Exterior Stairs
- Section 05 - Exterior Ramps
- Section 06 - Exterior Entrances
- Section 07 - Walk-up Services
- Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

- Section 08 - Exterior Entrance Doors
- Section 09 - Vestibule Doors
- Section 10 - Interior Path of Travel
- Section 11 - Emergency Exit Doors
- Section 12 - Interior Ramps
- Section 13 - Interior Stairs
- Section 14 - Elevators
- Section 15 - Platform Lifts
- Section 16 - Interior Circulation Doors
- Section 17 - Interior Services
- Section 18 - Customer Service Counters & Desks
- Section 19 - Conference Room



Location: Fairgrounds - Grange Building, Building Number 2.9, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.9 - A - 001	POT-A	Door A	Gap widths: of 1/2 to 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace landing to meet these requirements.	Gaps occur between many of the panels.
2.9 - A - 002	POT-A	Door A	Door approach running slope of 13.1%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace landing to meet these requirements.	
2.9 - B - 003	POT-B	Door B	Door approach running slope of 12.5%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2, 4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace landing to meet these requirements.	



Location: Fairgrounds (Grange), Building Number 2.09, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.09 - 1 - 001	n/a	Receptacles, Switches	most too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.09 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.09 - 1 - 003	n/a	Sloped Ceiling	north & south exterior walls slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor

Path of Travel Survey Program



Facility Name:

Fairgrounds - Sheep Barn

Building Number:

2.10

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Sheep Barn, Building Number 2.10, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR


Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.10 - A - 001	POT-A	Door A	Vertical change in level height of 1-1/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.10 - B - 002	POT-B	Door B	Gap widths: 5/8 inches; depth 1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.10 - B - 003	POT-B	Door B	Running slope of 5.4% in the upper courtyard area		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace door landing to comply with these and other requirements.	This door landing also serves as a ramp landing for the interior ramp inside Door B.
2.10 - B - 004	POT-B	Curb Ramp B	East curb ramp flare has running slope of 15.5%		2010 ADA Standards 406.3 Sides of Curb Ramps: Where provided, curb ramp flares shall not be steeper than 1:10 (10%).	Remove and replace interior curb ramp to comply with these and other requirements.	There is an interior curb ramp just inside Door A. It is assumed these two interior ramps are similar.
2.10 - B - 005	POT-B	Curb Ramp B	West curb ramp flare has running slope of 17.8%		2010 ADA Standards 406.3 Sides of Curb Ramps: Where provided, curb ramp flares shall not be steeper than 1:10 (10%).	Remove and replace interior curb ramp to comply with these and other requirements.	There is an interior curb ramp just inside Door A. It is assumed these two interior ramps are similar.



Location: Fairgrounds (Goat-Sheep Barn), Building Number 2.10, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.10 - 1 - 001	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:

Fairgrounds - Grandstand

Building Number:

2.11

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Grandstand, Building Number 2.11, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR



Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.11 - A - 001	POT-A	Wheelchair Spaces A	Wheelchair seating is not vertically dispersed		2010 ADA Standards 221.2.3.2 Vertical Dispersion. Wheelchair spaces shall be dispersed vertically at varying distances from the screen, performance area, or playing field. In addition, wheelchair spaces shall be located in each balcony or mezzanine that is located on an accessible route.	Provide wheelchair seating at multiple viewing levels complying with this and other path of travel requirements.	
2.11 - A - 002	POT-A	Wheelchair Spaces A	Wheelchair space depth of 49 inches		2010 ADA Standards 802.1.3 Depth. Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48 inches deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60 inches deep minimum.	Provide deeper wheelchair seating area meeting this and other path of travel requirements.	
2.11 - A - 003	POT-A	Wheelchair Spaces A	Wheelchair space running slope of 17.4%		2010 ADA Standards 802.1.1 Floor or Ground Surface. The floor or ground surface of wheelchair spaces shall comply with 302 [surfaces shall be level]. Changes in level are not permitted. Exception: Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace cracked concrete at wheelchair space.	
2.11 - A - 004	POT-A	Wheelchair Spaces A	Gap widths: 3-1/2 inch, depth 1-1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace cracked concrete at wheelchair space.	
2.11 - A - 005	POT-A	Stairs A	Riser heights of 4 inches and 7-3/4 inches, not uniform		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
2.11 - A - 006	POT-A	Stairs A	Riser heights of 7-3/4 inches, too high		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
2.11 - A - 007	POT-A	Sidewalk A	Running slope of 7.6%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	
2.11 - A - 008	POT-A	Sidewalk A	Cross slope of 2.6-2.8%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Fairgrounds - Grandstand, Building Number 2.11, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.11 - A - 009	POT-A	Sidewalk A	Running slope of 7.5%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
2.11 - A - 010	POT-A	Sidewalk A	Running slope of 6.6%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace pavement complying with these and other requirements.	This surface may also be considered a ramp. The addition of code-compliant handrails on either side also achieves general path of travel compliance.

Path of Travel Survey Program



Facility Name:

Fairgrounds - Horse Barn 2

Building Number:

2.12

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services


Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Horse Barn 2, Building Number 2.12, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.12 - A - 001	Building 2.12	Building 2.12	No accessible paths of travel, doorways, or flooring are present at Building 2.12			Provide accessible route to Building 2.12.	Owner representatives have indicated this building is not generally used by the public during the fair. Bringing this building into compliance outside of accessible paths of travel is not recommended as a priority.



Location: Fairgrounds (Horse Barn 2 (East)), Building Number 2.12, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.12 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.12 - 1 - 002	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:

Fairgrounds - Floral Building

Building Number:

2.13

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A

Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks




Section 19 - Conference Room





Location: Fairgrounds - Floral Building, Building Number 2.13, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.13 - A - 001	POT-A	Door A	Door approach running slope of 25.1%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace door landing to comply with this an other requirements.	
2.13 - B - 002	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.13 - B - 003	POT-B	Door B	Vertical change in level height of 4-3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	

ADA Accessibility Transition Plan
Executive Summary



Location: Fairgrounds (Floral), Building Number 2.13, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.13 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.13 - 1 - 002	n/a	Fire Extinguisher	above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.13 - 1 - 003	n/a	Sloped Structural Member	structural members protruding from north & south exterior walls slope inward into the circulation space vertical clearance		2010 ADA 307.4, 307.2: 80" min vertical clearance, 4" max protrusion lower than 80" from floor	provide guard rails (cane detection, 27" max height) or other permanent barriers at ceilings/structural members less than 80" above the floor	permanently fixed displays & casework can comply if it prevents a person from walking under a ceiling or structural member less than 80" above the floor
2.13 - 1 - 004	n/a	Wall Phone	located above 48"		2010 ADA 308.2.1: 48" max above floor	Relocate, 48" max to top of device	
2.13 - 1 - 005	n/a	Door Handle	Knob handle with twist lock		2010 ADA 309.4: Shall not require tight grasping, pinching, or twisting of the wrist	Replace w/ lever handles & push-button locks	
2.13 - 1 - 006	n/a	Sink faucet	faucet handle is twist type		2010 ADA 309.4: Shall not require tight grasping, pinching, or twisting of the wrist	Replace w/ lever handle	
2.13 - 1 - 007	n/a	Soap Dispenser	Soap dispenser is beyond reach range		2010 ADA 308.3: 24" max obstructed depth & max 46" max height above floor	relocate soap dispenser to adjacent wall	
2.13 - 1 - 008	n/a	Floor	Cracks in floor greater than 1/2" wide		2010 ADA 302.3: 1/2" max openings in floor	fill gaps in floor or replace floor entirely	
2.13 - 1 - 009	n/a	Door/Ramp	Ramp is through door		2010 ADA 404.2.4: maneuvering clearances & 1:48 max slope required at door openings	Replace floor with compliant ramp/landing on one side of doorway, maneuvering clearance on both sides of door must be with 1/2" max height of each other	Door height is shorter than minimum height allowed by code current building code.

Path of Travel Survey Program



Facility Name:

Fairgrounds - Rabbit Barn

Building Number:

2.14

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Rabbit Barn, Building Number 2.14, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: MA
 Revision Date: MA



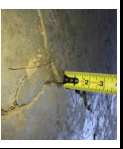
EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.14 - A - 001	POT-A	Door A	Vertical change in level height of 4-3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.14 - A - 002	POT-A	Door A	Gap widths: 1 inch, depth 1-3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	



Location: Fairgrounds (Rabbit Hutch (fish & Game Storage)), Building Number 2.14, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.14 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.14 - 1 - 002	n/a	Fire Extinguisher	above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
2.14 - 1 - 003	n/a	Floor	Cracks in floor greater than 1/2" wide		2010 ADA 302.3: 1/2" max openings in floor	fill gaps in floor or replace floor entirely	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Announcer's Booth & Rodeo Office

Building Number:

2.15

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Announcer's Booth & Rodeo Office, Building Number 2.15, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.15 - A - 001	POT-A	Stairs A	Stairs have open risers		2010 ADA Standards 504.3 Open Risers. Open risers are not permitted.	Provide backings to steps to comply with this and other path of travel requirements.	
2.15 - A - 002	POT-A	Stairs A	Stair handrails have a non-circular shape with a perimeter of approximately 15 inches and a cross section of approximately 4-11/12 inches		2010 ADA Standards 505.7.2 Non-Circular Cross Sections. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 maximum.	Replace handrails to comply with this and other path of travel requirements.	
2.15 - A - 003	POT-A	Stairs A	Stair handrails are rough and have rectangular edges		2010 ADA Standards 505.8. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges.	Replace handrails to comply with this and other path of travel requirements.	
2.15 - A - 004	POT-A	Stairs A	Stair handrail does not extend past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Replace handrails to comply with this and other path of travel requirements.	
2.15 - A - 005	POT-A	Stairs A	The steps are approximately 7-3/8 inches high, this exceeds the 7 inch maximum- the top step is 6-1/4 inches which is not uniform to the other treads		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Replace steps to meet this and other path of travel requirements.	The stairs are new. Other than not having backings (open risers), the stairs are usable and generally meet the requirements for accessibility. These stairs are not regularly used.
2.15 - A - 006	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.15 - A - 007	POT-A	Door A	Landing/approach at Door A is 28-3/8 inches long before first step down		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swing doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Extend the landing at the door to meet this and other path of travel requirements.	
2.15 - B - 008	POT-B	Door B	Vertical change in level height of 3-1/8 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Fairgrounds - Announcer's Booth & Rodeo Office, Building Number 2.15, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.15 - B - 009	POT-B	Door B	Landing/approach at Door A is 24 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swing doors and gates shall have maneuvering clearances (front approach perpendicular to doorway, push door: 48 inches minimum).	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.15 - B - 010	POT-B	Door B	Vertical change in level height of 3-1/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide paved, accessible approach to Door B landing.	
2.15 - B - 011	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.15 - C - 012	POT-C	Parking C	Accessible parking is signed near the gate near the Rodeo Office. This parking is not accessible		2010 ADA Standards 206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site for accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	Provide accessible parking at both Fairgrounds entrances as part of a larger Fairgrounds accessibility project. Parking spaces shall comply with Section 208 of the 2010 ADA Standards.	



Location: Fairgrounds (Announcers Booth & Rodeo Office), Building Number 2.15, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.15 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.15 - 1 - 002	n/a	A/C Unit	operable parts are too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	lower unit in wall or add remote thermostat, 48" max to top of controls	
2.15 - 1 - 003	Ground level	Service Window	Window too high, counter too small		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	Only one service window needs to be modified. Exterior approach to service window is also non-compliant.
2.15 - 1 - 004	n/a	Windows	operable parts are too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	replace with windows with operable parts 48" max above floor	
2.15 - 1 - 005	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom, pens are blocking access to fire extinguisher - violation of fire codes
2.15 - 2 - 001	Upper level	Door	Door clearance at exterior (stair landing) too small		2010 ADA 404.2.4: doors require maneuvering clearances	replace stair landing with landing equal to or large than door maneuvering clearance	Entire stairway may need to be rebuilt to accommodate new landing. Stair handrails & guardrails are non-compliant with IBC height and gap requirements. IBC requires landing at top and bottom of stairs.

Path of Travel Survey Program



Facility Name:

Fairgrounds - Food Booth

Building Number:

2.16

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services



Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Food Booth, Building Number 2.16, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.16 - B - 001	POT-B	Door B	Vertical change in level height of 4-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	Doors A, B and C are similar. Door B was evaluated.
2.16 - B - 002	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	Doors A, B and C are similar. Door B was evaluated.

ADA Accessibility Transition Plan
Executive Summary

Location: Fairgrounds (Concessions), Building Number 2.16, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA



EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.16 - 1 - 001	n/a	Door	knob-style handle		2010 ADA 309.4: no tight gripping, pinching, or wrist twisting allowed	replace door handles with lever style	
2.16 - 1 - 002	n/a	Switches, Receptacle	too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
2.16 - 1 - 003	n/a	Sink	too high, knee clearance too small, no under-sink knee protection		2010 ADA 606: 34" max sink height, forward approach required in kitchen w/ range, under-sink	replace countertop w/ sink rim 34" max, provide knee protection	Commercial kitchens can be considered work areas, however it's recommended to make at least one sink compliant, such as the hand-washing sink, to help avoid future expense in making reasonable accommodations.
2.16 - 1 - 004	n/a	Paper Towel Dispenser	too high		2010 ADA 308 & 309: operable part in reach range	relocate, 48" max	Associated with sink above
2.16 - 1 - 005	n/a	Fire Extinguisher	too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom, relocate fire extinguisher outside of door clearance
2.16 - 1 - 006	n/a	Microwave Counter	too high		2010 ADA 308 & 309: operable part in reach range	lower counter to provide max 46" reach range to microwave controls, provide side approach clearance	recommended countertop height: 34" max to floor with forward approach
2.16 - 1 - 007	n/a	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min floor clearance from latch side of door to adjacent entries	cut out 60" min section of countertop or relocate door 18" min from face of countertop	
2.16 - 1 - 008	n/a	Floor	cracks in floor too wide		2010 ADA 302.3: 1/2" max openings in floor	fill gaps in floor or replace floor entirely	
2.16 - 1 - 009	n/a	Floor Drain	floor slope to drain too steep		2010 ADA 303 & 403.3: 1/4" max or 1/2" max beveled vertical change in floor height, 1:48 max floor slope	raise drain to grade, slope floor 1:48 max towards drain	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Stage

Building Number:

2.17

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Stage, Building Number 2.17, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.17 - A - 001	POT-A	Stairs A	Stairs have open risers		2010 ADA Standards 504.3 Open Risers. Open risers are not permitted.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - A - 002	POT-A	Stairs A	Stair handrail does not top past the top step		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - A - 003	POT-A	Stairs A	Stair handrail does not extend past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - A - 004	POT-A	Stairs A	Stair risers are 1-1/4 to 2-1/4 inches high and not uniform		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - B - 005	POT-B	Ramp B	Ramp B is too steep and in poor condition - not evaluated due to hazardous condition of ramp			Provide fully compliant ramp at this location.	
2.17 - C - 006	POT-C	Stairs C	Stairs have open risers		2010 ADA Standards 504.3 Open Risers. Open risers are not permitted.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - C - 007	POT-C	Stairs C	Stair handrail does not top past the top step		2010 ADA Standards 505.10.2 Top Extension at Stairs. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Fairgrounds - Stage, Building Number 2.17, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.17 - C - 008	POT-C	Stairs C	Stair handrail does not extend past the bottom step		2010 ADA Standards 505.10.3 Bottom Extension at Stairs. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - C - 009	POT-C	Stairs C	Stair risers are 5-1/2 to 7-3/4 inches high and not uniform		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - C - 010	POT-C	Stairs C	Stair handrails have a non-circular shape with a perimeter of approximately 8 inches and a cross section of approximately 3-1/4 inches		2010 ADA Standards 505.7.2 Non-Circular Cross Sections. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 maximum.	Remove and replace stairs with fully compliant stairs and handrails.	
2.17 - C - 011	POT-C	Stairs C	Stair handrails are rough and have rectangular edges		2010 ADA Standards 505.8. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges.	Remove and replace stairs with fully compliant stairs and handrails.	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Horse Show Office

Building Number:

2.18

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

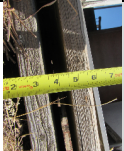

Prepared for Lincoln County



Location: Fairgrounds - Horse Show Office, Building Number 2.18, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR



Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.18 - A - 001	POT-A	Door A	Vertical changes in level height of 6 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.	Provide landing or step level with the finished floor of the building at the doorways complying with these and other requirements.	It is assumed Doors B and C have similar vertical approach challenges
2.18 - A - 002	POT-A	Door A	Landing/Step is not stable and slip resistant		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Provide concrete or otherwise stable step or approach to doorways complying with these and other requirements.	



Location: Fairgrounds (Horse Show Office), Building Number 2.18, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.18 - 1 - 001	n/a	Windows	operable parts are too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	replace with windows with operable parts 48" max above floor	
2.18 - 1 - 002	n/a	A/C Unit	operable parts are too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	lower unit in wall or add remote thermostat, 48" max to top of controls	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Maintenance Building

Building Number:

2.19

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks


Section 19 - Conference Room



Location: Fairgrounds - Maintenance Building, Building Number 2.19, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR


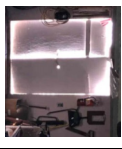
Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.19 - A - 001	POT-A	Door A	Vertical change in level height of 5 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	This applies to all panels in the sidewalk.



Location: Fairgrounds (Maintenance (South)), Building Number 2.19, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.19 - 1 - 001	n/a	Door	clear width less than 32", no handles		2010 ADA 404.2.2: double-leaf doors require one active leaf to have 32" min clear width	replace doors, one with 36" wide leaf, provide lever style handles	
2.19 - 1 - 002	n/a	Fire Extinguisher	above 48" to top, 27" to bottom		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:

Fairgrounds - Lavatory

Building Number:

2.20

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Lavatory, Building Number 2.20, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.20 - A - 001	POT-A	Door A	Landing/approach at Door A is 35 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swinging doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
2.20 - A - 002	POT-A	Door A	Door width is 29-3/4 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	The interior to the lavatory requires extensive remodeling to become compliant. The County may want to consider new or prefabricated lavatory facilities for public use.
2.20 - A - 003	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.20 - A - 004	POT-A	Door A	Door Approach Running Slope of 2.9%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
2.20 - B - 005	POT-B	Door B	Landing/approach at Door B is 35 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swinging doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
2.20 - B - 006	POT-B	Door B	Door width is 28-1/2 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	The interior to the lavatory requires extensive remodeling to become compliant. The County may want to consider new or prefabricated lavatory facilities for public use.
2.20 - B - 007	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
2.20 - B - 008	POT-B	Door B	Door Approach Running Slope of 3.7%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	



Location: Fairgrounds (lavatory), Building Number 2.20, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.20 - 1 - 001	Men RR, Women RR	Entry Door	Door width too narrow, insufficient maneuvering clearances, knob-style handle		2010 ADA 404.2, 309.4: door clear width of 32" min, no grasping, pinching, or twisting of operable parts	replace door with 36" min wide, replace handle with lever-style, provide 54" wide x 60" deep maneuvering clearance on swing-side of door	
2.20 - 1 - 002	Men RR	Urinal	Urinal too high, clear floor space too small		2010 ADA 605.3: forward approach 30" x48" floor clearance	Relocate urinal to another wall to provide more clearance and remove it from the entry door clearance	
2.20 - 1 - 003	Men RR, Women RR	Water Closet	Water Closet too close to adjacent wall, insufficient clear floor space, no grab bars provided, dispenser accessories mounted too high		2010 ADA 604: water closet 16"-18" from partition wall, 60" wide x 59" deep floor clearance required in floor-mounted toilet stall, 42" clear path of travel/door clearance between partition and wall outside of stall	replace and relocate water closet, resize the partition to comply, relocate the water closet, grab bars, and other toilet accessories	
2.20 - 1 - 004	Men RR, Women RR	Transfer Shower	Shower too small, floor clearance insufficient, no seat provided, no grab bars provided, threshold too high, no shower spray unit provided		2010 ADA 608: provide 36"x36" clear interior at transfer showers or 30"x60" clear interior for roll-in showers, provide grab bars, provide floor clearance, provide	replace at one shower per bathroom with 36"x36" transfer shower or 30"x60" roll-in shower, provide grab bars, floor clearance, & hand-held shower spray unit within reach ranges	Showers in privacy stalls also need a 60" diameter clear turning space inside the privacy stall separating them from the rest of the bathroom, causing relocation of the water closet
2.20 - 1 - 005	Men RR, Women RR	Lavatory	No forward approach provided under countertop		2010 ADA 606: 30"x48" forward approach with knee space required, pipes & surfaces protected against contact	Replace cabinet under lavatory with clear floor space, extend finishes to wall & provide under lavatory piping clearance & protective wraps	
2.20 - 1 - 006	Men RR, Women RR	Mirror	mounted too high		2010 ADA 603.3: 40" max to bottom of reflective surface, 35" max to bottom surface of mirror not above a lavatory	relocate mirror 40" max to bottom of reflective surface	
2.20 - 1 - 007	Men RR, Women RR	Paper Towel Dispenser	mounted too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor, provide front or side approach clearance	

Path of Travel Survey Program



Facility Name:
Fairgrounds - Beer Garden (DARE Building)

Building Number:
2.21

Site Address:
1600 Morgan

Site City:
Davenport

Site State:
WA

Surveyor:
Rebecca Matlack & Robert Brockman

Survey Date:
7/20/2018

Revision No.:
N/A

Revision Date:
N/A



Survey Checklist For:

A: Exterior - User Path of Travel

- Section 01 - Exterior Path of Travel
- Section 02 - Customer Parking
- Section 03 - Curb Ramps
- Section 04 - Exterior Stairs
- Section 05 - Exterior Ramps
- Section 06 - Exterior Entrances
- Section 07 - Walk-up Services
- Section 08 - Exterior Entrance Doors, Civil Elements



B: Interior - User Access to Services

- Section 08 - Exterior Entrance Doors
- Section 09 - Vestibule Doors
- Section 10 - Interior Path of Travel
- Section 11 - Emergency Exit Doors
- Section 12 - Interior Ramps
- Section 13 - Interior Stairs
- Section 14 - Elevators
- Section 15 - Platform Lifts
- Section 16 - Interior Circulation Doors
- Section 17 - Interior Services
- Section 18 - Customer Service Counters & Desks
- Section 19 - Conference Room



Location: Fairgrounds - Beer Garden (DARE Building) Building Number 2.21, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: MA
 Revision Date: MA


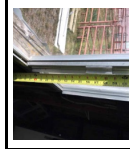
EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.21 - A - 001	POT-A	Door A	Vertical change in level height of 7 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.21 - B - 002	POT-B	Door B	Vertical change in level height of 12 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	



Location: Fairgrounds (Concessions 2 (Beer Garden)), Building Number 2.21, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.21 - 1 - 001	n/a	Service Counter /Window	opening & operable parts too high		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	
2.21 - 1 - 002	n/a	Window	operable parts too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	replace with windows with operable parts 48" max above floor	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Ticket Booth

Building Number:

2.22

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services



Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Ticket Booth, Building Number 2.22, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA





EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.22 - A - 001	POT-A	Door A	Vertical change in level height of 6-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.22 - A - 002	POT-A	Door A	Door width is 28-1/2 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	



Location: Fairgrounds (Ticket Booth), Building Number 2.22, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.22 - 1 - 001	n/a	Door	Width too narrow, threshold too high		2010 ADA 404 & 303.3: door with 32" min, 1/2" max beveled threshold	replace door with wider version	
2.22 - 1 - 002	n/a	Service Window	Window too high, counter too small		2010 ADA 904.4.1: service counter max 36" high, min 36" long, 24" min wide window	provide 36" long counter at 30"-36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	Only one service window needs to be modified. Exterior approach to service window is also non-compliant.
2.22 - 1 - 003	n/a	Window	operable parts are too high		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	replace with windows with operable parts 48" max above floor	
2.22 - 1 - 004	n/a	Electrical Receptacles	Door clearance at exterior (stair landing) too small		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	

Path of Travel Survey Program



Facility Name:

Fairgrounds - Portable Ticket Booths

Building Number:

2.23

Site Address:

1600 Morgan

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/20/2018

Revision No.:

N/A

Revision Date:

N/A

2.23A



2.23B



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services



Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Fairgrounds - Portable Ticket Booths, Building Number 2.23, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

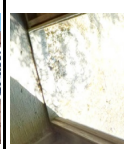

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.23 - A - 001	POT-A	Door A (2.23A)	Vertical change in level height of 5-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
2.23 - B - 002	POT-B	Door B (2.23B)	Vertical change in level height of 9-3/4 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	



Location: Fairgrounds (Portable Ticket Booth), Building Number 2.23A, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: NA
 Revision Date: NA

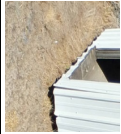

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

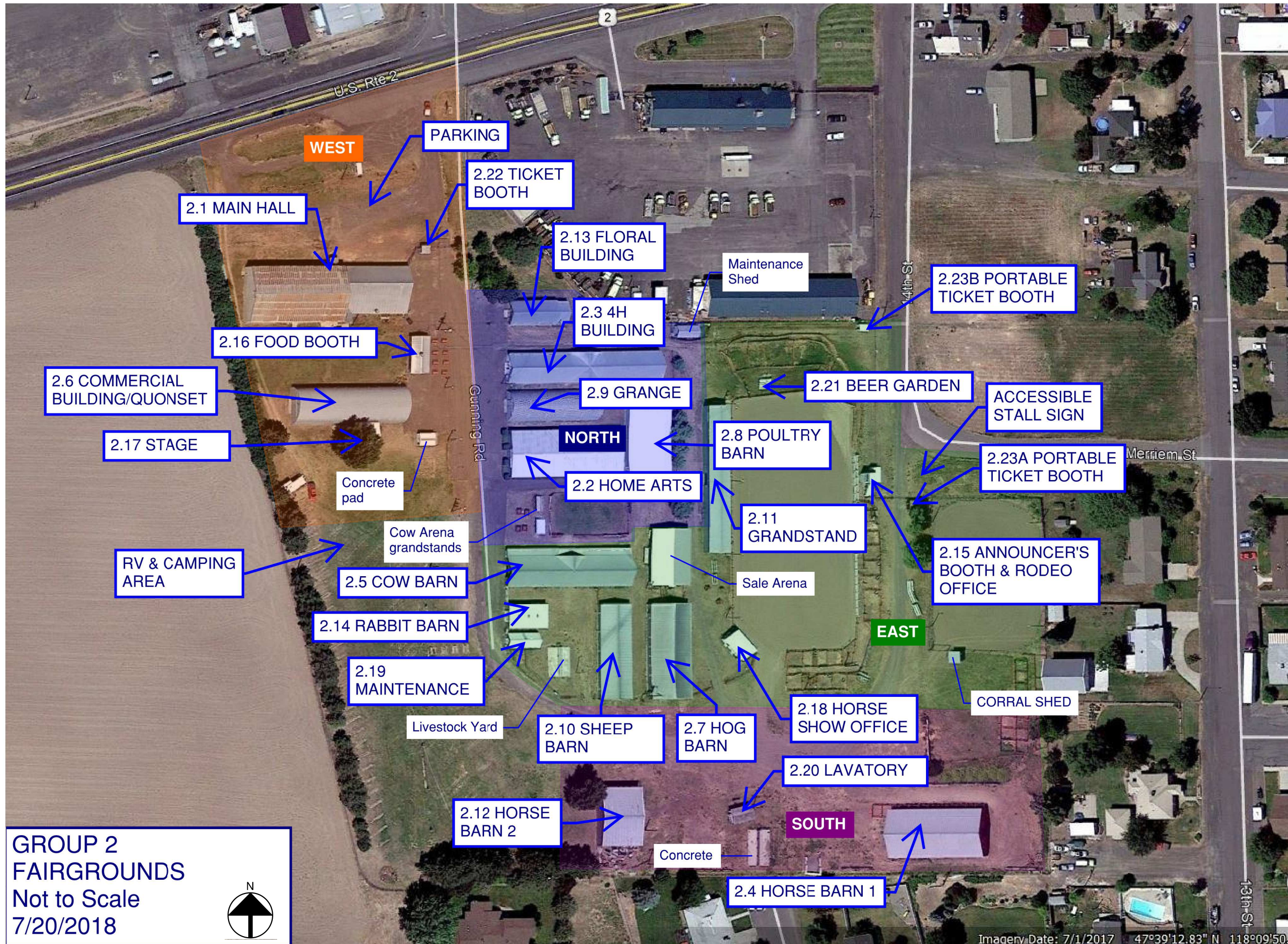
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.23A - 1 - 001	n/a	Entry approach	Door threshold		2010 ADA 305 & 303.3: ramp & landings required. 1/2" max beveled threshold	provide 60"x60" platform and adjacent ramp on exterior side of door; replace wood threshold with 1/2" max high threshold to bridge gap between floor & ramp landing	Ramp does not require handrails if its less than 6" high
2.23A - 1 - 002	n/a	Service Window	Window too high, counter too small		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30" - 36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	Only one service window needs to be modified.



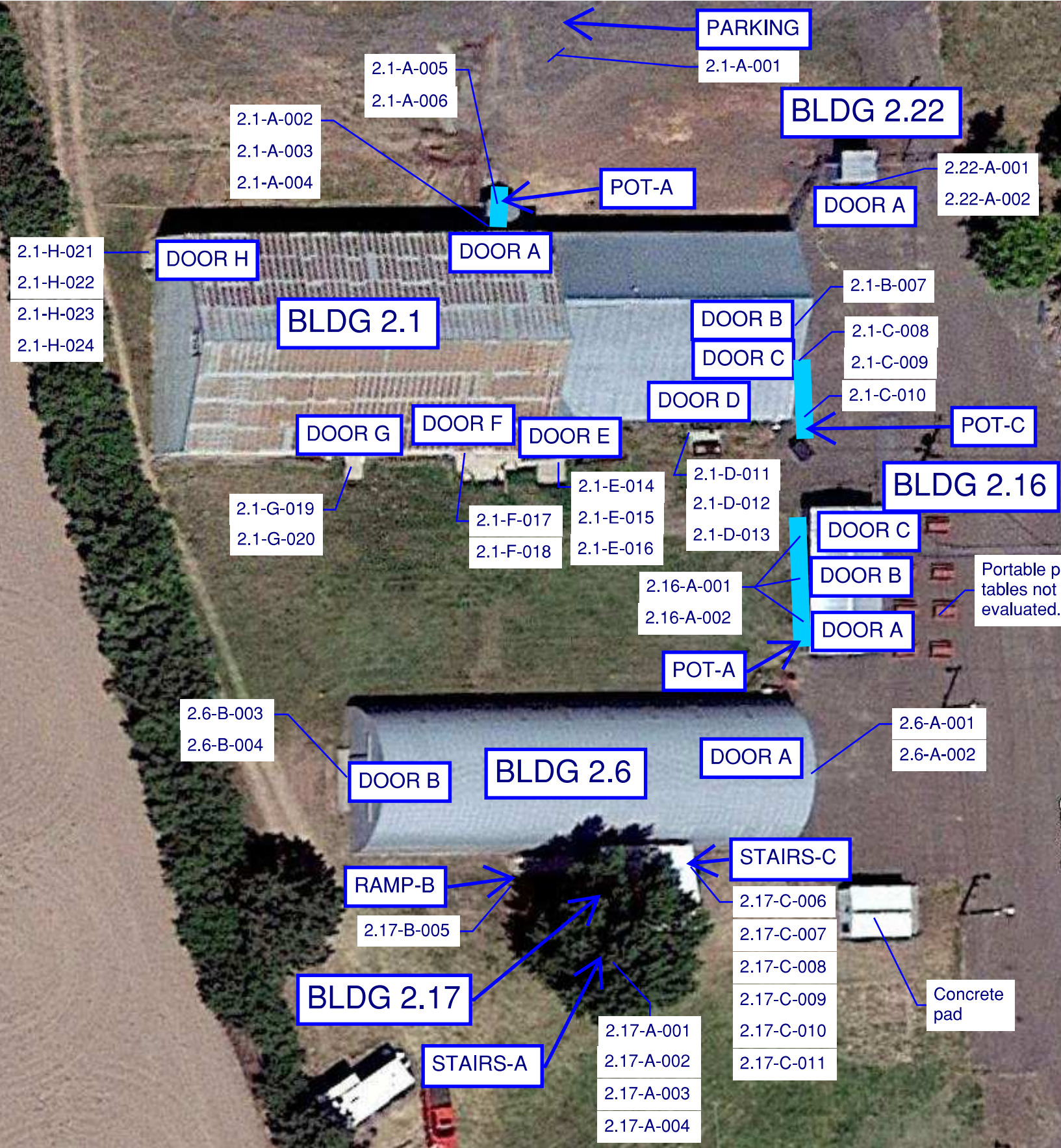
Location: Fairgrounds (Portable Ticket Booth), Building Number 2.23B, 1600 Morgan, Davenport, WA
 Survey Date: 7/20/2018
 Revision No.: N/A
 Revision Date: N/A

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

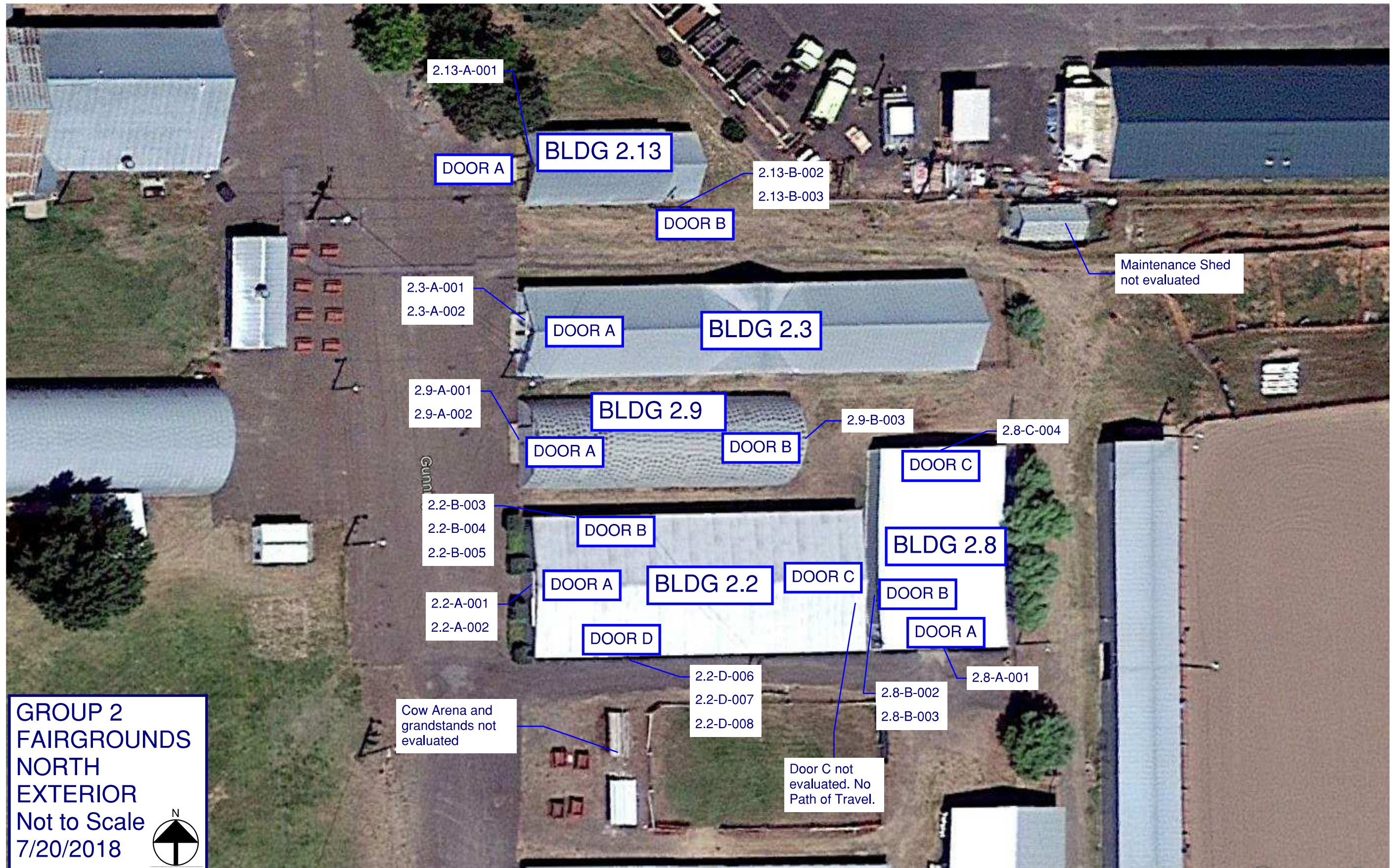
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
2.23B - 1 - 001	n/a	Entry approach	Door threshold		2010 ADA 305 & 303.3: ramp & landings required, 1/2" max beveled threshold	provide 60"x60" platform and adjacent ramp on exterior side of door; replace wood threshold with 1/2" max high threshold to bridge gap between floor & ramp landing	Ramp does not require handrails if its less than 6" high
2.23B - 1 - 002	n/a	Service Window	Window too high, counter too small		2010 ADA 904.4.1: service counter max 36" high, min 36" long	provide 36" long counter at 30" - 36" above adjacent floor/ground & side approach clearance on both sides of window. Extend window opening to top of counter.	Only one service window needs to be modified.



GROUP 2
 FAIRGROUNDS
 WEST
 EXTERIOR
 Not to Scale
 7/20/2018



Gunning Rd



2.13-A-001

DOOR A

BLDG 2.13

2.13-B-002
2.13-B-003

DOOR B

Maintenance Shed
not evaluated

2.3-A-001
2.3-A-002

DOOR A

BLDG 2.3

2.9-A-001
2.9-A-002

BLDG 2.9

DOOR A

DOOR B

2.9-B-003

2.8-C-004

DOOR C

2.2-B-003
2.2-B-004
2.2-B-005

DOOR B

BLDG 2.8

DOOR A

BLDG 2.2

DOOR C

DOOR B

2.2-A-001
2.2-A-002

DOOR D

DOOR A

Cow Arena and
grandstands not
evaluated

2.2-D-006
2.2-D-007
2.2-D-008

2.8-B-002
2.8-B-003

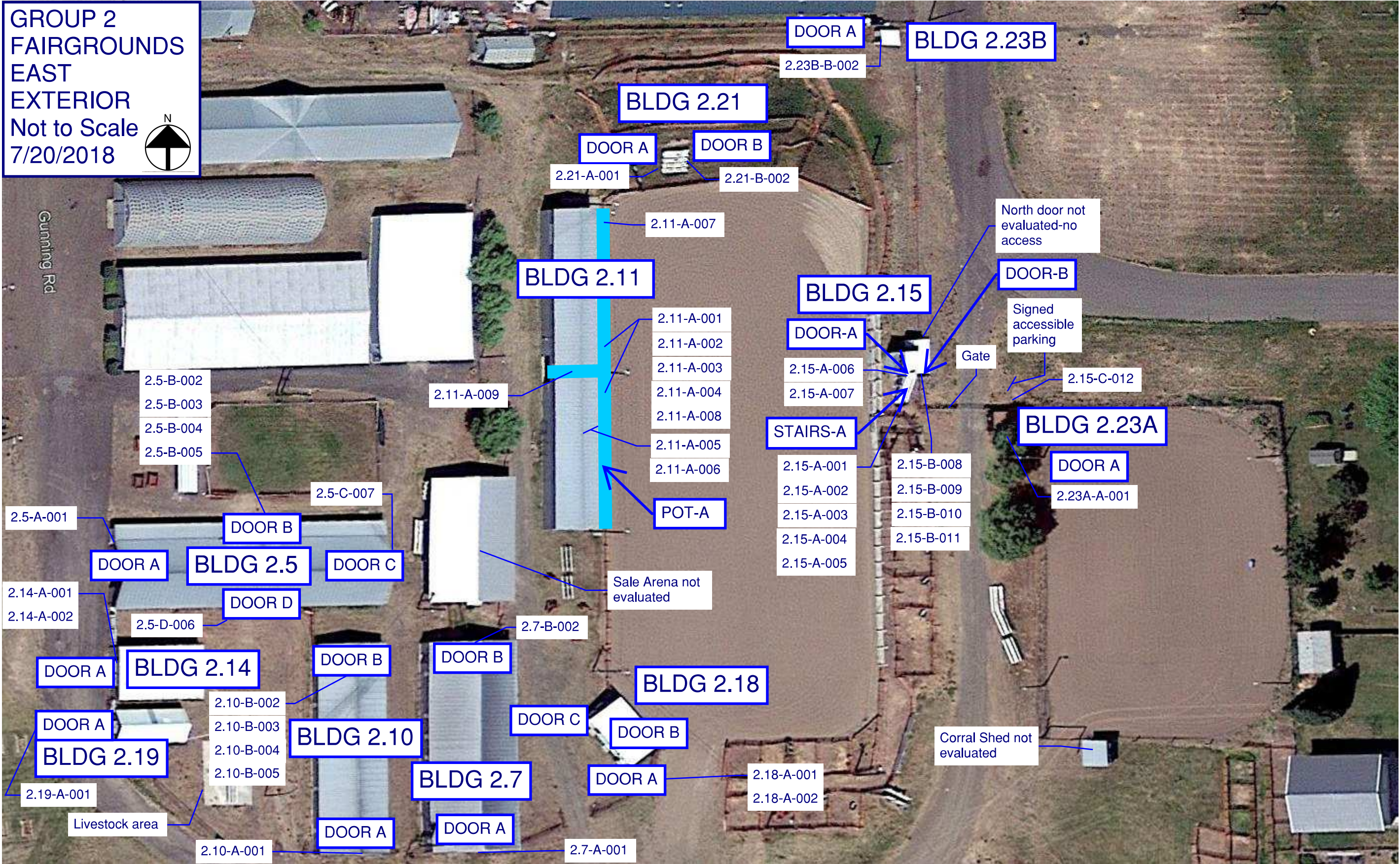
2.8-A-001

Door C not
evaluated. No
Path of Travel.

GROUP 2
FAIRGROUNDS
NORTH
EXTERIOR
Not to Scale
7/20/2018



GROUP 2
FAIRGROUNDS
EAST
EXTERIOR
Not to Scale
7/20/2018



Gunning Rd

- 2.5-B-002
- 2.5-B-003
- 2.5-B-004
- 2.5-B-005

BLDG 2.5

- 2.5-A-001
- 2.14-A-001
- 2.14-A-002

BLDG 2.14

BLDG 2.19

2.19-A-001

Livestock area

- 2.10-B-002
- 2.10-B-003
- 2.10-B-004
- 2.10-B-005

BLDG 2.10

BLDG 2.7

2.10-A-001

DOOR A

2.7-A-001

DOOR C

BLDG 2.18

DOOR A

- 2.18-A-001
- 2.18-A-002

BLDG 2.11

- 2.11-A-007
- 2.11-A-001
- 2.11-A-002
- 2.11-A-003
- 2.11-A-004
- 2.11-A-008
- 2.11-A-005
- 2.11-A-006

POT-A

Sale Arena not evaluated

2.7-B-002

BLDG 2.21

- DOOR A
- 2.21-A-001
- DOOR B
- 2.21-B-002

BLDG 2.15

DOOR-A

- 2.15-A-006
- 2.15-A-007

STAIRS-A

- 2.15-A-001
- 2.15-A-002
- 2.15-A-003
- 2.15-A-004
- 2.15-A-005

Gate

North door not evaluated-no access

DOOR-B

Signed accessible parking

2.15-C-012

BLDG 2.23A

DOOR A

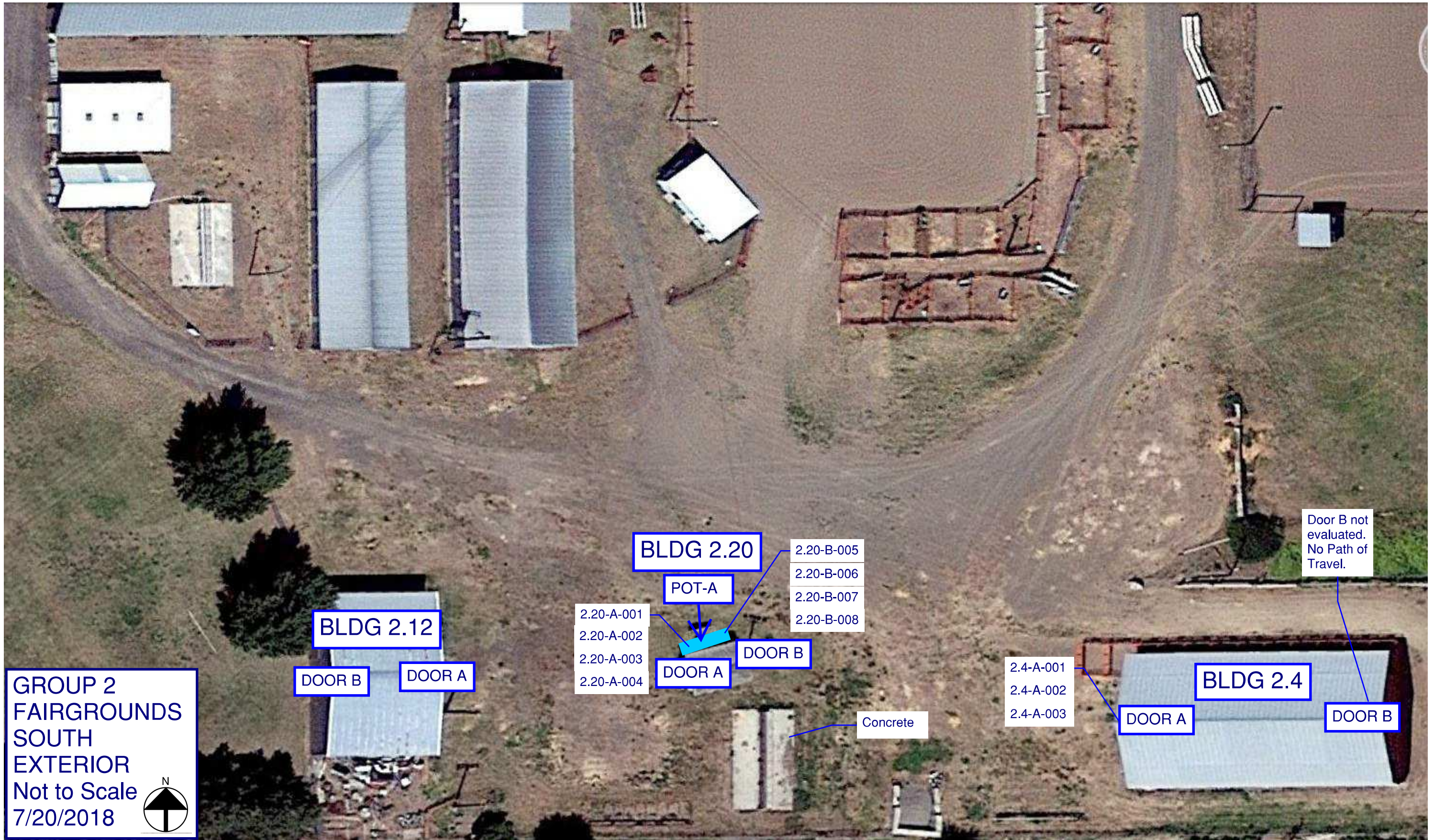
2.23A-A-001

BLDG 2.23B

DOOR A

2.23B-B-002

Corral Shed not evaluated



GROUP 2
FAIRGROUNDS
SOUTH
EXTERIOR
Not to Scale
7/20/2018



BLDG 2.12

DOOR B

DOOR A

BLDG 2.20

POT-A

DOOR A

DOOR B

- 2.20-A-001
- 2.20-A-002
- 2.20-A-003
- 2.20-A-004

- 2.20-B-005
- 2.20-B-006
- 2.20-B-007
- 2.20-B-008

Concrete

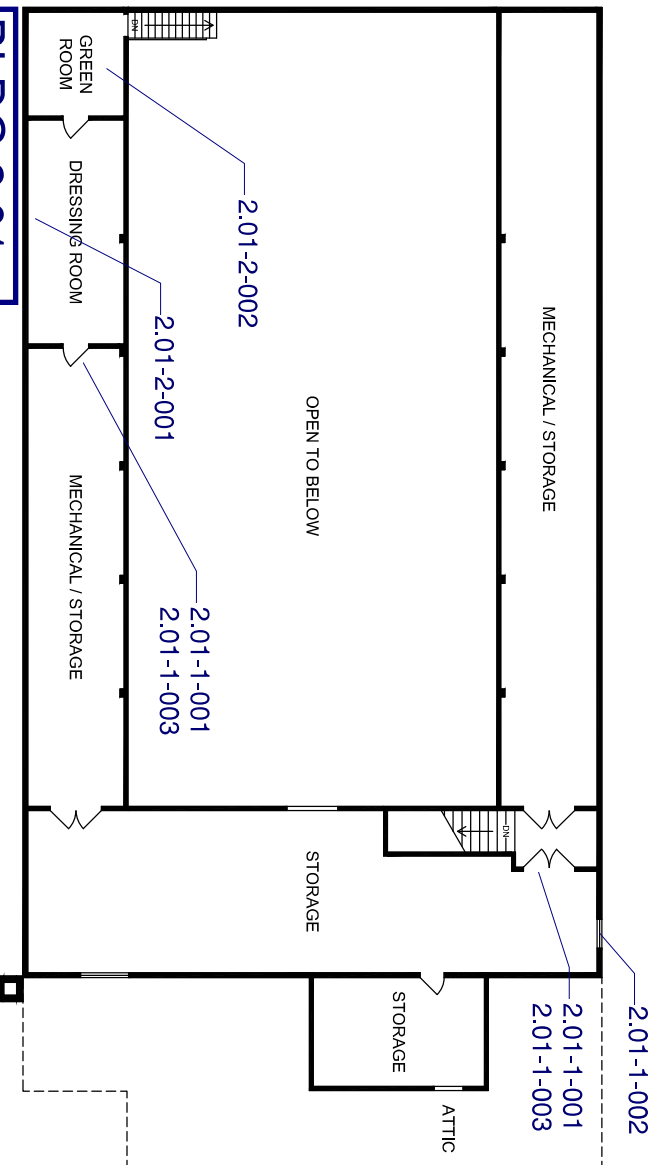
- 2.4-A-001
- 2.4-A-002
- 2.4-A-003

BLDG 2.4

DOOR A

DOOR B

Door B not evaluated.
No Path of Travel.



FLOOR 2

BLDG 2.01

EXIT DOOR

EXIT DOOR

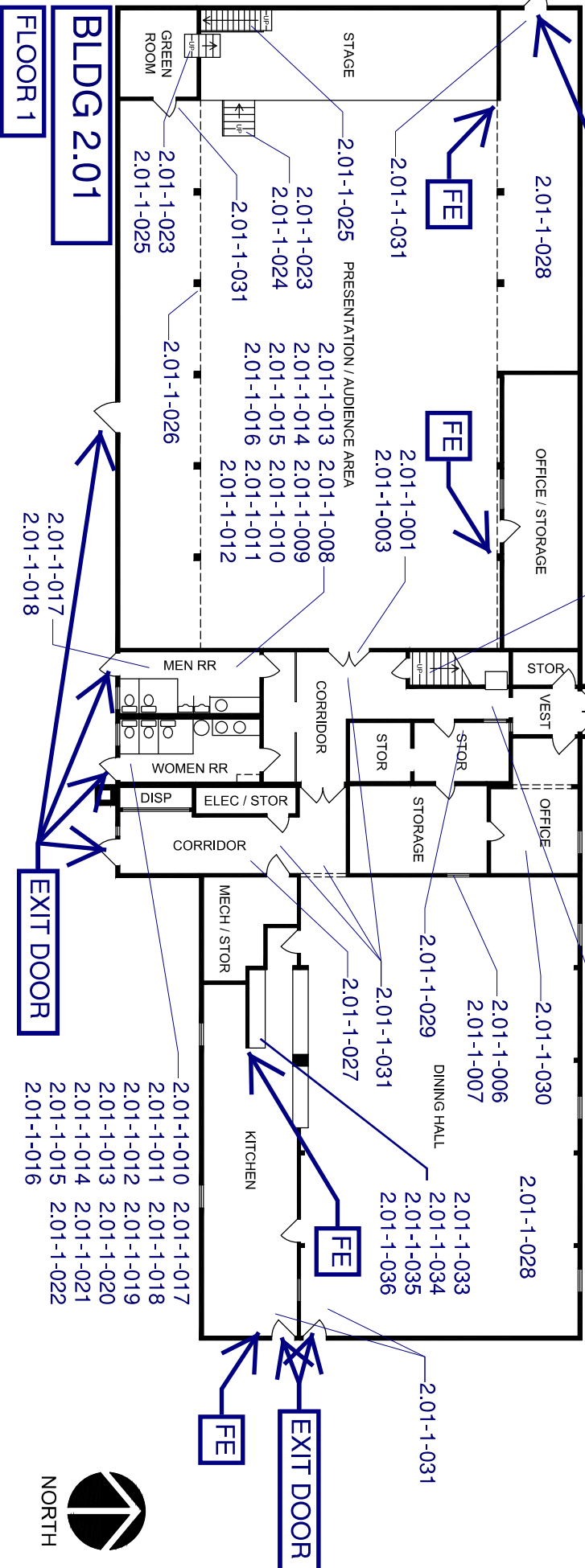
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**GROUP 2
FAIRGROUNDS
BUILDINGS 2.01, 2.22
INTERIOR**

EXIT DOOR

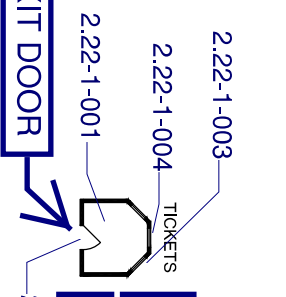
FLOOR 1

BLDG 2.22



FLOOR 1

BLDG 2.01



EXIT DOOR

FLOOR 1

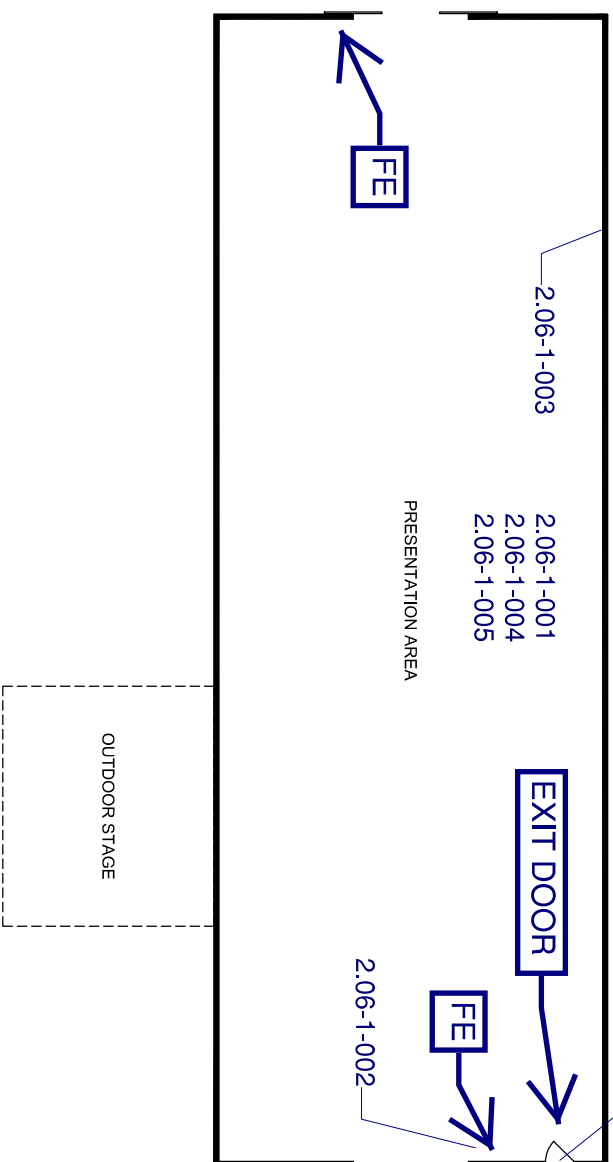
BLDG 2.22

**GROUP 2
FAIRGROUNDS
BUILDINGS 2.00 - 2.00
INTERIOR**

FE = FIRE EXTINGUISHER

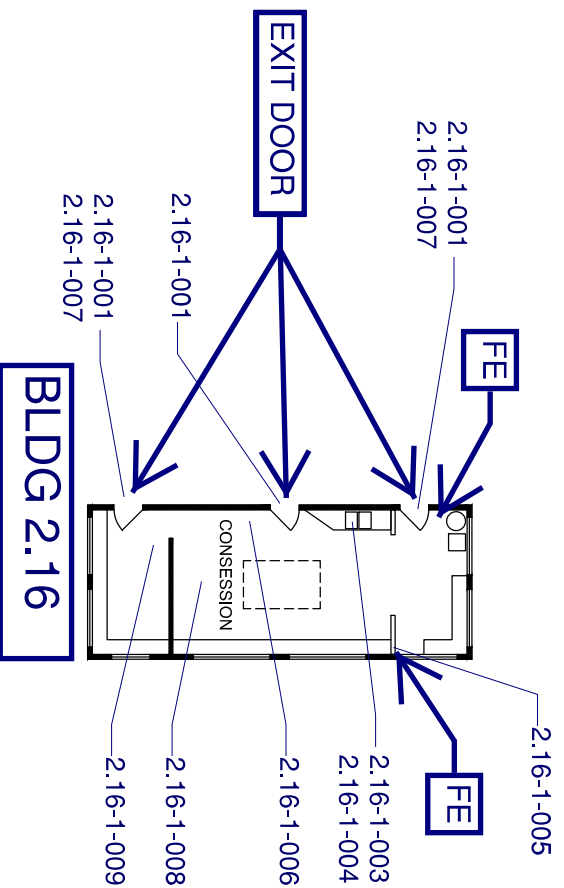
BLDG 2.06

FLOOR 1

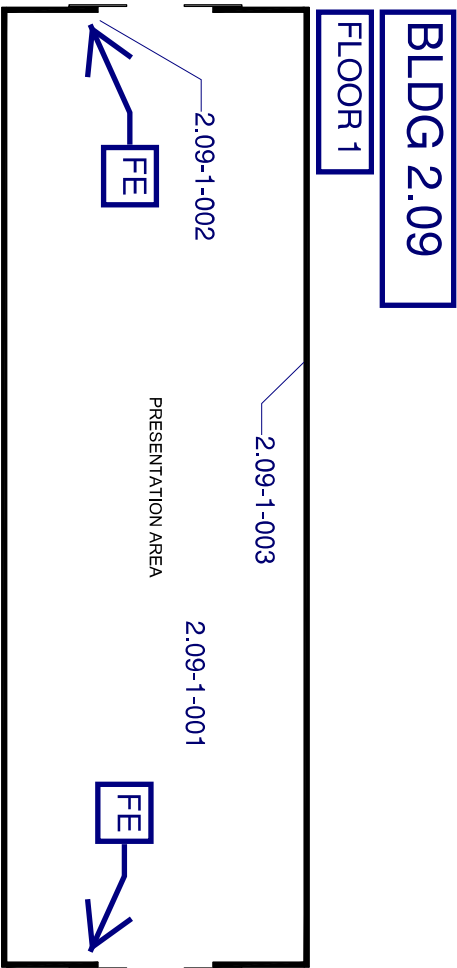
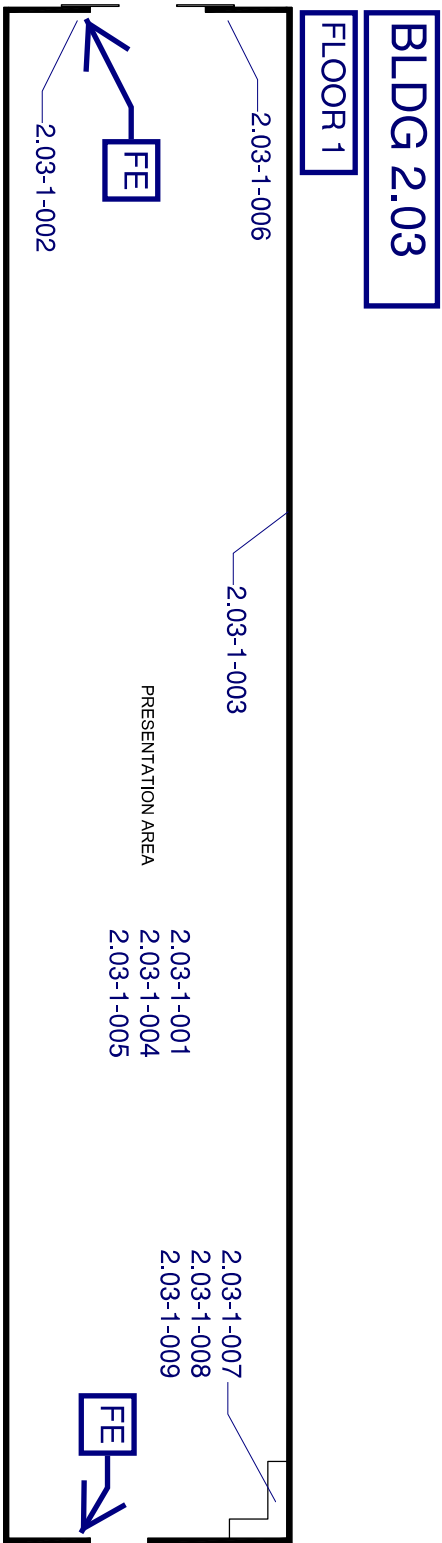
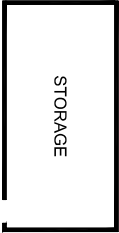
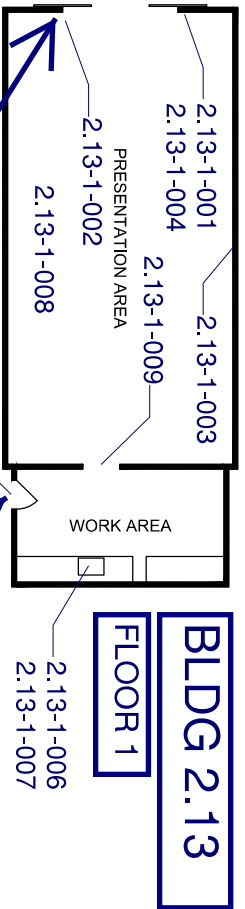


BLDG 2.16

FLOOR 1



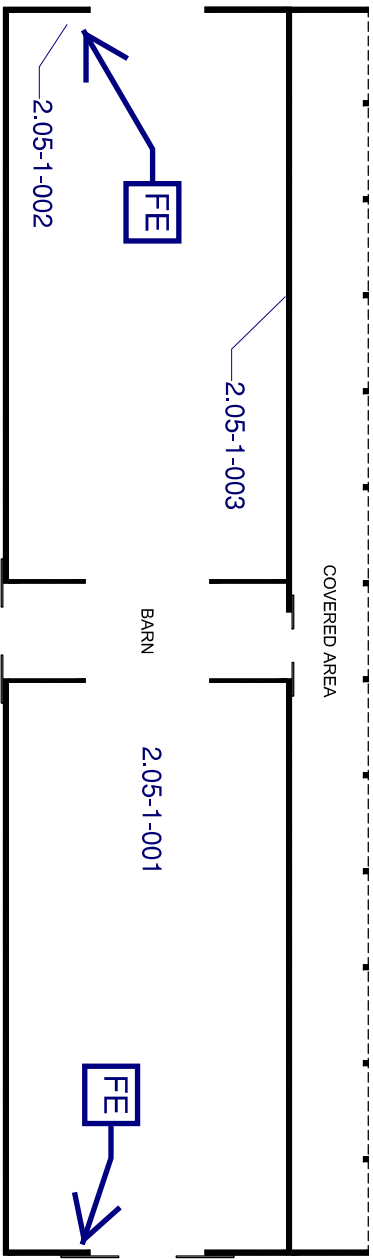
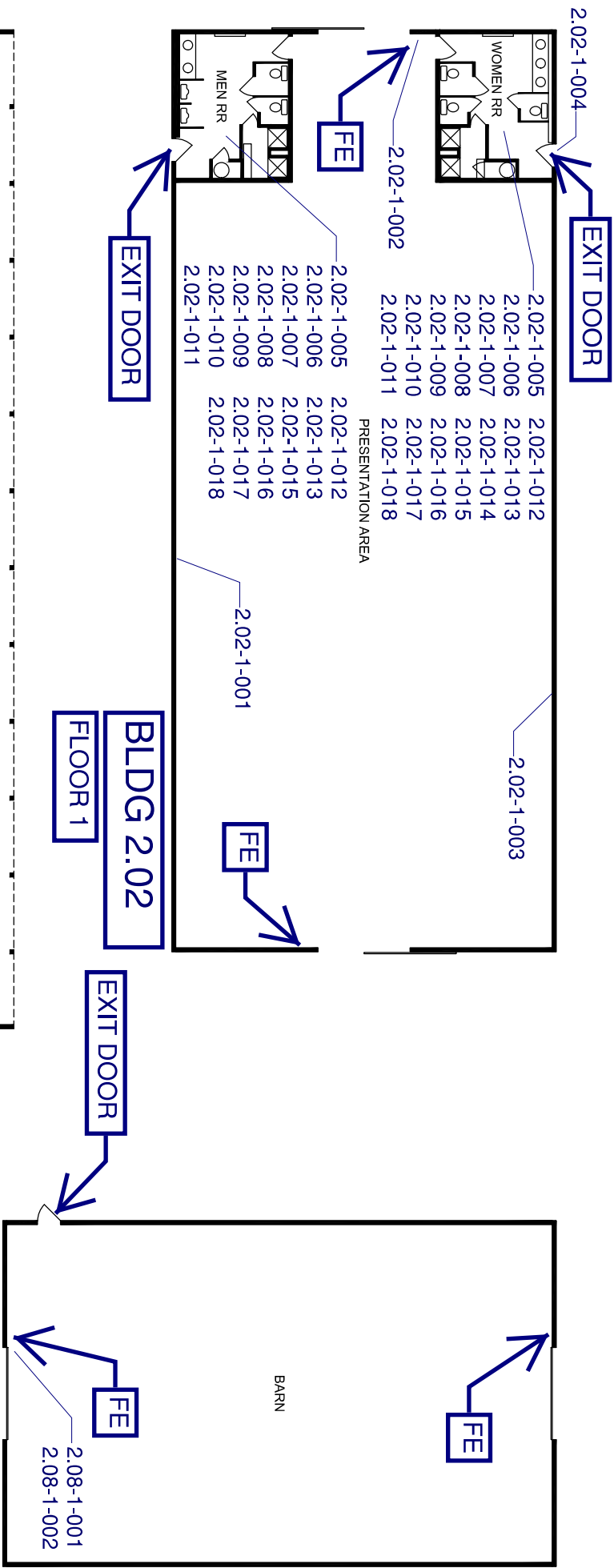
NORTH



**GROUP 2
FAIRGROUNDS
BUILDINGS 2.03, 2.09, 2.13
INTERIOR**

FE = FIRE EXTINGUISHER

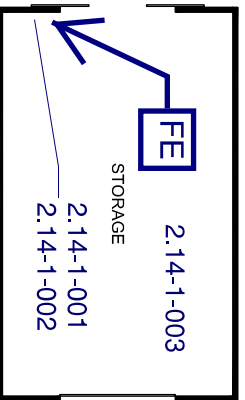




**GROUP 2
FAIRGROUNDS
BUILDINGS 2.02, 2.05, 2.08
INTERIOR**

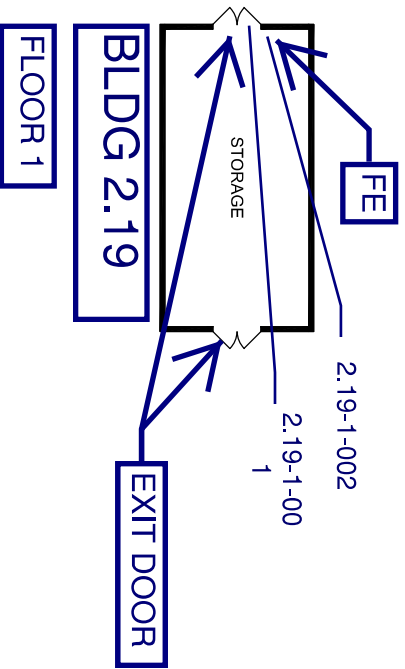
FE = FIRE EXTINGUISHER





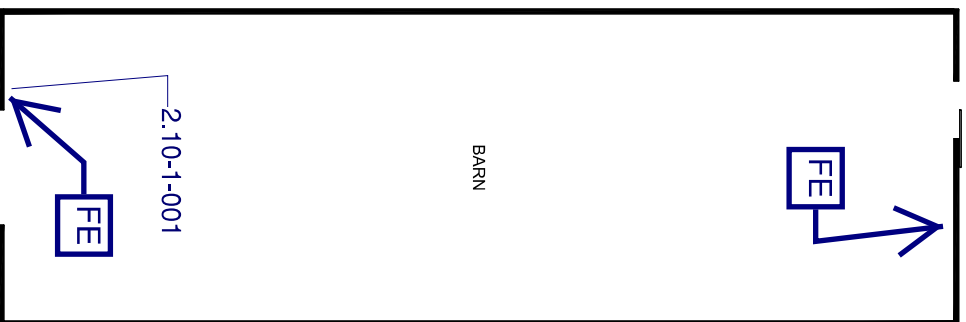
BLDG 2.14

FLOOR 1



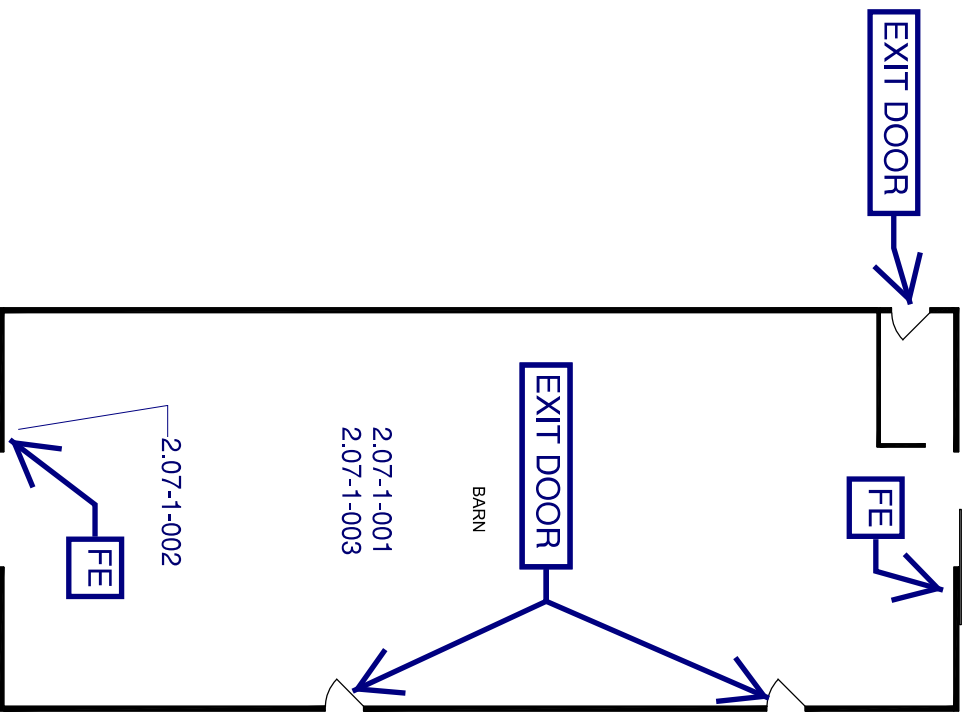
BLDG 2.19

FLOOR 1



BLDG 2.10

FLOOR 1



BLDG 2.07

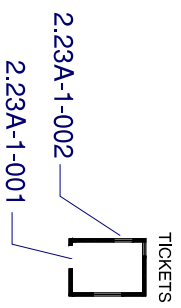
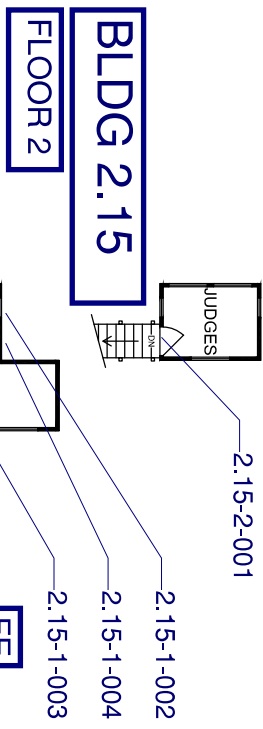
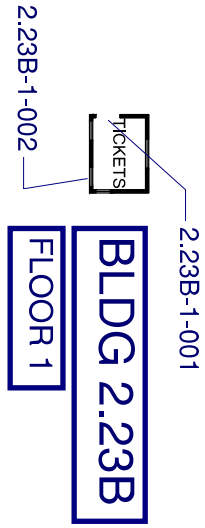
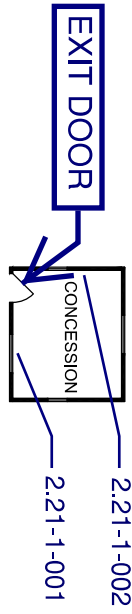
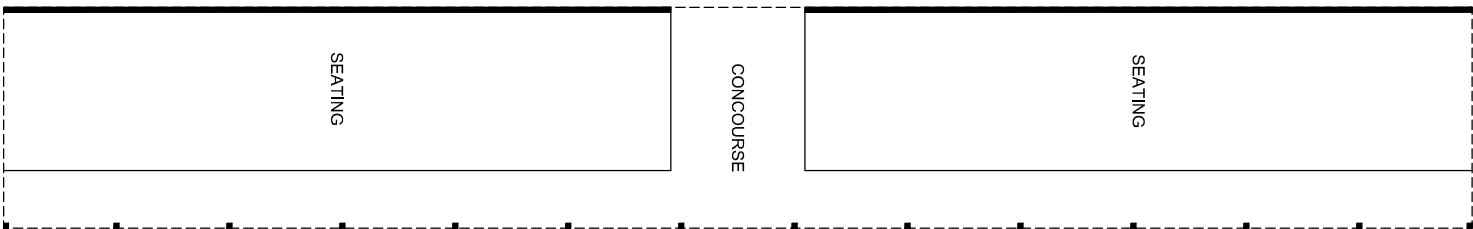
FLOOR 1

**GROUP 2
FAIRGROUNDS
BUILDINGS 2.00 - 2.00
INTERIOR**

FE = FIRE EXTINGUISHER



NORTH



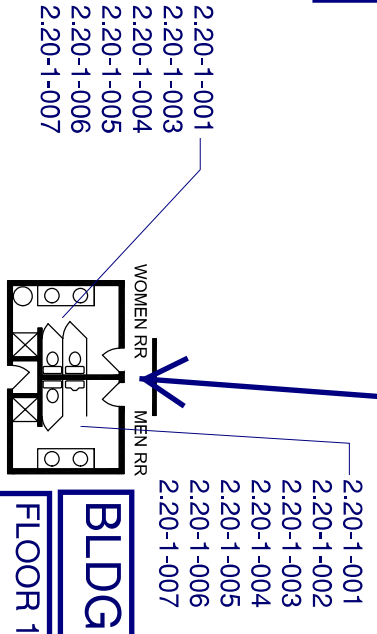
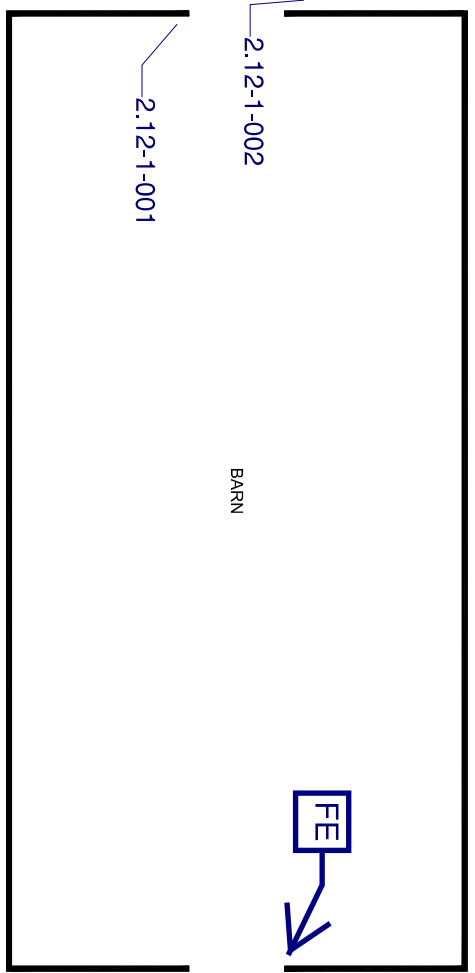
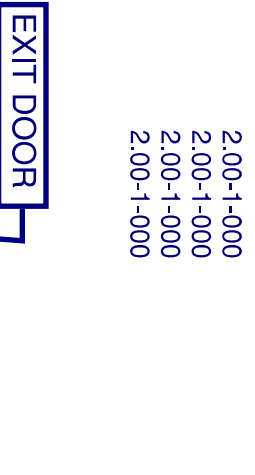
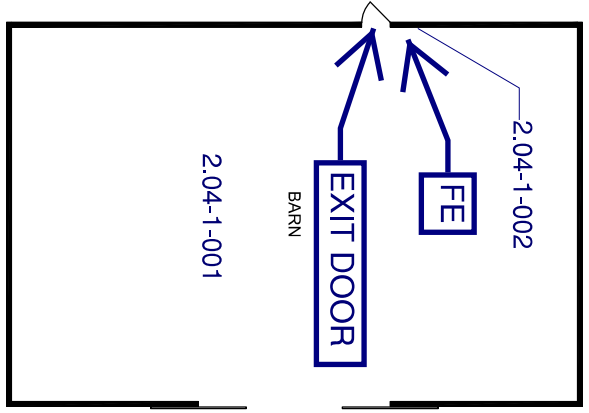
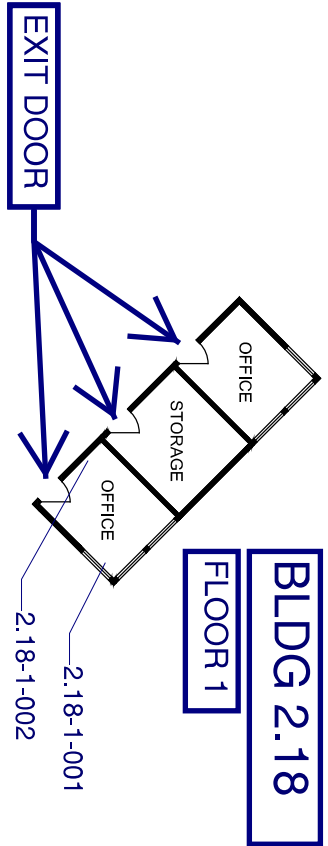
GROUP 2
FAIRGROUNDS
BUILDINGS 2.11, 2.15, 2.23A, 2.23B, 2.25
INTERIOR

FE = FIRE EXTINGUISHER



**GROUP 2
FAIRGROUNDS
BUILDINGS 2.00 - 2.00
INTERIOR**

FE = FIRE EXTINGUISHER



NORTH

GROUP 3 – PUBLIC WORKS CAMPUS

3.1 PUBLIC WORKS ADMINISTRATION BUILDING

3.2 SHOP/CREW HEADQUARTERS

3.3 STORAGE & TRUCK PARKING

3.4 MACHINE SHED – NORTH

3.5 MACHINE SHED – SOUTH

Path of Travel Survey Program



Facility Name:

Public Works Campus - Admin Highway Building

Building Number:

3.1

Site Address:

27234 SR 25 North

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

6/19/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR
 Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - A - 001	POT-A	Sidewalk A	Gap widths: 1-3/4 inch, depth 1/2 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	This applies to all panels in the sidewalk.
3.1 - A - 002	POT-A	Sidewalk A	Vertical change in level height of 1/2 inch with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/2 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/2 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	
3.1 - A - 003	POT-A	Sidewalk A	Cross slope of 2.4% - 3.4%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace 3 sidewalk panels to meet these requirements.	The 3 panels between the accessible stall and the doorway have slopes in excess of 2.0%.
3.1 - A - 004	POT-A	Door A	Door threshold hardware nearly 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
3.1 - A - 005	POT-A	Door A	No accessible signage at door		2010 ADA 216.6 Entrances: [Accessible entrances] shall be identified by the International Symbol of Accessibility. Directional signs complying with 703.5 that indicate the location of the nearest [accessible entrance] shall be provided at [non-accessible entrances.]	Provide signage indicating the accessible entrance, provided the entrance is made fully accessible.	It appears Entrance A could be made into the main accessible entrance for the whole building. Proper signage at the other entrances directing pedestrians to Entrance A could reduce modifications required at the other entrances. 2 accessible stalls are required for this building.
3.1 - A - 006	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle are not closest to the entrance		2010 ADA Standards 206.3 Location. Parking spaces complying with 502 that serve a particular building or facility shall be located on the shortest accessible route from parking to the entrance complying with 206.4.	Restrict parking lot and relocate signage to allow the accessible stalls to be closest to the door.	This may be incorporated with adding another stall at this entrance and using only this entrance for "official" accessible entry.
3.1 - A - 007	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle running slope of 2.2% - 5.4%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - A - 008	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle cross slope of 2.2% -2.6%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	
3.1 - B - 009	POT-B	Sidewalk B	Gap widths: of 1/2 to 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	Gaps occur between many of the panels.
3.1 - B - 010	POT-B	Sidewalk B	Vertical changes in level height of 3/8 - 1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	
3.1 - B - 011	POT-B	Sidewalk B	Vertical changes in level height of 1-1/4 inch		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.	Modify sidewalk panel to include a bevel with a slope of 1:2 maximum. Remove and replace to meet this and all other path of travel requirements.	This occurs at the corner of the sidewalk with the ramp approach. Panel is uplifted.
3.1 - B - 012	POT-B	Sidewalk B	Cross slope of 2.2% - 3.9%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
3.1 - B - 013	POT-B	Ramp & Door B	Landing is 52 inches wide at top of stair and at door		2010 ADA Standards 405.7. Ramps shall have landings at the top and bottom of each ramp run with a length of 60 inches minimum and a width as wide as the ramp surface. At changes in direction, a landing shall be provided at least 60 inches long x 60 inches wide.	Remove and replace ramp to comply with this and other requirements.	
3.1 - B - 014	POT-B	Ramp & Door B	Ramp does not have handrails		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Install handrails complying with these and other requirements. Remove and replace ramp to comply with this and other requirements.	Ramp would also require 12 inch extended ground surface on the outer edge if a handrail were constructed. Recommend full replacement of ramp or only use Door A for "official" accessible entrance.

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Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items









Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - B - 015	POT-B	Ramp & Door B	Ramp running slope of 9.0%		2010 ADA Standards 405.2. Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	Remove and replace ramp to comply with this and other requirements.	
3.1 - B - 016	POT-B	Ramp & Door B	Bottom landing running slope of 9.0%		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace ramp to comply with this and other requirements.	This is the panel that has been uplifted. Replace this panel.
3.1 - B - 017	POT-B	Ramp & Door B	Top landing has a cross slope of 3.4%. This is a change of direction and a door approach.		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace ramp to comply with this and other requirements.	
3.1 - C - 018	POT-C	Sidewalk C	Sidewalk is not stable and slip resistant due to raveling and large cracks		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace sidewalk panels complying with these and other requirements.	This occurs at multiple locations
3.1 - C - 019	POT-C	Sidewalk C	Running slope of 5.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - C - 020	POT-C	Sidewalk C	Cross slope of 7.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - C - 021	POT-C	Sidewalk C	Cross slope of 3.3%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	This occurs down in the lower level courtyard
3.1 - C - 022	POT-C	Stairs C	Missing handrail on right side		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Install handrail complying with this and other requirements.	
3.1 - C - 023	POT-C	Stairs C	The bottom step is 7-3/4 inches. This exceeds the 7 inch maximum and is irregular to the other tread heights of 7 inches		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Bring bottom landing concrete up 3/4 inches to lower the tread depth of the bottom stair.	

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Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - D - 024	POT-D	Sidewalk D	Sidewalk is not stable and slip resistant due to raveling and large gaps and vertical changes in elevation.		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - D - 025	POT-D	Sidewalk D	Cross slope of 3.4%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - D - 026	POT-D	Sidewalk D	Running slope of 5.4% in the upper courtyard area		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	May consider a railing above the lower courtyard for safety
3.1 - D - 027	POT-D	Stairs D	Missing handrail on right side		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Install handrail complying with this and other requirements.	
3.1 - D - 028	POT-D	Stairs D	Vertical change in level height of 1/2 inch with no bevel		2010 ADA Standards 403.4 Changes in level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of ¼ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2	Adjust hardware to lower the vertical edge.	At bottom step
3.1 - D - 029	POT-D	Stairs D	The treads are different heights (6-1/2 to 7-1/2 inches)		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
3.1 - D - 030	POT-D	Stairs & Door D	The landing at the top of the stairs (and at the door) has a cross slope of 2.8%		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Place additional concrete or remove excess concrete (grind) to achieve cross slopes less than 2.0%. Remove and replace landing to comply with this and other requirements.	
3.1 - E - 031	POT-E	Sidewalk E	Gap widths: 7/8 inch, depth 7/16 inch		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	This applies to some of the sidewalk panels

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Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - E - 032	POT-E	Sidewalk E	Cross slope of 2.3% - 3.7%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - E - 033	POT-E	Ramp E	Gap widths: 2 inches, depth 1-3/8 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch maximum shall be permitted to be vertical.	Remove and replace sidewalk panels complying with these and other requirements.	
3.1 - E - 034	POT-E	Ramp E	Missing handrail on building side		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace all railings.
3.1 - E - 035	POT-E	Ramp E	Landings are too narrow (43 inches).		2010 ADA Standards 405.7. Ramps shall have landings at the top and bottom of each ramp run with a length of 60 inches minimum and a width as wide as the ramp surface. At changes in direction, a landing shall be provided at least 60 inches long x 60 inches wide.	Remove and replace landing panels to comply with this and other requirements.	Large gaps in ramp panels require full replacement.
3.1 - E - 036	POT-E	Ramp E	Top landing has a cross slope of 2.6%. This is a change of direction and near the door approach.		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace ramp panels to comply with this and other requirements.	Large gaps in ramp panels require full replacement.
3.1 - E - 037	POT-E	Ramp E	Upper ramp has cross slopes of 2.5% - 2.8%		2010 ADA Standards 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to comply with this and other requirements.	Large gaps in ramp panels require full replacement.
3.1 - E - 038	POT-E	Ramp E	Lower ramp has cross slopes of 3.5% - 4.0%		2010 ADA Standards 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to comply with this and other requirements.	Large gaps in ramp panels require full replacement.
3.1 - E - 039	POT-E	Ramp E	Middle landing does not have a railing		2010 ADA Standards 405.9 Edge Protection. Edge protection complying with 405.9.1 or 405.9.2 shall be provided on each side of ramp runs and each side of ramp landings.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace all railings.
3.1 - E - 040	POT-E	Ramp E	Handrail(s) do not have curb or barrier		2010 ADA Standards 405.9.2 Curb or Barrier. A curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace all railings.









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Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items



Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - E - 041	POT-E	Ramp E	Upper and lower ramp do not have extensions		2010 ADA Standards 505.10.1 Top and Bottom Extension at Ramps. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace all railings.
3.1 - E - 042	POT-E	Stairs E	Tread depths of 8 inches and 10-1/4 inches, too high and not uniform		2010 ADA Standards 504.2 Treads and Risers. All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace steps to comply with this and other requirements.	
3.1 - E - 043	POT-E	Stairs E	No handrails		2010 ADA Standards 505.2. Handrails shall be provided on both sides of stairs and ramps.	Remove and replace railings to comply with this and other requirements.	Existing railings do not meet numerous codes. Remove and replace all railings.
3.1 - E - 044	POT-E	Door E	Door threshold hardware nearly 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
3.1 - E - 045	POT-E	Door E	Ash tray projects out into Path of Travel		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Relocate ash tray to comply with this and other requirements. Ash tray should remain on the accessible path of travel.	Current Washington code requires smokers to remain 25 feet from doorways.
3.1 - E - 046	POT-E	Door E	Running slope of 2.9%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace ramp panels to comply with this and other requirements.	
3.1 - E - 047	POT-E	Accessible Stall & Aisle E	No wheel stop		2010 ADA Standards 502.7 Relationship to Accessible Routes. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Install wheel stop to comply with this and other requirements.	Not having wheel stops can limit the accessible width of the sidewalk when a vehicle overhangs the stall.
3.1 - E - 048	POT-E	Accessible Stall & Aisle E	Aisle width of 46 inches		2010 ADA Standards 502.3.1 Width. Access aisles serving car and van parking spaces shall be 60 inches wide minimum.	Restripe accessible aisle to meet this and other requirements	Stall and aisle slopes require full replacement. Restripe new pavement.

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Location: Public Works Campus - Admin Highway Building, Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - E - 049	POT-E	Accessible Stall & Aisle E	Cross slope of 2.9% to 7.6%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	
3.1 - E - 050	POT-E	Accessible Stall & Aisle E	Running slope of 4.1% to 7.9%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	



Location: Public Works Campus (Admin Highway Building) Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - 0 - 001	Men's Restroom, Lower Level	Lavatory	35" to top of sink rim		2010 ADA 606.3: 34" max	Lower lavatory	
3.1 - 0 - 002	Men's Restroom, Lower Level	Water Closet Grab Bars	36.5" to top of gripping surface		2010 ADA 609.4: 33"-36" to top of gripping surface of grab bars	Lower grab bars	
3.1 - 0 - 003	Men's Restroom, Lower Level	Mirror	40.5" to bottom of reflective surface		2010 ADA 603.3: 40" max to reflective surface	Lower mirror	
3.1 - 0 - 004	Men's Restroom, Lower Level	Seat Protector Dispenser	Dispenser slot above 48", Dispenser unapproachable		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	Relocate adjacent to toilet paper dispenser on side away from water closet	
3.1 - 0 - 005	Men's Restroom, Lower Level	Door	Door swings into fixture clear space (water doset & lavatory)		2010 ADA 603.2.3: Bathroom doors shall not swing into fixture clearances	Reverse swing of door	Reversing door swing will cause conflict with adjacent corridor door swing, consider reversing adjacent corridor door swing also
3.1 - 0 - 006	Women's Restroom, Lower Level	Lavatory	35" to top of sink rim		2010 ADA 606.3: 34" max	Lower lavatory	
3.1 - 0 - 007	Women's Restroom, Lower Level	Water Closet Grab Bars	36.5" to top of gripping surface		2010 ADA 609.4: 33"-36" to top of gripping surface of grab bars	Lower grab bars	
3.1 - 0 - 008	Women's Restroom, Lower Level	Mirror	40.5" to bottom of reflective surface		2010 ADA 603.3: 40" max to reflective surface	Lower mirror	
3.1 - 0 - 009	Women's Restroom, Lower Level	Seat Protector Dispenser	Dispenser slot above 48", Dispenser unapproachable		2010 ADA 308: required to be within reach ranges with front or side approach maneuvering clearance	Relocate adjacent to toilet paper dispenser on side away from water closet	

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Location: Public Works Campus (Admin Highway Building) Building Number 3.1. 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - 0 - 010	Women's Restroom, Lower Level	Door	Door swings into fixture clear space (water closet & lavatory)	no image	2010 ADA 603.2.3: Bathroom doors shall not swing into fixture clearances	Reverse swing of door	
3.1 - 0 - 011	Corridor by restrooms	Sink & Countertop	Sink rim at 36.5" above floor		2010 ADA 606.3.34" max	Replace cabinetry below sink & lower countertop & sink	Side approach & storage cabinetry underneath is acceptable to have
3.1 - 0 - 012	All	Fire Extinguisher & Fire Extinguisher Cabinets	Height above 48"		2010 ADA 308.2 & 307.48" max to handle, 27" max to bottom	Relocate	The recessed cabinets do not require the bottom to be at 27" or lower since the cabinet is recessed & not protruding more than 4"
3.1 - 0 - 013	Entry stairwell	Handrails	One side missing		2010 ADA 505.2: handrails required on both sides of stairwell, provide continuous handrail on inside turns	Add a handrail on the north/east side of stair @ 34"-38" above the stair nosing, rail should be continuous from top to bottom	Existing rail does not need to be continuous because it has space for extensions at top and bottom
3.1 - 0 - 014	atrium	Platform Lift	Lower Landings		2010 ADA 405: 60" long landings at ramp ends, 404.2.4: maneuvering clearances & 1.48 max slope required at door openings	Replace floor with compliant landings & ramps	
3.1 - 0 - 015	Atrium	Ramp to Platform Lift	Slope of 6.6% too steep, no edge protection provided, no handrails		2010 ADA 405.8: Handrails required at ramps with more than 6" rise, 405.9: edge protection required at drop of more than 1/2" within 10" of landings	Provide handrails & guardrails/edge protection	
3.1 - 0 - 016	Atrium	Cane Detection under stairs	No cane detection provided		2010 ADA 307: 27" max at head heights of 80" or less	Provide cane detection	
3.1 - 0 - 017	Atrium	Fire Alarm Pull	Height above 48"		2010 ADA 308.2: 48" max	Relocate, 48" max to top of device	
3.1 - 0 - 018	Atrium	Door at Stairs	Maneuvering clearance less than 6"		2010 ADA 404.2.4.1: 18" clearance at latch side of door for 60" beyond wall	Relocate door to clear stair handrails	



Location: Public Works Campus (Admin Highway Building) Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: MA
 Revision Date: MA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - 1 - 001	Atrium	Stairwell Handrails	Handrails do not extend 12" at top		2010 ADA 505.10.2: Extend handrails 12" beyond last riser at top of stair	Add extensions to handrails, wrapping through openings are around adjacent walls as needed	Extension of the handrail at the non-wall side conflicts to chair lift door operation and maneuvering clearance.
3.1 - 1 - 002	All	Security Keypad, Thermostat, Wall Phone, Fire Alarm Pull	Many are 50"-63" above floor		2010 ADA 308.2.1: 48" max (front approach)	Relocate, 48" max to top of device	
3.1 - 1 - 003	Unisex Bathroom, Upper Level	Lavatory	Centered 14" from adjacent wall		2010 ADA 608.2 & 305.30: wide forward approach maneuvering clearance centered on lavatory	Relocate, center 15" minimum from face of adjacent wall	
3.1 - 1 - 004	Unisex Bathroom, Upper Level	Water Closet	Centered 14.5" from adjacent wall		2010 ADA 604.2: Center 16"-18" from adjacent wall	Relocate	May require modifications to plumbing in floor
3.1 - 1 - 005	Unisex Bathroom, Upper Level	Grab bars	Side grab bar 52" from end of adjacent wall		2010 ADA 604.5.1: Far end of grab bar 54" from adjacent wall	adjust grab bar	
3.1 - 1 - 006	Unisex Bathroom, Upper Level	Door	Door swings into fixture clear space (water closet)	no image	2010 ADA 603.2.3: Bathroom doors shall not swing into fixture clearances	Relocate door	Reversing the swing of the door to swing out creates an emergency egress hazard and is prohibited by ADA 603 and the IBC
3.1 - 1 - 007	Men's Restroom, Upper Level	Lavatory	34.75" to top of sink rim		2010 ADA 606.3: 34" max	Lower lavatory	
3.1 - 1 - 008	Men's Restroom, Upper Level	Mirror	40.25" to bottom of reflective surface		2010 ADA 603.3: 40" max to reflective surface	Lower mirror	
3.1 - 1 - 009	Men's Restroom, Upper Level	Toilet Paper Dispenser	Bottom of dispenser slot is 13" above floor		2010 ADA 308: Reach Range for side and front approach is 15" minimum from floor	Raise dispenser	Maintain 1.5" minimum clearance between grab bars and dispenser







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Location: Public Works Campus (Admin Highway Building) Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - 1 - 010	Men's Restroom, Upper Level	Door	Door swings into fixture clear space (water closet & lavatory)	no image	2010 ADA 603.2.3: Bathroom doors shall not swing into fixture clearances	Reverse swing of door	Reversing the swing of the door may cause issues with the accessible path of travel (ADA 403.5.1) and the emergency egress route width required by the IBC. Verify both when door is open 90° and swinging out
3.1 - 1 - 011	Women's Restroom, Upper Level	Lavatory	34.75" to top of sink rim		2010 ADA 606.3: 34" max	Lower lavatory	
3.1 - 1 - 012	Women's Restroom, Upper Level	Mirror	40.25" to bottom of reflective surface	See above	2010 ADA 603.3: 40" max to reflective surface	Lower mirror	
3.1 - 1 - 013	Women's Restroom, Upper Level	Toilet Paper Dispenser	Bottom of dispenser slot is 13" above floor		2010 ADA 308: Reach Range for side and front approach is 15" minimum from floor	Raise dispenser	Maintain 1.5" minimum clearance between grab bars and dispenser
3.1 - 1 - 014	Women's Restroom, Upper Level	Door	Door swings into fixture clear space (water closet & lavatory)	no image	2010 ADA 603.2.3: Bathroom doors shall not swing into fixture clearances	Reverse swing of door	Reversing the swing of the door may cause issues with the accessible path of travel (ADA 403.5.1) and the emergency egress route width required by the IBC. Verify both when door is open 90° and swinging out
3.1 - 1 - 015	Break Room & Break Area	Sink Rim & Countertop	Sink rim at 36.25" above floor		2010 ADA 606.3: 34" max	Replace cabinetry below sink & lower countertop & sink	
3.1 - 1 - 016	Break Room & Break Area	Upper Cabinets	Lowest shelf of upper cabinet is 55" above ground		2010 ADA 308.3: 50% of upper cabinets in accessible reach range	Relocate 50% or more of upper cabinets to 44" max to top of bottom shelf or remove upper cabinets completely	
3.1 - 1 - 017	Coat Rack	Rod & Shelf	Rod too high at 63.5" above floor, shelf to high at 65.6" above floor		2010 ADA 308: 15" 48" accessible reach range	Divide rod & shelf into two segments with 14" deep plywood separator/support, one side at existing heights and one side at 44" to top of shelf	Relocating entire rod & shelf creates difficulty in hanging long coats or reaching items by standing persons with limited mobility; 44" provides full access to shelf if clothing is hung below; 50% not required
3.1 - 1 - 018	Coat Rack	First Aid Kit Cabinet	Latch is in corner under rod & shelf		2010 ADA 307 & 308: 80" minimum head clearance & front/side approach	Relocate to adjacent wall	AED on opposite wall is similar, but is acceptable because it is not housed in a cabinet. Relocation should be considered

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Location: Public Works Campus (Admin Highway Building) Building Number 3.1, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.1 - 1 - 019	Entry stairwell	Fire Alarm Pull, Security Keypad	Maneuvering clearance overlaps stairs		2010 ADA 305.5: 30"x48" approach clearance required at device	Relocate or provide additional pull & keypad on opposite side of vestibule door	Devices have an approach clearance, but the clearance area overlaps the stairs
3.1 - 1 - 020	Platform Lift	Enclosure, Signage, Emergency Signals	Lift appears to be missing required signage, emergency signals, the requirement to no be fully enclosed, etc.		2010 ADA 410.1: Platform lifts shall comply with ASME A18.1-1999 or -2003	Have a Lift or Elevator maintainer inspect the Lift for full compliance.	Lift does not appear to fully comply with ASME A18.1-2003. The ASME A18.1 allows for features that violate the ADA and the ANSI A117.1

Path of Travel Survey Program



Facility Name:

Public Works Campus - Shop & Crew Headquarters

Building Number:

3.2

Site Address:

27234 SR 25 North

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

6/19/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

- Section 01 - Exterior Path of Travel
- Section 02 - Customer Parking
- Section 03 - Curb Ramps
- Section 04 - Exterior Stairs
- Section 05 - Exterior Ramps
- Section 06 - Exterior Entrances
- Section 07 - Walk-up Services
- Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

- Section 08 - Exterior Entrance Doors
- Section 09 - Vestibule Doors
- Section 10 - Interior Path of Travel
- Section 11 - Emergency Exit Doors
- Section 12 - Interior Ramps
- Section 13 - Interior Stairs
- Section 14 - Elevators
- Section 15 - Platform Lifts
- Section 16 - Interior Circulation Doors
- Section 17 - Interior Services
- Section 18 - Customer Service Counters & Desks
- Section 19 - Conference Room

Prepared for Lincoln County



Location: Public Works Campus - Shop & Crew Headquarters, Building Number 3.2, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.2 - A - 001	POT-A	Sidewalk A	Cross slope of 2.2%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Recommend to categorize this as low priority. This area is in front of the south garage doors. Interior finish floor is flat and accessible.
3.2 - A - 002	POT-A	Accessible Stall & Aisle A	Sign is 58 inches high		2010 ADA Standards 502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above finish floor or ground surface measured to the bottom of the sign.	Straighten existing sign post to achieve 60 inch height requirement.	Sign post is bent.
3.2 - A - 003	POT-A	Accessible Stall & Aisle A	Accessible stall and aisle cross slope of 2.1% - 2.3%		2010 ADA Standards 502.4 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace asphalt pavement at accessible stall and aisle to meet the requirements of this standard.	This area could potentially be grinded to achieve 2.0% cross slopes.
3.2 - B - 004	POT-B	Sidewalk B	Cross slope of 2.2% - 3.9%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	Recommend to categorize this as low priority. This area is in front of the north garage doors. Interior finish floor is flat and accessible.



Location: Public Works Campus (Shop & Crew Headquarters), Building Number 3.2, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.2 - 1 - 001	Men & Women Locker Rooms	Mirror	41.5" reflective surface to floor		2010 ADA 603.3: 40" max to reflective surface	Relocate mirror	33.25" countertop + 8.25" above counter
3.2 - 1 - 002	Men & Women Locker Rooms	Transfer Shower	46.5" control wall to opposite clear space wall		2010 ADA 608.2.1: 48" clearance, control wall to back edge of adjacent clear space	Relocate wall between water closet & shower to provide additional clear space	48" clearance space provided adjacent to shower, but does not align with shower control wall (1.5" offset), causing non-compliance
3.2 - 1 - 003	Restroom off Bays	Accessible Route & Clearances	Room width is 39.5", water closet & turning space clearances not sufficient		2010 ADA 213.2, 304.2, 603.2, 604.3.1: All restrooms required to be accessible, provide turning space & door clearance, provide 56" x60" water closet clearance	Increase room width to internal clearance of 60" +, verify grab bars locations, mirror height, & other clearances after expansion	Room provided with grab bars & roll-under sink, signaling intention to make accessible - verify ADA & ANSI 117.1 clearances on redesign
3.2 - 1 - 004	Break Rooms	Cabinets	55" to lowest upper cabinet shelf		2010 ADA 308.3: 50% of upper cabinets in accessible reach range	Relocate 50% or more of upper cabinets to 44" max to top of bottom shelf or remove upper cabinets completely	
3.2 - 1 - 005	Break Rooms	Paper Towel Dispenser	50" to center of dispenser		2010 ADA 308.3: 46" max (side approach)	Relocate to wall, 46" max to top	
3.2 - 1 - 006	Break Rooms	Switches & Receptacles (above countertops)	50" to top of receptacles		2010 ADA 308.3: 46" max to top of receptacle, switch, etc. (side approach)	Relocate, 46" max to top of device	
3.2 - 1 - 007	All	Receptacles, Switches	48" center of switches & receptacles, "smart" occupancy switches have activation button above 48"		2010 ADA 308.2.1: 48" max (front approach)	Relocate, 48" max to top of device	Switches flipped into "on" (up) position puts it out of 48" reach range. Receptacles are a legal gray zone: the bottom outlet is reachable, but the top outlet is not, which makes them partially compliant
3.2 - 1 - 008	All	Security Keypads, Thermostats, Wall Phones	Some are located at 48" to center of device, while some are located well above 48"		2010 ADA 308.2.1: 48" max (front approach)	Relocate, 48" max to top of device	Operable parts of a device must be within the reach range, not just the center of the device
3.2 - 1 - 009	Janitor	Washer & Dryer	15"-36" to bottom of opening (front load), 36" max to top of appliance (top load)		2010 ADA 214 & 611: Controls in reach range	Replace with front-loading washer & dryer with front-mounted controls	Legal gray zone: appliance controls are not explicitly called out as operable parts per 611.3, but should be from a usability standpoint

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.

Path of Travel Survey Program



Facility Name:

Public Works Campus - Storage & Truck Parking

Building Number:

3.3

Site Address:

27234 SR 25 North

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

6/19/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors








Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

Location: Public Works Campus - Storage & Truck Parking, Building Number 3.3, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
3.3 - A - 001	POT-A	Sidewalk A	Gap widths: 1 inch to 1-3/4 inch, depth 3/4 inch		2010 ADA Standards 302.3 and 303. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	This applies to all panels in the sidewalk.
3.3 - A - 002	POT-A	Sidewalk A	Asphalt to concrete joint is not flush creating vertical change in level height of 1/2 inch with no bevel		2010 ADA Standards 302.3 and 303. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Modify sidewalk panel(s) with smooth, slip resistant filler at gaps or bevels with 1:2 maximum slope. Remove and replace sidewalk panel(s) to meet these requirements.	The asphalt appears new and the concrete appears old. Recommend replacing sidewalk versus replacing asphalt.
3.3 - A - 003	POT-A	Stall & Accessible Aisle A	Electrical boxes protrude into accessible aisle/path of travel 6 to 12 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the boxes.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes. The ground-level barrier causes the 9-foot van accessible aisle to be reduced in width. Restripping could also be performed to achieve a 9 foot aisle outside the footprint of the electrical boxes.
3.3 - A - 004	POT-A	Stall & Accessible Aisle A	Sign is 59 inches high		2010 ADA Standards 502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above finish floor or ground surface measured to the bottom of the sign.	Affix sign 1 inch higher on post.	
3.3 - A - 005	POT-A	Accessible Stall & Aisle A	Running slope of 3.1% to 3.6%		2010 ADA Standards 502.5 Floor or Ground Surfaces. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace pavement to comply with this an other requirements.	Recommend to categorize this as low priority. This area is in front of the north garage doors. Interior finish floor is flat and accessible.
3.3 - B - 006	POT-B	Sidewalk B	Cross slope of 2.2% - 4.3%		2010 ADA Standards 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Remove and replace sidewalk panels to meet these requirements.	
3.3 - C - 007	POT-C	Door C	Door threshold hardware 1-1/4 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	



Location: Public Works Campus (Storage & Truck Parking) Building Number 3.3, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.3 - 1 - 001	All	Receptacles, Switches	Many are above 48"		2010 ADA 308.2: 48" max	Relocate, 48" max to top of device	
3.3 - 1 - 002	All	Fire Extinguisher	Many are above 60"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom; NFPA: 60" max top	Relocate	
3.3 - 1 - 003	All	Thermostats	Many are above 48"		2010 ADA 308.2: 48" max	Relocate, 48" max to top of device	
3.3 - 1 - 004	All	Door Handles	Knob handles with twist locks		2010 ADA 309.4: Shall not require "tight grasping, pinching, or twisting of the wrist"	Replace w/ lever handles & push-button locks	
3.3 - 1 - 005	Adjacent to Bathroom	Drinking Fountain	Spout too high, no forward-approach clearance, only one provided		2010 ADA 211: Two fountains requires; 602.2-602.6: Forward approach w/ knee space & 36" max to spout; 602.7: spout 38"-43" above floor	Replace fountain w/ compliant version(s)	The replacement can be two separate fountains (the existing to remain plus a new accessible fountain) or a single hi/low combination fountain
3.3 - 1 - 006	Office mid-building	Accessible Path	32" door		2010 ADA 404.2.3: 32" min opening	Replace w/ 36" wide door	
3.3 - 1 - 007	Test Office	Sink & Cabinets	Countertop at 36", upper cabinets above 48"		2010 ADA 606.3: 34" max	Lower countertop & 50% or more of upper cabinets	Area could potentially be classified as Employee Work Area, exempting any changes. Recommend relocating microwave to a dedicated accessibility compliant room (break rooms cannot be work areas)
3.3 - 1 - 008	Bathroom	Water Closet	Seat too low, clearances not met, grab bars missing		2010 ADA 606: .17"- .19" seat, 60"x56" clearance, grab bars	Relocate water closet to corner opposite of bathroom door & install accessible accessories	Modification of bathroom (relocation of fixtures) may require non-ADA accessible features, such as vertical grab bars per 18C/ANSI 117.1
3.3 - 1 - 009	Bathroom	Shower Stall	Clearances not met, no grab bars, threshold too high, no shower seat		2010 ADA 608: .17"- .19" seat height, 36"x36" minimum clear inside & 36"x48" minimum approach clearance, grab bars, shower seat, controls	Replace shower compartment with transfer shower & shorten bathroom wing wall	




All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Campus (Storage & Truck Parking) Building Number 3.3, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.3 - 1 - 010	Bathroom	Lavatory	Lavatory in cabinet w/ under-sink storage		2010 ADA 606.2: Forward approach w/ knee space required	Replace cabinetry w/ roll-under version with floor finishes - relocate to be on right side of water closet	Verify relocation of accessories (mirror, toilet paper dispenser, coat hooks, etc.) are also updated.
3.3 - 1 - 011	Bathroom	Door	Insufficient clearance at bathroom door		2010 ADA 404: maneuvering clearance required at doors	Reverse swing of door (swinging out of bathroom)	
3.3 - 1 - 012	All	Windows	Windows & window operable parts are above 48"		2010 ADA 229: At least one window per accessible space (room) shall be operable per 309	Replace one window per room with an operable window within accessible reach ranges (including the window latch) OR render windows non-operable	

Path of Travel Survey Program



Facility Name:

Public Works Campus - Machine Shed North

Building Number:

3.4

Site Address:

27234 SR 25 North

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

6/19/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks


Section 19 - Conference Room



Location: Public Works Campus - Machine Shed North, Building Number 3.4, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR



Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.4 - X - 001	Building	Building	Building has no accessible paths to it.		2010 ADA Standards 206.2.2 Within a Site: At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Full design of accessible pathway, including paving around and to the building is needed to provide accessible access.	Recommend this receive low funding priority due to use of building. There are no services (such as a restroom or telephone) to be reached inside the building.



Location: Public Works Campus (Machine Shed North), Building Number 3.4, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.4 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2, 48" max	relocate, 48" max to top of device	
3.4 - 1 - 002	n/a	Fire Extinguisher	many are above 60"		2010 ADA 308.2 & 307, 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:

Public Works Campus - Machine Shed South

Building Number:

3.5

Site Address:

27234 SR 25 North

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

6/19/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services


Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Campus - Machine Shed South, Building Number 3.5, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR


Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.5 - X - 001	Building	Building	Building has no accessible paths to it.		2010 ADA Standards 206.2.2 Within a Site: At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Full design of accessible pathway, including paving and/or striping around and to the building is needed to provide accessible access.	Recommend this receive low funding priority due to use of building. There are no services (such as a restroom or telephone) to be reached inside the building. This building is better suited for accessible access than the North Machine Shed due to proximity to the Shop.



Location: Public Works Campus (Machine Shed South), Building Number 3.5, 27234 SR 25 North, Davenport, WA
 Survey Date: 6/19/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

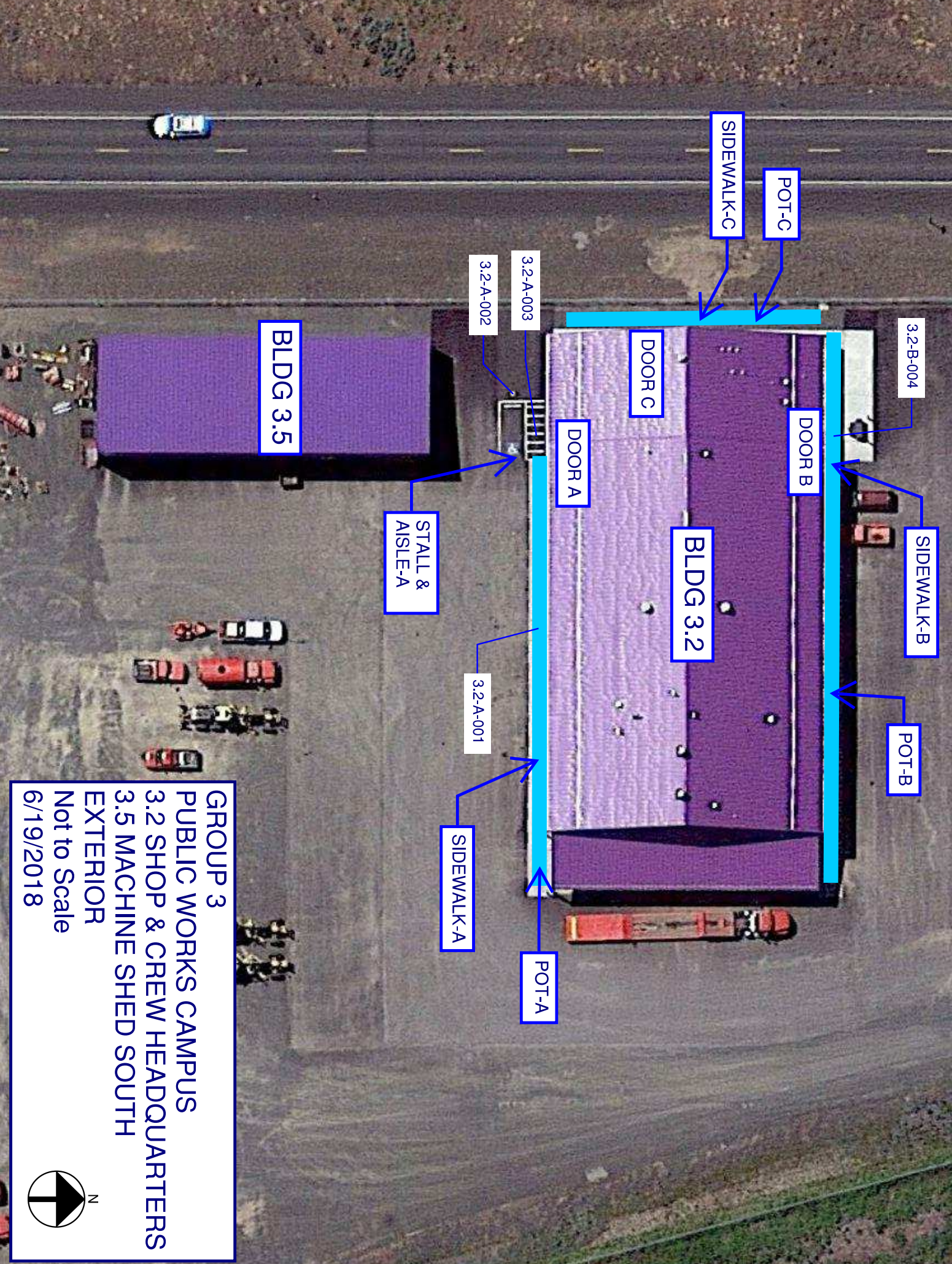
Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
3.5 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2, 48" max	relocate, 48" max to top of device	
3.5 - 1 - 002	n/a	Fire Extinguisher	many are above 60"		2010 ADA 308.2 & 307, 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

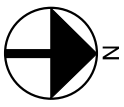
GROUP 3
PUBLIC WORKS CAMPUS
3.1 ADMIN HIGHWAY BUILDING
EXTERIOR
Not to Scale
6/19/2018

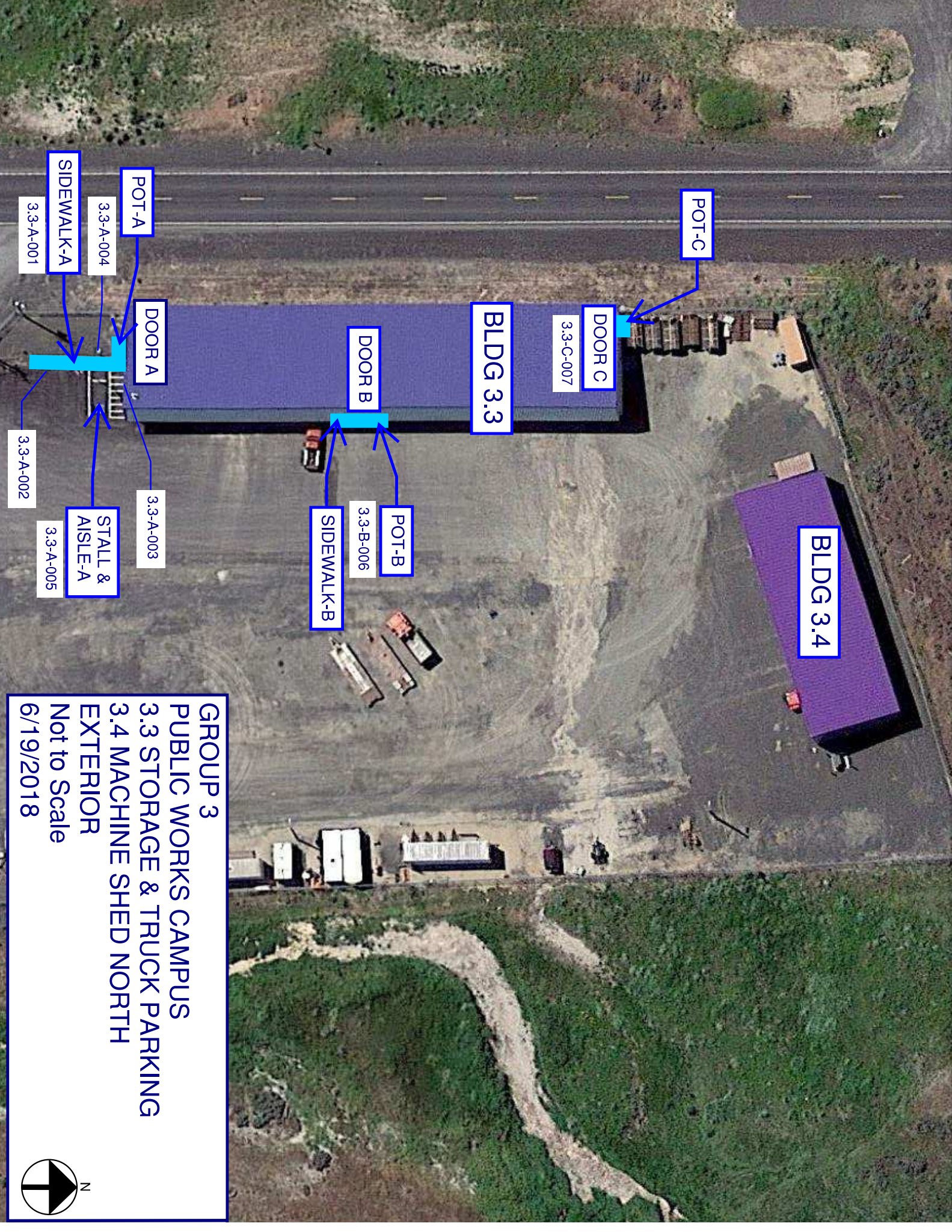


Painted aisle not evaluated

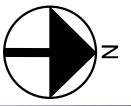


GROUP 3
PUBLIC WORKS CAMPUS
3.2 SHOP & CREW HEADQUARTERS
3.5 MACHINE SHED SOUTH
EXTERIOR
 Not to Scale
 6/19/2018



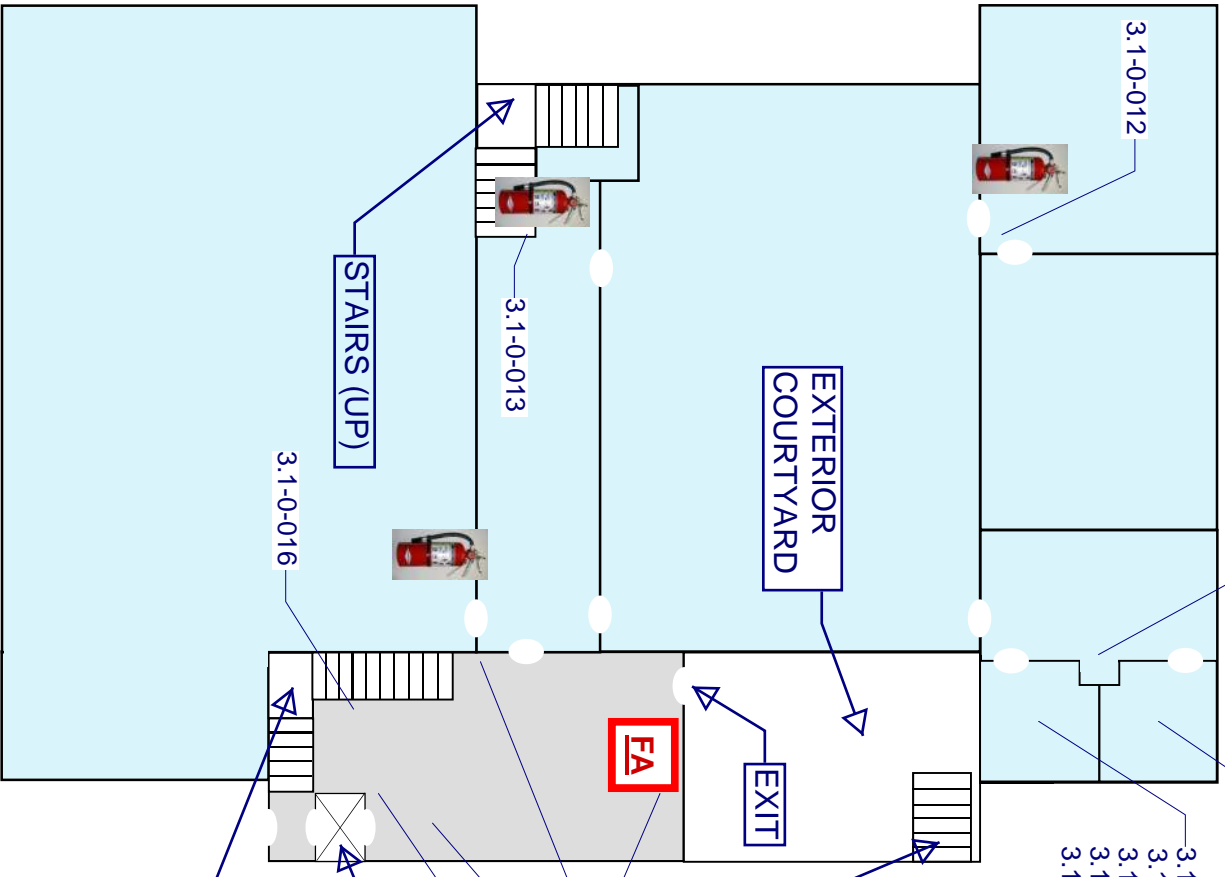


GROUP 3
PUBLIC WORKS CAMPUS
3.3 STORAGE & TRUCK PARKING
3.4 MACHINE SHED NORTH
EXTERIOR
Not to Scale
6/19/2018





FLOOR 0

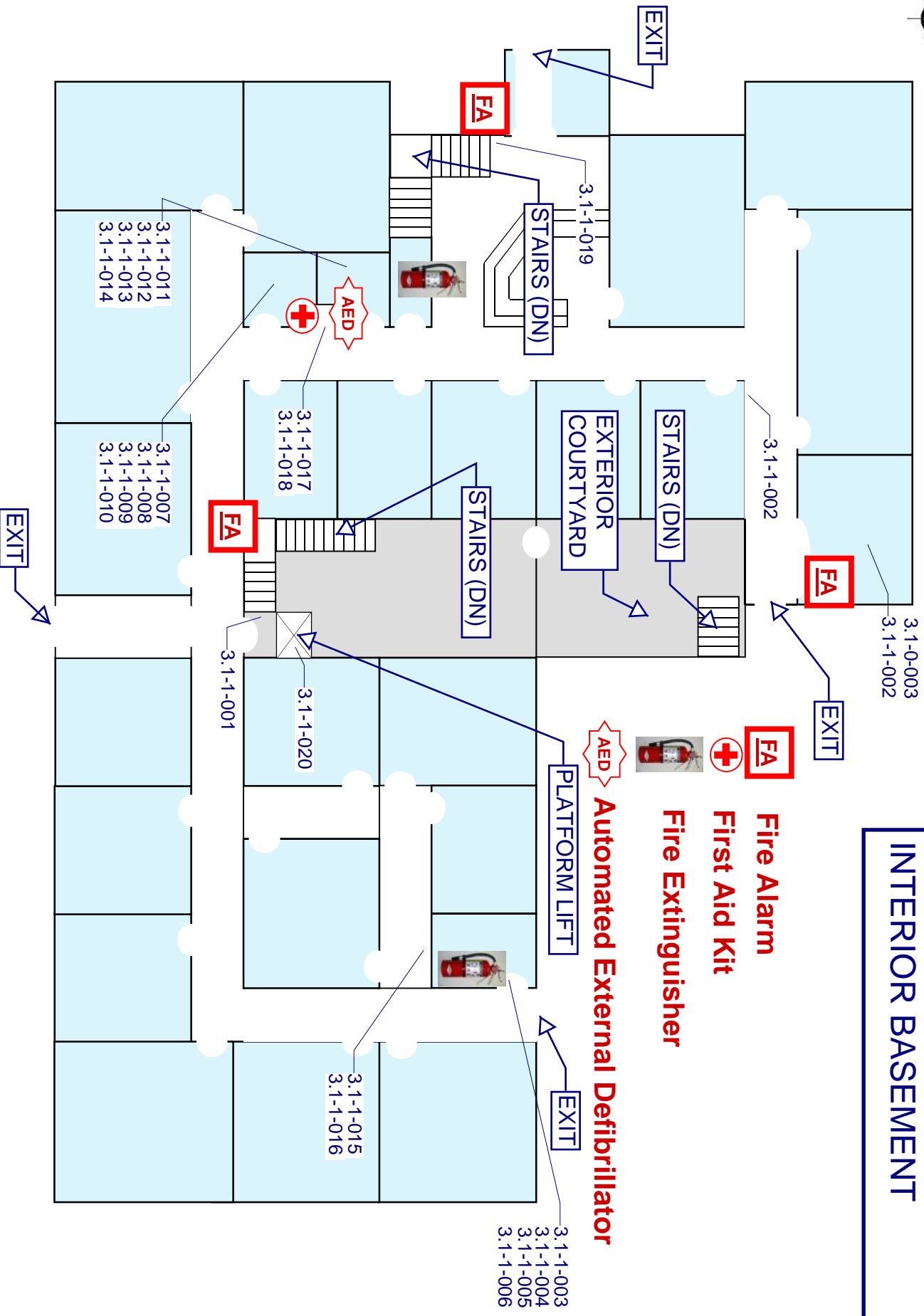


**GROUP 3
PUBLIC WORKS CAMPUS
3.1 ADMIN HIGHWAY BUILDING
INTERIOR FIRST FLOOR**

-  **Fire Alarm**
-  **First Aid Kit**
-  **Fire Extinguisher**
-  **Automated External Defibrillator**
-  **STAIRS (UP)**



FLOOR 1



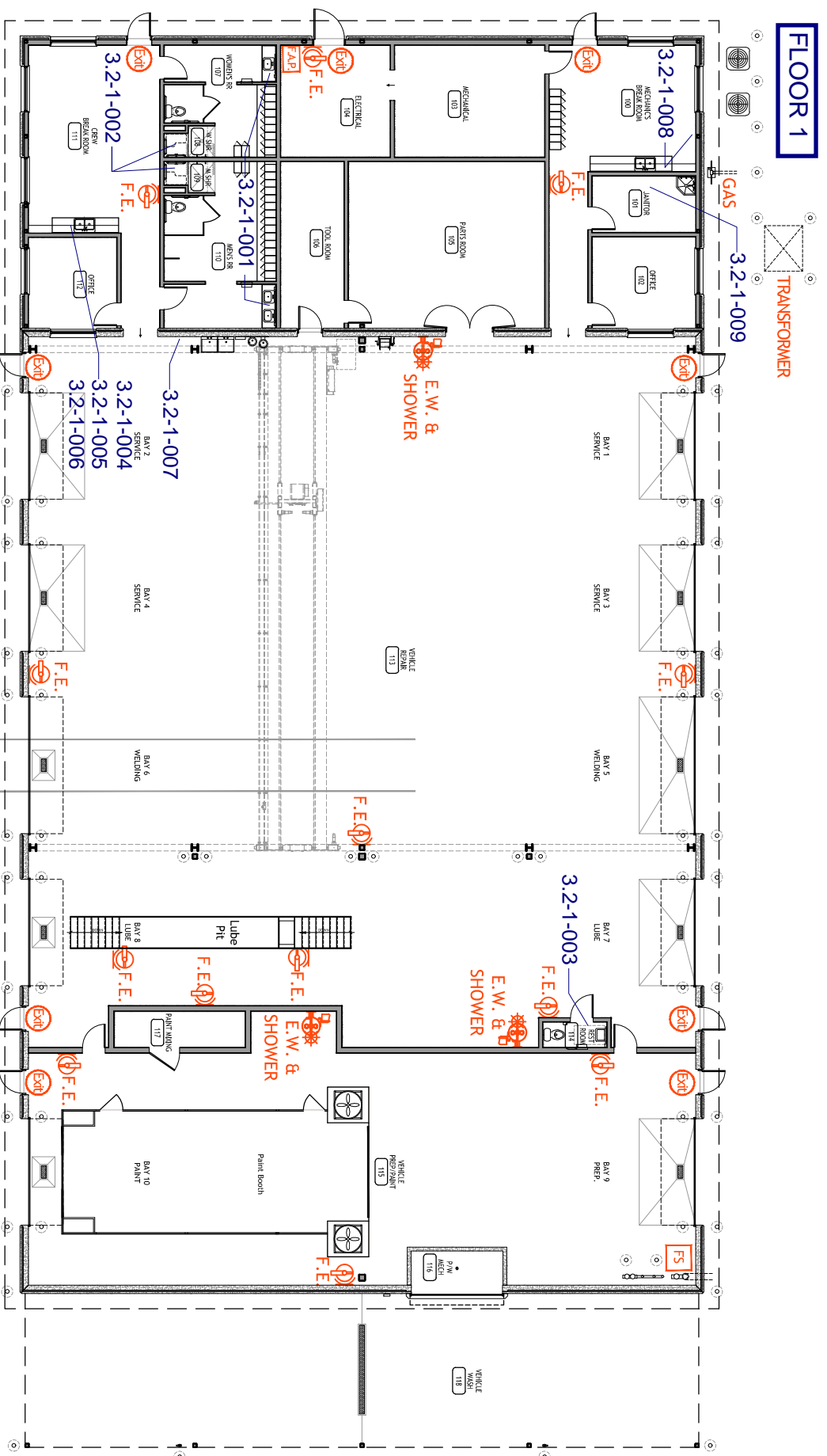
GROUP 3
PUBLIC WORKS CAMPUS
3.1 ADMIN HIGHWAY BUILDING
INTERIOR BASEMENT

- Fire Alarm**
- First Aid Kit**
- Fire Extinguisher**

Automated External Defibrillator

3.1-1-003
 3.1-1-004
 3.1-1-005
 3.1-1-006

FLOOR 1



GROUP 3
PUBLIC WORKS CAMPUS
3.2 SHOP & CREW HEADQUARTERS
INTERIOR

Lincoln County P.W. Shop - Floor Plan

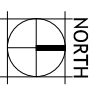
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LEGEND

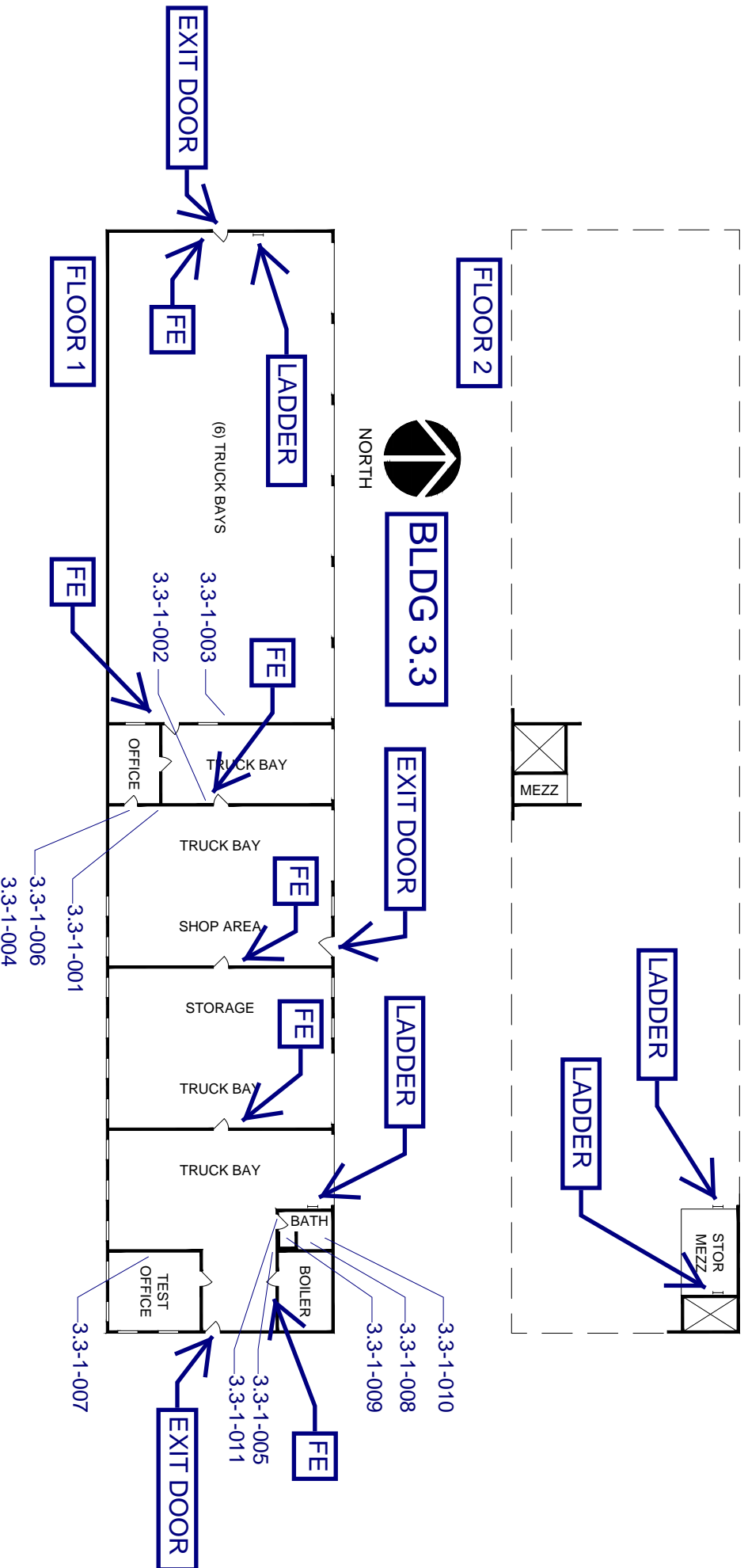
- F.E. FIRE EXTINGUISHER
- FIRE EXIT
- FIRE ALARM CONTROL PANEL
- FIRE SPRINKLER RISER
- EYE WASH \ SHOWER

3.2-1-000



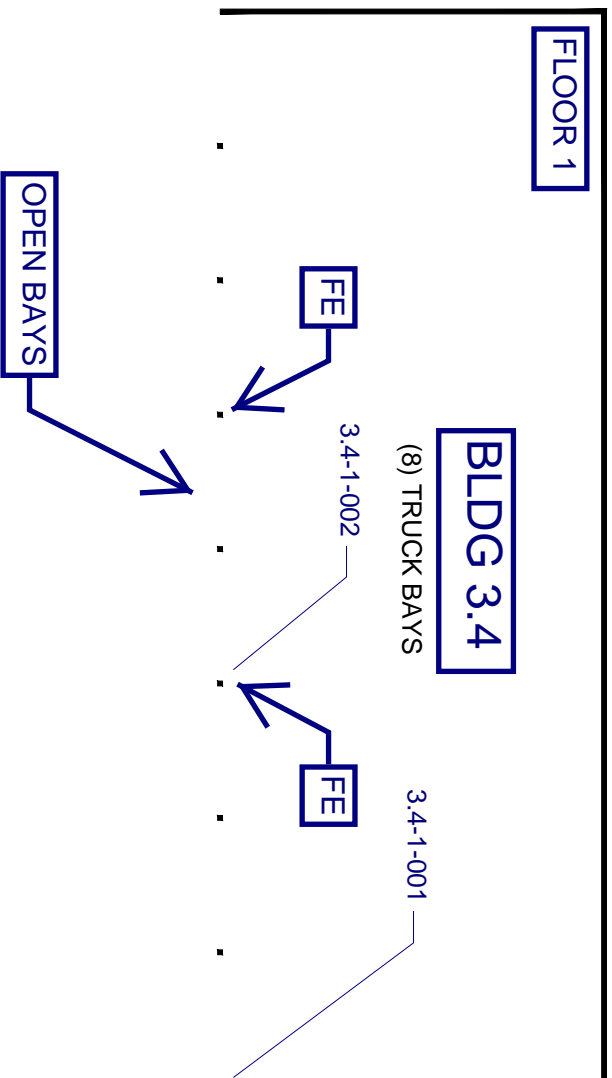
**GROUP 3
PUBLIC WORKS CAMPUS
3.3 STORAGE & TRUCK PARKING
INTERIOR**

FE = FIRE EXTINGUISHER



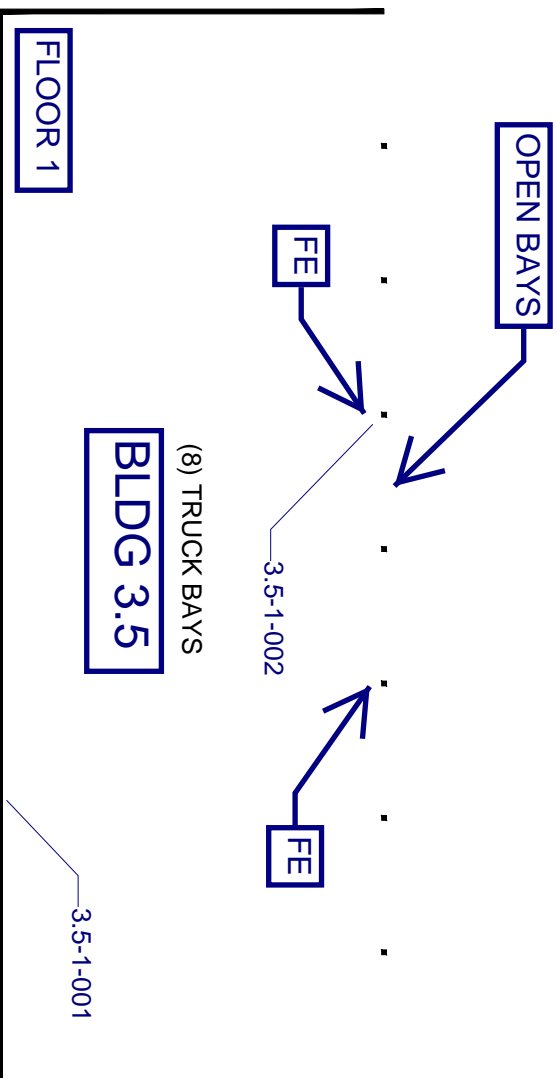
GROUP 3
PUBLIC WORKS CAMPUS
3.4 MACHINE SHED NORTH
INTERIOR

FE = FIRE EXTINGUISHER



GROUP 3
PUBLIC WORKS CAMPUS
3.5 MACHINE SHED SOUTH
INTERIOR

FE = FIRE EXTINGUISHER





SURVEYOR'S NOTES
GROUP 3 - PUBLIC WORKS CAMPUS

Exterior Building	Notes
3.1	Entrance A serves as the main public entrance.
3.1	Striping at POT-B was not evaluated as an accessible stall.
3.1	Recommend signage at non-accessible entrances directing users to the nearest accessible entrance(s). Per 2010 ADA Standards 216.6.
3.1	The handrail at Door E is less than 42 inches high. *
All	There is no real connectivity to the road, but the road is not intended as a pedestrian corridor.
All	There is no real connectivity between the buildings. For full compliance, accessible routes between the [accessible] buildings is required. This will require more design work than the scope of this evaluation.
3.4, 3.5	Buildings 3.4 and 3.5 (Machine Sheds North and South) do not have exterior facilities to evaluate. Providing an accessible route to these buildings will bring them into compliance (exterior).
All	All accessible parking and aisle striping needs to be repainted.

Interior Building	Notes
3.1	Stair guardrails are less than 42 inches as required by the 2015 International Building Code (IBC). *
3.1, 3.2, 3.3	Restrooms have no vertical grab bar at water closets as required in the ANSI A117.1-2009. *

**These items are related to other ADA compliance issues but are not part of the 2010 ADA Standards. These items reflect other building codes that may or may not have been in effect during construction of these items. The scope of this survey does not include full code compliance review, but we have identified these issues as a courtesy to be considered during ADA barrier removal.*

GROUP 4 – TRANSFER STATION (PUBLIC WORKS)

4.1 RECYCLE CENTER

4.2 TIPPING FLOOR

4.3 MRW BUILDING

4.4. OFFICE & SCALEHOUSE

Path of Travel Survey Program



Facility Name:

Transfer Station- Recycle Center

Building Number:

4.1

Site Address:

34735 SR2 East

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/25/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Transfer Station- Recycle Center, Building Number 4.1, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.1 - A - 001	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.1 - A - 002	POT-A	Door A	Landing at bottom of stairs not stable, firm, nor slip-resistant		2010 ADA Standards 302.1 General: Floor and ground surfaces shall be stable, firm, and slip resistant.	Remove and replace grate with new, paved surface complying with these and other requirements.	
4.1 - A - 003	POT-A	Door A	Door width is 31 inches		2010 ADA Standards 404.2.3 Clear Width: Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
4.1 - A - 004	POT-A	Door A	The top step tread depth is 10 inches, This does not meet the 11 inch minimum		2010 ADA Standards 504.2 Treads and Risers: All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace stairs with ADA compliant stairs and landing.	
4.1 - A - 005	POT-A	Door A	Risers are 3 and 5-1/4 inches high, not uniform		2010 ADA Standards 504.2 Treads and Risers: All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace stairs with ADA compliant stairs and landing.	
4.1 - A - 006	POT-A	Door A	Clear landing outside of doorway not provided		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates: Swing doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Remove and replace stairs with ADA compliant stairs and landing.	
4.1 - B - 007	POT-B	Path of Travel B	Gap widths: 3 inches, depth 1-1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove area of pavement with gap.	This area primarily used vehicular entry. Not recommended as high priority.
4.1 - B - 008	POT-B	Path of Travel B	Running slope of 2.2% - 3.9%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Replace pavement to meet this and other path of travel requirements.	This area primarily used vehicular entry. Not recommended as high priority.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Transfer Station- Recycle Center, Building Number 4.1, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.1 - C - 009	POT-C	Door C	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.1 - C - 010	POT-C	Door C	Door threshold hardware over 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
4.1 - D - 011	POT-D	Door D	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.1 - D - 012	POT-D	Door D	Door threshold hardware over 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
4.1 - E - 013	POT-E	Door E	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.1 - E - 014	POT-E	Door E	Door approach running slope of 4.6%		2010 ADA Standards 404. Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Replace pavement to meet this and other path of travel requirements.	
4.1 - F - 015	POT-F	Path of Travel F	Unobstructed reach of 64 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Provide accessible self-service containers meeting these and other requirements.	These are located inside the secure perimeter. The general public could not reach these containers without Transfer Station available to assist. Not recommended as high priority.



Location: Transfer Station (Recycle Center), Building Number 4.1, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.1 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2; 48" max	relocate, 48" max to top of device	
4.1 - 1 - 002	n/a	Fire Extinguisher	above 27" came detection		2010 ADA 308.2 & 307; 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
4.1 - 1 - 003	n/a	Emergency Eye Wash Station	eye wash too high		2010 ADA 308.2 & 307; forward approach required, 27" max to bottom	relocate, water spout at operation should be 36" above the ground	The 2010 ADA does not specify a height. use accessible drinking fountain spout height (36") as a substitute since the head positioning is similar. Station appears to be out of height compliance with ANSI Z358.1 also.
4.1 - 1 - 004	n/a	First Aid Kit	first aid kit too high		2010 ADA 308.2 & 307; 48" max reach, 27" max to bottom	relocate, 48" max to top latch interior shelf	
4.1 - 1 - 005	n/a	Doors	operable part not a lever handle		2010 ADA 309: Operable Parts	replace knob handles with lever handles	
4.1 - 1 - 006	n/a	Windows	operable parts above reach ranges		2010 ADA 309: Operable Parts	replace windows with operable parts at 48" max	

Path of Travel Survey Program



Facility Name:

Transfer Station- Tipping Floor

Building Number:

4.2

Site Address:

34735 SR2 East

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/25/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Transfer Station- Tipping Floor, Building Number 4.2, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

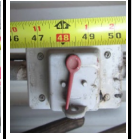


EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
4.2 - A - 001	POT-A	Path of Travel A	Gap widths: 3 inches, depth 1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove area of pavement with gap.	
4.2 - A - 002	POT-A	Path of Travel A	Running/Cross slope of 3.0%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Replace pavement to meet this and other path of travel requirements.	The tipping floor is a drive-up facility. Users may exit their vehicle and require slopes less than 1:48 (2.0%) in any direction.
4.2 - A - 003	POT-A	Path of Travel A	Running/Cross slope of 11.2%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Replace pavement to meet this and other path of travel requirements.	The tipping floor is a drive-up facility. Users may exit their vehicle and require slopes less than 1:48 (2.0%) in any direction.
4.2 - B - 004	POT-B	Stairs B	Running/Cross slope of 25.5%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20 (5.0%). The cross slope of walking surfaces shall not be steeper than 1:48 (2.0%).	Replace pavement to meet this and other path of travel requirements.	
4.2 - B - 005	POT-B	24 Hour Dumpsters	Unobstructed reach of 64 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Provide accessible self-service containers meeting these and other requirements.	These are located outside the secure perimeter and are accessed 24/7. Not recommended as high priority, but higher priority than containers inside the perimeter.



Location: Transfer Station (Tipping Floor), Building Number 4.2, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.2 - 1 - 001	n/a	Switches	above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
4.2 - 1 - 002	n/a	Fire Extinguisher	both are above 60"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate, 48" max to handle, 27" max to bottom	NFPA 10: 60" max top, 4" min to bottom
4.2 - 1 - 003	n/a	Emergency Eye Wash Station	eye wash too high, activation handle above 48"		2010 ADA 308.2 & 307: forward approach required, 27" max to bottom	relocate, water spout at operation should be 36" above the ground, handle shall be 48" max to top	The 2010 ADA does not specify a height. use accessible drinking fountain spout height (36") as a substitute since the head positioning is similar.

Path of Travel Survey Program



Facility Name:

Transfer Station - MRW Building

Building Number:

4.3

Site Address:

34735 SR2 East

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/25/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

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Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services



Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Transfer Station- MRW Building, Building Number 4.3, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.3 - A - 001	POT-A	Sidewalk A	Vertical change in level height of 1-1/2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
4.3 - A - 002	POT-A	Sidewalk A	Cross slope of 2.2-2.4%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	



Location: Transfer Station (MRW Building), Building Number 4.3, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.3 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
4.3 - 1 - 002	n/a	Fire Extinguisher	above 27" cane detection		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
4.3 - 1 - 003	n/a	Emergency Eye Wash Station	eye wash too high		2010 ADA 308.2 & 307: forward approach required, 27" max to bottom	relocate, water spout at operation should be 36" above the ground	The 2010 ADA does not specify a height for emergency eye wash stations, use accessible drinking fountain spout height (36") as a substitute since the head positioning is similar.
4.3 - 1 - 004	n/a	First Aid Kit	first aid kit too high		2010 ADA 308.2 & 307: 48" max reach, 27" max to bottom	relocate, 48" max to top latch interior shelf	

Path of Travel Survey Program



Facility Name:

Transfer Station- Office & Scalehouse

Building Number:

4.4

Site Address:

34735 SR2 East

Site City:

Davenport

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

7/25/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Transfer Station- Office & Scalehouse, Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
4.4 - A - 001	POT-A	Path of Travel A	No accessible parking is provided		2010 ADA Standards 206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones, public streets and sidewalks, and public transportation stops to the accessible building or facility entrance they serve.	Provide accessible parking at both Fairgrounds entrances as part of a larger Fairgrounds accessibility project. Parking spaces shall comply with Section 208 of the 2010 ADA Standards.	
4.4 - A - 002	POT-A	Path of Travel A	Electrical box protrudes into the path of travel from the door to the dumpsters 6-3/4 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the electrical box.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes. Restriping could also be performed to achieve a walking path of travel outside the footprint of the electrical box.
4.4 - A - 003	POT-A	Bench A	Bench seat depth of 16-1/2 inches		2010 ADA Standards 903.3 Size. Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum.	Remove and replace bench that complies with these and other path of travel requirements.	
4.4 - A - 004	POT-A	Door A	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
4.4 - A - 005	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.4 - A - 006	POT-A	Stairs A	Stair landing is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant.	Provide stable, paved landing at bottom of stairs complying with this and other path of travel requirements.	
4.4 - A - 007	POT-A	Stairs A	Stairs are 31 inches wide between railings		2010 ADA Standards 403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum.		
4.4 - A - 008	POT-A	Stairs A	Stair handrails have a non-circular shape with a perimeter of approximately 13 inches and a cross section of approximately 5-5/8 inches		2010 ADA Standards 505.7.2 Non-Circular Cross Sections. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum.	Remove and replace stairs with fully compliant stairs and handrails.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Transfer Station- Office & Scalehouse, Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
4.4 - A - 009	POT-A	Ramp A	Lower north handrail extension does not extend past the ramp and does not return to the ground or ramp		2010 ADA Standards 505.10.1 Top and Bottom Extension at Ramps. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Remove and replace railings to comply with this and other requirements.	
4.4 - A - 010	POT-A	Ramp A	Upper south handrail extension does not return to the ground or ramp		2010 ADA Standards 505.10.1 Top and Bottom Extension at Ramps. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Remove and replace railings to comply with this and other requirements.	
4.4 - A - 011	POT-A	Ramp A	Lower south handrail extension does not extend past the ramp and does not return to the ground or ramp		2010 ADA Standards 505.10.1 Top and Bottom Extension at Ramps. Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Remove and replace railings to comply with this and other requirements.	
4.4 - A - 012	POT-A	Ramp A	Ramp does not have full curb or barrier		2010 ADA Standards 405.9.2 Curb or Barrier. A curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Remove and replace railings to comply with this and other requirements.	
4.4 - A - 013	POT-A	Ramp A	Landing is 28 inches long at top of stair and at door		2010 ADA Standards 405.7. Ramps shall have landings at the top and bottom of each ramp run with a length of 60 inches minimum and a width as wide as the ramp surface. At changes in direction, a landing shall be provided at least 60 inches long x 60 inches wide.	Remove and replace ramp to comply with this and other requirements.	
4.4 - A - 014	POT-A	Ramp A	Bottom landing has a running slope of 19.0%		2010 ADA Standards 405.7.1 Slope. Slopes not steeper than 1:48 (2.0%) shall be permitted.	Remove and replace ramp panels to comply with this and other requirements.	
4.4 - A - 015	POT-A	Ramp A	Ramp running slope of 8.6%		2010 ADA Standards 405.2. Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	Remove and replace ramp to comply with this and other requirements.	This slope was only found at one part of the ramp. Not recommended as high priority.



Location: Transfer Station- Office & Scalehouse, Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA






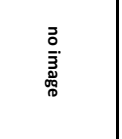
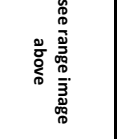


EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.4 - B - 016	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
4.4 - B - 017	POT-B	Door B	Landing/approach at Door B is 37 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates: Swing doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
4.4 - B - 018	POT-B	Door B	Entrance is not stable and slip resistant due to loose carpet mat		2010 ADA Standards 302.1 General: Floor and ground surfaces shall be stable, firm, and slip resistant.	Replace carpet mat with compliant mat.	
4.4 - B - 019	POT-B	Door B	Door approach running slope of 2.6%		2010 ADA Standards 404.2.4.4 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface: Slopes not steeper than 1:49 (2.0%) shall be permitted.	Replace pavement to meet this and other path of travel requirements.	
4.4 - B - 020	POT-B	Door B	Door threshold hardware over 1-1/2 inch high		2010 ADA Standards 404.2.5 Thresholds: Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
4.4 - B - 021	POT-B	Stairs B	Stairs do not have handrails on either side		2010 ADA Standards 505.2 Where Required: Handrails shall be provided on both sides of stairs and ramps.	Remove and replace wood stair and landing structure with structure meeting these and other path of travel requirements.	
4.4 - B - 022	POT-B	Stairs B	The bottom step is 7-1/2 inches		2010 ADA Standards 504.2 Treads and Risers: All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches high minimum and 7 inches high maximum. Treads shall be 11 inches deep minimum.	Remove and replace wood stair and landing structure with structure meeting these and other path of travel requirements.	

Location: Transfer Station (Scalehouse) Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY

Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.4 - 1 - 001	n/a	Door	Handles are knob type		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace with lever-style handles & locks	
4.4 - 1 - 002	Scale Work Area	Door Clearance	fire extinguisher & countertop are in door maneuvering clearance		2010 ADA 404.2.4: door maneuvering clearances	relocated fire extinguisher, cut back countertop to flush with wall	
4.4 - 1 - 003	n/a	Window	Operable parts are too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	replace windows, provide operable parts 48" max to top	
4.4 - 1 - 004	Break Room	Kitchen Sink	sink rim too high, no forward approach/knee space		2010 ADA 606.3: 34" max	remove cabinet below sink, 30" min wide clearance; lower countertop at sink, 34" to top of sink rim; extend floor & wall finishes under countertop, provide under sink pipe protection	
4.4 - 1 - 005	Break Room	Range	Range controls beyond reach range		2010 ADA 804.6.5.3: Ovens shall have front controls	replace range with front-controlled version	
4.4 - 1 - 006	Break Room	Range Hood	Fan/Light Switches beyond reach range		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	add new wall switches above countertop, 46" max to top	
4.4 - 1 - 007	Break Room	Kitchen Work Surface	no work surface provided adjacent to range		2010 ADA 804.6.5 & 804.3: work surface required adjacent to range	remove lower cabinet & countertop adjacent to range, provide 30" min wide clear floor space under 34" max high countertop, extend floor finishes under countertop	
4.4 - 1 - 008	Break Room	Microwave	No clear floor space provided		2010 ADA 804.6.1: clear floor space required at appliances	relocate microwave between range and refrigerator	
4.4 - 1 - 009	Break Room	Receptacles, Switches above countertop	Beyond side approach reach range		2010 ADA 308: 46" max obstructed reach range	relocate, 46" max to top of device	





Location: Transfer Station (Scalehouse) Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA




EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.4 - 1 - 010	Break Room	Upper Cabinets	bottom shelf too high		2010 ADA 308.3: 50% of upper cabinets in accessible reach range	relocate 50% or more of upper cabinets to 48" max to top of bottom shelf	
4.4 - 1 - 011	Hallway	Clearance	Width of hallway at furnace is less than 36" & furnace trim is more than 24" long		2010 ADA 403.5.1: 36" min wide clearance, 32" min wide for 24" length	replace furnace trim with narrow version, 24" max outside to outside length	
4.4 - 1 - 012	n/a	Non-countertop Receptacles	Some are too low		2010 ADA 308: 15" minimum reach range above floor	relocate low receptacles to 15" min above floor to bottom of device	
4.4 - 1 - 013	Restroom	Water Closet	side bar is too short and too far from adjacent wall; no back wall or vertical side wall grab bar provided		2010 ADA 604.5: 42" minimum length side grab bar, 36" min long rear grab bar	provide 42" long grab bar, 12" max from back wall & 33"-36" to top of gripping surface; provide 36" long back wall grab bar, center & offset 12" from wall side of water closet	The ADA does not require a vertical side wall grab bar, but the ANSI 117.1 does. Install an 18" vertical grab bar 40" from floor & 40" from back wall.
4.4 - 1 - 014	Restroom	Toilet Paper Dispenser	toilet paper dispenser too far back & too far away		2010 ADA 604.7: dispenser 7"-9" from front of water closet	provide new wall-mounted toilet paper dispenser, 7"-9" from front of water closet, 15" min above floor, 48" max to top, 1-1/2" min below grab bar, 12" min above grab bar	
4.4 - 1 - 015	Restroom	Shower	threshold too high, does not provide floor clearances, wall-mounted seat, grab bars, or shower spray unit		2010 ADA 608: shower compartments	replace shower pan and surround, provide wall-mounted seat, grab bars, and shower spray unit, relocate existing vertical grab bar	
4.4 - 1 - 016	Restroom	Lavatory Sink	sink rim too high, pipes are exposed		2010 ADA 606.3 & 606.5: 34" max to rim, pipes & surfaces protected against contact	lower countertop, 34" max to top of sink rim; provide under sink piping protection	
4.4 - 1 - 017	Restroom	Mirror	too high		2010 ADA 603.3: 40" max to reflective surface	relocate, 40" max to bottom of reflective surface	
4.4 - 1 - 018	Hallway	Clearance	office & restroom door clearances no provided		2010 ADA 404.2.4: door maneuvering clearances	remove or relocate washer & dryer	



Location: Transfer Station (Scalehouse) Building Number 4.4, 34735 SR2 East, Davenport, WA
 Survey Date: 7/25/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
4.4 - 1 - 019	Hallway	Thermostat	too high on wall		2010 ADA 308: 48" max high reach range	relocate, 48" max to top of device	
4.4 - 1 - 020	Storage Room	Door	door too narrow, maneuvering clearance inside room no provided		2010 ADA 404.2.4: door maneuvering clearances	replace with 36" wide door & lever handle	
4.4 - 1 - 021	Storage Room	Closet	rod & shelf too high, closet too deep for reach ranges		2010 ADA 308: 46" max high, 24" deep obstructed reach range	fur out back wall to be 24" max deep from door, relocate rod & shelf to 44" max to top of shelf	Alternately, lowering a third or half of the rod & shelf is acceptable



4.1-F-015

4.1-E-013
4.1-E-014

DOOR E

DOOR F

Doors F and G not evaluated.
Vehicular traffic only.

DOOR D

DOOR G

4.1-D-011
4.1-D-012

BLDG 4.1

DOOR A

4.1-A-001
4.1-A-002
4.1-A-003
4.1-A-004
4.1-A-005
4.1-A-006

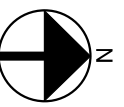
DOOR C

DOOR B

4.1-B-007
4.1-B-008

4.1-C-009
4.1-C-010

GROUP 4
TRANSFER STATION
4.1 RECYCLE CENTER
EXTERIOR
Not to Scale
7/25/2018





Gate

4.2-B-005

24-HOUR
RECYCLING
DUMPSTERS

POT-B

4.2-B-004

POT-A

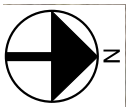
4.2-A-003

BLDG 4.2

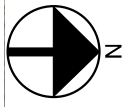
STAIRS-B

4.2-A-001
4.2-A-002

GROUP 4
TRANSFER STATION
4.2 TIPPING FLOOR & 24-HOUR RECYCLE
EXTERIOR
Not to Scale
7/25/2018



GROUP 4
TRANSFER STATION
4.3 MRW BUILDING
EXTERIOR
Not to Scale
7/25/2018



4.3-A-001

4.3-A-002

DOOR A

DOOR B

BLDG 4.3

POT-A

Scale structure not evaluated. Drivers do not exit vehicle.

POT-A

BENCH-A
4.4-A-003

DOOR-A
4.4-A-004
4.4-A-005

4.4-A-002

4.4-A-010

RAMP-A
4.4-A-015

4.4-A-011

4.4-A-013
4.4-A-014

4.4-A-009
4.4-A-012

BLDG 4.4

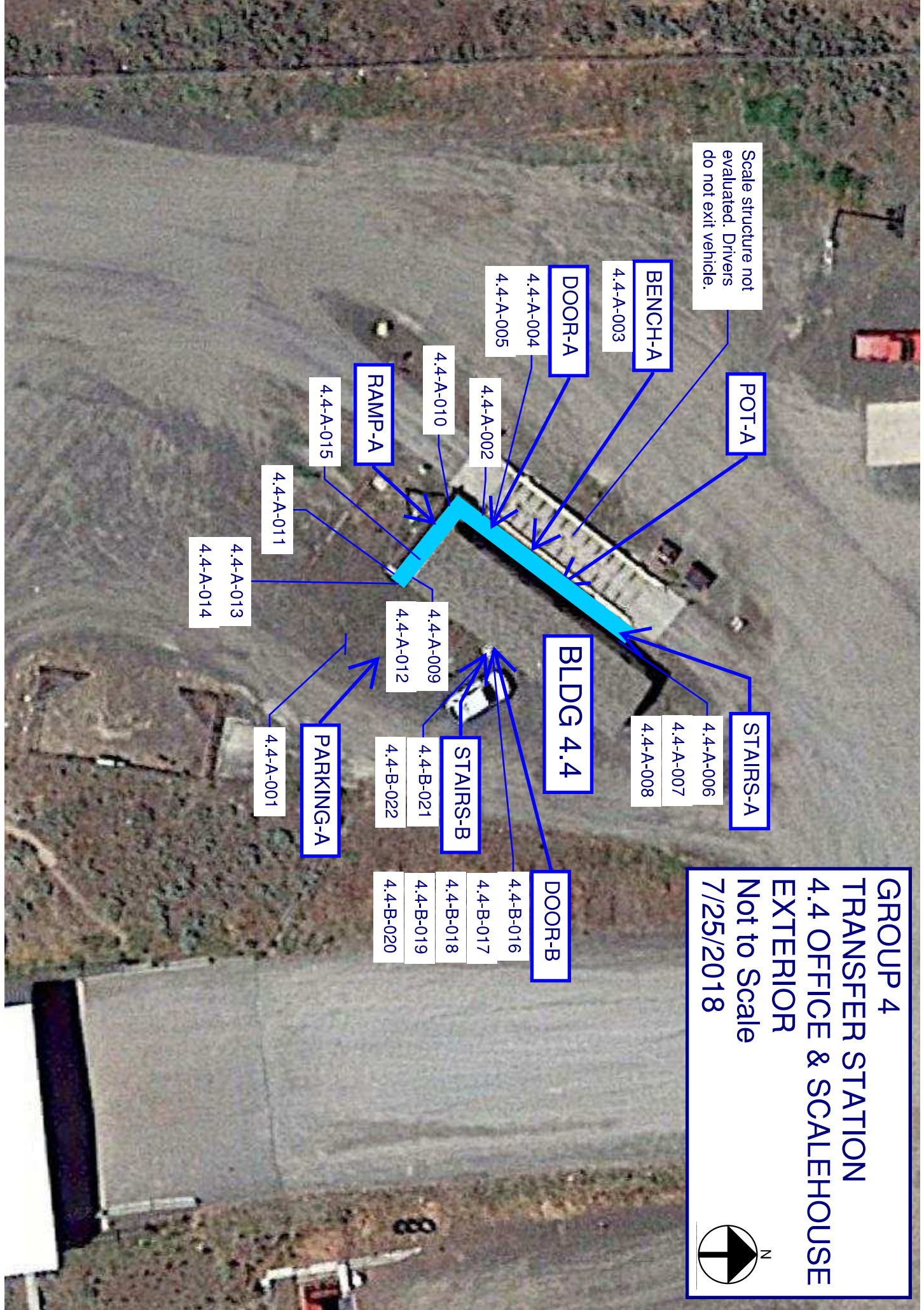
STAIRS-A
4.4-A-006
4.4-A-007
4.4-A-008

PARKING-A
4.4-A-001

STAIRS-B
4.4-B-021
4.4-B-022

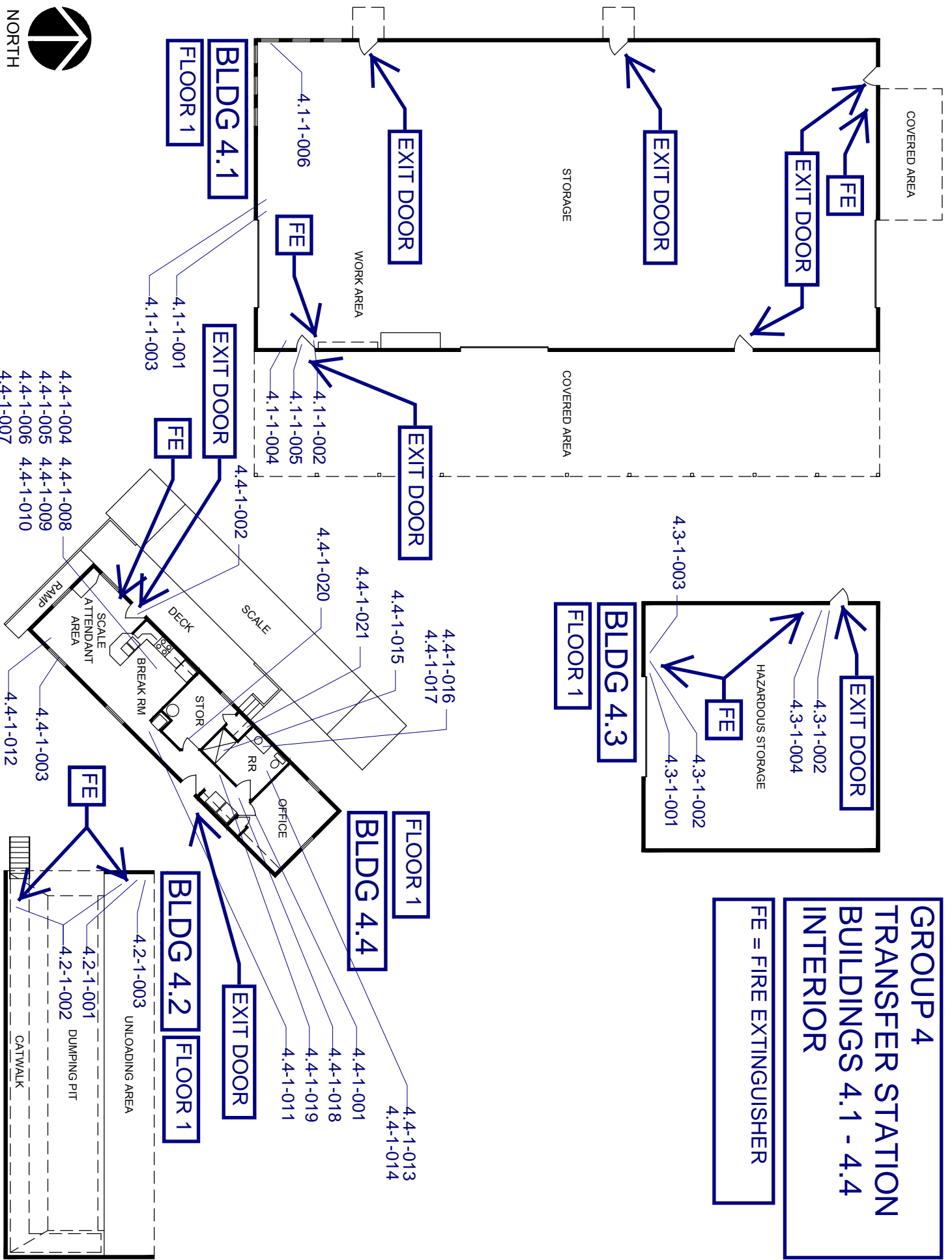
DOOR-B
4.4-B-016
4.4-B-017
4.4-B-018
4.4-B-019
4.4-B-020

GROUP 4
TRANSFER STATION
4.4 OFFICE & SCALEHOUSE
EXTERIOR
Not to Scale
7/25/2018



**GROUP 4
TRANSFER STATION
BUILDINGS 4.1 - 4.4
INTERIOR**

FE = FIRE EXTINGUISHER



NORTH

GROUP 5 – RURAL SHOPS (PUBLIC WORKS)

5.1 WILBUR SHOP

5.2 WILBUR MACHINE SHED & PARKING

5.3 WILBUR STORAGE SHED (OLD WSDOT BUILDING)

5.4 WILBUR SMALL SHED

5.5 CRESTON SHOP

5.6 ODESSA SHOP

5.7 ODESSA MACHINE SHED

5.8 SPRAGUE SHOP

5.9 SPRAGUE STORAGE & PARKING

Path of Travel Survey Program



Facility Name:

Public Works Shops - Wilbur Shop

Building Number:

5.1

Site Address:

108 SE Anne St

Site City:

Wilbur

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Shops - Wilbur Shop, Building Number 5.1, 108 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR
Exterior Non-Compliant Items

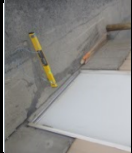



Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.1 - A - 001	POT-A	Door A	Vertical change in level height of 3 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of ¼ inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ¼ inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	The alteration should be made in conjunction with 5.1-A-002.
5.1 - A - 002	POT-A	Door A	Door approach is 45 inches long perpendicular to the door [pull type]		2010 ADA Standards Table 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates: Approach Direction: From front - Pull type - 60 inches perpendicular to doorway.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	The alteration should be made in conjunction with 5.1-A-001.
5.1 - A - 003	POT-A	POT-A	AC units and their supports protrude into the path of travel from the parking area 14-1/2 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the AC units.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes.
5.1 - A - 004	POT-A	POT-A	Running slope of 8.7%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	The alteration should be made in conjunction with 5.1-A-001.
5.1 - A - 005	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.1 - B - 006	POT-B	Door B	Vertical change in level height of 2-1/4 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
5.1 - C - 007	POT-B	POT-B	Electrical box protrudes into the path of travel from the door to the dumpsters 4 to 12-1/2 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the electrical box.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes.

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Shops - Wilbur Shop, Building Number 5.1, 108 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.1 - B - 008	POT-B	Door B	Door Approach Running Slope of 3.4%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5.1 - C - 009	POT-C	Door C	Door approach is 46 inches long perpendicular to the door [pull type].		2010 ADA Standards Table 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates: Approach Direction: From front - Pull type - 60 inches perpendicular to doorway.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
5.1 - C - 010	POT-C	Door C	Vertical change in level height of 2 inches with no bevel		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
5.1 - C - 011	POT-C	Door C	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	



Location: Shops & Sheds (Wilbur Shop), Building Number 5.1, 108 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.1 - 1 - 001	n/a	Receptacles, Switches, Thermostats	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.1 - 1 - 002	n/a	Fire Extinguisher	many are above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom	relocate	NFPA 10: 60" max top, 4" min to bottom
5.1 - 1 - 003	Truck Bays	Mezzanine Stairs	step riser height is too tall, handrail is too low below step nosing		2010 ADA 504.2 & 505.4: 11" min tread, 7" max riser, 34"-38" top of handrail to nosing line	reframe stairs to be 11" min tread & max 7" riser; relocate handrail to 33"-38" to top of tread nosing; provide 42" guardrail at stairs	The IBC requires a 42" min guardrail. The guardrail at the mezzanine floor is above the required 42" height, but the stair handrail is too short to act as a guardrail.
5.1 - 1 - 004	Truck Bays	First Aid Kit	above 48" reach range		2010 ADA 308.2 & 307: 48" max reach, 27" max to bottom	relocate, 48" max to top latch & interior shelf	
5.1 - 1 - 005	Truck Bays	Sink	rim above 34"		2010 ADA 606.3: 34" max	replace w/ 34" max height sink	
5.1 - 1 - 006	Truck Bays	Eyewash Station	too close to laundry sink (no forward approach)		2010 ADA 308.2, 307: forward approach required, 27" max to bottom	relocate, water spout should be 36" max above floor & 15" min from wall	The 2010 ADA does not specify a height for emergency eye wash stations, nor does the it exempt stations, use accessible drinking fountain spout height (36" max) as a precedent since head positioning is similar
5.1 - 1 - 007	Restroom	Turning Space Clearance	room too small for door maneuvering clearance & circular turning space		2010 ADA 304.3 & 404.2: 60" turning circle & door maneuvering clearances	expand size of room to 60" min wide & flip door switch (to out of restroom)	
5.1 - 1 - 008	Restroom	Lavatory	no piping protection		2010 ADA 606.2 & 606.5: forward approach 30"x48" floor clearance, pipes & surfaces protected against contact	provide protection	
5.1 - 1 - 009	Restroom	Water Closet	seat height too low, no grab bars, too close to water heater & lavatory, too far from wall		1020 ADA 604.2, 604.4: water closet 16"-18" from adjacent wall, 17"-19" seat above floor	relocate water heater to another room & water closet to adjacent wall, relocate toilet paper dispenser, provide grab bars	



Location: Shops & Sheds (Wilbur Shop), Building Number 5.1, 108 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.1 - 1 - 010	Restroom	Mirror	too high		2010 ADA 603.3: 40" max to bottom of reflective surface, 35" max to bottom surface of mirror not above a lavatory	relocate mirror to 40" max to bottom of reflective surface	
5.1 - 1 - 011	Restroom	Paper towel Dispenser	too high above floor		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor	
5.1 - 1 - 012	Restroom	Toilet Paper Dispenser	too far forward of water closet		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 7"-9" forward of water closet and 15" min to 48" max above floor	
5.1 - 1 - 013	Restroom	Restroom Door	too narrow		2010 ADA 402.2.3: 32" min clear width	replace with 36" min wide door, flip swing of door to out of restroom	
5.1 - 1 - 014	n/a	Windows	operable parts too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	replace with windows with operable parts 48" max above floor	
5.1 - 1 - 015	Break Room	Countertop	countertop with microwave too high above floor		2010 ADA 804.3.2 & 804.6: 34" max high work surface, provide clear floor space	relocate countertop to 34" above floor, verify forward approach for microwave	
5.1 - 1 - 016	Break Room	Radio Equipment	above 48" reach range		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	relocate to 48" max above floor	
5.1 - 1 - 017	Break Room	A/C Unit	operable parts too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	replace with a/c unit with controls 48" max above floor or provide wall-mounted thermostat max 48" above floor	
5.1 - 1 - 018	n/a	Door Handle	doors use knob style handle		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace door hardware with lever style handles	

Path of Travel Survey Program



Facility Name:

Public Works Shops - Wilbur Machine Shed

Building Number:

5.2

Site Address:

112 SE Anne St

Site City:

Wilbur

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services




Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Shops - Willbur Machine Shed, Building Number 5.2, 112 SE Anne St, Willbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - EXTERIOR

Exterior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.2 - A - 001	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.2 - A - 002	POT-A	Door A	Vertical change in level height of 5 inches with no bevel, including door hardware		2010 ADA Standards 403.4: Changes in Level. Changes in level shall comply with 303. 303.2: Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3: Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	
5.2 - A - 003	POT-A	Door A	Door threshold hardware over 2 inches high		2010 ADA Standards 404.2.5: Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	



Location: Shops & Sheds (Wilbur Machine Shed), Building Number 5.2, 112 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.2 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.2 - 1 - 002	Truck Bay	Fire Extinguisher	above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom	relocate	NFPA 10: 60" max top, 4" min to bottom
5.2 - 1 - 003	Truck Bay	Floor Drain	excessive slope		2010 ADA 303 & 403.3: 1/4" max or 1/2" max beveled vertical change in floor height, 1.48 max floor slope	raise drain to grade, slope floor 1.48 max towards drain	
5.2 - 1 - 004	Truck Bay	Mezzanine Floor	ceiling below mezzanine too low		2010 ADA 307.4: 80" min vertical clearance	relocate bottom of mezzanine structure to 80" min above floor or provide cane detection at edge of overhang	
5.2 - 1 - 005	Truck Bay	Door	threshold too high		2010 ADA 303: 1/4" max or 1/2" max beveled vertical change in floor height	saw-cut wood sill plate & lower door	
5.2 - 1 - 006	Truck Bay	Door Handle	door has knob style handle		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace door hardware with lever style handles	

Path of Travel Survey Program



Facility Name:

Public Works Shops - Wilbur Small Shed

Building Number:

5.3

Site Address:

102 SE Anne St

Site City:

Wilbur

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

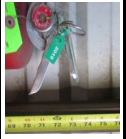
Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Shops & Sheds (Wilbur Small Shed), Building Number 5.3, 102 SE Anne St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.3 - 1 - 001	n/a	Fire Extinguisher	above 48" to handle		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom

Path of Travel Survey Program



Facility Name:

Public Works Shops - Wilbur Storage Shed

Building Number:

5.4

Site Address:

103 SE Front St

Site City:

Wilbur

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services






Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Shops - Wilbur Storage Shed, Building Number 5.4, 103 SE Front St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.4 - A - 001	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.4 - A - 002	POT-A	Door A	Door width is 30-1/2 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
5.4 - A - 003	POT-A	Door A	Door Approach Running Slope of 3.7%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5.4 - A - 005	POT-A	Path of Travel A	Unobstructed reach above 48 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower equipment to meet these and other requirements.	These are located on the north/northeast side of the building and can be presumed to be used by employees only.
5.4 - B - 006	POT-A	Path of Travel A	Unobstructed reach of 52 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower equipment to meet these and other requirements.	These are located on the south of the building and can be presumed to be used by employees only.



Location: Shops & Sheds (Wilbur Storage), Building Number 5.4, 103 SE Front St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.4 - 1 - 001	n/a	Receptacles, Switches, Thermostats	most are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.4 - 1 - 002	Truck Bays	Fire Extinguisher	above 48" top & 27" bottom		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
5.4 - 1 - 003	Truck Bays	Door	threshold too high		2010 ADA 303: 1/4" max or 1/2" max beveled vertical change in floor height	saw-cut concrete & lower door	
5.4 - 1 - 004	n/a	Door Handle	doors use knob style handle		2010 ADA 309: no grasping, pinching, or twisting of operable parts	replace door hardware with lever style handles	
5.4 - 1 - 005	Truck Bay	Door	drop bar above 48"		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	lower drop bar to 48" max above floor - the top of the bar must be able to clear the brackets and not be higher than 48" at its highest operation point	
5.4 - 1 - 006	Truck Bays	Window	operable parts too high		2010 ADA 309.3: operable parts must be within reach ranges listed in section 308	replace with window with operable parts 48" max to floor	
5.4 - 1 - 007	Restroom	Ceiling	ceiling and door height below 80" minimum height		2010 ADA 307.4: 80" min vertical clearance	raise ceiling to 80" or higher, replace door with 36"x80" door	Door stop may be 78" max above floor
5.4 - 1 - 008	Restroom	Clearances	the restroom is too small to meet most of the clearance requirements (turn around, door, water closet, etc obstructed by fixtures)	no image	2010 ADA 304.3: 60" min clear turn circle	expand size of restroom	Restroom appears to be abandoned and used as storage only.
5.4 - 1 - 009	Restroom	Water Closet	too close to wall, seat height too low, no grab bars provided, floor clearance not met		2010 ADA 604.2, 604.4: water closet 16"-18" from adjacent wall, 17"-19" seat above floor	provide new water closet & grab bars	

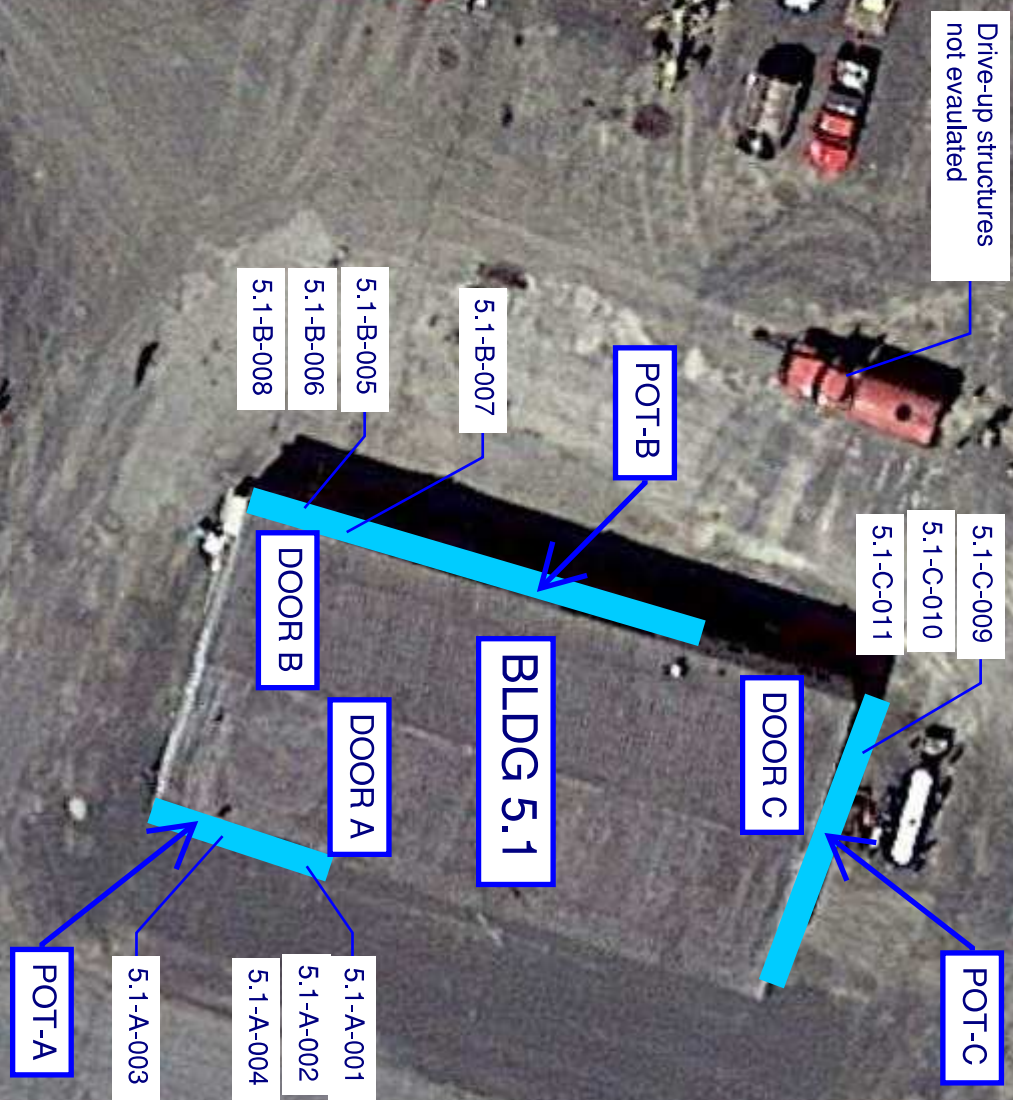
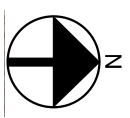


Location: Shops & Sheds (Wilbur Storage), Building Number 5.4, 103 SE Front St, Wilbur, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

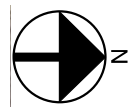
EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.4 - 1 - 010	Restroom	Lavatory	too close to wall & too closet to floor (knee clearance at drain too low)		2010 ADA 606.2 & 606.5: forward approach 30"x48" floor clearance, pipes & surfaces protected against contact	relocate	
5.4 - 1 - 011	Truck Bays	Drinking Fountain	knee clearance too shallow, spout too high, control requires twisting		2010 ADA 602.4, 306.2: 36" max to spout, 17" min to clearance	replace with compliant high-low drinking fountain	
5.4 - 1 - 012	Truck Bays	Sink	sink rim too high		2010 ADA 606.3: 34" max	replace cabinet below sink, lower sink to 34" max to rim	

**GROUP 5
PUBLIC WORKS SHOPS
5.1 WILBUR SHOP
EXTERIOR
Not to Scale
8/9/2018**



GROUP 5
PUBLIC WORKS SHOPS
5.2 WILBUR MACHINE SHED
EXTERIOR
Not to Scale
8/9/2018



Storage area
not evaluated

5.2-A-001
5.2-A-002
5.2-A-003

POT-A

DOOR A

BLDG 5.2

SE Front Ave

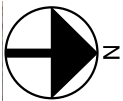




No exterior features surveyed. See interior survey.

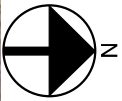
BLDG 5.3

**GROUP 5
PUBLIC WORKS SHOPS
5.3 WILBUR SMALL SHED
EXTERIOR
Not to Scale
8/9/2018**



SE

GROUP 5
PUBLIC WORKS SHOPS
5.4 WILBUR STORAGE
SHED/OLD WSDOT
EXTERIOR
Not to Scale
8/9/2018

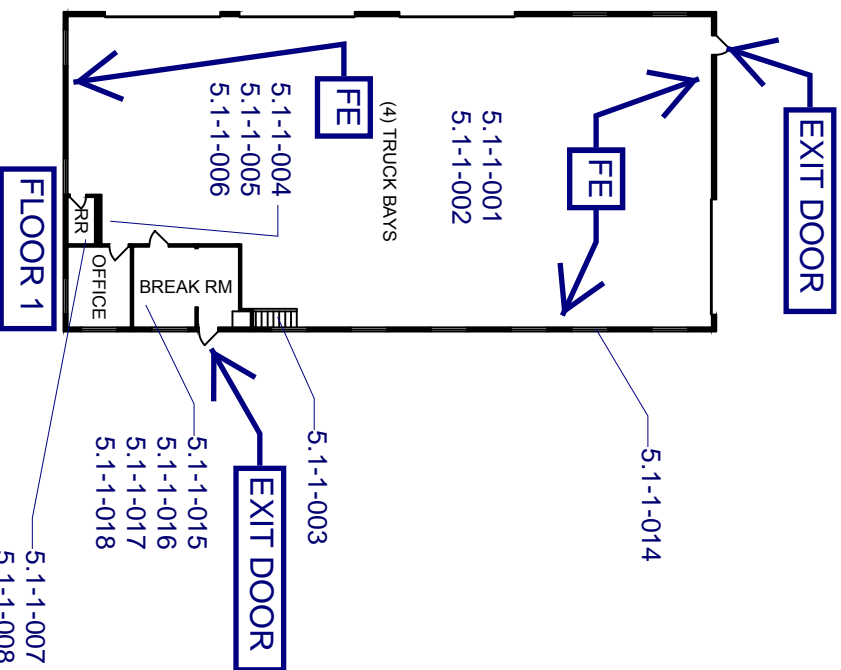
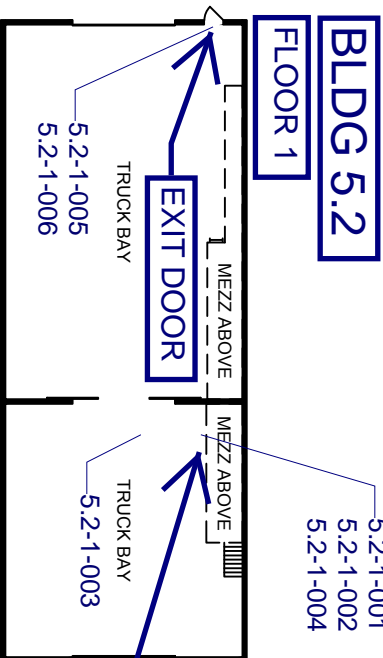
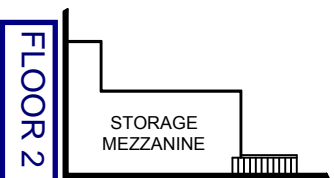
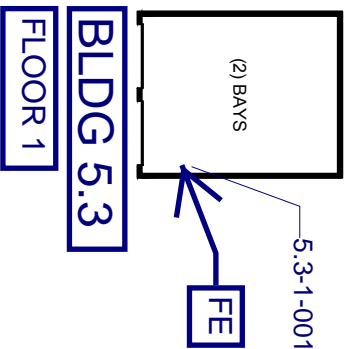
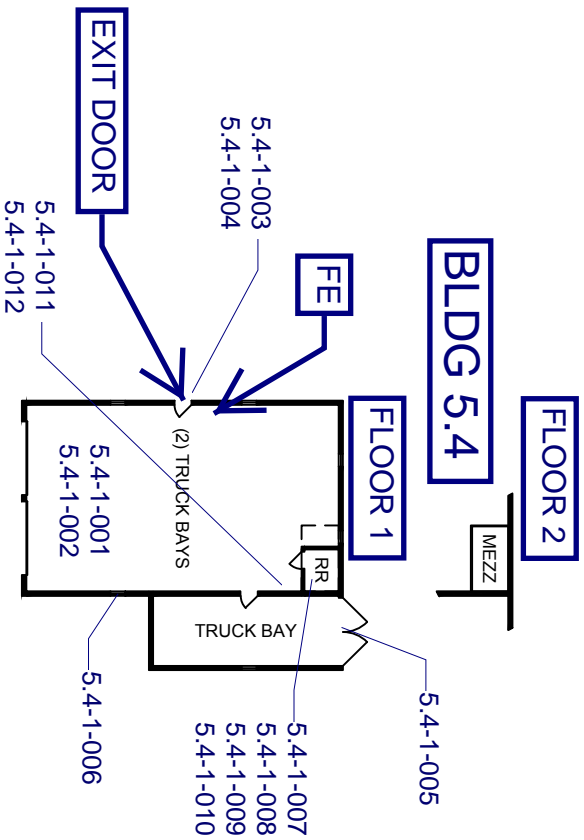




NORTH
WILBUR, WA

**GROUP 5
SHOPS & SHEDS
BUILDINGS 5.1-5.4
INTERIOR WILBUR**

FE = FIRE EXTINGUISHER



Path of Travel Survey Program



Facility Name:

Public Works Shops - Creston Shop

Building Number:

5.5

Site Address:

190 NW Watson St

Site City:

Creston

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services




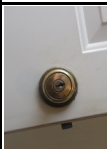

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

Location: Public Works Shops - Creston Shop, Building Number 5-5, 190 NW Watson St, Creston, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.5 - A - 001	POT-A	Door A	Vertical Change in level height of 5-1/2 inch with no bevel, including door hardware		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical.303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door flush with finished floor elevation of building. Comply with this and other path of travel requirements.	
5.5 - A - 002	POT-A	Door A	Door threshold hardware 1 inch high		2010 ADA Standards 404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch high maximum. Exception: Existing or altered thresholds 3/4 inch high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.	Remove existing hardware and replace with new hardware meeting the requirements of these standards.	
5.5 - A - 003	POT-A	Door A	Door width is 27 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
5.5 - A - 004	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.5 - A - 005	POT-A	Path of Travel A	Unobstructed reach of 10 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Raise equipment to meet these and other requirements.	It is assumed only employees utilize the water tank. Not recommended for high priority.



Location: Shops & Sheds (Creston), Building Number 5.5, 190 NW Watson St, Creston, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.5 - 1 - 001	n/a	Receptacles, Switches	many above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.5 - 1 - 002	n/a	Fire Extinguisher	too high off floor		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom.	relocate	NFPA 10: 60" max top, 4" min to bottom
5.5 - 1 - 003	n/a	Door	too narrow, door knob non-compliant		2010 ADA 404.2.3, 309: door clear width of 32" min, no pinching/twisting of operable parts	replace with 36" wide doors with lever handles	
5.5 - 1 - 004	n/a	Lavatory	sink too high, floor clearance too small		2010 ADA 606: forward approach 30"x48" floor clearance, pipes & surfaces protected against contact, 34" max to rim	replace lavatory & countertop	
5.5 - 1 - 005	n/a	Water Closet	no grab bars, floor clearance too small, too far from wall, seat too high		2010 ADA 604: water closet 16"-18" from wall, 17"-19" seat height, grab bars at 33"-36"	remove wall adjacent to water closet, relocate & replace water closet, provide grabs	
5.5 - 1 - 006	n/a	Mirror & Bath Accessories	too high off floor		2010 ADA 603, 308, & 309: 30"x48" floor clearances, 48" max height to operable parts, 40" min to bot of mirror reflective surface	relocate accessories: shelves & dispensers 48" max to operable part, replace mirror with larger versions 40" max to top of reflective surface	
5.5 - 1 - 007	n/a	Thermostat	too low		2010 ADA 308.2: 48" max	provide wall-mounted thermostat @ 48" max to top of device	
5.5 - 1 - 008	n/a	Steps	no landing at door, no handrails, no accessible route via ramp at interior		2010 ADA 402, 405, 505: ramp required at level changes along accessible route, handrails required on both sides	provide landing at door, ramp between levels, handrails, & guardrail	

North entrance not evaluated. Vehicle access only.

POT-A

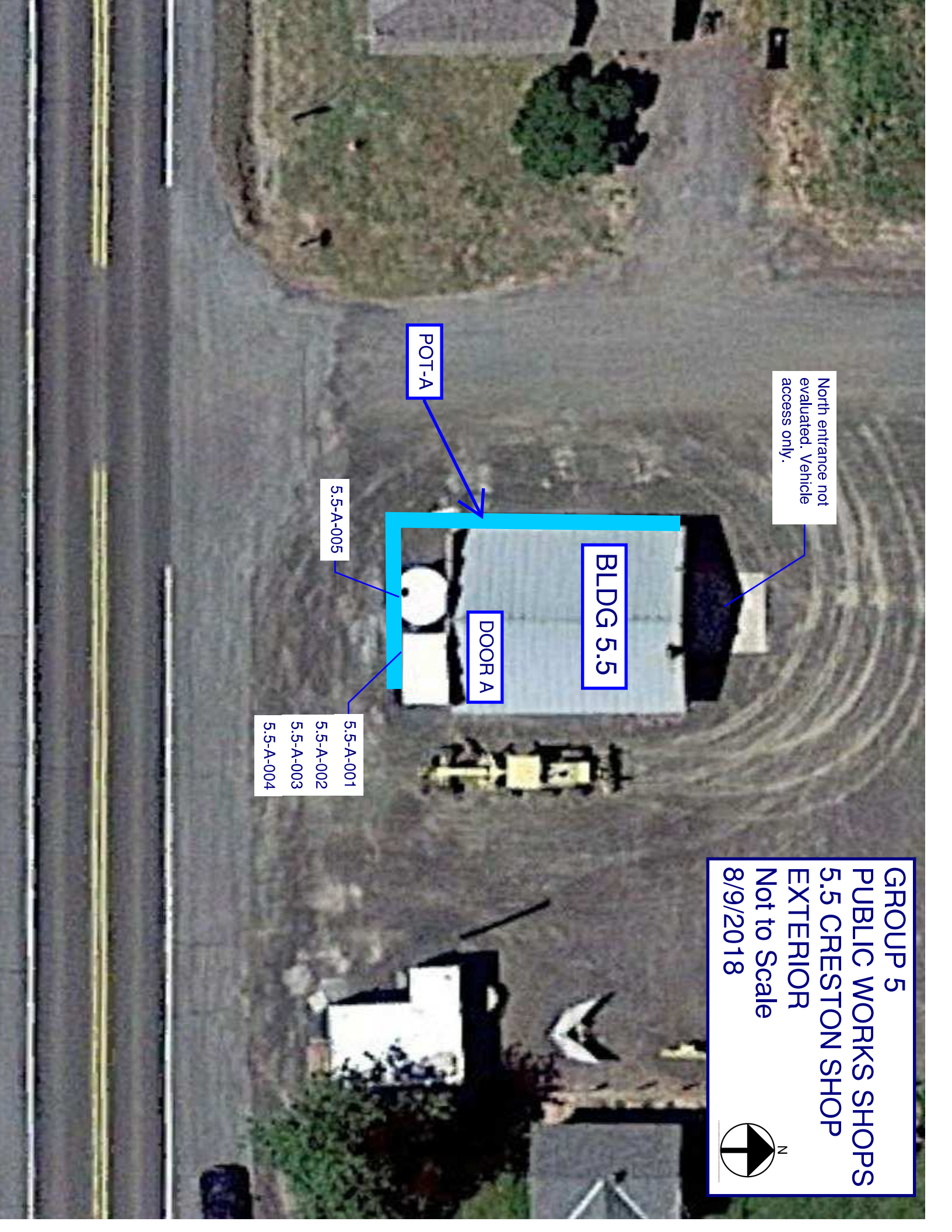
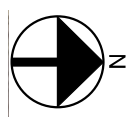
5.5-A-005

BLDG 5.5

DOOR A

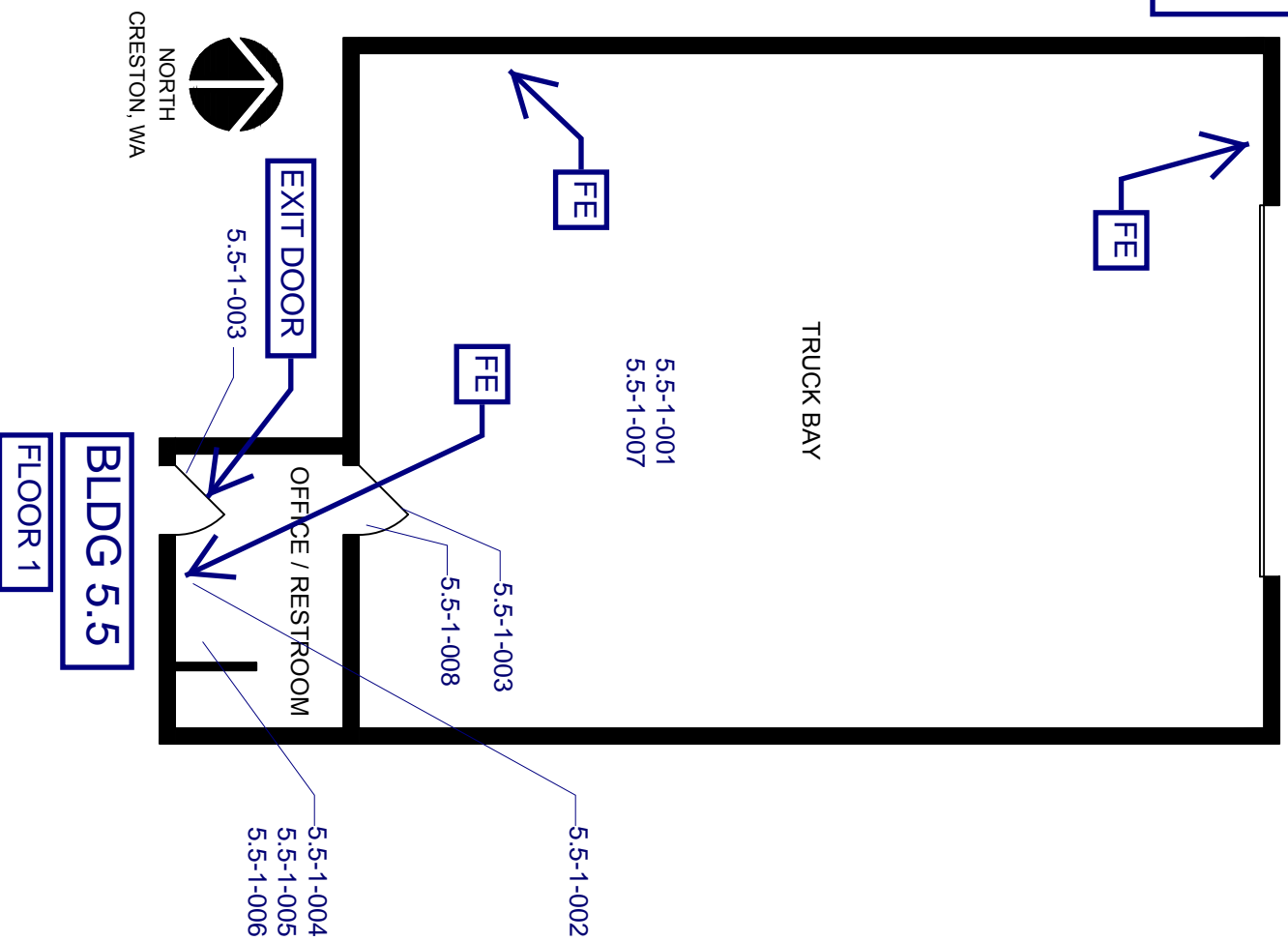
- 5.5-A-001
- 5.5-A-002
- 5.5-A-003
- 5.5-A-004

GROUP 5
PUBLIC WORKS SHOPS
5.5 CRESTON SHOP
EXTERIOR
Not to Scale
8/9/2018



**GROUP 5
SHOPS & SHEDS
BUILDING 5.5
INTERIOR CRESTON**

FE = FIRE EXTINGUISHER



NORTH
CRESTON, WA

Path of Travel Survey Program



Facility Name:

Public Works Shops - Odessa Shop

Building Number:

5.6

Site Address:

106 1st St

Site City:

Odessa

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Shops - Odessa Shop, Building Number 5.6, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.6 - A - 001	POT-A	24 Hour Dumpsters	Unobstructed reach of 74 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Provide accessible self-service containers meeting these and other requirements.	These dumpsters are on City of Odessa property and serve the City. The County provides the dumpsters.
5.6 - A - 002	POT-A	Parking A	No accessible parking is provided		2010 ADA Standards 206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones, public streets and sidewalks, and public transportation stops to the accessible building or facility entrance they serve.	Provide accessible parking at main shop entrance. Parking spaces shall comply with Section 208 of the 2010 ADA Standards.	
5.6 - A - 003	POT-A	Door A	Landing at Door A is 35 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swinging doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, push door: 48 inches minimum).	Remove and replace the concrete landing outside the door to meet these and other requirements.	
5.6 - A - 004	POT-A	Door A	Gap widths: 2 inches, depth 1-5/8 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
5.6 - A - 005	POT-A	Door A	Door width is 31 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
5.6 - A - 006	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.6 - A - 007	POT-A	Path of Travel A	Running slope of 8.5%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	
5.6 - A - 008	POT-A	Path of Travel A	Cross slope of 4.1%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Shops - Odessa Shop, Building Number 5, 6, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
5,6 - B - 009	POT-B	Eyewash	Unobstructed reach of 69 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Provide pull string or other implement within 48 inches above the ground for accessible reach access.	
5,6 - B - 010	POT-B	Hoses	Unobstructed reach of 66 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Provide pull string or other implement within 48 inches above the ground for accessible reach access.	
5,6 - B - 011	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5,6 - B - 012	POT-B	Door B	Door width is 31 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
5,6 - B - 013	POT-B	Door B	Gap widths: 1-3/4 inches, depth 1/2 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
5,6 - B - 014	POT-B	Door B	Door Approach Running Slope of 3.3%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5,6 - B - 015	POT-B	Fire Extinguisher	Unobstructed reach of 58 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower fire extinguisher for accessible reach access.	Please note the fire extinguisher is obstructed by items placed near and in front of it (life safety issue).
5,6 - B - 016	POT-B	Outlets	Unobstructed reach of 57.5 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower outlets for accessible reach access.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Shops - Odessa Shop, Building Number 5.6, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.6 - B - 017	POT-B	Locker	Unobstructed reach of 70 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower locker for accessible reach access.	
5.6 - C - 018	POT-C	Door C	Door width is 29 inches		2010 ADA Standards 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Replace doorways to meet this and other requirements.	
5.6 - C - 019	POT-C	Door C	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.6 - C - 020	POT-C	Door C	Vertical change in level height of 3-5/8 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete landing at door level with finished floor that also meets these and other path of travel requirements.	



Location: Shops & Sheds (Odessa Shop), Building Number 5.6, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.6 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.6 - 1 - 002	n/a	Fire Extinguisher	many are above 48", some do not have a clear floor space		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate, 48" max to top of device, 27" min to bottom, provide 30"x48" floor clearance with no slope	NFPA 10: 60" max top, 4" min to bottom
5.6 - 1 - 003	n/a	Doors	many too narrow (measurement shown at frame-to-frame, clearance required at open door face-to-frame), most have knob handles		2010 ADA 402.2, 309.4: 32" min clear width, no pinching/twisting permitted	replace doors less than 36" wide with doors 36" wide, replace handles with lever style	Some doors that are between 34" and 36" wide may be brought into compliance by providing offset hinges in place of full door replacement
5.6 - 1 - 004	n/a	Ramp	no edge protection		2010 ADA 405.9: Provide edge protection or handrails at drop offs greater than 1/2" in 10"	provide handrails with edge protection or provide flared sides with 1:10 max slope	The ramp exceeds the typical 1:12 max, but is allowed per table 405.2
5.6 - 1 - 005	Bays	Thermostat	operable parts too high		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.6 - 1 - 006	n/a	Door	no clear door maneuvering space before step		2010 ADA 404.2, 4, 303: 1:48 max slope & 1/2" max beveled threshold	provide 48" deep landing for door maneuvering space with 1/2" max beveled threshold	
5.6 - 1 - 007	Bays	Floor	surface uneven		2010 ADA 302 & 303: 1:48 max slope & 1/4" max change in level	replace floor with 1:48 max cross-slope	
5.6 - 1 - 008	Bays	Stairs	mezzanine stairs riser too high		2010 ADA504.2: 11" min tread, 7" max riser	replace stairs with 11" min long tread & 7" max high risers	
5.6 - 1 - 009	Bays	Stair Handrail	too low		2010 ADA 505.4: 34"-38" top of handrail to nosing line	replace with 34"-38" high handrail, extend handrails 12" beyond treads top & bot	Guardrails are also less than 42" as required per IRC



Location: Shops & Sheds (Odessa Shop), Building Number 5.6, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA






EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.6 - 1 - 010	Bays	Radio Equipment	too high		2010 ADA 308.2, 48" max	relocate, 48" max to top of device	
5.6 - 1 - 011	n/a	Window	operable parts too high		2010 ADA 308.2, 48" max	relocate latch to 48" max	
5.6 - 1 - 012	Bays	Eye Wash Station	operable parts too high		2010 ADA 308.2, 307: forward approach required, 27" max to bottom	relocate, water spout should be 36" max above floor & 15" min from wall	The 2010 ADA does not specify a height for emergency eye wash stations, nor does the it exempt stations, use accessible drinking fountain spout height (36" max) as a precedent since head positioning is similar
5.6 - 1 - 013	Bays	Wall Sink	sink rim too high		2010 ADA 606.3: 34" max to sink rim	relocate wall sink, provide knee abrasion/temperature protection	
5.6 - 1 - 014	Bays	Sink Faucet	operable parts too high		2010 ADA 606.4, 309: operable parts must be in reach range	relocate faucet to 46" max above floor	
5.6 - 1 - 015	Bays	Sink Accessories	operable parts too high, mirror too high, storage too high		2010 ADA 606.3, 603.4, 308, 309: 40" max to bot of reflective surface of mirror, 40"-48" height to shelf, 48" max height to operable parts, 30"x48" front/side approach	relocate mirror 40" max to top, relocate paper towel & hand cleaner dispensers 48" max to operable/dispenser parts	
5.6 - 1 - 016	n/a	First Aid Kit	operable parts too high		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate latch 48" max, 27" max to bot of cabinet	
5.6 - 1 - 017	Restroom	Bath Accessories	mirror too high, soap dispenser too high, no floor clearances		2010 ADA 603.3: 40" max to bottom of reflective surface, 35" max to bottom surface of mirror not above a lavatory	relocate mirror to 40" max to bottom of reflective surface, relocate soap dispenser 48" max to operable area	
5.6 - 1 - 018	Restroom	Lavatory	no floor clearance, no knee protection		2010 ADA 606.2, 606.5: provide clear floor space, protect under sink area against contact	relocate, provide 30"x48" front approach clearance, provide piping protection	



Location: Shops & Sheds (Odessa Shop), Building Number 5.6.106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.6 - 1 - 019	Restroom	Drinking Fountain	Spout to high, no forward-approach clearance, only one provided		2010 ADA 211: Two fountains required; 602.2-602.6: Forward approach w/ knee space & 36" max to spout; 602.7: spout 38"-43" above floor	Replace fountain w/ compliant version(s)	The replacement can be two separate fountains (the existing to remain plus a new accessible fountain) or a single hi/low combination fountain
5.6 - 1 - 020	Restroom	Water Closet	Seat too low, clearances not met, grab bars missing		2010 ADA 606: 17"-19" seat, 60"x56" clearance, grab bars required	relocated water heater to another room & water closet 16"-18" from adjacent wall, relocate toilet paper dispenser, provide grab bars	
5.6 - 1 - 021	Restroom	Shelving	too high, no floor clearance		2010 ADA 603.4: 40" min, 48" max shelving height	relocate cabinet to 40"-48" to top of bot shelf, provide clear floor space	
5.6 - 1 - 022	Breakroom	A/C Unit	controls too high		2010 ADA 308.2: 48" max	relocate unit or provide wall-mounted thermostat 48" max to top	
5.6 - 1 - 023	Breakroom	Wall Heater	controls too low		2010 ADA 308.2: 15" min	relocate unit or provide wall-mounted thermostat 48" max to top	

Path of Travel Survey Program



Facility Name:

Public Works Shops - Odessa Machine Shed

Building Number:

5.7

Site Address:

106 1st St

Site City:

Odessa

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

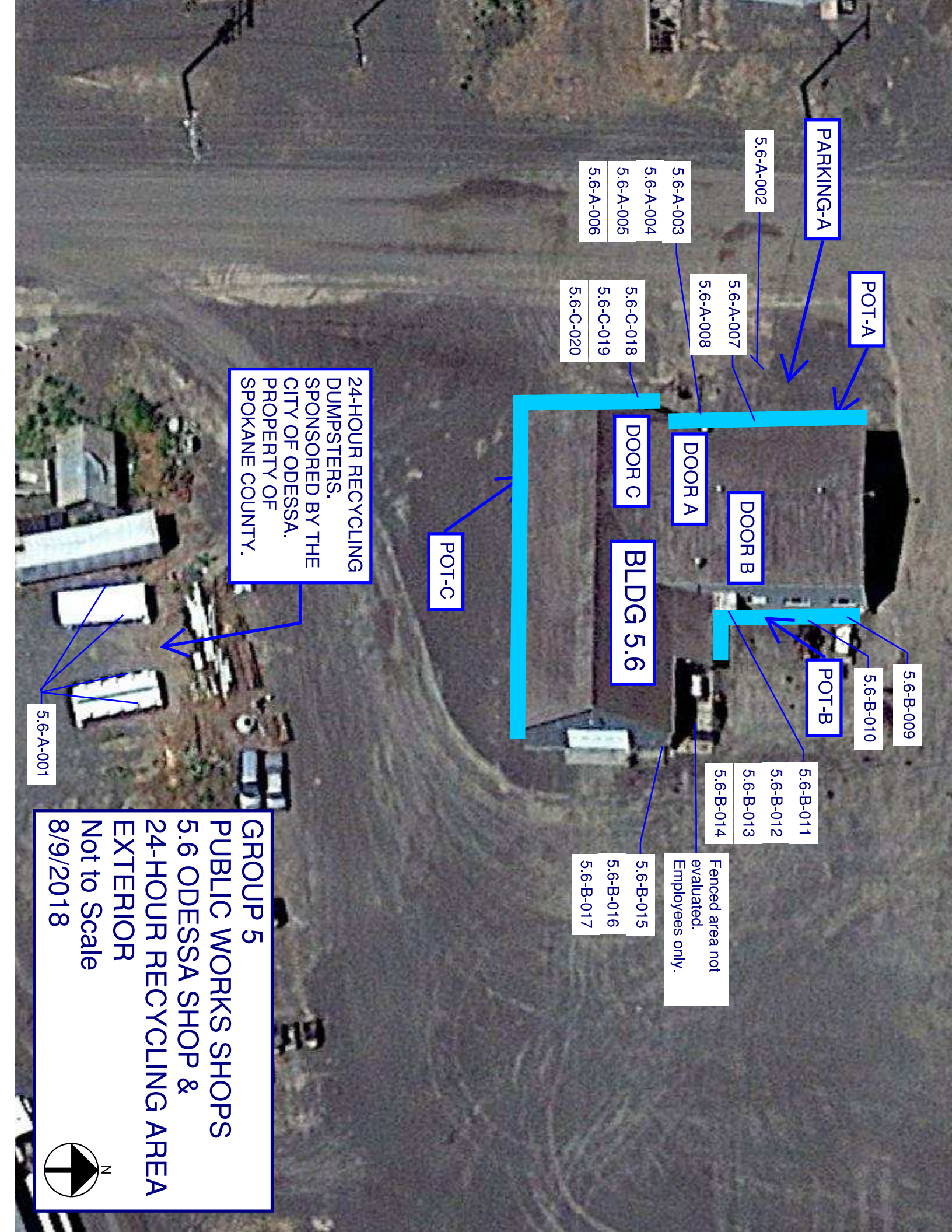
Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Shops & Sheds (Odessa Machine Shed), Building Number 5.7, 106 1st St, Odessa, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY							
Exterior and Interior ADA Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.7 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.7 - 1 - 002	n/a	Fire Extinguisher	most are above 48"		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom



PARKING-A

5.6-A-002

POT-A

5.6-A-007

5.6-A-003
5.6-A-004
5.6-A-005
5.6-A-006

5.6-C-018
5.6-C-019
5.6-C-020

5.6-A-008

DOOR B

DOOR A

BLDG 5.6

DOOR C

POT-C

24-HOUR RECYCLING
DUMPSTERS.
SPONSORED BY THE
CITY OF ODESSA.
PROPERTY OF
SPOKANE COUNTY.

5.6-B-009

5.6-B-010

POT-B

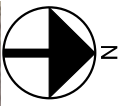
5.6-B-011
5.6-B-012
5.6-B-013
5.6-B-014

Fenced area not
evaluated.
Employees only.

5.6-B-015
5.6-B-016
5.6-B-017

5.6-A-001

**GROUP 5
PUBLIC WORKS SHOPS
5.6 ODESSA SHOP &
24-HOUR RECYCLING AREA
EXTERIOR**
Not to Scale
8/9/2018



No exterior features surveyed. See interior survey.

BLDG 5.7

GROUP 5
PUBLIC WORKS SHOPS
5.7 ODESSA MACHINE SHED
EXTERIOR
Not to Scale
8/9/2018

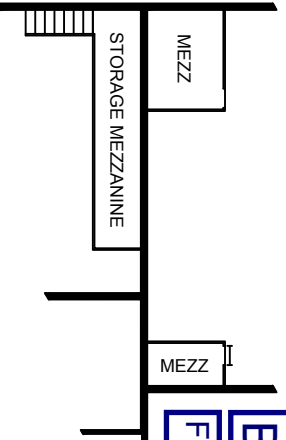




NORTH
ODESSA, WA

BLDG 5.6

FLOOR 2



**GROUP 5
SHOPS & SHEDS
BUILDINGS 5.6-5.7
INTERIOR ODESSA**

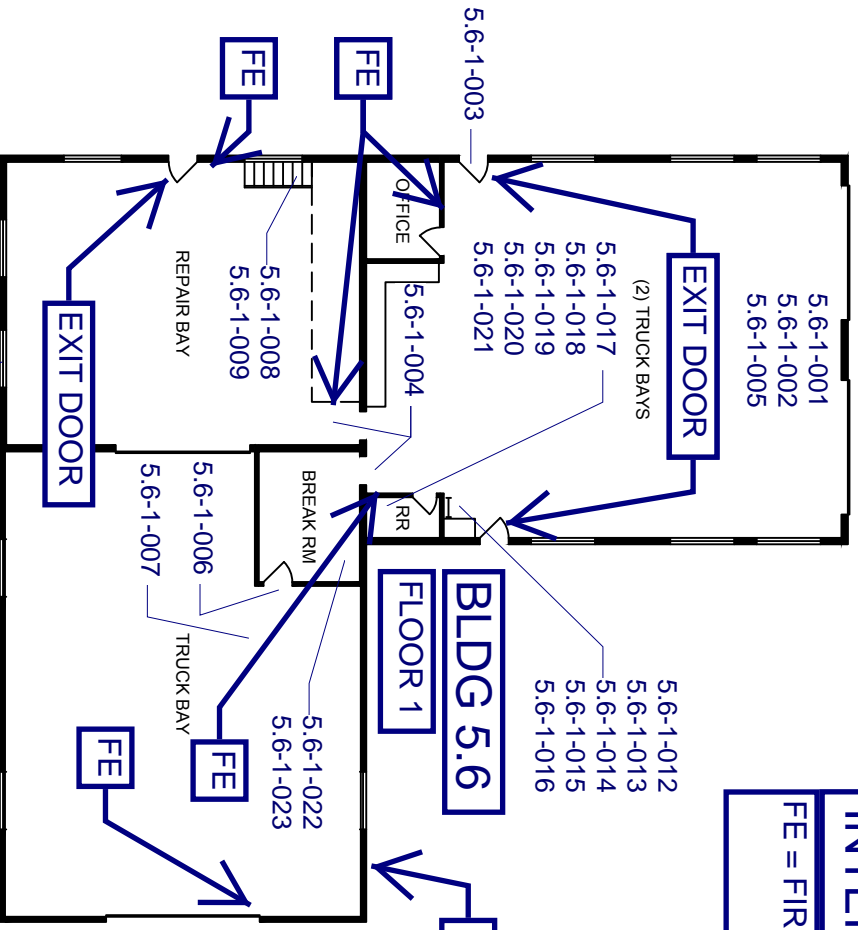
FE = FIRE EXTINGUISHER

- 5.6-1-001
- 5.6-1-002
- 5.6-1-005
- 5.6-1-012
- 5.6-1-013
- 5.6-1-014
- 5.6-1-015
- 5.6-1-016

- (2) TRUCK BAYS
- 5.6-1-017
- 5.6-1-018
- 5.6-1-019
- 5.6-1-020
- 5.6-1-021

BLDG 5.6

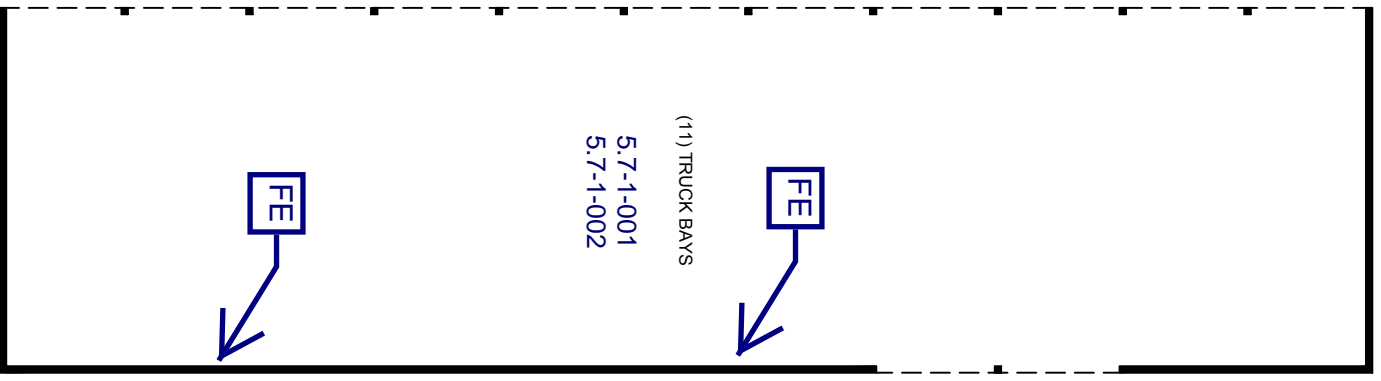
FLOOR 1



5.6-1-011

BLDG 5.7

FLOOR 1



- 5.7-1-001
- 5.7-1-002

Path of Travel Survey Program



Facility Name:

Public Works Shops - Sprague Shop

Building Number:

5.8

Site Address:

2249 Walnut Loop N

Site City:

Sprague

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

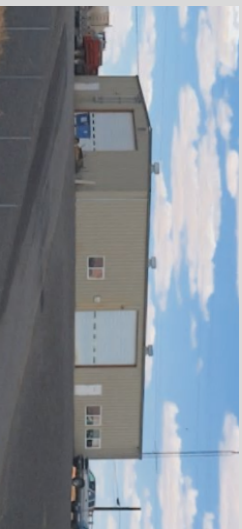
8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors

Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room



Location: Public Works Shops - Sprague Shop, Building Number 5-8, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.8 - A - 001	POT-A	Parking A	No accessible parking is provided		2010 ADA Standards 206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones, public streets and sidewalks, and public transportation stops to the accessible building or facility entrance they serve.	Provide accessible parking at main shop entrance. Parking spaces shall comply with Section 208 of the 2010 ADA Standards.	
5.8 - A - 002	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.8 - A - 003	POT-A	Door A	Door access running slope of 4.6%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5.8 - B - 004	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.8 - B - 005	POT-B	Door B	Door access running slope of 4.5%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5.8 - B - 006	POT-B	Door B	Gap widths: 1 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete landing outside the door to meet these and other requirements.	
5.8 - B - 007	POT-B	Path of Travel B	Gap widths: 1-1/2 inches, depth 1 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete pathway to meet these and other requirements.	
5.8 - B - 008	POT-B	Path of Travel B	Cross slope of 3.3%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.



Location: Public Works Shops - Sprague Shop, Building Number 5-8, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5:8 - B - 009	POT-B	Path of Travel B	Electrical box protrudes into the path of travel from 4 to 12-1/2 inches		2010 ADA Standards 307.2. Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the electrical box.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes.
5:8 - C - 010	POT-C	Door C	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5:8 - C - 011	POT-C	Door C	Door access running slope of 9.3%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	



Location: Shops & Sheds (Sprague Shop), Building Number 5.8, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.8 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.8 - 1 - 002	n/a	Fire Extinguisher	above 48" max		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
5.8 - 1 - 003	n/a	Window	latch too high (measured from sill, 36" above floor)		2010 ADA 309.3: operable parts within reach ranges listed in section 308	relocate latch or replace window	
5.8 - 1 - 004	Break Room	A/C Unit	controls too high		2010 ADA 308.2: 48" max to top of controls	relocate a/c unit or provide wall-mounted thermostat 48" max above floor	
5.8 - 1 - 005	n/a	Phone	mounted too high		2010 ADA 308: 48" max reach range	relocate, 48" max to top of device	
5.8 - 1 - 006	Break Room	Books Shelf	too high		2010 ADA 308: 48" max reach range	relocate shelf 48" to top or provide additional shelf 48" max to top	
5.8 - 1 - 007	Break Room	Key Box	too high		2010 ADA 308: 48" max reach range	relocate key box, 48" to top	
5.8 - 1 - 008	n/a	Thermostat	too high		2010 ADA 308: 48" max reach range	relocate, 48" max to top of device	
5.8 - 1 - 009	Break Room	Door	maneuvering clearance too small		2010 ADA 404.2.4: 18" min maneuvering clearance along wall from latch side of door	relocate wall-mounted work surface, 18" min from door	



Location: Shops & Sheds (Sprague Shop), Building Number 5-8, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
 Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.8 - 1 - 010	Bays	Drinking Fountain	too high, no floor clearance		2010 ADA 211: two fountains required; 602: forward approach w/ knee space & 36" max to spout; 602.7: spout 38"-43" above floor	provide additional fountain with 36" max spout, forward approach clearance, & 27" knee clearance or replace drinking fountain with "hi/low" drinking fountain	
5.8 - 1 - 011	Bays	Utility Sink	rim too high, controls are knob-style		2010 ADA 606.3, 309: 34" max height, no pinching or twisting controls	replace sink with 34" max high version, replace faucet with lever-style handles	
5.8 - 1 - 012	Bays	Emergency Eye Wash Station	too high, no floor clearance		2010 ADA 308.2, 307: forward approach required, 27" max to bottom	relocate, water spout should be 36" max above floor & 15" min from wall	The 2010 ADA does not specify a height for emergency eye wash stations, nor does the it exempt stations, use accessible drinking fountain spout height (36" max) as a precedent since head positioning is similar
5.8 - 1 - 013	Bays	Paper Towel Dispenser	too high		2010 ADA 308: 48" max reach range	relocate to 48" max	
5.8 - 1 - 014	Restroom	Water Closet	seat too low, too far from adj wall, floor clearance too small, no grab bars provided, toilet paper dispenser too far away		2010 ADA 604.2, 604.4: water closet 16"-18" from adjacent wall, 17"-19" seat above floor	replace & relocate, provide grab bars, relocate toilet paper dispenser	may require expansion of restroom to accommodate all fixture floor clearances
5.8 - 1 - 015	Restroom	Lavatory	no floor clearance, no knee protection		2010 ADA 606.2, 606.5: provide clear floor space, protect under sink area against contact	relocate, provide 30"x48" front approach clearance, provide piping protection	
5.8 - 1 - 016	Restroom	Mirror	too high		2010 ADA 603.3: mirrors 40" max to bot of reflective surface	relocate to 40" max to bot of reflective surface	
5.8 - 1 - 017	Restroom	Shower	interior clearance too small, floor clearance too small, no grab bars provided, no hand-held shower wand provided, threshold too high		2010 ADA 608: provide shower with 36"x36" clear interior dimensions, grab bars, 1/2" max high threshold, & hand-held shower spray unit	replace shower with accessible transfer shower & associated accessories	
5.8 - 1 - 018	Restroom	First Aid Kit	too high		2010 ADA 308.2: 48" max to top of device	48" max to top	



Location: Shops & Sheds (Sprague Shop), Building Number 5-8, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.8 - 1 - 019	Bays	Radio	too high		2010 ADA 308.2: 48" max to top of device	relocate	
5.8 - 1 - 020	Bays	Stairs	treads too short, risers too high		2010 ADA 504.2: 7" max high riser, 11" min long tread	replace	guardrails on stairs and mezzanine above are too short per current IBC, replacement of stair will trigger replacement of guardrails on stairs, stair width is too narrow, replace with width complying with IBC
5.8 - 1 - 021	Bays	Handrails	no extensions provided		2010 ADA 505.10.3, 307.2: 12" min top & tread length min bottom hand rail extensions, 4" max protrusion limits	extend handrails 12" beyond stair tread at top and bottom, wrap along adjacent wall or provide 27" max cane detection under rail where it protrudes beyond stairs	

Path of Travel Survey Program



Facility Name:

Public Works Shops - Sprague Parking & Storage

Building Number:

5.9

Site Address:

2249 Walnut Loop N

Site City:

Sprague

Site State:

WA

Surveyor:

Rebecca Matlack & Robert Brockman

Survey Date:

8/9/2018

Revision No.:

N/A

Revision Date:

N/A



Survey Checklist For:

A: Exterior - User Path of Travel

Section 01 - Exterior Path of Travel

Section 02 - Customer Parking

Section 03 - Curb Ramps

Section 04 - Exterior Stairs

Section 05 - Exterior Ramps

Section 06 - Exterior Entrances

Section 07 - Walk-up Services

Section 08 - Exterior Entrance Doors, Civil Elements

B: Interior - User Access to Services

Section 08 - Exterior Entrance Doors

Section 09 - Vestibule Doors

Section 10 - Interior Path of Travel

Section 11 - Emergency Exit Doors

Section 12 - Interior Ramps

Section 13 - Interior Stairs

Section 14 - Elevators

Section 15 - Platform Lifts

Section 16 - Interior Circulation Doors









Section 17 - Interior Services

Section 18 - Customer Service Counters & Desks

Section 19 - Conference Room

Location: Public Works Shops - Sprague Parking & Storage, Building Number 5-9, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
5.9 - A - 001	POT-A	Door A	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.9 - A - 002	POT-A	Door A	Door access running slope of 3.7%		2010 ADA Standards 404 Doors, Doorways, and Gates 404.2.4.4 Floor or Ground Surface. Slopes not steeper than 1:48 shall be permitted.	Remove and replace the concrete landing outside the two doors to meet these and other requirements.	
5.9 - A - 003	POT-A	Sidewalk A	Cross slope of 2.5%		2010 ADA Standards 403.3 Slope: The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Remove and replace pavement to comply with this and other requirements.	
5.9 - A - 004	POT-A	Sidewalk A	Gap widths: 2 inches, depth 3/4 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete path way to meet these and other requirements.	
5.9 - A - 005	POT-A	Sidewalk A	Vertical change in level height of 4 inches		2010 ADA Standards 403.4 Changes in Level. Changes in level shall comply with 303.303.2 Vertical. Changes in level of 1/4 inch high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2.	Provide concrete ramp that also meets these and other path of travel requirements.	This pad appears to have intentionally been built higher. Not recommended as high priority.
5.9 - A - 006	POT-A	Eyewash	Unobstructed reach of 62 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower eyewash handle or provide pull string for accessible reach access.	
5.9 - B - 007	POT-B	Door B	Door handle requires both wrist and finger functionality		2010 ADA Standards 309.4: Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	Replace door knob with ADA compliant lever hand.	
5.9 - B - 008	POT-B	Door B	Landing at Door A is 33 inches long		2010 ADA Standards 404.2.4.1 Swinging Doors and Gates. Swinging doors and gates shall have maneuvering clearances (Front approach perpendicular to doorway, pull door: 60 inches minimum).	Remove and replace the concrete landing outside the door to meet these and other requirements.	

All Dimensions Other Than Slope (%) and Door Pressure (lbs) are Measured in Inches.





Location: Public Works Shops - Sprague Parking & Storage, Building Number 5.9, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

EXECUTIVE SUMMARY - INTERIOR

Interior Non-Compliant Items							
Item No.	Location	Element	Barrier Description	Photo	Prevaling Code	Recommendation	Comments
5.9 - B - 009	POT-B	Door B	Gap widths: 4 inches, depth 7/8 inches		2010 ADA Standards 302.3 and 303: Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter and changes in level of 1/4 inch high maximum shall be permitted to be vertical.	Remove and replace the concrete landing to meet these and other requirements.	
5.9 - B - 010	POT-B	Path of Travel B	Unobstructed reach of 50 inches		2010 ADA Standards 308.2 Forward Reach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lower eyewash handle or provide pull string for accessible reach access.	
5.9 - B - 011	POT-B	Path of Travel B	Electrical box protrudes into the path of travel from the door to the dumpsters 4 to 7-1/2 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the electrical box.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes.
5.9 - B - 012	POT-B	Path of Travel B	Control box protrudes into the path of travel from the door to the dumpsters 4 to 7 inches		2010 ADA Standards 307.2 Protrusion Limits. Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	Provide a ground-level barrier detectable to a cane beneath the control box.	This may affect a person using a cane to detect barriers who may not perceive the protruding electrical boxes. This also affects the unobstructed reach of the control box.

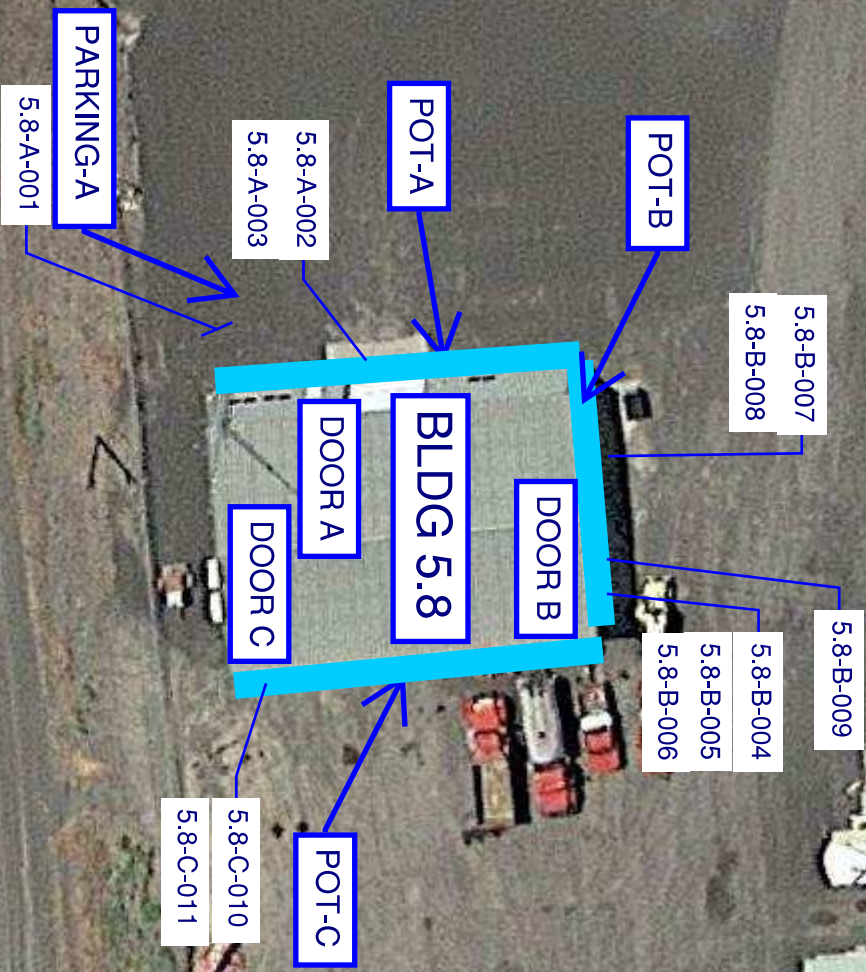


Location: Shops & Sheds (Sprague Parking & Storage), Building Number 5.9, 2249 Walnut Loop N, Sprague, WA
 Survey Date: 8/9/2018
 Revision No.: NA
 Revision Date: NA

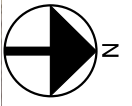
EXECUTIVE SUMMARY
Exterior and Interior ADA Non-Compliant Items

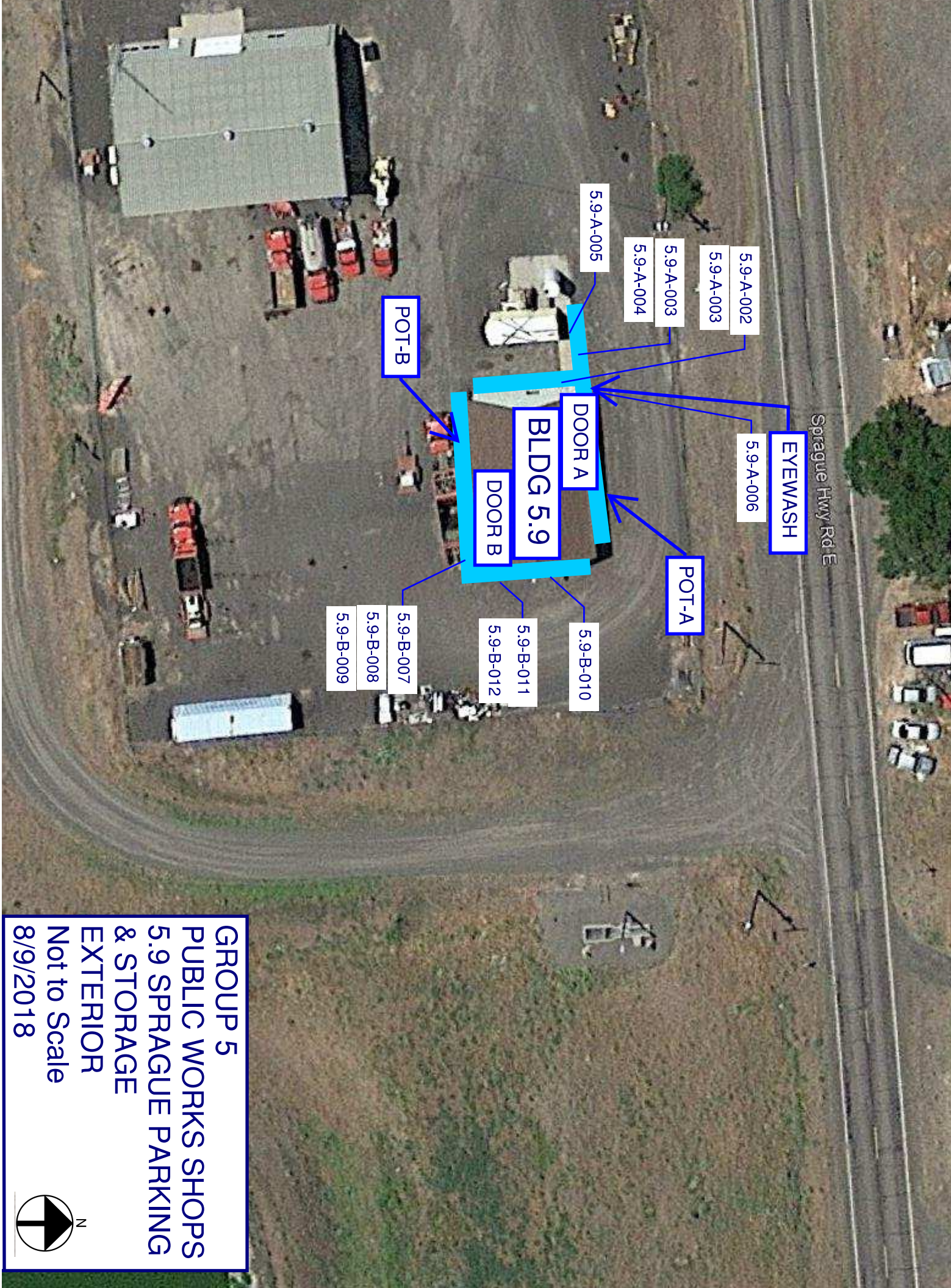
Item No.	Location	Element	Barrier Description	Photo	Prevailing Code	Recommendation	Comments
5.9 - 1 - 001	n/a	Receptacles, Switches	many are above 48"		2010 ADA 308.2: 48" max	relocate, 48" max to top of device	
5.9 - 1 - 002	n/a	Fire Extinguisher	above 48" to handle		2010 ADA 308.2 & 307: 48" max to handle, 27" max to bottom;	relocate	NFPA 10: 60" max top, 4" min to bottom
5.9 - 1 - 003	n/a	Door	handle is knob-style		2010 ADA 309.4: no tight grasping, pinching, or wrist twisting allowed	replace with lever-style handle	
5.9 - 1 - 004	n/a	Window	operable parts too high		2010 ADA 309.3: operable parts within reach ranges listed in section 308	replace window with fixed type or with lower sills/operable parts within reach ranges	
5.9 - 1 - 005	Vestibule	Ramp	opening in wall too narrow for ramp, ramp too steep		2010 ADA 405: 36" min width, 1:10 max slope at exist 6" max rise, 60" min long landing	widen openings to 36" minimum, replace ramps with 1:10 max slope, provide 60"x60" landing in vestibule, remove aluminum threshold	the ramp may need to start prior to wall opening to provide sufficient space for a lower landing
5.9 - 1 - 006	Exterior	Emergency Eye Wash/Shower	eye wash nozzle too high		2010 ADA 308.2, 307: forward approach required, 27" max to bottom	relocate, water spout should be 36" max above floor & 15" min from wall, extend shower pull handle to 48" max above floor	The 2010 ADA does not specify a height for emergency eye wash stations, nor does it exempt stations, use accessible drinking fountain spout height (36" max) as a precedent since head positioning is similar

Walnut Loop N



GROUP 5
PUBLIC WORKS SHOPS
5.8 SPRAGUE SHOP
EXTERIOR
Not to Scale
8/9/2018





Sprague Hwy Rd E

EYEWASH

5.9-A-006

5.9-A-002

5.9-A-003

5.9-A-004

5.9-A-005

POT-A

5.9-B-010

5.9-B-011

5.9-B-012

DOOR A

BLDG 5.9

DOOR B

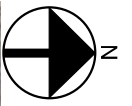
POT-B

5.9-B-007

5.9-B-008

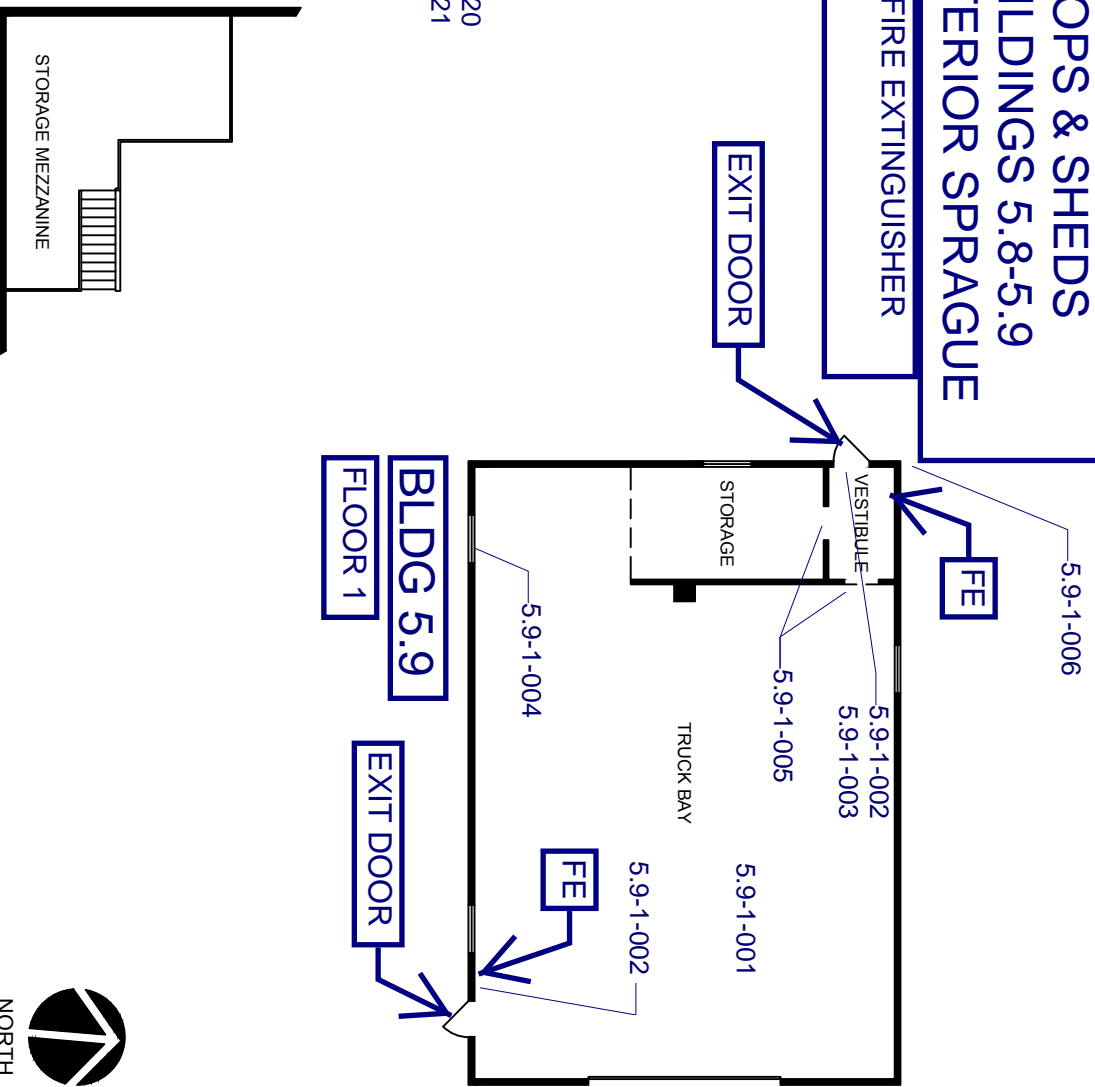
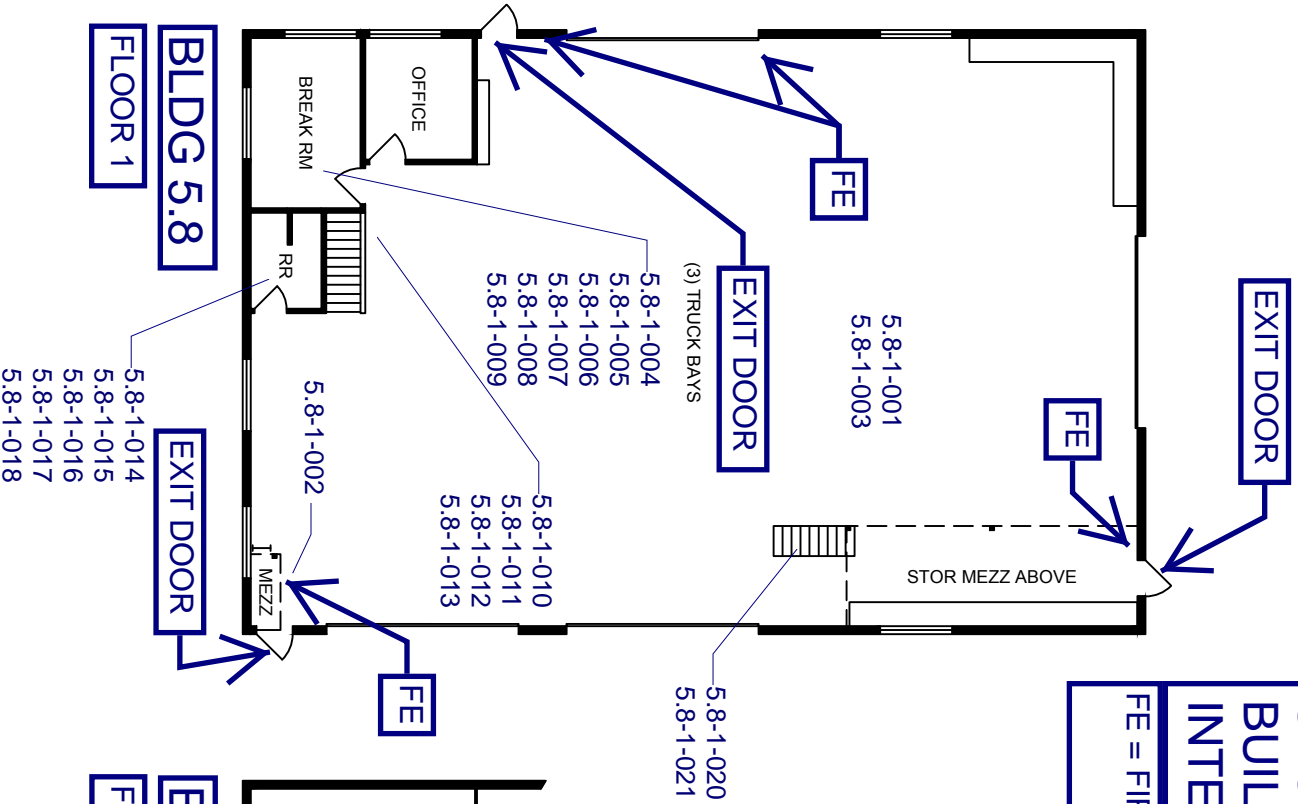
5.9-B-009

GROUP 5
PUBLIC WORKS SHOPS
5.9 SPRAGUE PARKING
& STORAGE
EXTERIOR
Not to Scale
8/9/2018



**GROUP 5
SHOPS & SHEDS
BUILDINGS 5.8-5.9
INTERIOR SPRAGUE**

FE = FIRE EXTINGUISHER



APPENDIX E
FAIRGROUNDS SITE PLAN

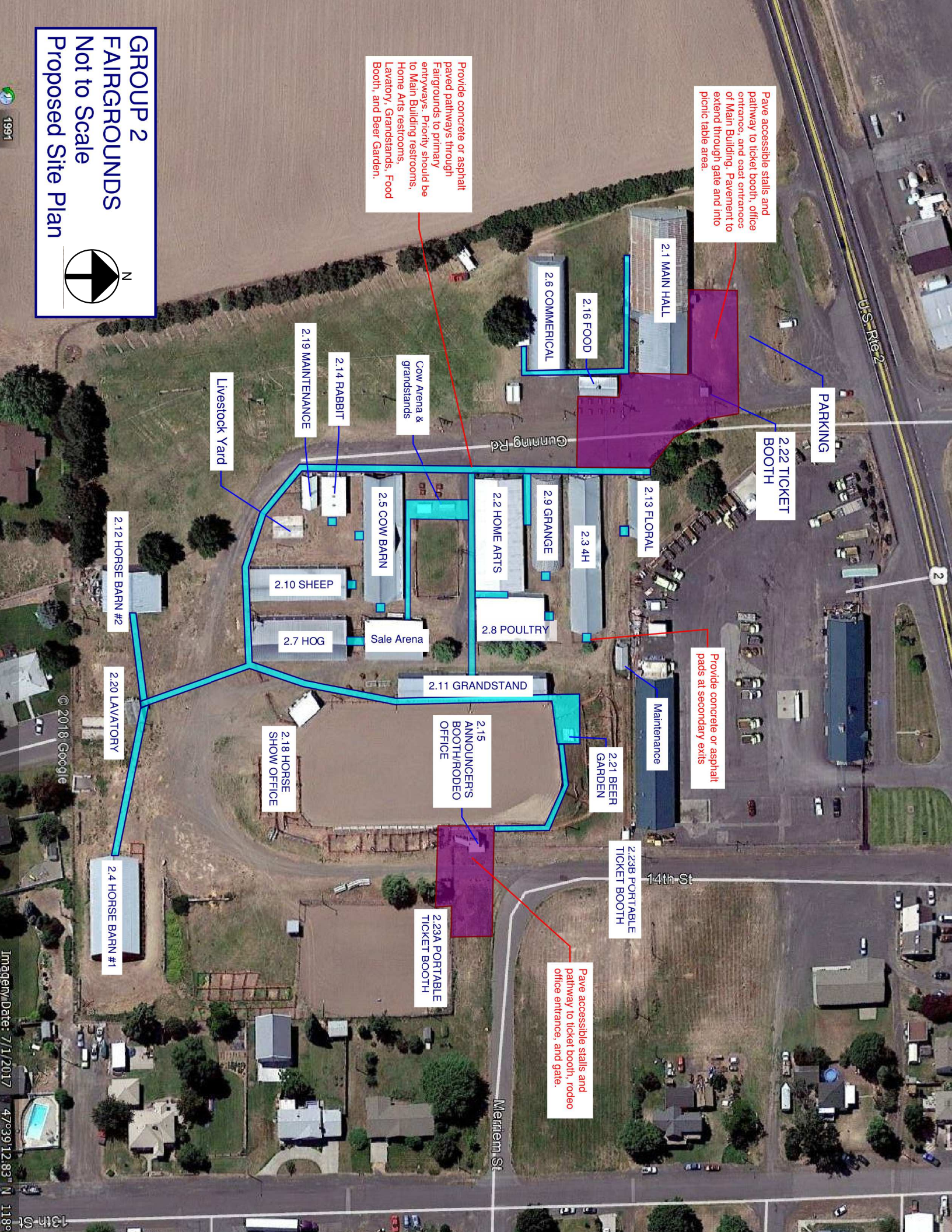
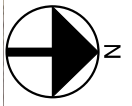
Pave accessible stalls and pathway to ticket booth, office entrance, and east entrance of Main Building. Pavement to extend through gate and into picnic table area.

Provide concrete or asphalt paved pathways through Fairgrounds to primary entryways. Priority should be to Main Building restrooms, Home Arts restrooms, Lavatory, Grandstands, Food Booth, and Beer Garden.

Provide concrete or asphalt pads at secondary exits

Pave accessible stalls and pathway to ticket booth, rodeo office entrance, and gate.

GROUP 2 FAIRGROUNDS Not to Scale Proposed Site Plan



PARKING

2.22 TICKET BOOTH

2.13 FLORAL

2.3 4H

2.9 GRANGE

2.2 HOME ARTS

2.5 COW BARN

2.14 RABBIT

2.19 MAINTENANCE

Livestock Yard

2.12 HORSE BARN #2

2.10 SHEEP

2.7 HOG

Sale Arena

2.8 POULTRY

2.11 GRANDSTAND

2.15 ANNOUNCERS BOOTH/RODEO OFFICE

2.18 HORSE SHOW OFFICE

2.21 BEER GARDEN

14th St

2.23B PORTABLE TICKET BOOTH

2.4 HORSE BARN #1

2.20 LAVATORY

Merrim St

APPENDIX F
GRIEVANCE COMPLAINT PROCEDURE

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
LINCOLN COUNTY, WASHINGTON**

**IN THE MATTER OF ADOPTING A POLICY)
FOR THE HANDLING OF ADA GRIEVANCE) RESOLUTION 09-35
COMPLAINTS AND ENACTING CHAPTER 2.37)
OF THE LINCOLN COUNTY CODE)**

WHEREAS, the Board of County Commissioners of Lincoln County having convened in Regular Session, in their office at the Lincoln County Courthouse this 15th day of June, 2009, with all members present; and

WHEREAS, the Americans with Disabilities Act of 1990 (ADA) requires that any State or Local Government having 50 employees or more develop grievance procedures to provide fair and prompt resolution of complaints under Title II of the ADA at the local level; and

WHEREAS, ADA also requires the appointment of one employee to coordinate compliance with the ADA and investigating ADA complaints; and

WHEREAS, ADA also requires that each entity adopt and distribute a public notice about the relevant provisions of the ADA to all persons who may be interested in its programs, activities, and services; and

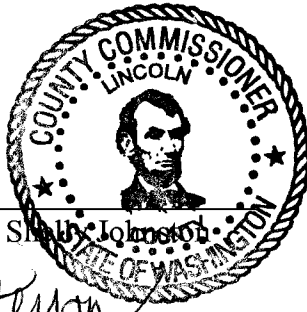
WHEREAS, the Lincoln County Board of Commissioners is committed to providing full access to services for all its citizens and recognizes the need to be in compliance with the ADA;

NOW, THEREFORE, BE IT RESOLVED that the attached policy entitled ADA Grievance Complaint Procedure is hereby adopted and codified as Chapter 2.37 of the Lincoln County Code.

BE IT FURTHER RESOLVED that the Lincoln County Auditor, is hereby appointed as ADA Coordinator.

DATED at Davenport, Lincoln County, Washington, this 15th day of June, 2009.

BOARD OF COUNTY COMMISSIONERS
OF LINCOLN COUNTY, WASHINGTON



ATTEST

Clerk of the Board – Shelby Johnston
By Marci Patterson
Deputy Clerk of the Board
Marci Patterson

Dennis D. Bly
Chairman – Dennis D. Bly
Scott M. Hutsell
Vice Chairman – Scott M. Hutsell
Ted Hopkins
Member – Ted Hopkins

***Americans with Disabilities Act Compliance
Section 504 of the Rehabilitation Act Compliance***

**LINCOLN COUNTY
ADA GRIEVANCE
COMPLAINT PROCEDURE**

1.1 Lincoln County Grievance Procedure – Purpose - The grievance procedure is herein established to meet requirements of the Americans with Disabilities Act of 1990 (“ADA”) and Section 504 of the Rehabilitation Act of 1973. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Lincoln County. The grievance procedure may be used to file a complaint alleging:

- 1.1.1 Policies or the provision of services, activities, programs, or benefits provided by Lincoln County.
- 1.1.2 Discrimination of Section 504 of the Rehabilitation Act of 1973
- 1.1.3 Structural and parking accessibility issues on county owned or controlled property.
- 1.1.4 Note: Employment complaints shall be directed to the Lincoln County Auditor’s Office and investigated pursuant to Lincoln County policies and applicable labor contracts.

1.2 Complaint Procedure and Format

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

1.3 Complaint Filing

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

Lincoln County ADA Coordinator
450 Logan / P O Box 28
Davenport, WA 99122
(Voice) 509-725-3031; (FAX) (509) 725-2034
Email: sjohnston@co.lincoln.wa.us

1.4 Complaint Review

- 1.4.1 Within 15 calendar days after receipt of the complaint, the ADA Coordinator will meet/contact the complainant to discuss the complaint and the possible resolutions. Within 30 calendar days of the meeting, the ADA Coordinator will respond in writing, and where appropriate, in format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of Lincoln County and offer options for substantive resolution of the complaint.
- 1.4.2 Complaints involving employment issues will be referred to the Auditor's Office for review and investigation.

1.5 Complaint Appeal Process

- 1.5.1 If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision of the ADA Coordinator within 15 calendar days after receipt of the response to the Lincoln County Board of County Commissioners or their designee.
- 1.5.2 Within 15 calendar days after receipt of the appeal, the Board of County Commissioners or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Board of County Commissioners or their designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint. The Board or their designee may, when appropriate, utilize the services of county mediation programs to resolve complaints.

1.6 Complaint Retention

- 1.6.1 All written complaints received by the ADA Coordinator, appeals to Board of County Commissioners or their designee, and responses from the ADA Coordinator and Board of County Commissioners or their designee will be kept by Lincoln County for at least three years.